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POWER PURCHASE AGREEMENT

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FOURTH PARTNER ENERGY PVT. LTD. \*  
HYDERABAD



*[Signature]*

THE GOVERNMENT OF ANDHRA PRADESH  
HYDRABAD

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### POWER PURCHASE AGREEMENT

This Power Purchase Agreement ("Agreement") in two original copies are made and entered into at Jaipur on this day of , 2015

BETWEEN

Fourth Partner Energy Private Limited, a company incorporated under the Companies Act, 1956, and having its registered office at 704, Krishna Apartments, Tilak Road, Abids, Hyderabad 500001, India (hereinafter referred to as "Power Producer", which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns) as a Party of the FIRST PART

AND

The LNM Institute of Information Technology, Jaipur (hereinafter referred to as "Offtaker", which expression shall, unless repugnant to the context or meaning thereof, include its successors and assignees) as party of the SECOND PART.

The Power Producer and the Offtaker are hereinafter individually referred to as "Party" and collectively referred to as the "Parties".

WHEREAS:

- A. The Power Producer has agreed to install the Solar Power Plants at the Property and supply Electricity from the Solar Power Plant to the Offtaker in accordance with the terms of this Agreement and applicable Electricity Laws;
- B. The Offtaker wishes to procure Electricity (as defined later) from the Solar Power Plant being set up by the Power Producer;

NOW, THEREFORE IN VIEW OF THE FOREGOING PREMISES AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS SET OUT BELOW, THE PARTIES HEREBY AGREE AS FOLLOWS:

*Signature*



क्रमांक 2891 दिनांक 28 DEC 2015

शुल्क 1000  
नाम कोष पारित एनर्जी प्रा. लि. के प्रवेशाज्ञा  
पिता का नाम  
निवास स्थान 704 कुटोला अपार्टमेंट, तिलक रोड, हैदराबाद  
मुद्रांक का अंशय तथ्य  
सम के काम के आवेदन हेतु  
इलाहाबाद

पयश सिंह पटेल  
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दिल्ली नगर 28 DEC 2015

पयश सिंह पटेल  
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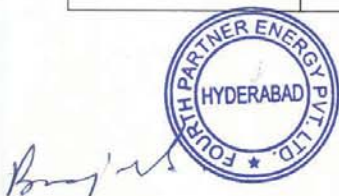




	the first Solar Power Plant is ready to supply Electricity according to the terms of this Agreement.
"Consents and Approvals"	shall mean all authorisations, licenses, approvals, registrations, permits, waivers, privileges, acknowledgements, agreements, or concessions required to be obtained from or provided by any relevant Government Instrumentality for the purpose of setting up of the Solar Power Plant and/or supply of power and/or off-take of Electricity from the Solar Power Plant by the Offtaker.
"Contract Year"	shall mean the period of 12 Months commencing from the Commissioning Date of the first Solar Power Plant to be commissioned.
"Delivery Point"	shall be the single point for each Solar Power Plant where Electricity is delivered by the Power Producer from the Solar Power Plant to the Offtaker which will be as per the RSEB guidelines
"Deemed Generation"	shall have the meaning ascribed to it in Article 10.3 of this Agreement.
"Dispute"	shall have the meaning ascribed to it in Article 17.2(a) of this Agreement.
"Due Date of Invoice Payment"	in respect of the Invoice means the 15 <sup>th</sup> day of a calendar month of the invoice raised for Electricity generated and supplied by the Power Producer in the previous Month.
"Effective Date"	means the date of the signing of this Agreement by all Parties.
"Electricity"	shall mean the electrical energy in kilowatt-hours;
"Electricity Laws"	means the Electricity Act, 2003 and the rules (including the Electricity Rules, 2005) and regulations made thereunder from time to time along with amendments and replacements thereof in whole or in part and any other applicable law related to electricity and as amended from time to time.
"Force Majeure Event"	shall have the meaning set forth in Article 15.1 of this Agreement;
"Governmental Instrumentality"	means the Government of India, Government of States where the Power Producer, Offtaker and the Solar Power Plant are located and any ministry or department of or board, agency or other regulatory or quasi-judicial authority controlled by the Government of India or Government of States where the Power Producer, Offtaker and Solar Power Plant are located and includes the Appropriate Commission;
"Grid Unit Rate"	shall mean ratio of total electricity bill value divided by total units consumed of grid power for immediately preceding year
"kV"	means kiloVolts.



"kWh"	means kiloWatt-hour.
"kWp"	means kiloWatts peak.
"Main Metering System"	means all meter(s) and metering devices owned by the Power Producer and installed at the Delivery Point for measuring and recording the delivery and receipt of energy.
"Metering Date"	Means the date on which the meter reading is taken as per Article 7.1.
"Metering Point"	for purposes of recording of the energy supplied from the Solar Power Plant to the Offtaker shall be the Delivery Point.
"Month"	means a calendar month.
"Monthly Bill"	means a bill raised by the Power Producer for tariff payment for Electricity in respect to each completed Month.
"Offtaker"	Means The LNM Institute of Information Technology, Jaipur
"Power Producer Contractor"	means contractor, sub-contractor, or other entity with which the Power Producer has a contractual relationship to perform either whole or in part of scope of works/obligations mentioned under this Agreement.
"Plant Capacity"	Means the production capacity of one or more Solar Power Plants as measured by the kWp of installed capacity.
"Property"	property/building whose whole or part of premises are belonging to the Offtaker, located The LNM Institute of Information Technology, Jaipur, India, which contains the Sites described in Annexure 1;
"Rules"	shall have the meaning ascribed to it in Article 17.2.c of this Agreement."
"Sites"	means the locations within the Property where the Power Producer has agreed to set up the Solar Power Plant as per the terms of this Agreement and as per the details set out in Annexure 1.
"SECI"	means Solar Energy Corporation of India
"Solar Power Plant"	shall mean any of the closed premises at the Property in which solar panels and other equipment used to generate Electricity that are installed at the Site for use by the Offtaker. The full list of Solar Power Plants is listed in Annexure 1.
"Term of the Agreement"	shall have the meaning ascribed to it under Article 2.1 of this Agreement.
"Voltage of Delivery"	means the voltage at which the Electricity generated by the Power Producer is required to be delivered to the Offtaker and shall be at 415 V +/- 10%.





## 1.2 Interpretation

In this Agreement, unless the context otherwise requires:

- (a) All references made in this Agreement to "Articles" and "Schedules" shall refer, respectively, to Articles of, and Schedules to, this Agreement. The Schedules to this Agreement form part of this Agreement and shall be in full force and effect as though they were expressly set out in the body of this Agreement;
- (b) words importing the singular shall include plural and vice versa; (ii) words denoting persons shall include partnerships, firms, companies and other body corporate (iii) the words "include" and "including" are to be construed without limitation and (iv) a reference to any Party includes that Party's successors and permitted assigns; and
- (c) reference to any statute or statutory provision or order or regulation made thereunder shall include that statute, provision, order or regulation as amended, modified, re-enacted or replaced from time to time whether before or after the date hereof.

## ARTICLE 2: TERM OF THE AGREEMENT

- 2.1 Subject to Article 2.2 below, this Agreement shall become effective from the Effective Date, and shall expire on a date which is 20 years from the Commissioning Date of the last Solar Power Plant to be commissioned under this Agreement ("Term of the Agreement").
- 2.2 The Parties agree that for the Term of the Agreement, the Power Producer shall deliver the Electricity to the Offtaker from the Solar Power Plants.
- 2.3 Save and except as expressly provided in Article 3 (*Conditions Subsequent*) of this Agreement, Article 15 (*Force Majeure*), Article 18 (*Dispute Resolution and Arbitration*) and Article 20 (*Miscellaneous*), the respective rights and obligations of the Parties under this Agreement shall be subject to the satisfaction or waiver of the Conditions Subsequent as set-out in Article 3.2.
- 2.4 During the Term of the Contract, the Power Producer is the Deemed Owner of the Solar Power Plant. On the completion of the Term of the Contract, the Offtaker will take possession of the Asset.

## ARTICLE 3: CONDITIONS SUBSEQUENT

- 3.1 The Parties shall make reasonable endeavour to provide all required documents, if requested, and take all necessary actions to satisfy the Conditions Subsequent as set out in Article 3.2 below within the timeframe mentioned for it, or such extended period as may be mutually agreed to by the Parties.

- 3.2 Conditions Subsequent



The following are the conditions subsequent ("ConditionsSubsequent") to be satisfied by the Offtaker and the Power Producer, which, however, may be waived by mutual written consent of the Party who benefits from such Conditions Subsequent.

### 3.2.1 Conditions Subsequent to be fulfilled by the Offtaker

The Offtaker shall ensure that the following activities are completed:

- (a) The Offtaker shall provide to the Power Producer all information necessary, including Electrical Single Line diagrams, to determine a suitable offtake location (Delivery Point) for each Solar Power Plant, and to finalize exact Plant Capacities on each building at the Property, and shall work with the Power Producer to determine the same.
- (b) The Offtaker shall provide the relevant areas ready for installation of the solar equipment and provide the Power Producer access to the site without any rental charges towards the power producer
- (c) In case, Net Metering permissions need to be obtained and the costs related to installation of the same will be borne by the Offtaker. The present govt. cost is Rs. 200Per kW to be payable by Offtaker.
- (d) The Client shall provide Bank Guarantee from a reputed bank for an amount equivalent to sixmonths energy charges as a payment security to the Developer. The Bank Guarantee shall be returned at the end of the Tenure of the contract.
- (e) The Bank Guarantee shall be provided by the Client immediately after signing of the Final Legal Agreements

### 3.2.2 Conditions Subsequent to be fulfilled by the Power Producer

The Power Producer shall ensure that the following activities are completed:

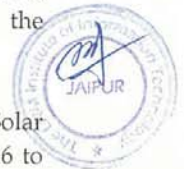
- (a) Finalize, in consultation with the Offtaker, the Delivery Points and Plant Capacity before installation of the Solar Power Plant.

## ARTICLE 4: CONSTRUCTION OF THE SOLAR POWER PLANTS

4.1 The Power Producer shall complete the construction and commissioning of the Solar Power Plants and be ready to deliver Electricity in accordance with the terms and conditions contained in this Agreement within the time period described in Article 4.7. If, however, the commissioning of one or more of the Solar Power Plants is delayed and such delay is not directly attributable and due to reasons outside the Power Producer's reasonable control, such as delay in obtaining the necessary Consents and Approvals, the Power Producer shall not be held liable for the resulting postponement of the Commissioning Dates.

4.2 It is agreed between the Parties that the Power Producer shall commission the Solar Power Plant with a total plant capacity of 200kWp as per BOM, see the Annexure 6 to

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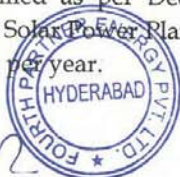


this agreement. Power Producer may construct a smaller or larger size of Solar Power Plant for any material technical reason, as mutually agreed between the Parties.

- 4.3 The Power Producer will have deemed ownership of the Solar Power Plant during the Term of the Contract. At the end of 20years plant will automatically be transferred to Offtaker without any extra cost.
- 4.4 The location of the Solar Power Plants at the Property will be as described in attached drawing (Annex. 1)
- 4.5 The Power Producer shall provide and lay the dedicated electrical cables for transmission of Electricity from the Solar Power Plant up to the Delivery Point. Transmission or distribution of electricity beyond this point will be the responsibility of the Offtaker.
- 4.6 The Offtaker shall ensure that all arrangements and infrastructure for receiving Electricity beyond the Delivery Point are ready on or prior to the Commissioning Date and is maintained in such state in accordance with applicable laws through the Term of the Agreement.
- 4.7 The Power Producer shall install and commission each Solar Power Plant no later than 4 months of the Effective Date, the receipt of all necessary Consents and Approvals, the satisfaction of all conditions subsequent by the Offtaker, or the handing over of the required area construction of the Solar Power Plants, whichever is latest, unless one of the following occurs:
- (a) The Power Producer and the Offtaker mutually agree upon a later Commissioning Date for the Solar Power Plant.
  - (b) The Offtaker has not fulfilled the Conditions Subsequent described in Article 3.2.1, or has not cooperated in the installation and/or commissioning of the Solar Power Plant, or the Site and Delivery Point described in this Agreement have not been made available to the Power Producer before the Effective Date.
  - (c) A Force Majeure event, as defined in Article 15, has occurred.

#### ARTICLE 5: RELOCATION, SALE AND TRANSFER OF SOLAR POWER PLANT

- 5.1 If one or more of the Solar Power Plant needs to be temporarily moved or its generation suspended, for any reason requested by the Offtaker, the Offtakershall provide a notice of 09 months to the Power Producer and shall be responsible for bearing the costs on actuals arising from moving, disassembling and re-installing/ commissioning the Solar Power Plant. The Power Producer will be responsible for providing detailed documentary proof of the actual pre-agreed costs borne for such relocation/disassembling. Within 30 days of these documents being provided by the Power Producer, the Offtaker shall reimburse these pre-agreed expenses in full, and delayed payment beyond the date mentioned above will attract Late Payment charges as described in Article9.2. In case of temporary removal/dismantling and re-installing/commissioning of solar power plant the cost should be actual labour cost only as agreed by both the parties.
- 5.2 During any interruption in generation during such relocationthe Offtakershall continue to be billed as per Deemed Generation, during the period of interruption, for the affected Solar Power Plant(s). The minimum grace period to be allowed without charges is 12 hrs per year.



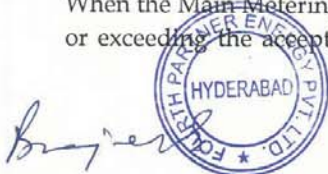
## ARTICLE 6: TARIFFS AND CHARGES

- 6.1 The Power Producer will bill the Offtaker for each kWh generated, at the Metering Point, at the Tariff prevailing at that point in time.
- 6.2 Post commissioning of the plant, the "Solar Tariff" will be equal to INR 5.55 per kWh (unit).
- 6.3 The Tariff will increase by 3% after every 12 months for first 06 years of operation. During a year though, the tariff will remain constant for all the 12 months.
- 6.4 The tariff applicable from 07<sup>th</sup> to 20<sup>th</sup> year of operation will be lower of the tariff schedule or value equivalent to 90% of the RSEB prevailing tariff. See Annexure 5 to this agreement.
- 6.5 In addition to the above Tariff, the Power Producer shall also collect any taxes or duties applicable to this transaction at that point in time. This may include any Electricity Duty, Cross Subsidy Surcharge (if applicable), and/or any other taxes, duties or levies applied by the government at that point in time. There is no tax applicable currently on solar energy.

## ARTICLE 7: METER READING AND BILLING PROCEDURE

- 7.1 **Measurement and Energy Metering**
  - (a) The Main Metering System at the Delivery Point shall be tested, maintained and owned by the Power Producer.
  - (b) The Offtaker has the right to install a check meter, at its cost, to verify the measurements of the Main Metering System
  - (c) The risk and title to the Electricity supplied by the Power Producer shall pass to the Offtaker at the Delivery Point.
  - (d) Metering Date will be the 1<sup>st</sup> (or the immediately following working day, in case 1<sup>st</sup> happens to be a holiday) of the calendar month subsequent to the month in which the Electricity was generated by the Power Producer. The billable units shall be equal to the difference between the meter reading on the Metering Date and the meter reading on the previous month's Metering Date.
- 7.2 A Meter reading shall be the responsibility of the Power Producer. The Offtaker shall have full access to the Main Metering System, and to any data generated thereby.

When the Main Metering System and/or any component thereof is found to be defective or exceeding the accepted limits of accuracy or otherwise not functioning properly, it





shall be repaired, re-calibrated or replaced by the Power Producer as soon as possible at its own cost.

#### ARTICLE 8: PLANT OPERATION AND MAINTENANCE

- 8.1 Subject to the provisions of this Agreement, Devshree Solar Lights, 105, First Floor, Metropolis Tower, PuraniChungi, Ajmer Road, Sodala, Jaipur - 302 006 are our partner in Jaipur to perform the operation and maintenance of the Solar Power Plant so as to ensure optimal utilisation of the resources.
- 8.2 Power Producer will maintain the system during the entire tenure of the contract.
- 8.3 Cleaning the panels is in Power Producer's scope. Water for cleaning of the panels shall be provided by the Offtaker free of cost.
- 8.4 O & M during the tenure of contract is comprehensive. Preventive Maintenance and Health check-up of solar power plant will be in scope Power producer and will be done on a periodic basis.

#### ARTICLE 9: BILLING AND PAYMENT

##### 9.1 Billing/Invoicing

The Power Producer shall raise an invoice for Electricity supplied to the Offtaker across the commissioned Solar Power Plants covered under this Agreement, on a monthly basis. The Billing Period shall be monthly from the 1st day of the calendar month to the last day of the calendar month. The exception would be the first bill, raised for the Electricity supplied from the Commissioning Date to the end of that calendar month. The Offtaker shall be billed by the Power Producer within two days of the Metering Date for the Electricity supplied in the previous Billing Period. The payment shall be due on the 20<sup>th</sup> day of the same month from the billing date ("Due Date for Invoice Payment") subject to receiving of invoice latest by 5<sup>th</sup> Working day of the month. Invoices shall be raised by the Power Producer according to the Tariffs described in Article 6.1 All payments will be made by ECS / electronic transfer only.

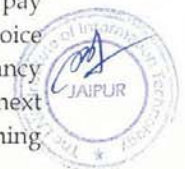
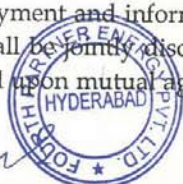
##### 9.2 Late payment

For payment of Monthly Bill, or other amounts due under this Agreement, if paid after Due Date for Invoice Payment, a late payment charge shall be payable by the Offtaker to the Power Producer, which shall be equal to the simple interest on the amount in default (based on the amount payable during a dispute, as calculated in Article 9.3) at the rate of 2.0% per month, for the period from the Due Date for Invoice Payment till the date of actual payment. Such interest shall be computed and added to the invoice of the subsequent month.

##### 9.3 Disputes

- (a) In the event of a dispute as to the amount of any billing Invoice, the Offtaker shall notify the Power Producer of the amount in dispute. However, the Offtaker shall pay the Power Producer 100% of the undisputed amount within the Due Date for Invoice Payment and inform the Power Producer for such discrepancy and the discrepancy shall be jointly discussed and resolved. Any adjustments shall be done in the next bill upon mutual agreement. Disputes shall only be entertained on issues pertaining

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- 10.3.3 Beginning after commissioning and continuing throughout the Term of the Agreement, Deemed Generation for a given Solar Power Plant on a given day shall equal to the average number of Billable Units per day in the previous 07 days.

## ARTICLE 11: UNDERTAKINGS

### 11.1 Obligations of the Power Producer

Subject to the terms and conditions of this Agreement, the Power Producer undertakes and agrees to be responsible for:

- (a) Installing, operating and maintaining the Solar Metering System and Solar Power Plants during the Term of the Agreement at its own cost and risk;
- (b) Fulfilling all other obligations undertaken by it under this Agreement
- (c) Obtaining all regulatory and statutory approvals required to install and operate the Solar Power Plants and all related equipments and keep such regulatory and statutory approvals active during the Term or any extended Term of the Agreement.
- (d) Supplying Electricity to the Offtaker in accordance with terms of this Agreement.
- (e) Making provision for insurance and related payments
- (f) To get the permission for net metring from government will be done by power producer.

### 11.2 Obligations of the Offtaker

Subject to the terms and conditions of this Agreement, the Offtaker undertakes and agrees to be responsible for:

- (a) Evacuating Electricity from each Delivery Point, and paying all invoices raised by the Power Producer under the provisions of this Agreement by the Due Date of Invoice Payment; and paying for any interest on delayed payments(if any) as per the provisions of this Agreement.
- (b) Off-taking 100% of the electricity generated, and provide sufficient offtake to ensure 100% capacity utilization of the Solar Power Plants at all times, or pay as per Deemed Generation as per Article10.3.
- (c) Payment of all statutory taxes, duties, levies and cess, assessed/ levied on the Offtaker, its contractors or employees, that are required to be paid by the Offtaker as per the applicable law for procuring power as per the terms of this Agreement including payment of all applicable taxes as specified in Article 6.4;
- (d) Providing all necessary assistance (including providing relevant data) to the Power Producer in setting up the Solar Power Plants and other associated infrastructure at the Sites; This would include but not be restricted to providing temporary storage facilities for solar equipment, water and power for construction and providing access to the Power Producer and their contractors and sub-contractors and their respective staff, for undertaking the construction.



rights under this Agreement, without the prior consent of Power Producer, to an Affiliate or any successor in interest to Offtaker, whether by way of merger, reorganization or sale of assets (including any sale of a line of business). This Agreement shall inure to the benefit of and be binding upon Offtaker and its successors or assigns.

#### 12.2 Novation

The Parties agree and acknowledge that the Power Producer intends to novate the Agreement to a financing party, and has the right to transfer any or all of its rights and obligations under this Agreement to a financing party or any other third party ("New Party"), with the consent of the Offtaker. The Offtaker shall not unreasonably withhold such consent. Upon Novation, the New Party shall automatically and without any further action be entitled to all the same rights and assume the same obligations, under this Agreement, as if it were originally a party to this Agreement. Further, the Offtaker hereby agrees and undertakes that, promptly upon receiving a request from the Power Producer, the Offtaker shall indicate its consent or non-consent, and upon indicating its consent, shall execute such further writings, deeds and/or agreements and take all such further actions as may be necessary for effecting or implementing the transfer of any or all of the Power Producer's rights and/or obligations under this Agreement to the New Party. Sample Novation Agreements and Performance Guarantee agreements have been provided in Annexure-4.

#### ARTICLE 13: DAMAGE AND INTERRUPTION

- 13.1 In the event any of the Solar Power Plants are damaged by any act or negligence by the Offtaker, or any of its contractors, employees, visitors or affiliates, the Offtaker will be responsible for any cost of repairing the Solar Power Plant.
- 13.2 In the event of such damage, the Offtaker will continue to be billed as per Deemed Generation until the Solar Power Plant is restored to full capacity, and is responsible for paying these bills.

#### ARTICLE 14: SALE AND TRANSFER OF PROPERTY OR OF PARTIES

- 14.1 In the event that the Offtaker sells or transfers the Property or one of the buildings within the Property which houses a Solar Power Plant, the Offtaker will ensure either:
- that this Agreement is transferred/novated to the transferee, or that the transferee signs an identical agreement with the Power Producer, without any interruption in payments, unless and until this Agreement stands terminated under Article 16 of this Agreement or unless the Solar Power Plants affected by the sale or transfer have been excluded from this Agreement under Article 15 or
  - Provide another suitable site where the said Asset can be re-deployed at the same terms and conditions set out in this Agreement

In case of Article 14.1 (b), the Offtaker shall pay the cost of relocating the plant at actual to the Power Producer.

- 14.2 This Agreement shall not in any way prevent the sale, in whole or in part, of the Power Producer by its shareholders or partners, to another Party. In the event of such a sale, if the Agreement is not terminated under Article 17, all terms and conditions under this Agreement shall remain in force.




- 14.3 If either the Offtaker or the Power Producer merges with any other entity, the terms of this Agreement shall continue to be binding upon the merged entity.

## ARTICLE 15: FORCE MAJEURE

### 15.1 Force Majeure Events

Neither Party shall be responsible or liable for or deemed to be in breach of any of its obligations under this Agreement because of any delay or failure in the performance of its obligations hereunder (except for obligations to pay money due prior to concurrence of any Force Majeure events under this Agreement) or failure to meet milestone dates due to any event or circumstance beyond the reasonable control of the Party experiencing such delay or failure, including an emergency, the occurrence of acts of God, typhoons, floods, lightning, cyclone, hurricane, drought, famine, epidemic, plague or other natural calamities (a "Force Majeure Event"). Force Majeure Events shall, *inter alia*, include acts of war (whether declared or undeclared), invasion or civil unrest and act/ rules of central/state government /statutory authorities, which makes performance of the terms of this contract impossible or excessively onerous for either Party. Force Majeure Events shall also include the permanent closure of the Property.

## ARTICLE 16: EVENTS OF DEFAULT AND TERMINATION

### 16.1 Power Producer Events of Default

The occurrence and continuation of any of the following events, unless any such event occurs as a result of Force Majeure event shall constitute a Power Producer's events of default ("Power Producer Event of Default"):

- (a) Material breach of any of the provisions of this Agreement.
- (b) If any of the Solar Power Plants are designed, operated constructed or completed in violation of applicable laws.
- (c) Failure to generate electricity continuously for 30 days (other than for Force Majeure or reasons beyond Power Producer's control)
- (d) Bankruptcy, liquidation or dissolution of the Power Producer, except for the purpose of a merger, consolidation or reorganisation that does not affect the ability of the resulting entity to perform all its obligations under this Agreement and provided that such resulting entity expressly assumes all such obligations;

### 16.2 Offtaker Event of Default

The occurrence and continuation of any of the following events, unless any such event occurs as a result of Force Majeure event shall constitute an Offtaker's Event of Default ("Offtaker Event of Default"):





Parties or as otherwise agreed between the Parties either in this Agreement or otherwise expressly agreed in writing in connection with this Agreement.

## ARTICLE 17: DISPUTE RESOLUTION & ARBITRATION

### 17.1 Governing law and Jurisdiction

This Agreement shall be governed by, interpreted and construed in accordance with the laws of India. Subject to the provisions of Article 17.2 below, the courts of Hyderabad (India) shall have non-exclusive jurisdiction in relation to all matters arising out of this Agreement.

### 17.2 Arbitration

- (a) In the event of any dispute, controversy or difference between the Parties arising out of or relating to this Agreement (including a dispute relating to the validity or existence of this Agreement and any obligations arising out of or in connection with this Agreement) (a Dispute) shall be referred to and finally resolved by arbitration.
- (b) In the event of a Dispute, any party to the Dispute shall be entitled to refer the Dispute to arbitration to be finally resolved in the manner set out in this Article, this Agreement and the rights and obligations of the Parties shall remain in full force and effect pending the award in such arbitration proceeding.
- (c) If a Dispute is referred to arbitration by any Party such Dispute shall be resolved by a panel of three arbitrators to be appointed in accordance with the Arbitration and Conciliation Act 1996 ( the Rules) The arbitrator(s) so appointed shall have relevant expertise in the power sector.
- (d) The place of the arbitration shall be determined by the arbitrators and the language of the arbitration shall be English. The arbitration shall be conducted in accordance with the Rules, which Rules are deemed to be incorporated by reference in this Article.
- (e) The arbitration award of the arbitrator(s) shall be final and binding on the Parties and shall be enforceable in accordance with its terms. The arbitrator(s) shall state reasons for its/their findings in writing. The Parties waive any right of application or appeal to any court, insofar as such waiver is permitted by applicable law. The Parties agree to be bound thereby and to act accordingly. Each Party shall bear its own costs of the arbitration, including the costs incurred by the Parties in preparing and presenting their cases; provided, however, the arbitrator may order the expenses of the arbitration to be paid by the non-prevailing Party.
- (f) The Parties agree that either of them may seek interim measures under section 9 of the Arbitration Act including injunctive relief in relation to the provisions of this Agreement or the Parties' performance of it from any court of competent jurisdiction.
- (g) Each party agrees that no party shall have any right to commence or maintain any suit or legal proceedings (other than for interim or conservatory measures) until the Dispute has been determined in accordance with the arbitration procedure provided herein and then only for enforcement of the award rendered in the arbitration.


Claim on terms that would diminish the rights provided to the Indemnitee or increase the obligations assumed by the Indemnitee under this Agreement, without the prior written consent of the Indemnitee

19.3.3 The foregoing remedies are in addition to other remedies set forth in this Agreement or otherwise available to the Parties in accordance with applicable law

#### 19.4 Severability

Should any provision of the Agreement be or become void or illegal or unenforceable in full or in part, the validity or enforceability of the other provisions (including the remainder of the provision which has been held to be partly invalid or illegal) of the Agreement shall not be affected and shall continue in full force and effect. The Parties will, however, use their best endeavors to agree on the replacement of the void, illegal or unenforceable provision(s) with legally acceptable clauses which correspond as closely as possible to the sense and purpose of the affected provision and the Agreement as a whole.

#### 19.5 Notices

Any notices or other documents required to be delivered under this Agreement shall be in writing and shall be sufficient if personally delivered with written acknowledgment of said delivery by the recipient; or if sent by courier with written receipt by the courier of delivery. Any notices shall be delivered to the following locations, unless same is changed by written notice to the other Party in accordance with this Agreement.

If to Power Producer:

Attn:

Name: Mr. Brajesh Kumar Sinha

Designation: Vice President – Business Development

-----  
-----

If to Offtaker:

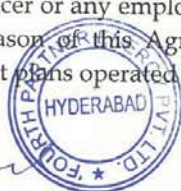
Dr. S.S Gokhale

Designation: Director

or to such other address as either Party shall have furnished to the other in accordance herewith. Notices and communications shall be effective when actually received by the addressee.

#### 19.6 Relationship:

19.6.1 Power Producer shall be an independent contractor, and not be an employee of Offtaker, within the meaning of all international, national, provincial, federal, state and local laws and regulations governing employment insurance, workers' compensation, employer's liability, industrial accident, labour and taxes. Power Producer shall maintain employees' compensation insurance for its employees in the amount required by law. Power Producer shall be responsible for payment of all salary and/or benefits (including but not limited to any mandatory provident fund or other pension related contributions, maternity benefits, sickness allowance and or termination payments) to its employees providing services to Offtaker pursuant to this Agreement. Offtaker shall not be liable for employment or withholding taxes with respect to Power Producer or any employee of Power Producer. Furthermore, Power Producer shall not, by reason of this Agreement, acquire any benefits, privileges or rights under any benefit plans operated by Offtaker or its subsidiaries or Affiliates for the benefit of their








employees, including, without limitation, (i) any pension or profit sharing plans or (ii) any plans providing medical, dental, disability or life insurance protection.

19.6.2 Power Producer shall have no authority to legally bind Offtaker or its Affiliates to any liability or obligation whatsoever. Power Producer shall advise all persons and entities with whom it communicates on behalf of Offtaker that Power Producer is only and merely an independent contractor and has no authority to bind Offtaker or its Affiliates.

IN WITNESS THEREOF, the Parties hereto have caused this Agreement to be executed by their fully authorized officers, and copies delivered to each Party, as of the day and year first above stated.

<p>SIGNED AND DELIVERED on behalf of the above [The LNM Institute of Information Technology, Jaipur] acting through its Authorized Signatory, Mr./Ms. [Dr. S.S.Gokhale]</p> 	<p>SIGNED AND DELIVERED on behalf of the above [Fourth Partner Energy Pvt Ltd.] acting through its Authorized Signatory, [Mr. Brajesh Kumar Sinha]</p> 
<p>In presence of witnesses:</p> <ol style="list-style-type: none"><li>1.</li><li>2.</li></ol>	<p>In presence of witnesses: </p> <ol style="list-style-type: none"><li>1. Sanket Jain 105, Metropolitan Towers Ajmer Road Jaipur - 9602407758</li><li>2.</li></ol>



**ANNEXURE 1: PLANT LOCATIONS**

The following Solar Power Plants are to be installed at the Property:

The LNM Institute of Information Technology, Jaipur

*Braj*



## ANNEXURE 2: TERMINATION NOTICE AND CHARGES

Termination Notice Period and Termination Charges in this Agreement under Article 16.4 shall be as per the schedule below

Termination Period	Termination Notice Period	Termination Charges
Termination between 0 to 6 <sup>th</sup> years after commissioning	NA	Amount equal to solar energy charges paid in the 36 months immediately preceding the date of Termination
Termination from 7 <sup>th</sup> to 20 <sup>th</sup> years after commissioning	09 months advance notice or an	Amount equal to solar energy charges paid in the 09 months immediately preceding the date of Termination.

*Br...*



### ANNEXURE 3: NOVATION AGREEMENT

This agreement ('Novation Agreement') is made on the \_\_\_day of \_\_\_\_\_, 2015 between

\_\_\_\_\_, a company incorporated under the Companies Act, 1956, and having its registered office at \_\_\_\_\_ (hereinafter referred to as "Transferor", which expression shall, unless repugnant to the context or meaning thereof, include its subsidiaries, successors and permitted assignees) as party of the **First Part**;

AND

The LNM Institute of Information Technology, Jaipur] (hereinafter referred to as "Offtaker", which expression shall, unless repugnant to the context or meaning thereof, include its successors and assignees) as party of the **Second Part**.

AND

**Fourth Partner Energy Private Limited**, a company incorporated under the Companies Act, 1956, and having its registered office at 704, Krishna Apartments, Tilak Road, Abids, Hyderabad 500001, India (hereinafter referred to as "Transferee", which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assignees) as party of the **Third Part**

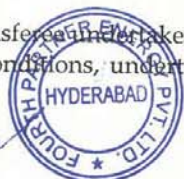
The Transferor, the Offtaker and the Transferee are hereinafter individually referred to as "Party" and collectively referred to as the "Parties".

#### WHEREAS:-

1. This Novation Agreement is supplemental to the Power Purchase Agreement dated \_\_\_\_\_ between Transferor of the one part and [The LNM Institute of Information Technology, Jaipur] of the other part (hereinafter called the "Principal Agreement", copy of which is annexed to this Novation Agreement for reference.)
2. The Transferor represents and warrants to [The LNM Institute of Information Technology, Jaipur] and the Transferee that it has made no prior transfer of the Principal Agreement or any interest or obligation in or under the Principal Agreement.
3. With effect from [date] ('Novation Date'), the Transferor wishes to transfer by novation to the Transferee, and the Transferee wishes to accept the transfer by novation of, all the rights, liabilities, duties and obligations of the Transferor under and in respect of Principal Agreement
4. With effect from Novation Date, Transferor desires to be released and discharged from further performance/ obligations of the said Principal Agreement and [The LNM Institute of Information Technology, Jaipur] has agreed to release and discharge Transferor upon the terms that Transferee shall undertake to perform and fulfill such obligations under the Principal Agreement and to bound by the terms, conditions and stipulations thereof, mentioned therein.

NOW THEREFORE BASED ON THE REPRESENTATION OF THE PARTIES HERETO IT IS HEREBY AGREED AS FOLLOWS:

1. Transferee undertakes to perform the Principal Agreement and to be bound by the terms & conditions, undertakings, stipulations, representations and warranties thereof in all

*Braj*  






**ANNEXURE 4: Project execution schedule**

Implementation schedule for 200 kW Solar Power Plant at The LNM Institute of Information Technology, Jaipur					
S. No.	Activity	Week Nos.			
		1-2	3-5	6-8	9-14
	Signing of PPA				
1	Site Survey/Layout design	█			
2	Final design as per the site survey		█		
3	Ordering Equipment			█	
4	Receipt of SPV Modules			█	
5	Receipt of PCU			█	
6	Receipt of balance of systems			█	
7	System installation & commissioning				█

*Br...*



#### ANNEXURE 5: Solar energy tariff

The tariff applicable from 07<sup>th</sup> to 20<sup>th</sup> year of operation will be the lower of the tariff schedule or value equivalent to 90% of the RSEB prevailing tariff. The RSEB tariff for this purpose will be total amount charged divided by total units consumed.

Year No.	Solar energy tariff/kWh
1	5.55
2	5.72
3	5.89
4	6.06
5	6.25
6	6.43
7	6.63
8	6.83
9	7.03
10	7.24
11	7.46
12	7.68
13	7.91
14	8.15
15	8.39
16	8.65
17	8.91
18	9.17
19	9.45
20	9.73

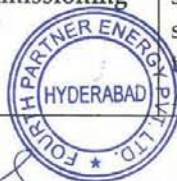


## ARTICLE 1:DEFINITIONS AND INTERPRETATIONS

### 1.1 Definitions

The capitalised terms used in this Agreement, unless as defined below or repugnant to the context, shall have the same meaning as assigned to them in the Electricity Laws. The following terms when used in this Agreement, unless repugnant to the context, shall have the respective meanings, specified below:

"Affiliate"	means, with respect to a Party, any purposes of the foregoing, "control" shall mean the ownership of more than fifty percent (50%) of the (i) voting power to elect the directors of a company, or (ii) ownership in said entity, or (iii) the ability to direct the management or policies of the said entity by any means including shareholders' agreement, voting agreement or otherwise
"Agreement"	shall mean this Power Purchase Agreement executed hereof, including the schedules, amendments, modifications and supplements hereto made in writing by the Parties from time to time.
"Appropriate Commission"	shall mean the Central Electricity Regulatory Commission, or the State Electricity Regulatory Commission or the Joint Commission, referred to in section 83 of the Electricity Act, 2003 as amended from time to time, as the case may be.
"Arbitration Act"	means the Arbitration and Conciliation Act, 1996 as amended from time to time.
Asset	shall mean the all the equipment, components, civil structures etc. installed by the Power Producer in order to provide solar electric power to the Offtaker
"Billable Units"	shall mean the number of kWh billed to the Offtaker for a given period, which may include actual generation in kWh as well as Deemed Generation.
"Billing Period"	means (subject to Article 9.1 of this Agreement) the period roughly equivalent to a calendar month commencing from the end of the prior Billing Period and ending with the Metering Date. For a given Solar Power Plant, the first Billing Period shall commence from the Commissioning Date and end with the Metering Date corresponding to the month in which the Commissioning Date occurs.
"Business Day"	means a day, other than Sunday or a statutory holiday, on which banks remain open for business in the state where the Solar Power Plants and the Property are located.
"Commissioning Date"	shall mean the date by which a Solar Power Plant is ready to supply Electricity according to the terms of this Agreement. In the event there is more than one Solar Power Plant under this Agreement, the Commissioning Date shall be the date by which



*Buyers*



respects as if Transferee had been party to the Principal Agreement in place of Transferor.

2. Subject to what is mentioned herein, [The LNM Institute of Information Technology, Jaipur] hereby releases and discharges Transferor from further performance of the Principal Agreement and accepts the liability of Transferee to perform the Principal Agreement in lieu of the liability of Transferor and agrees to be bound by the terms, conditions, obligations and stipulations of the Principal Agreement in every way as if Transferee had been named in the Principal Agreement as a party thereto in place of Transferor.
3. From the Novation Date, in respect of the Principal Agreement, [The LNM Institute of Information Technology, Jaipur] and the Transferee each undertake liabilities and obligations towards the other and acquire rights against each other identical in their terms to Principal Agreement (and, for the avoidance of doubt, as if the Transferee were the Transferor and with [The LNM Institute of Information Technology, Jaipur] remaining the Offtaker under the Principal Agreement, save for any rights, liabilities or obligations of the [The LNM Institute of Information Technology, Jaipur] or the Transferor with respect to any obligations due to be performed on or prior to the Novation Date)
4. All monies due and payable or to become due and payable under the Principal Agreement on or after Novation Date shall henceforth be paid by [The LNM Institute of Information Technology, Jaipur] to Transferee in accordance with terms, conditions and stipulations of the Principal Agreement. For the avoidance of doubt, there are no amounts and monies due and owing by [The LNM Institute of Information Technology, Jaipur] to Transferor under the Principal Agreement.
5. Transferor hereby indemnifies [The LNM Institute of Information Technology, Jaipur] from any loss or damages caused as a direct result of Transferee not fulfilling any of its obligations under the Principal Agreement.
6. Stamp duty, if any payable on this Novation Agreement, shall be borne by Transferee.
7. This Novation Agreement shall be interpreted and construed in accordance with the laws of India, without regard to its choice of laws principles. The Parties hereby irrevocably consent to the exclusive jurisdiction of, and venue in any court of competent jurisdiction located in Mumbai, India for the purposes of adjudicating any matter arising from or in connection with this Novation Agreement.

*Benji*





- (e) Complying with all other respective obligations under this Agreement.
- (f) Providing reasonable access to the Power Producer and Power Producer Contractors for installation, operation and maintenance of the Solar Power Plant at all times provided such persons comply with Offtaker's policies with respect to such access.
- (g) Providing adequate water cleaning of Solar Panels, as per the requirements of the Power Producer
- (h) Ensuring adequate space for solar equipment to ensure that other structures do not partially or wholly shade any part of the Solar Power Plant. If such shading occurs, the Power Producer may, at its sole discretion, apply Deemed Generation as per Article 10.3.
- (i) Cooperating on non-monetary basis with the Power Producer in obtaining all necessary permissions to commission and operate the Solar Power Plants.
- (j) Allowing the Power Producer to bring any guests, lenders, financiers to view the Solar Power Plants during normal business hours, provided Power Producer and its guests comply with the Offtaker's security policies and having obtained prior consent from Offtaker.
- (k) To provide round the clock security for the premises and hence the solar power plant to prevent any unauthorized access to the premises. The Offtaker shall make good security arrangement to avoid any damage caused to the Asset on account of un-authorized access to the Solar Power Plant
- (l) To bear the Net metering (including legal costs) if and when the provision for the same is made by the local DISCOM
- (m) To provide a terminal for remote monitoring of the solar power plant
- (n) The offtaker shall provide a spare feeder for feeding the solar power generated into the delivery point

## ARTICLE 12: ASSIGNMENT AND NOVATION

### 12.1 Assignment

Notwithstanding anything contained herein, the Power Producer has the right to assign all or any of its rights under this Agreement (including rights over any assets hereunder), to any third party including, though not restricted to any lender, equipment lessor or other financing party ("Assignment"), with the consent of the Offtaker. The Offtaker shall not unreasonably withhold such consent. In the event of such assignment, the Offtaker will be ensured by the Power Producer that the party to whom the benefits under this contract are assigned will be held responsible for performing the obligations under this contract. Further, in the event of assignment, the Offtaker agrees to make the payments due to the Power Producer under this agreement, directly to the assignee, upon receipt of such notice by the Power Producer.

If the Power Producer were to sell the Solar Power Plant, then the new buyer(s) would need to abide by this Agreement. Further, the Power Producer reserves the right to assign whole or part of the assets to lenders/ leasing companies. Offtaker may assign its





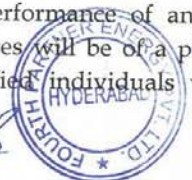
- (h) The Parties expressly waive and forego any right to punitive, exemplary, or similar damages in connection with any Dispute and no such damages shall be awarded or provided for in any Dispute resolution proceeding under or in aid of this Article.

#### ARTICLE 18: REPRESENTATIONS AND WARRANTIES

Each of the Parties hereby represents and warrant to the other as follows:

- 18.1 Such Party has the full power and authority to enter into, execute and deliver this Agreement and to perform the transactions contemplated hereby and, such Party is duly incorporated or organised with limited liability and existing under the laws of India;
- 18.2 The execution and delivery by such Party of this Agreement and the performance by such Party of the transactions contemplated hereby have been duly authorised by all necessary corporate or other action of such Party;
- 18.3 This Agreement constitutes the legal, valid and binding obligation of such Party, enforceable against such Party in accordance with its terms; and
- 18.4 The execution, delivery and performance of this Agreement by such Party and the consummation of the transactions contemplated hereby shall not:
- (a) violate any provision of the constitutional documents of such Party;
  - (b) require such Party to obtain any consent or approval of any person pursuant to any instrument, contract or other agreement to which such Party is a party or by which such Party is bound, other than any such consent, approval, action or filing that has already been duly obtained or made;
  - (c) conflict with or result in any material breach or violation of any of the terms and conditions of, or constitute (or with notice or lapse of time or both constitute) a default under, any instrument, contract or other agreement to which such Party is a party or by which such Party is bound;
  - (d) violate any order, judgment or decree against, or binding upon, such Party; or
  - (e) violate any applicable laws.
- 18.5 Power Producer warrants that :
- (a) Solar Metering Systems, Solar Power Plant and related equipments are new and of the kind and quality which is comparable to the highest applicable industry standards in India.
  - (b) the Solar Metering System, Solar Power Plant and related equipments and their installation, commissioning, operation and maintenance furnished under this Agreement, and the use thereof by Offtaker in accordance with the terms and conditions of this Agreement, will not infringe (whether directly, contributorily, by inducement or otherwise), misappropriate or violate any patent, trademark, copyright, trade secret or any other intellectual property right of any third-party, or violate the laws, regulations or orders of any governmental or judicial authority.
  - (c) its performance of any installation, commissioning, operation and maintenance services will be of a professional quality, be provided by an adequate number of qualified individuals with suitable training, education, experience and skill in

*Signature*





- (a) Material breach of any of the material provisions of this Agreement;
- (b) bankruptcy, liquidation or dissolution of the Offtaker pursuant to applicable law, except for the purpose of a merger, consolidation or reorganisation that does not affect the ability of the resulting entity to perform all its obligations under this Agreement and provided that such resulting entity expressly assumes all such obligations;
- (c) failure to make payment of any Monthly Bill, including disputed charges required to be paid under Article 9.3, within 10 days after the Due Date of Invoice Payment under this Agreement;

### 16.3 Notice of Default

16.3.1 Upon the occurrence of either Party's Events of Default, the non-defaulting Party, shall deliver a notice to the defaulting Party ("Notice of Default") which shall specify in reasonable detail the event of default leading to serving of Notice of Default to the Offtaker

16.3.2 Upon serving the Notice of Default, the Parties shall consult each other for a period of 30 days in order to envisage the steps that may be taken to mitigate the consequences of the event of default and to cure the same. The Parties may also mutually decide the cure period within which the event of default shall be remedied by the defaulting Party. However, if no mutually agreement is arrived at with regard to the duration of the cure period, the defaulting Party shall be entitled to get a cure period of 1 month from the date on which the consultation period expires. The cure period shall be applicable only when there is an operational default in the Solar Power Plant which the defaulting Party can cure. If the event of default occurs due to dissolution of either Party pursuant to applicable law or bankruptcy etc then the consultation period or cure period shall not be applicable.

### 16.4 Termination

This Agreement can be terminated:

By mutual consent of both parties

By the Offtaker in case of Default by the Power Producer without paying any Termination Charges



By the Offtaker giving the Power Producer a notice or payment of Termination Charges in lieu thereof as per Annexure 3

By the Power Producer in case of Default by the Offtaker by demanding payment of Termination Charges from the Offtaker

### 16.5 Notice of Termination

On the expiry of the cure period as provided in Article 0 and unless otherwise agreed between the Parties, if the event of default is not remedied within such specified period, the non-defaulting Party may forthwith terminate this Agreement by issuing a Notice of Termination to that effect ("Notice of Termination").

Termination of this Agreement shall be without prejudice to the accrued rights and liabilities of the Parties as on the date of termination, unless waived in writing by the


performing such kind of services, conform to the highest applicable industry standards used by members of Power Producer's profession practicing under similar conditions at the same time and in the same locality, and that its performance of such services shall conform to the specifications and descriptions agreed between the Parties.

## ARTICLE 19: MISCELLANEOUS

### 19.1 Agency

Unless specifically prohibited, the Parties shall be free to employ agents to perform their obligations under this Agreement, so long as they remain primarily liable for the due performance of this Agreement.

### 19.2 Specific Performance

Each of the Parties shall be entitled to sue for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the other Party from committing any violation of, or to enforce the performance of, the covenants, representations and obligations contained in this Agreement. These injunctive remedies are cumulative and are in addition to any other rights and remedies, which the Parties may have at Law or in equity.

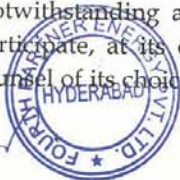
### 19.3 Indemnity

19.3.1 (a) The Power Producer shall protect, defend, indemnify and hold harmless the Offtaker and its officers, directors, employees, and agents ('Indemnities'), from and against any and all losses, claims liens, demands, reasonable attorneys' fees, damages, liabilities, costs, expenses, obligations, causes of action, or suits ("Claims") arising directly or indirectly out of acts or omissions of the Power Producer in the performance of its obligations under this Agreement.

(b) The Power Producer shall protect, defend, indemnify and hold harmless the Offtaker and its Indemnitees, from and against any and all Claims to the extent that such losses are caused by, arise out of, or are connected in any way with any claim that Main Metering System or Solar Power Plant or related equipments or their installation, commissioning, operation, maintenance hereunder (or the use thereof) infringes (whether directly, contributorily, by inducement or otherwise), misappropriates or violates any copyright, patent, trademark, trade secret or other intellectual property right of a third-party. Without limiting the forgoing, if an injunction against Offtaker making use of the Main Metering System or Solar Power Plant or related equipments or their installation, commissioning, operation, maintenance hereunder or any part thereof results from such a claim (or, if Offtaker reasonably believes such an injunction is likely), Power Producer shall promptly, at its sole expense (and in addition to the Power Producer's other obligations hereunder) obtain for Offtaker the right to continue using the Main Metering System or Solar Power Plant or related equipments or their installation, commissioning, operation, maintenance hereunder, or replace or modify the Main Metering System or Solar Power Plant or related equipments or re-perform their installation, commissioning, operation, maintenance hereunder so they become non-infringing but functionally equivalent (as determined by Offtaker)

19.3.2 Notwithstanding anything to the contrary set forth herein, (i) an Indemnitee may participate, at its own expense, in any defense and settlement directly or through counsel of its choice, and (ii) the indemnifying Party will not settle or compromise any

*Signature*





IN WITNESS WHEREOF THE PARTIES HERETO HAVE HEREUNTO SET THEIR HANDS  
THE DAY, MONTH AND YEAR BELOW WRITTEN

[The LNM Institute of Information Technology, Jaipur]	("Transferor")	[Transferee name]
By: _____	By: _____	("Transferee")
Name/Title: Dr. S.S.Gokhale Director	Name/Title: _____	By: _____
Date: _____	Date: _____	Name/Title: _____
<u>Notice Address:</u>	<u>Notice Address:</u>	<u>Notice Address:</u>
[The LNM Institute of Information Technology, Jaipur]- [address]	Attention: _____	Date: _____
Attention: _____		<u>Notice Address:</u>
Facsimile: _____		Attention: _____

*Br...*





to meter readings and not on the tariff for Electricity, which has already been agreed to upfront.

#### ARTICLE 10: ELECTRICITY OFF-TAKE AND GUARANTEED GENERATION

- 10.1 The Offtaker guarantees that they shall off-take 100% of the Electricity generated by each Solar Power Plant, at the point in time of generation
- 10.2 In the event that the Offtaker is unable to offtake 100% of the electricity generated by any Solar Power Plant, when it is generated, then Deemed Generation will apply on the Solar Power Plant. Moreover, if any part of the capacity of a Solar Power Plant is unable to operate at full capacity due to non-availability of load, Deemed Generation will apply on the Solar Power Plant for that day. If Power Producer fails to produce guaranteed generation, in that case Power Producer liable to pay difference of Grid and Solar Tariff for the shortfall in units, subject to availability of Grid or DG power during solar power generation. The annual guaranteed generation shall be as give below:

S. No.	Guaranteed Generation(KWh)
1	282000
2	273540
3	271352
4	269181
5	267027
6	264891
7	262772
8	260670
9	258585
10	256516
11	254464
12	252428
13	250409
14	248405
15	246418
16	244447
17	242491
18	240551
19	238627
20	236718

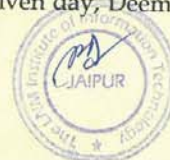
#### 10.3 Deemed Generation

10.3.1 When Deemed Generation applies, Billable Units will be calculated based on the calculation described herein, rather than on actual generation for the relevant Solar Power Plant.

10.3.2 Deemed Generation will be calculated on a monthly basis. If the conditions in Articles 10.1 and 10.2 apply at any given time during a given day, Deemed Generation shall be applied to the entire day.



*Signature*



ANNEXURE 6: Solar Power Plant Bill of Material

S.No	Description	Units	Qty	Make
	<b>PV Module &amp; Connectors</b>			
1	Solar Photovoltaic Module Multi Crystalline 310Wp,	Nos	646	Vikram Solar
2	MC4 Connectors male & Female each for 4 sq.mm cables	Nos	100	Elmex
	<b>Module Mounting Structure</b>			
3	MS Galvanised module mounting structure with all necessary accessories	Set	1	Man structural
4	String Inverters	kW AC	200	Fronius/Schneider
5	LT Panel, 2mm thick ms sheet with powder coated, Wall mounted outdoor type	kW AC	200	S.V.Power Solutions
6	MCB's & MCCB's	Set	1	Schneider/ L&T
7	Lightening Arrester at PV located area: ESI with supporting stand of 5meter length.	Nos	1	Doksun
8	DC Copper Cable	Mtrs	as per site	Siechem
9	AC -Aluarmoured cable	Mtrs	As per site	Polycab
10	Earthing	Set	06	As per MNRE standards





# JAIPUR VIDYUT VITRAN NIGAM LIMITED

Registered Office : Vidyut Bhawan, Janpath, Jaipur

PAN NO-AAABCJ6373K ; GSTIN-08AABCJ6373K1Z7 , HSN Code :-2716

SDO Code 2114440

Name & Address of Office AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No:1800-180-6507

<b>K. No. :</b> 211444000797	Bill Month 202404	Bill No : 042417340	GST NO: NA
<b>Name &amp; Address of consumer:-</b> M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units 66942	Bill Issue Date : 07/04/2024	PAN NO: AAATT6159R
<b>Mobile</b> 9602307412	Due Date 18/04/2024	Bill Status : R	DEFERRED AMOUNT : 0
<b>Email ID:</b> banwari@lnmit.ac.in		Billing Period : 1	Mehngai Rahat Reg. No. :

CONSUMER BASIC DETAILS			
Account No.	06920723	Consumer Status	R
Category	NDS-HT	Tariff Code	2011Xn
Urban / Rural	R	Sanctioned Load	2800(KW)
Feeder Code	1030444	Connection Load	0
Contract Demand	850	Ownership of Meter	B
Supply Voltage	11000	Billing Demand	637.5
MeteringType	LT	Metering Voltage	11000
Date of Current reading	01-04-2024	Power Factor	0.982
Security Amount	1984814	Date of Previous reading	01-03-2024
Solar Security	0	Meter SecurityDeposit	0

SOLAR GENERATOR METER DETAILS		
SOLAR Generator Meter No.	Multimeter Case	XB460353
Installed Capacity of Solar P.G (KW)		32
Present KWH Reading (1)		19304.69
Previous KWH Reading (2)		19051.31
Difference (1-2)		253.38
Multiplying Factor (MF)		20
Net Generation KWH {(1-2)*MF}		31352
Captive Self Use		31344
Allowable Generation		31352
Total Consumption for ED Calculation		98294

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS			
Bi-directional meter No.	X4628677		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	6478	892925.5
	(ii) KVAH	9696	920843
	(iii) KVA	1.04	19.5
(B) Previous Reading	(i) KWH	6477.2	886230.5
	(ii) KVAH	9695.21	914030
(A-B)	(i) KWH	0.8	6695
	(ii) KVAH	0.79	6813
Multiplying Factor	10		
Maximum Demand	0	637.5	
Total Import/Export (KWH)	8	66950	
Net Import/Export (KWH)	0	66942	

Sr.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	592436.7
2	Fixed Charges	172125
3	Fuel Surcharge	42960.64
4	Demand surcharge	0
5	Power factor surcharge/Incentive (-)	-13033.61
6	Unathourized Use Charges	0.0
7	CT/PT Rent	900
8	Transformer Rent	0
9	others if any	0
10	(I) Voltage Rebate	-0
	(II) Solar/Sprinklar/Prompt Rebate/HCC/ Incremental	-2087.09
11	Total Nigam Dues ( Sr No 1 to 10)	793301.64
12	Electricity Duty	39317.6
13	Water Conservation Cess (WCC)	6695
14	Urban Cess (UC)	0
15	Other Debit/Credit	0
16	TOD Surcharge / TOD Incentive	0
17	Tax collected at source (TCS/TDS)	0
18	Amount Adjusted (Lock Adjustment)	0
19	Total Amount (S.No 11 to 18)	839314.25
20	Outstanding Amount of Previous Bill	-421107.49
21	Amount of Solar Power Purchased / Adjusted	0
22	(I) Mukhya Mantri Nishulk Bijli Yojana	0
	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
23	Net Payable Amount up to Due Date (S.No 19+20-21-22)	418207
24	LPS/DPS	7427.11
25	Total Payable After Due Date	425634

Bank Details	
Beneficiary : JVVNL	"Sig"
IFSC Code : YESB0CMSNOC	
Account No:-JVVNL1211444000797	
	"ARO/AEN"

Billed Consumption in Last Twelve Billing Months												
Bill Month	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	202304
<b>Total Solar</b>	24860	21470	22860	19320	27080	24029	23621	24427	25903	30000	29440	27080
<b>Total Import</b>	69970	90345	65615	73995	103720	146810	144935	103885	112610	112535	94905	69260
<b>Total Export</b>	2	10	5	49.3	0.1	0.1	0.5	4.8	0.1	0.1	30	60



उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं	: 211444028999	राजस्थान निःशुल्क बिजली योजना से आपकी बचत	बिल नं	: 42421614									
नाम	: LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR		बिल जारी करने की तिथि	: 07-04-2024									
पता	: RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)		बिलिंग स्थिति	: R									
मोबाइल नं.	: 9602307412		कुल माह बिल	: 1									
PAN No.	: AAATT6159R		उपभोग	: 83331									
ई-मेल	: blsharma1992@gmail.com		नियत भुगतान तिथि	: 18-04-2024									
			बिल माह	: 202404									
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात् देय कुल राशि									
-469651	884933.6	415283	7621.32	422904									
सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)							
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	595816.65							
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थायी शुल्क	271875							
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	0.0							
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0							
पावर फेक्टर	0.99	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	-17874.5							
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	फीडर कोड	1030444	7	सी. टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-04-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-03-2024	औसत मासिक उपभोग(पू.वि.)	151818	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0							
वर्तमान स्थापित मीटर नं	09465858	गुणांक	20		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	523388.15	गत पठन (KWH)	519221.6	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	850717.15							
वर्तमान पठन (KVAH)	551082.2	गत पठन (KVAH)	546876.8	12	विद्युत शुल्क वर्तमान उपभोग पर	33332.4							
वर्तमान पठन (KVA)	9.9	गत पठन (KVA)	12.5	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय / जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	स्रोत पर संग्रहित (TCS)/TDS	884.05							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	884933.6							
उपभोग	द्रा. क्षति	कुल उपभोग		19	पिछले बिल तक बकाया राशि	-469651							
(KWH)	83331	83331.0		20	स्थगित बकाया राशि	0							
(KVAH)	84108			21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	-0							
(KVA)	198				(2) पिछले माह का बकाया अनुदान ६ मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units		0		22	कुल देय राशि (क्रम सं 18+19-21)	415283							
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0							
'फ्यूल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	14113.4												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESBOCMSNOC Account No. : JVVNL1211444028999													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	202304	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	86142	119787	65631	86884	222142	305876	296392	96047	141811	183600	218388	85758	

जयपुर विद्युत वितरण निगम लिमिटेड  
विद्युत उपभोग विपत्र (कार्यालय प्रति.)

उपभोक्ता का नाम : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR

बिल नं : 42421614

के.नं : 211444028999

बिल माह	202404	भुगतान का माध्यम : नगद/चेक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920757	नियत भुगतान तिथि	18-04-2024
उपखण्ड कोड	2114440	नियत भुगतान तिथि तक देय राशि	415283
वृत्त व उपखंड	AEN_D-IV_PURANA GHAT	नियत भुगतान तिथि पश्चात् देय राशि	422904

बार कोड :



प्रिंट दिनांक : Apr 8, 2024 10:26:39 AM



## M/s. LNM institute of Information & Technology

### Bill To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

### Ship To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

**GSTIN:** 08AAATT6159R1ZL

**Solar Plant Total Capacity (kW): 205.00**

### SUMMARY OF CONSUMPTION

<b>31,223.00</b>	<b>32</b>	<b>975.72</b>	<b>4.76</b>
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

### BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	31,223.00	6.830	2,13,253.09
Adjustment(kWh)	0.00	6.830	0.00
Deemed Generation	0.00	6.830	0.00
<b>Solar Charges</b>			<b>2,13,253.09</b>
<b>Electricity Duty</b>			<b>0</b>
<b>GST @0%</b>			<b>0</b>
<b>Total Charges</b>			<b>2,13,253.09</b>

### Remarks:

For any queries contact here **1800 3000 1345**

## SOLAR BILL OF SUPPLY

- April 2024

**Bill No:** S1000/TS/25/0049  
**Bill Date:** 08-May-2024  
**Bill Start Date:** 30-Mar-2024  
**Bill End Date:** 30-Apr-2024  
**HSN Code:** 27160000

### YOUR BILL OVERVIEW

**Due Date:** 27-May-2024  
**Late Payment Penalty:** 2% / Month  
**Total Amount**

**Rs 2,13,253**

### Equals

Current Bill Amount

**Rs 2,13,253.09**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

**Bank Name:** Indian Overseas Bank  
(057202000001642)

**A/C No:** 57202000001642

**IFSC Code:** IOBA0000572

### Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.05.08 01:21:31 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**Fourth Partner Energy Private Limited**

**Registered Office:** Plot No.N46, H.No.4-9-10, HMT Nagar,  
Hyderabad-500076, Telangana, India

**GSTIN:** 36AABCF6092M1Z8

\*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.

## METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Admin	3,71,650.0000	3,76,320.0000	4,670.0000	1.00	0.00	4,670.00
Admin	7,802.0000	12,487.0000	4,685.0000	1.00	0.00	4,685.00
Admin	3,78,690.0000	3,83,310.0000	4,620.0000	1.00	0.00	4,620.00
Admin	1,84,160.0000	1,86,520.0000	2,360.0000	1.00	0.00	2,360.00
Library	3,85,460.0000	3,90,110.0000	4,650.0000	1.00	0.00	4,650.00
Library	25,729.0000	30,309.0000	4,580.0000	1.00	0.00	4,580.00
Canteen	98,837.0000	1,03,780.0000	4,943.0000	1.00	0.00	4,943.00
Director	56,724.0000	57,439.0000	715.0000	1.00	0.00	715.00
<b>Total generation</b>						<b>31223.00</b>

## FAQs

### Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

### Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

### Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

### Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.05.08 01:21:31 IST  
Location: Hyderabad





**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

Registered Office : Vidyut Bhawan, Janpath, Jaipur

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114440

Name &amp; Address of Office : AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No : 1800-180-6507

K. No. : 211444000797	Bill Month : 202405	Bill No : 052420420	GST NO : NA
Name & Address of consumer : M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units : 143298.8	Bill Issue Date : 13-05-2024	PAN NO : AAATT6159R
Mobile : 9602307412	Due Date : 23-05-2024	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : banwari@lnmiit.ac.in		Billing Period : 1	
		Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS				SI.	ELECTRICITY BILL DETAILS	BILL AMOUNT
Account No.	06920723	Consumer Status	R	1	Energy Charges	1268194.38
Category	NDS-HT	Tariff Code	2011Xn	2	Fixed Charges	172125
Urban / Rural	R	Meter SecurityDeposit	0	3	Fuel Surcharge	82666.18
Feeder Code	1030444	Ownership of Meter	B	4	Demand surcharge	0
Contract Demand	850	Billing Demand	637.5	5	Power factor surcharge/Incentive (-)	-43118.61
Supply Voltage	11000	Metering Voltage	11000	6	Unathourized Use Charges	0.0
MeteringType	LT	Power Factor	0.994	7	CT/PT Rent	900
Date of Current reading	01-05-2024	Date of Previous reading	01-04-2024	8	Transformer Rent	0
Security Amount	1984814	Sanctioned Load	2800(KW)	9	others if any	0
Solar Security	0	Connected Load	2800(KW)	10	(I) Voltage Rebate	-0
					(II) Solar/Sprinklar/Prompt Rebate/HCC/ Incremental	0
SOLAR GENERATOR METER DETAILS				11	Total Nigam Dues ( Sr No 1 to 10)	1480766.95
SOLAR Generator Meter No.	Multimeter Case	XB460353		12	Electricity Duty	68019.12
Installed Capacity of Solar P.G (KW)			32	13	Water Conservation Cess (WCC)	14330
Present KWH Reading (1)			19519.46	14	Urban Cess (UC)	0
Previous KWH Reading (2)			19304.69	15	Other Debit/Credit	0.0
Difference (1-2)			214.77	16	TOD Surcharge / TOD Incentive	0
Multiplying Factor (MF)			20	17	Tax collected at source (TCS/TDS)	0
Net Generation KWH {(1-2)*MF}			26749	18	Amount Adjusted (Lock Adjustment)	0
Self Use			26747.8	19	Total Amount (S.No 11 to 18)	1563116.07
Allowable Generation			26749	20	Outstanding Amount of Previous Bill	0
Total Consumption for ED Calculation			170047.8	21	Amount of Solar Power Purchased/Adjusted	-0
CURRENT RECORDED BI-DIRECTIONAL METER DETAILS				22	(I) Mukhya Mantri Nishulk Bijli Yojana	-0
Bi-directional meter No.	XB462867				(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
Meter Status	R	Export	Import	23	Net Payable Amount up to Due Date (S.No 19+20-21-22)	1563116
(A) Present Reading	(i) KWH	6478.12	907255.5	24	LPS/DPS	29615.34
	(ii) KVAH	9696.1	935252.5	25	Total Payable After Due Date	1592731
	(iii) KVA	1.05	53.48			
(B) Previous Reading	(i) KWH	6478	892925.5	Bank Details		Sign. (ARO/AEN)
	(ii) KVAH	9696	920843	Beneficiary : JVVNL		
	(iii) KVA	0	0	IFSC Code : YESB0CMSNOC		
(A-B)	(i) KWH	0.12	14330	Account No : JVVNL1211444000797		
	(ii) KVAH	0.1	14409.5			
Multiplying Factor			10			
Maximum Demand			0			
Total Import/Export (KWH)			1.2			
Net Import/Export (KWH)			0			

Billed Consumption in Last Twelve Billing Months												
Bill Month	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305
Total Solar	31352	24860	21470	22860	19320	27080	24029	23621	24427	25903	30000	29440
Total Import	66950	69970	90345	65615	73995	103720	146810	144935	103885	112610	112535	94905
Total Export	8	2	10	5	49.3	0.1	0.1	0.5	4.8	0.1	0.1	30

Print Date : May 29, 2024 2:04:27 PM

उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं	: 211444028999	राजस्थान नि:शुल्क बिजली योजना से आपकी बचत	बिल नं	: 052422196									
नाम	: LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR		बिल जारी करने की तिथि	: 09-05-2024									
पता	: RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)		बिलिंग स्थिति	: R									
मोबाइल नं.	: 9602307412		कुल माह बिल	: 1									
PAN No.	: AAATT6159R		उपभोग	: 256254									
ई-मेल	: blsharma1992@gmail.com		नियत भुगतान तिथि	: 20-05-2024									
			बिल माह	: 202405									
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात् देय कुल राशि									
-2231.53	2382341.42	2380110	45552.17	2425662									
सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)							
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	1832216.1							
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थायी शुल्क	271875							
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	147365.48							
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0							
पावर फेक्टर	0.885	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	27483.24							
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	फीडर कोड	1030444	7	सी. टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-05-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-04-2024	औसत मासिक उपभोग(पू.वि.)	158836	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0							
वर्तमान स्थापित मीटर नं	09465858	गुणांक	20		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	536200.85	गत पठन (KWH)	523388.15	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	2279839.82							
वर्तमान पठन (KVAH)	565548.35	गत पठन (KVAH)	551082.2	12	विद्युत शुल्क वर्तमान उपभोग पर	102501.6							
वर्तमान पठन (KVA)	41.5	गत पठन (KVA)	9.9	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय / जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	स्रोत पर संग्रहित (TCS)/TDS	0							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	2382341.42							
उपभोग		द्रा. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि	-2231.53							
(KWH)	256254		256254.0	20	स्थगित बकाया राशि	0							
(KVAH)	289323			21	(1) मुख्यमंत्री नि:शुल्क बिजली योजना में अनुदान	-0							
(KVA)	830				(2) पिछले माह का बकाया अनुदान ६ मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21)	2380110							
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0							
'फ्यूल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	14113.4												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESBOCMSNOC Account No. : JVVNL1211444028999													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	83331	86142	119787	65631	86884	222142	305876	296392	96047	141811	183600	218388	

जयपुर विद्युत वितरण निगम लिमिटेड  
विद्युत उपभोग विपत्र (कार्यालय प्रति.)

उपभोक्ता का नाम : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR

बिल नं : 052422196

के.नं : 211444028999

बिल माह	202405	भुगतान का माध्यम : नगद/चेक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920757	नियत भुगतान तिथि	20-05-2024
उपखण्ड कोड	2114440	नियत भुगतान तिथि तक देय राशि	2380110
वृत्त व उपखंड	AEN_D-IV_PURANA GHAT	नियत भुगतान तिथि पश्चात् देय राशि	2425662

बार कोड :



प्रिंट दिनांक : May 9, 2024 5:15:53 PM



## M/s. LNM institute of Information & Technology

### Bill To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

### Ship To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

**GSTIN:** 08AAATT6159R1ZL

**Solar Plant Total Capacity (kW): 205.00**

### SUMMARY OF CONSUMPTION

<b>31,004.00</b>	<b>31</b>	<b>1,000.13</b>	<b>4.88</b>
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

### BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	31,004.00	7.030	2,17,958.12
Adjustment(kWh)	0.00	7.030	0.00
Deemed Generation	0.00	7.030	0.00
<b>Solar Charges</b>			<b>2,17,958.12</b>
<b>Electricity Duty</b>			<b>0</b>
<b>GST @0%</b>			<b>0</b>
<b>Total Charges</b>			<b>2,17,958.12</b>

### Remarks:

For any queries contact here **1800 3000 1345**

## SOLAR BILL OF SUPPLY

- May 2024

**Bill No:** S1000/TS/25/0070  
**Bill Date:** 03-Jun-2024  
**Bill Start Date:** 01-May-2024  
**Bill End Date:** 31-May-2024  
**HSN Code:** 27160000

### YOUR BILL OVERVIEW

**Due Date:** 22-Jun-2024  
**Late Payment Penalty:** 2% / Month  
**Total Amount**

**Rs 2,17,958**

### Equals

Current Bill Amount

**Rs 2,17,958.12**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

**Bank Name:** Indian Overseas Bank  
(057202000001642)

**A/C No:** 57202000001642

**IFSC Code:** IOBA0000572

### Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.06.03 23:32:40 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**Fourth Partner Energy Private Limited**

**Registered Office:** Plot No.N46, H.No.4-9-10, HMT Nagar,  
Hyderabad-500076, Telangana, India

**GSTIN:** 36AABCF6092M1Z8

\*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.



## METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Admin	3,76,320.0000	3,80,950.0000	4,630.0000	1.00	0.00	4,630.00
Admin	12,487.0000	17,075.0000	4,588.0000	1.00	0.00	4,588.00
Admin	3,83,310.0000	3,87,800.0000	4,490.0000	1.00	0.00	4,490.00
Admin	1,86,520.0000	1,88,850.0000	2,330.0000	1.00	0.00	2,330.00
Library	3,90,110.0000	3,94,790.0000	4,680.0000	1.00	0.00	4,680.00
Library	30,309.0000	34,942.0000	4,633.0000	1.00	0.00	4,633.00
Canteen	1,03,780.0000	1,08,710.0000	4,930.0000	1.00	0.00	4,930.00
Director	57,439.0000	58,162.0000	723.0000	1.00	0.00	723.00
<b>Total generation</b>						<b>31004.00</b>

## FAQs

### Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

### Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

### Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

### Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.06.03 23:32:40 IST  
Location: Hyderabad



**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

Registered Office : Vidyut Bhawan, Janpath, Jaipur

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114440

Name &amp; Address of Office : AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No : 1800-180-6507

K. No. : 211444000797	Bill Month : 202406	Bill No : 062422249	GST NO : NA
Name & Address of consumer : M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units : 176319.9	Bill Issue Date : 11-06-2024	PAN NO : AAATT6159R
Mobile : 9602307412	Due Date : 21-06-2024	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : banwari@lnmiit.ac.in		Billing Period : 1	
		Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS				SI.	ELECTRICITY BILL DETAILS	BILL AMOUNT				
Account No.	06920723	Consumer Status	R	1	Energy Charges	1560431.12				
Category	NDS-HT	Tariff Code	2011Xn	2	Fixed Charges	189054				
Urban / Rural	R	Meter SecurityDeposit	0	3	Fuel Surcharge	103363.55				
Feeder Code	1030444	Ownership of Meter	B	4	Demand surcharge	0				
Contract Demand	850	Billing Demand	700.2	5	Power factor surcharge/Incentive (-)	-53054.66				
Supply Voltage	11000	Metering Voltage	11000	6	Unathourized Use Charges	0.0				
MeteringType	HT	Power Factor	0.994	7	CT/PT Rent	900				
Date of Current reading	01-06-2024	Date of Previous reading	01-05-2024	8	Transformer Rent	0				
Security Amount	1984814	Sanctioned Load	2800(KW)	9	others if any	0				
Solar Security	0	Connected Load	2800(KW)	10	(I) Voltage Rebate	-0				
					(II) Solar/Sprinklar/Prompt Rebate/HCC/ Incremental	0				
SOLAR GENERATOR METER DETAILS				11	Total Nigam Dues ( Sr No 1 to 10)	1800694.01				
SOLAR Generator Meter No.	Multimeter Case	XB460353		12	Electricity Duty	82521.56				
Installed Capacity of Solar P.G (KW)			32	13	Water Conservation Cess (WCC)	17632				
Present KWH Reading (1)			19761.82	14	Urban Cess (UC)	0				
Previous KWH Reading (2)			19519.46	15	Other Debit/Credit	0.0				
Difference (1-2)			242.36	16	TOD Surcharge / TOD Incentive	0				
Multiplying Factor (MF)			20	17	Tax collected at source (TCS/TDS)	0   0				
Net Generation KWH {(1-2)*MF}			29984	18	Amount Adjusted (Lock Adjustment)	0				
Self Use			29983.9	19	Total Amount (S.No 11 to 18)	1900847.56				
Allowable Generation			29984	20	Outstanding Amount of Previous Bill	0				
Total Consumption for ED Calculation			206303.9	21	Amount of Solar Power Purchased/Adjusted	-0				
CURRENT RECORDED BI-DIRECTIONAL METER DETAILS				22	(I) Mukhya Mantri Nishulk Bijli Yojana	-0				
Bi-directional meter No.	XB462867				(II) Mukhya Mantri Kisan Mitra Urja Yojana	0				
Meter Status	R	Export	Import	23	Net Payable Amount up to Due Date (S.No 19+20-21-22)	1900848				
(A) Present Reading	(i) KWH	6478.13	924887.5	24	LPS/DPS	36013.88				
	(ii) KVAH	9696.12	952978.5	25	Total Payable After Due Date	1936861				
	(iii) KVA	1.05	70.02	<table border="1"> <thead> <tr> <th>Bank Details</th> <th>Sign. (ARO/AEN)</th> </tr> </thead> <tbody> <tr> <td>Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211444000797</td> <td></td> </tr> </tbody> </table>			Bank Details	Sign. (ARO/AEN)	Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211444000797	
Bank Details	Sign. (ARO/AEN)									
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No : JVVNL1211444000797										
(B) Previous Reading	(i) KWH	6478.12	907255.5							
	(ii) KVAH	9696.1	935252.5							
	(iii) KVA	0	0							
(A-B)	(i) KWH	0.01	17632							
	(ii) KVAH	0.02	17726							
Multiplying Factor	10									
Maximum Demand	0	700.2								
Total Import/Export (KWH)	0.1	176320								
Net Import/Export (KWH)	0	176319.9								



QR code for online payment of electricity bill :

Billed Consumption in Last Twelve Billing Months												
Bill Month	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306
Total Solar	26749	31352	24860	21470	22860	19320	27080	24029	23621	24427	25903	30000
Total Import	143300	66950	69970	90345	65615	73995	103720	146810	144935	103885	112610	112535
Total Export	1.2	8	2	10	5	49.3	0.1	0.1	0.5	4.8	0.1	0.1

Print Date : Jun 24, 2024 3:51:35 PM

उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211444028999	राजस्थान निःशुल्क बिजली योजना से आपकी बचत	बिल नं. : 062422247										
नाम. : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR		बिल जारी करने की तिथि : 07-06-2024										
पता : RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)		बिलिंग स्थिति : R										
मोबाइल नं. : 9602307412		कुल माह बिल : 1										
PAN No. : AAATT6159R		उपभोग : 213359										
ई-मेल : blsharma1992@gmail.com		नियत भुगतान तिथि : 18-06-2024										
		बिल माह : 202406										
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)										
0	2051100.63	2051101										
		विलम्ब भुगतान सरचार्ज(रु.)										
		39315.14										
		नियत तिथि पश्चात् देय कुल राशि										
		2090416										
सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)						
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	1525516.85						
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थायी शुल्क	271875						
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	129327.26						
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0						
पावर फेक्टर	0.875	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	38137.92						
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0						
मीटर की स्थिति	R	डी.टी.सी. कोड	1030444001	7	सी.टी./पी.टी. किराया	900						
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0						
वर्तमान पठन तिथि	01-06-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	अन्य/TOD Surcharge	0						
गत पठन तिथि	01-05-2024	औसत मासिक उपभोग(पू.वि.)	158836	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0						
वर्तमान स्थापित मीटर नं	09465858	गुणांक	20		(2)सोलर/सिंक्रलर	-0						
वर्तमान पठन (KWH)	546868.8	गत पठन (KWH)	536200.85	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	1965757.03						
वर्तमान पठन (KVAH)	577729.05	गत पठन (KVAH)	565548.35	12	विद्युत शुल्क वर्तमान उपभोग पर	85343.6						
वर्तमान पठन (KVA)	44.8	गत पठन (KVA)	41.5	13	जल संरक्षण उपकरण	0						
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकरण	0						
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय / जमा कोड**	0						
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	स्रोत पर संग्रहित (TCS)/TDS	0						
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0						
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	2051100.63						
उपभोग		द्रा. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि	0						
(KWH)	213359		213359.0	20	स्थगित बकाया राशि	0						
(KVAH)	243614			21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	-0						
(KVA)	896				(2) पिछले माह का बकाया अनुदान ६ मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0						
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units		0		22	कुल देय राशि (क्रम सं 18+19-21)	2051101						
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0						
'फ्यूल सरचार्ज का विवरण	** Sundry Adjustment Code & Description (Max 5 Entry Showing)											
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount		
0	14113.4											
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESBOCMSNOC Account No. : JVVNL1211444028999												
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट												
बिल माह	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306
उपभोग	256254	83331	86142	119787	65631	86884	222142	305876	296392	96047	141811	183600
मोहर अधिकृत हस्ताक्षर कर्ता												

बार कोड :



बिजली बिल भुगतान हेतु क्यू आर कोड



प्रिंट दिनांक : Jun 24, 2024 3:50:18 PM





## M/s. LNM institute of Information & Technology

### Bill To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

### Ship To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

**GSTIN:** 08AAATT6159R1ZL

**Solar Plant Total Capacity (kW): 205.00**

### SUMMARY OF CONSUMPTION

<b>25,443.00</b>	<b>28</b>	<b>908.68</b>	<b>4.43</b>
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

### BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	25,443.00	7.030	1,78,864.29
Adjustment(kWh)	0.00	7.030	0.00
Deemed Generation	0.00	7.030	0.00
<b>Solar Charges</b>			<b>1,78,864.29</b>
<b>Electricity Duty</b>			<b>0</b>
<b>GST @0%</b>			<b>0</b>
<b>Total Charges</b>			<b>1,78,864.29</b>

### Remarks:

For any queries contact here **1800 3000 1345**

## SOLAR BILL OF SUPPLY

- June 2024

**Bill No:** S1000/TS/25/0098  
**Bill Date:** 03-Jul-2024  
**Bill Start Date:** 01-Jun-2024  
**Bill End Date:** 28-Jun-2024  
**HSN Code:** 27160000

### YOUR BILL OVERVIEW

**Due Date:** 22-Jul-2024  
**Late Payment Penalty:** 2% / Month  
**Total Amount**

**Rs 1,78,864**

### Equals

Current Bill Amount

**Rs 1,78,864.29**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

**Bank Name:** Indian Overseas Bank  
(057202000001642)

**A/C No:** 57202000001642

**IFSC Code:** IOBA0000572

### Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.07.03 21:19:55 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**Fourth Partner Energy Private Limited**

**Registered Office:** Plot No.N46, H.No.4-9-10, HMT Nagar,  
Hyderabad-500076, Telangana, India

**GSTIN:** 36AABCF6092M1Z8

\*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.

## METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Admin	3,80,950.0000	3,84,780.0000	3,830.0000	1.00	0.00	3,830.00
Admin	17,075.0000	20,888.0000	3,813.0000	1.00	0.00	3,813.00
Admin	3,87,800.0000	3,91,530.0000	3,730.0000	1.00	0.00	3,730.00
Admin	1,88,850.0000	1,90,750.0000	1,900.0000	1.00	0.00	1,900.00
Library	3,94,790.0000	3,98,600.0000	3,810.0000	1.00	0.00	3,810.00
Library	34,942.0000	38,712.0000	3,770.0000	1.00	0.00	3,770.00
Canteen	1,08,710.0000	1,12,710.0000	4,000.0000	1.00	0.00	4,000.00
Director	58,162.0000	58,752.0000	590.0000	1.00	0.00	590.00
<b>Total generation</b>						<b>25443.00</b>

## FAQs

### Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

### Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

### Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

### Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.07.03 21:19:55 IST  
Location: Hyderabad





# JAIPUR VIDYUT VITRAN NIGAM LIMITED

Registered Office : Vidyut Bhawan, Janpath, Jaipur

PAN NO-AAABCJ6373K ; GSTIN-08AAABCJ6373K1Z7 , HSN Code :-2716

SDO Code 2114440

Name & Address of Office AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No:1800-180-6507

<b>K. No. :</b> 211444000797	Bill Month 202407	Bill No : 072420924	GST NO: NA
<b>Name &amp; Address of consumer:-</b> M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units 135974.8	Bill Issue Date : 08/07/2024	PAN NO: AAATT6159R
<b>Mobile</b> 9602307412	Due Date 18/07/2024	Bill Status : R	DEFERRED AMOUNT : 0
<b>Email ID:</b> banwari@lnmit.ac.in		Billing Period : 1	Mehngai Rahat Reg. No. :

CONSUMER BASIC DETAILS			
Account No.	06920723	Consumer Status	R
Category	NDS-HT	Tariff Code	2011Xn
Urban / Rural	R	Sanctioned Load	2800(KW)
Feeder Code	1030444	Connection Load	0
Contract Demand	850	Ownership of Meter	B
Supply Voltage	11000	Billing Demand	644.8
MeteringType	HT	Metering Voltage	11000
Date of Current reading	01-07-2024	Power Factor	0.993
Security Amount	1984814	Date of Previous reading	01-06-2024
Solar Security	0	Meter SecurityDeposit	0

SOLAR GENERATOR METER DETAILS		
SOLAR Generator Meter No.	Multimeter Case	XB460353
Installed Capacity of Solar P.G (KW)		32
Present KWH Reading (1)		19972.03
Previous KWH Reading (2)		19761.82
Difference (1-2)		210.21
Multiplying Factor (MF)		20
Net Generation KWH {(1-2)*MF}		26177
Captive Self Use		26176.8
Allowable Generation		26177
Total Consumption for ED Calculation		0

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS			
Bi-directional meter No.	XB462867		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	6478.15	938485
	(ii) KVAH	9696.18	966665
	(iii) KVA	1.07	64.48
(B) Previous Reading	(i) KWH	6478.13	924887.5
	(ii) KVAH	9696.12	952978.5
(A-B)	(i) KWH	0.02	13597.5
	(ii) KVAH	0.06	13686.5
Multiplying Factor	10		
Maximum Demand	0	644.8	
Total Import/Export (KWH)	0.2	135975	
Net Import/Export (KWH)	0	135974.8	

Sr.	ELECTRICITY BILL DETAILS	BILL AMOUNT
1	Energy Charges	1203376.98
2	Fixed Charges	174096
3	Fuel Surcharge	81577.19
4	Demand surcharge	0
5	Power factor surcharge/Incentive (-)	-39711.44
6	Unathourized Use Charges	0.0
7	CT/PT Rent	900
8	Transformer Rent	0
9	others if any	0
10	(I) Voltage Rebate	-0
10	(II) Solar/Sprinklar/Prompt Rebate/HCC/ Incremental	260.29
11	Total Nigam Dues ( Sr No 1 to 10)	1420499.02
12	Electricity Duty	64860.72
13	Water Conservation Cess (WCC)	13597.5
14	Urban Cess (UC)	0
15	Other Debit/Credit	-120577.45
16	TOD Surcharge / TOD Incentive	0
17	Tax collected at source (TCS/TDS)	260.29 0
18	Amount Adjusted (Lock Adjustment)	0
19	Total Amount (S.No 11 to 18)	1378379.79
20	Outstanding Amount of Previous Bill	0
21	Amount of Solar Power Purchased / Adjusted	0
22	(I) Mukhya Mantri Nishulk Bijli Yojana	0
22	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
23	Net Payable Amount up to Due Date (S.No 19+20-21-22)	1378380
24	LPS/DPS	25993.23
25	Total Payable After Due Date	1404373

Bank Details	
Beneficiary : JVVNL	
IFSC Code : YESB0CMSNOC	
Account No:-JVVNL1211444000797	"Sig"
	"ARO/AEN"

QR code for online payment of electricity bill :



Billed Consumption in Last Twelve Billing Months												
Bill Month	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307
<b>Total Solar</b>	29984	26749	31352	24860	21470	22860	19320	27080	24029	23621	24427	25903
<b>Total Import</b>	176320	143300	66950	69970	90345	65615	73995	103720	146810	144935	103885	112610
<b>Total Export</b>	0.1	1.2	8	2	10	5	49.3	0.1	0.1	0.5	4.8	0.1

Print Date -

10-Jul-2024 14:09:44



उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

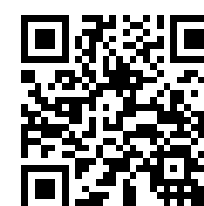
कार्यालय ई-मेल :

के.नं. : 211444028999	राजस्थान निःशुल्क बिजली योजना से आपकी बचत	बिल नं. : 072426958											
नाम. : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR		बिल जारी करने की तिथि : 08-07-2024											
पता : RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)		बिलिंग स्थिति : R											
मोबाइल नं. : 9602307412		कुल माह बिल : 1											
PAN No. : AAATT6159R		उपभोग : 134541											
ई-मेल : blsharma1992@gmail.com		नियत भुगतान तिथि : 18-07-2024											
		बिल माह : 202407											
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)											
0	1355478.28	1355478											
		विलम्ब भुगतान सरचार्ज(रु.)											
		26009.22											
		नियत तिथि पश्चात् देय कुल राशि											
		1381488											
सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)							
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	961968.15							
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थायी शुल्क	271875							
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	86765.54							
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0							
पावर फेक्टर	0.831	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	66375.8							
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	डी.टी.सी. कोड	1030444001	7	सी.टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-07-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-06-2024	औसत मासिक उपभोग(पू.वि.)	158836	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0							
वर्तमान स्थापित मीटर नं	09465858	गुणांक	20		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	553595.85	गत पठन (KWH)	546868.8	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	1387884.49							
वर्तमान पठन (KVAH)	585822.55	गत पठन (KVAH)	577729.05	12	विद्युत शुल्क वर्तमान उपभोग पर	53816.4							
वर्तमान पठन (KVA)	24.8	गत पठन (KVA)	44.8	13	जल संरक्षण उपकर	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय / जमा कोड**	-87423.38							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	स्रोत पर संग्रहित (TCS)/TDS	1200.7							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	7							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	0							
				19	पिछले बिल तक बकाया राशि	1355478.28							
उपभोग		ट्रा. क्षति	कुल उपभोग	20	स्थगित बकाया राशि	0							
(KWH)	134541		134541.0	21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	0							
(KVAH)	161870				(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0							
(KVA)	496			22	कुल देय राशि (क्रम सं 18+19-21)	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0		मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	1355478							
						0							
'फ्यूल सरचार्ज का विवरण	** Sundry Adjustment Code & Description (Max 5 Entry Showing)												
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	14113.4	1	56	D	9713.71	0	0	0	0	9713.71			
Bank Details for payment through RTGS/NEFT		2	54	C	97137.09	0	0	0	0	97137.09			
Beneficiary : JVVNL													
IFSC Code : YESB0CMSNOC													
Account No. : JVVNL1211444028999													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	213359	256254	83331	86142	119787	65631	86884	222142	305876	296392	96047	141811	

बार कोड :



बिजली बिल भुगतान हेतु क्यू आर कोड



प्रिंट दिनांक : Jul 18, 2024 4:27:35 PM



## M/s. LNM institute of Information & Technology

**Bill To:**  
Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

**Ship To:**  
Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

**GSTIN:** 08AAATT6159R1ZL

**Solar Plant Total Capacity (kW):** 205.00

### SUMMARY OF CONSUMPTION

<b>26,002.00</b>	<b>35</b>	<b>742.91</b>	<b>3.62</b>
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

### BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	26,002.00	7.030	1,82,794.06
Adjustment(kWh)	0.00	7.030	0.00
Deemed Generation	0.00	7.030	0.00
<b>Solar Charges</b>			<b>1,82,794.06</b>
<b>Electricity Duty</b>			<b>0</b>
<b>GST @0%</b>			<b>0</b>
<b>Total Charges</b>			<b>1,82,794.06</b>

**Remarks:**

For any queries contact here **1800 3000 1345**

## SOLAR BILL OF SUPPLY

- July 2024

**Bill No:** S1000/TS/25/0123  
**Bill Date:** 02-Aug-2024  
**Bill Start Date:** 29-Jun-2024  
**Bill End Date:** 02-Aug-2024  
**HSN Code:** 27160000

### YOUR BILL OVERVIEW

**Due Date:** 21-Aug-2024  
**Late Payment Penalty:** 2% / Month  
**Total Amount**

**Rs 1,82,794**

### Equals

**Current Bill Amount**

**Rs 1,82,794.06**

+

**Late Penalty Charges**

**Rs 0.00**

### PAYMENT DETAILS

**Bank Name:** Indian Overseas Bank  
(057202000001642)

**A/C No:** 57202000001642

**IFSC Code:** IOBA0000572

**Authorized Signatory:**

Mr. A V Rajasekhar

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.08.02 17:32:43 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**Fourth Partner Energy Private Limited**

**Registered Office:** Plot No.N46, H.No.4-9-10, HMT Nagar,  
Hyderabad-500076, Telangana, India

**GSTIN:** 36AABCF6092M1Z8

\*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.

## METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Admin	3,84,780.0000	3,88,670.0000	3,890.0000	1.00	0.00	3,890.00
Admin	20,888.0000	24,806.0000	3,918.0000	1.00	0.00	3,918.00
Admin	3,91,530.0000	3,95,390.0000	3,860.0000	1.00	0.00	3,860.00
Admin	1,90,750.0000	1,92,690.0000	1,940.0000	1.00	0.00	1,940.00
Library	3,98,600.0000	4,02,530.0000	3,930.0000	1.00	0.00	3,930.00
Library	38,712.0000	42,613.0000	3,901.0000	1.00	0.00	3,901.00
Canteen	1,12,710.0000	1,16,660.0000	3,950.0000	1.00	0.00	3,950.00
Director	58,752.0000	59,365.0000	613.0000	1.00	0.00	613.00
<b>Total generation</b>						<b>26002.00</b>

## FAQs

### Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

### Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

### Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

### Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.08.02 17:32:43 IST  
Location: Hyderabad







# JAIPUR VIDYUT VITRAN NIGAM LIMITED

Registered Office : Vidyut Bhawan, Janpath, Jaipur

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114440

Name & Address of Office : AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No : 1800-180-6507

K. No. : 211444000797	Bill Month : 202408	Bill No : 082416584	GST NO : NA
Name & Address of consumer : M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units : 129394.9	Bill Issue Date : 10-08-2024	PAN NO : AAATT6159R
Mobile : 9602307412	Due Date : 20-08-2024	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : banwari@lnmiit.ac.in		Billing Period : 1	
		Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS				SI.	ELECTRICITY BILL DETAILS	BILL AMOUNT
Account No.	06920723	Consumer Status	R	1	Energy Charges	1145144.87
Category	NDS-HT	Tariff Code	2011Xn	2	Fixed Charges	172125
Urban / Rural	R	Meter SecurityDeposit	0	3	Fuel Surcharge	78024.05
Feeder Code	1030444	Ownership of Meter	B	4	Demand surcharge	0
Contract Demand	850	Billing Demand	637.5	5	Power factor surcharge/Incentive (-)	-36644.64
Supply Voltage	11000	Metering Voltage	11000	6	Unathourized Use Charges	0.0
MeteringType	HT	Power Factor	0.992	7	CT/PT Rent	900
Date of Current reading	01-08-2024	Date of Previous reading	01-07-2024	8	Transformer Rent	0
Security Amount	1984814	Sanctioned Load	2800(KW)	9	others if any	0
Solar Security	0	Connected Load	2800(KW)	10	(I) Voltage Rebate	-0
					(II) Solar/Sprinklar/Prompt Rebate/HCC/ Incremental	1433.47
				11	Total Nigam Dues ( Sr No 1 to 10)	1360982.75
<b>SOLAR GENERATOR METER DETAILS</b> SOLAR Generator Meter No. : XB460353 Multimer Case : Installed Capacity of Solar P.G (KW) : 32 Present KWH Reading (1) : 20148.86 Previous KWH Reading (2) : 19972.03 Difference (1-2) : 176.83 Multiplying Factor (MF) : 20 Net Generation KWH {(1-2)*MF} : 23068 Self Use : 23067.9 Allowable Generation : 23068 Total Consumption for ED Calculation : 0				12	Electricity Duty	60985.16
				13	Water Conservation Cess (WCC)	12939.5
				14	Urban Cess (UC)	0
				15	Other Debit/Credit	0.0
				16	TOD Surcharge / TOD Incentive	0
				17	Tax collected at source (TCS/TDS)	1433.47
				18	Amount Adjusted (Lock Adjustment)	0
				19	Total Amount (S.No 11 to 18)	1434907.41
				20	Outstanding Amount of Previous Bill	0
				21	Amount of Solar Power Purchased/Adjusted	-0
				22	(I) Mukhya Mantri Nishulk Bijli Yojana	-0
					(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
				23	Net Payable Amount up to Due Date (S.No 19+20-21-22)	1434907
				24	LPS/DPS	27190.99
				25	Total Payable After Due Date	1462098
				<b>Bank Details</b>		
Beneficiary : JVVNL						
IFSC Code : YESB0CMSNOC						
Account No : JVVNL1211444000797						
QR code for online payment of electricity bill :						

Billed Consumption in Last Twelve Billing Months												
Bill Month	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308
Total Solar	26177	29984	26749	31352	24860	21470	22860	19320	27080	24029	23621	24427
Total Import	135975	176320	143300	66950	69970	90345	65615	73995	103720	146810	144935	103885
Total Export	0.2	0.1	1.2	8	2	10	5	49.3	0.1	0.1	0.5	4.8

उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

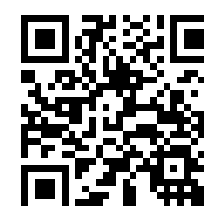
कार्यालय ई-मेल :

के.नं. : 211444028999	राजस्थान निःशुल्क बिजली योजना से आपकी बचत	बिल नं. : 082412261											
नाम. : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR		बिल जारी करने की तिथि : 10-08-2024											
पता : RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)		बिलिंग स्थिति : R											
मोबाइल नं. : 9602307412		कुल माह बिल : 1											
PAN No. : AAATT6159R		उपभोग : 118202											
ई-मेल : blsharma1992@gmail.com		नियत भुगतान तिथि : 20-08-2024											
		बिल माह : 202408											
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)											
1224.29	1491414.64	1492639											
		विलम्ब भुगतान सरचार्ज(रु.)											
		28876.88											
		नियत तिथि पश्चात् देय कुल राशि											
		1521516											
सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)							
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	845144.3							
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थायी शुल्क	271875							
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	77942.48							
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0							
पावर फेक्टर	0.608	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	246782.14							
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0							
मीटर की स्थिति	R	डी.टी.सी. कोड	1030444001	7	सी.टी./पी.टी. किराया	900							
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0							
वर्तमान पठन तिथि	01-08-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	अन्य/TOD Surcharge	0							
गत पठन तिथि	01-07-2024	औसत मासिक उपभोग(पू.वि.)	158836	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates/TOD Rebate)	-0							
वर्तमान स्थापित मीटर नं	09465858	गुणांक	20		(2)सोलर/सिंक्रलर	-0							
वर्तमान पठन (KWH)	559505.95	गत पठन (KWH)	553595.85	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	1442643.92							
वर्तमान पठन (KVAH)	595531.15	गत पठन (KVAH)	585822.55	12	विद्युत शुल्क वर्तमान उपभोग पर	47280.8							
वर्तमान पठन (KVA)	43.7	गत पठन (KVA)	24.8	13	जल संरक्षण उपकरण	0							
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकरण	0							
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	15	अन्य देय / जमा कोड**	0							
वर्तमान पठन (KVAH)		गत पठन (KVAH)		16	स्रोत पर संग्रहित (TCS)/TDS	1489.92							
वर्तमान पठन (KVA)		गत पठन (KVA)		17	समोजित राशि (Lock Adjustment)	0							
Remarks (MC/RV case)				18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	1491414.64							
उपभोग		ट्रा. क्षति	कुल उपभोग	19	पिछले बिल तक बकाया राशि	1224.29							
(KWH)	118202		118202.0	20	स्थगित बकाया राशि	0							
(KVAH)	194172			21	(1) मुख्यमंत्री निःशुल्क बिजली योजना में अनुदान	-0							
(KVA)	874				(2) पिछले माह का बकाया अनुदान & मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0							
Incremental monthly consumption of existing consumers/ Consumption of new consumer/ TOD peak hour units/ TOD off peak hour units			0	22	कुल देय राशि (क्रम सं 18+19-21)	1492639							
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0							
'फ्यूल सरचार्ज का विवरण	** Sundry Adjustment Code & Description (Max 5 Entry Showing)												
Regular	Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount			
0	14113.4												
Bank Details for payment through RTGS/NEFT Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211444028999													
पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													
बिल माह	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	134541	213359	256254	83331	86142	119787	65631	86884	222142	305876	296392	96047	

बार कोड :



बिजली बिल भुगतान हेतु क्यू आर कोड



प्रिंट दिनांक : Aug 22, 2024 11:40:52 AM



## M/s. LNM institute of Information & Technology

### Bill To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

### Ship To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

GSTIN: 08AAATT6159R1ZL

Solar Plant Total Capacity (kW): 205.00

### SUMMARY OF CONSUMPTION

<b>14,015.00</b>	<b>26</b>	<b>539.04</b>	<b>2.63</b>
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

### BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	14,015.00	7.030	98,525.45
Adjustment(kWh)	0.00	7.030	0.00
Deemed Generation	0.00	7.030	0.00
<b>Solar Charges</b>			<b>98,525.45</b>
<b>Electricity Duty</b>			<b>0</b>
<b>GST @0%</b>			<b>0</b>
<b>Total Charges</b>			<b>98,525.45</b>

### Remarks:

For any queries contact here **1800 3000 1345**

## SOLAR BILL OF SUPPLY

- August 2024

**Bill No:** S1000/TS/25/0150  
**Bill Date:** 02-Sep-2024  
**Bill Start Date:** 03-Aug-2024  
**Bill End Date:** 28-Aug-2024  
**HSN Code:** 27160000

### YOUR BILL OVERVIEW

**Due Date:** 21-Sep-2024  
**Late Payment Penalty:** 2% / Month  
**Total Amount**

**Rs 98,525**

### Equals

Current Bill Amount

**Rs 98,525.45**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

**Bank Name:** Indian Overseas Bank  
(057202000001642)

**A/C No:** 57202000001642

**IFSC Code:** IOBA0000572

### Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.09.02 18:38:06 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**Fourth Partner Energy Private Limited**

**Registered Office:** Plot No.N46, H.No.4-9-10, HMT Nagar,  
Hyderabad-500076, Telangana, India

**GSTIN:** 36AABCF6092M1Z8

\*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.



## METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Admin	3,88,670.0000	3,90,840.0000	2,170.0000	1.00	0.00	2,170.00
Admin	24,806.0000	27,043.0000	2,237.0000	1.00	0.00	2,237.00
Admin	3,95,390.0000	3,97,600.0000	2,210.0000	1.00	0.00	2,210.00
Admin	1,92,690.0000	1,93,250.0000	560.0000	1.00	0.00	560.00
Library	4,02,530.0000	4,04,620.0000	2,090.0000	1.00	0.00	2,090.00
Library	42,613.0000	44,659.0000	2,046.0000	1.00	0.00	2,046.00
Canteen	1,16,660.0000	1,19,020.0000	2,360.0000	1.00	0.00	2,360.00
Director	59,365.0000	59,705.0000	340.0000	1.00	0.00	340.00
Admin	0.0000	2.0000	2.0000	1.00	0.00	2.00
<b>Total generation</b>						<b>14015.00</b>

## FAQs

### Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

### Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

### Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

### Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.09.02 18:38:06 IST  
Location: Hyderabad



उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211444028999	बिल माह : 202409	बिल नं. : 092417426
नाम. : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR	उपभोग : 279158	बिल जारी करने की तिथि : 12-09-2024
पता : RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)	नियत भुगतान तिथि : 23-09-2024	बिलिंग स्थिति : R
मोबाइल नं. : 9602307412		कुल माह बिल : 1
PAN No. : AAATT6159R		
ई-मेल : blsharma1992@gmail.com		
कैप नं. : []		

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात् देय कुल राशि					
0	2590278.81	2590279	49520.56	2639799					
सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)			
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	1995979.7			
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	299062.5			
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	180085.72			
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0			
पावर फेक्टर	0.92	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	0			
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0			
मीटर की स्थिति	R	डी.टी.सी. कोड	1030444001	7	सी.टी./पी.टी. किराया	900			
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0			
वर्तमान पठन तिथि	01-09-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	(1) अन्य/TOD Surcharge	0			
गत पठन तिथि	01-08-2024	औसत मासिक उपभोग(पू.वि.)	158836		(2) Green Energy Charges				
वर्तमान स्थापित मीटर नं	09465858	गुणांक	20	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates)	-0			
वर्तमान पठन (KWH)	573463.85	गत पठन (KWH)	559505.95		(2)सोलर/सिंक्रलर (TOD Rebate)	-0			
वर्तमान पठन (KVAH)	610690.1	गत पठन (KVAH)	595531.15	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	2476027.92			
वर्तमान पठन (KVA)	45.2	गत पठन (KVA)	43.7	12	विद्युत शुल्क वर्तमान उपभोग पर	111663.2			
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		13	जल संरक्षण उपकर	0			
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	14	नगरीय उपकर	0			
वर्तमान पठन (KVAH)		गत पठन (KVAH)		15	अन्य देय / जमा कोड**	0			
वर्तमान पठन (KVA)		गत पठन (KVA)		16	स्रोत पर संग्रहित (TCS)/TDS	2587.69			
Remarks (MC/RV case)				17	समोजित राशि (Lock Adjustment)	0			
TOD	यूनिट	उपभोग	यूनिट	18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	2590278.81			
TOD (12PM to 4PM)	0.0	(KWH)	279158	19	पिछले बिल तक बकाया राशि	0			
TOD (6AM to 8AM)	0.0	(KVAH)	303179	20	स्थगित बकाया राशि	0			
TOD (6PM to 10PM)	0.0	(KVA)	904	21	राज्य सरकार द्वारा वहन राशि (1) टैरिफ सब्सिडी	-0			
Green Energy Units		Incremental Units/New Ins.Units			(2) मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0			
				22	कुल देय राशि (क्रम सं 18+19-21)	2590279			
'फ्यूल सरचार्ज का विवरण				** Sundry Adjustment Code & Description (Max 3 Entry Showing)					
Base / Regular / Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount
159120.06 / 13671.49 / 7294.17									

पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट													मोहर अधिकृत हस्ताक्षर कर्ता
बिल माह	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	
उपभोग	118202	134541	213359	256254	83331	86142	119787	65631	86884	222142	305876	296392	

Last bill amount	Last Payment due date	Last Payment	Last Payment date
1491149.01	20-08-2024	1492639	13-08-2024

Bank Details for payment through RTGS/NEFT

Beneficiary : JVVNL IFSC Code : YESB0CMSNOC

Account No. : JVVNL1211444028999

बार कोड



Scan &amp; Pay



प्रिंट दिनांक : Sep 24, 2024 3:29:06 PM



## M/s. LNM institute of Information & Technology

### Bill To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

### Ship To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

GSTIN: 08AAATT6159R1ZL

Solar Plant Total Capacity (kW): 205.00

### SUMMARY OF CONSUMPTION

<b>24,777.00</b>	<b>34</b>	<b>728.74</b>	<b>3.55</b>
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

### BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	24,777.00	7.030	1,74,182.31
Adjustment(kWh)	0.00	7.030	0.00
Deemed Generation	0.00	7.030	0.00
<b>Solar Charges</b>			<b>1,74,182.31</b>
<b>Electricity Duty</b>			<b>0</b>
<b>GST @0%</b>			<b>0</b>
<b>Total Charges</b>			<b>1,74,182.31</b>

### Remarks:

For any queries contact here **1800 3000 1345**

## SOLAR BILL OF SUPPLY

- September 2024

Bill No: S1000/TS/25/0175  
Bill Date: 02-Oct-2024  
Bill Start Date: 29-Aug-2024  
Bill End Date: 01-Oct-2024  
HSN Code: 27160000

### YOUR BILL OVERVIEW

Due Date: 21-Oct-2024  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,74,182**

### Equals

Current Bill Amount

**Rs 1,74,182.31**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

Bank Name: Indian Overseas Bank  
(057202000001642)

A/C No: 57202000001642

IFSC Code: IOBA0000572

### Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.10.02 15:34:59 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**Fourth Partner Energy Private Limited**

**Registered Office:** Plot No.N46, H.No.4-9-10, HMT Nagar,  
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

\*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.



## METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Admin	3,90,840.0000	3,94,400.0000	3,560.0000	1.00	0.00	3,560.00
Admin	27,043.0000	30,809.0000	3,766.0000	1.00	0.00	3,766.00
Admin	3,97,600.0000	4,01,300.0000	3,700.0000	1.00	0.00	3,700.00
Admin	2.0000	1,914.0000	1,912.0000	1.00	0.00	1,912.00
Library	4,04,620.0000	4,08,360.0000	3,740.0000	1.00	0.00	3,740.00
Library	44,659.0000	48,231.0000	3,572.0000	1.00	0.00	3,572.00
Canteen	1,19,020.0000	1,22,960.0000	3,940.0000	1.00	0.00	3,940.00
Director	59,705.0000	60,292.0000	587.0000	1.00	0.00	587.00
<b>Total generation</b>						<b>24777.00</b>

## FAQs

### Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

### Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

### Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

### Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.10.02 15:34:59 IST  
Location: Hyderabad



**JAIPUR VIDYUT VITRAN NIGAM LIMITED.**

Registered Office :,Vidyut Bhawan, Janpath,JVVNL

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114440

Name &amp; Address of Office : AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No : 1800-180-6507

K. No. : 211444000797	Bill Month : 202409	Bill No : 092423559	GST NO : NA
Name & Address of consumer : M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units : 153189.8	Bill Issue Date : 13-09-2024	PAN NO : AAATT6159R
Mobile : 9602307412	Due Date : 23-09-2024	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : banwari@Inmiit.ac.in		Billing Period : 1	
		Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS				SI.	ELECTRICITY BILL DETAILS				BILL AMOUNT																				
Account No.	06920723	Consumer Status	R	1	Energy Charges			1355729.73																					
Category	NDS-HT	Tariff Code	2011Xn	2	Fixed Charges			191250																					
Urban / Rural	R	Meter SecurityDeposit	0	3	Fuel Surcharge			101887.37																					
Feeder Code	1030444	Ownership of Meter	B	4	Demand surcharge			0																					
Contract Demand	850	Billing Demand	637.5	5	Power factor surcharge/Incentive (-)			-41861.9																					
Supply Voltage	11000	Metering Voltage	11000	6	Unathourized Use Charges			0.0																					
MeteringType	HT	Power Factor	0.991	7	CT/PT Rent			900																					
Date of Current reading	01-09-2024	Date of Previous reading	01-08-2024	8	Transformer Rent			0																					
Security Amount	1984814	Sanctioned Load	2800(KW)	9	(I) Others if any / Green Energy Charges			0																					
Solar Security	0	Connected Load	2800(KW)		(II) TOD Surcharge			25875.72																					
SOLAR GENERATOR METER DETAILS				10	(I) Voltage Rebate			-0																					
SOLAR Generator Meter No.		Multimeter Case	XB460353		(II) TOD Rebate/Prompt Rebate/Incremental/ Other			-29535.75																					
Installed Capacity of Solar P.G (KW)				11	Total Nigam Dues ( Sr No 1 to 10)			1604245.17																					
Present KWH Reading (1)				12	Electricity Duty			68021.92																					
Previous KWH Reading (2)				13	Water Conservation Cess (WCC)			15319																					
Difference (1-2)				14	Urban Cess (UC)			0																					
Multiplying Factor (MF)				15	Other Debit/Credit			0.0																					
Net Generation KWH {(1-2)*MF}				16	Tax collected at source (TCS/TDS)	1685.9	0																						
Self Use				17	Amount Adjusted (Lock Adjustment)			0																					
Allowable Generation				18	Total Amount (S.No 11 to 17)			1687586.09																					
Total Consumption for ED Calculation				19	Outstanding Amount of Previous Bill			0																					
CURRENT RECORDED BI-DIRECTIONAL METER DETAILS				20	Amount of Solar Power Purchased/Adjusted			-0																					
Bi-directional meter No.	XB462867			21	(I) Mukhya Mantri Nishulk Bijli Yojana			-0																					
Meter Status	R	Export	Import		(II) Mukhya Mantri Kisan Mitra Urja Yojana			0																					
(A) Present Reading	(i) KWH	6478.18	966743.5	22	Net Payable Amount up to Due Date (S.No 18+19-20-21)			1687586																					
	(ii) KVAH	9696.22	995149	23	LPS/DPS			32051.19																					
	(iii) KVA	1.09	56.1	24	Total Payable After Due Date			1719637																					
(B) Previous Reading	(i) KWH	6478.16	951424.5	<table border="1"> <thead> <tr> <th colspan="3">Bank Details</th> <th colspan="2">Sign. (ARO/AEN)</th> </tr> </thead> <tbody> <tr> <td colspan="3">Beneficiary : JVVNL</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">IFSC Code : YESB0CMSNOC</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Account No : JVVNL1211444000797</td> <td colspan="2"></td> </tr> </tbody> </table>						Bank Details			Sign. (ARO/AEN)		Beneficiary : JVVNL					IFSC Code : YESB0CMSNOC					Account No : JVVNL1211444000797				
Bank Details			Sign. (ARO/AEN)																										
Beneficiary : JVVNL																													
IFSC Code : YESB0CMSNOC																													
Account No : JVVNL1211444000797																													
	(ii) KVAH	9696.2	979704.5	TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS																					
	(iii) KVA	0	0	35278.7	7516.6	25479.8	0	0																					
(A-B)	(i) KWH	0.02	15319																										
	(ii) KVAH	0.02	15444.5																										
Multiplying Factor				10																									
Maximum Demand			0			637.5																							
Total Import/Export (KWH)			0.2			153190																							
Net Import/Export (KWH)			0			153189.8																							

Billed Consumption in Last Twelve Billing Months												
Bill Month	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309
Total Solar	23068	26177	29984	26749	31352	24860	21470	22860	19320	27080	24029	23621
Total Import	129395	135975	176320	143300	66950	69970	90345	65615	73995	103720	146810	144935
Total Export	0.1	0.2	0.1	1.2	8	2	10	5	49.3	0.1	0.1	0.5

Print Date : Sep 24, 2024 3:30:55 PM



# JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath, JVVNL

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114440

Name & Address of Office : AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No : 1800-180-6507

K. No. : 211444000797	Bill Month : 202410	Bill No : 102412102	GST NO : NA
Name & Address of consumer : M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units : 160974.9	Bill Issue Date : 08-10-2024	PAN NO : AAATT6159R
Mobile : 9602307412	Due Date : 18-10-2024	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : banwari@lnmiit.ac.in		Billing Period : 1	
		Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS				SI.	ELECTRICITY BILL DETAILS				BILL AMOUNT			
Account No.	06920723	Consumer Status	R	1	Energy Charges					1424627.87		
Category	NDS-HT	Tariff Code	2011Xn	2	Fixed Charges					191250		
Urban / Rural	R	Meter SecurityDeposit	0	3	Fuel Surcharge					106324.87		
Feeder Code	1030444	Ownership of Meter	B	4	Demand surcharge					0		
Contract Demand	850	Billing Demand	637.5	5	Power factor surcharge/Incentive (-)					-48223.75		
Supply Voltage	11000	Metering Voltage	11000	6	Unathourized Use Charges					0.0		
MeteringType	HT	Power Factor	0.994	7	CT/PT Rent					900		
Date of Current reading	01-10-2024	Date of Previous reading	01-09-2024	8	Transformer Rent					0		
Security Amount	1984814	Sanctioned Load	2800(KW)	9	(I) Others if any / Green Energy Charges					0		
Solar Security	0	Connected Load	2800(KW)		(II) TOD Surcharge					27741.48		
SOLAR GENERATOR METER DETAILS				10	(I) Voltage Rebate					-0		
SOLAR Generator Meter No.		Multimeter Case	XB460353		(II) TOD Rebate/Prompt Rebate/Incremental/ Other					-34023.74		
Installed Capacity of Solar P.G (KW)				32	11	Total Nigam Dues ( Sr No 1 to 10)					1670354.44	
Present KWH Reading (1)				20468.05	12	Electricity Duty					73015.16	
Previous KWH Reading (2)				20293.64	13	Water Conservation Cess (WCC)					16097.5	
Difference (1-2)				174.41	14	Urban Cess (UC)					0	
Multiplying Factor (MF)				20	15	Other Debit/Credit					0.0	
Net Generation KWH {(1-2)*MF}				21563	16	Tax collected at source (TCS/TDS)	1757.7		0			
Self Use				21562.9	17	Amount Adjusted (Lock Adjustment)					0	
Allowable Generation				21563	18	Total Amount (S.No 11 to 17)					1759467.1	
Total Consumption for ED Calculation				182537.9	19	Outstanding Amount of Previous Bill					0	
CURRENT RECORDED BI-DIRECTIONAL METER DETAILS				20	Amount of Solar Power Purchased/Adjusted					-0		
Bi-directional meter No.	XB462867			21	(I) Mukhya Mantri Nishulk Bijli Yojana					-0		
Meter Status	R	Export	Import		(II) Mukhya Mantri Kisan Mitra Urja Yojana					0		
(A) Present Reading	(i) KWH	6478.19	982841	22	Net Payable Amount up to Due Date (S.No 18+19-20-21)					1759467		
	(ii) KVAH	9696.25	1011335	23	LPS/DPS					33371.93		
	(iii) KVA	5.1	58.64	24	Total Payable After Due Date					1792839		
(B) Previous Reading	(i) KWH	6478.18	966743.5	Bank Details		Sign. (ARO/AEN)						
	(ii) KVAH	9696.22	995149	Beneficiary : JVVNL								
	(iii) KVA	0	0	IFSC Code : YESB0CMSNOC								
(A-B)	(i) KWH	0.01	16097.5	Account No : JVVNL1211444000797								
	(ii) KVAH	0.03	16186	TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS				
Multiplying Factor	10			38444.9	6760.0	27966.3	0	0				
Maximum Demand	0											
Total Import/Export (KWH)	0.1											
Net Import/Export (KWH)	0											

Billed Consumption in Last Twelve Billing Months												
Bill Month	202409	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310
Total Solar	16865	23068	26177	29984	26749	31352	24860	21470	22860	19320	27080	24029
Total Import	153190	129395	135975	176320	143300	66950	69970	90345	65615	73995	103720	146810
Total Export	0.2	0.1	0.2	0.1	1.2	8	2	10	5	49.3	0.1	0.1

Print Date : Oct 17, 2024 11:33:45 AM



उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 1800-180-1607

कार्यालय ई-मेल :

के.नं. : 211444028999	बिल माह : 202410	बिल नं. : 102426687
नाम. : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR	उपभोग : 266423	बिल जारी करने की तिथि : 10-10-2024
पता : RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)	नियत भुगतान तिथि : 21-10-2024	बिलिंग स्थिति : R
मोबाइल नं. : 9602307412		कुल माह बिल : 1
PAN No. : AAATT6159R		
ई-मेल : blsharma1992@gmail.com		
कैप नं. : []		

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात् देय कुल राशि
0	2486767.2	2486767	47554.27	2534321

सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)			
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	1904924.45			
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	299062.5			
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	172826.77			
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0			
पावर फेक्टर	0.915	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	0			
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0			
मीटर की स्थिति	R	डी.टी.सी. कोड	1030444001	7	सी.टी./पी.टी. किराया	900			
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0			
वर्तमान पठन तिथि	01-10-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	(1) अन्य/TOD Surcharge	0			
गत पठन तिथि	01-09-2024	औसत मासिक उपभोग(पू.वि.)	158836		(2) Green Energy Charges				
वर्तमान स्थापित मीटर नं	Q0878451	गुणांक	20	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates)	-0			
वर्तमान पठन (KWH)	6730.5	गत पठन (KWH)	190		(2)सोलर/सिंक्रलर (TOD Rebate)	-0			
वर्तमान पठन (KVAH)	7325	गत पठन (KVAH)	222	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	2377713.72			
वर्तमान पठन (KVA)	48.04	गत पठन (KVA)	0	12	विद्युत शुल्क वर्तमान उपभोग पर	106569.2			
बदले गये/अतिरिक्त मीटर नं	09465858	गुणांक		13	जल संरक्षण उपकर	0			
वर्तमान पठन (KWH)	573463	गत पठन (KWH)	IR=559	14	नगरीय उपकर	0			
वर्तमान पठन (KVAH)		गत पठन (KVAH)		15	अन्य देय / जमा कोड**	0			
वर्तमान पठन (KVA)		गत पठन (KVA)		16	स्रोत पर संग्रहित (TCS)/TDS	2484.28			
Remarks (MC/RV case)	oldFR=573463.85;oldIR=559505.95;oldUNITS=279158.0;MCU=0;MCDATE=19/09/2024;oldMETERNO=09465858;OLDMTRSTATUS=R			17	समोजित राशि (Lock Adjustment)	0			
TOD	यूनिट	उपभोग	यूनिट	18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	2486767.2			
TOD (12PM to 4PM)	0.0	(KWH)	266423	19	पिछले बिल तक बकाया राशि	0			
TOD (6AM to 8AM)	0.0	(KVAH)	290930	20	स्थगित बकाया राशि	0			
TOD (6PM to 10PM)	0.0	(KVA)	960.8	21	राज्य सरकार द्वारा वहन राशि (1) टैरिफ सब्सिडी	-0			
Green Energy Units		Incremental Units/New Ins.Units			(2) मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0			
				22	कुल देय राशि (क्रम सं 18+19-21)	2486767			
'फ्यूल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 3 Entry Showing)							
Base / Regular / Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount
151861.11 / 13671.49 / 7294.17									

बिल माह	202409	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311	202310	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	279158	118202	134541	213359	256254	83331	86142	119787	65631	86884	222142	305876	

Last bill amount	Last Payment due date	Last Payment	Last Payment date
2587691.12	23-09-2024	2590279	18-09-2024

Bank Details for payment through RTGS/NEFT

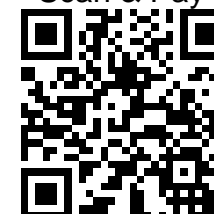
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC

Account No. : JVVNL1211444028999

बार कोड



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प्रिंट दिनांक : Oct 17, 2024 11:33:28 AM



## M/s. LNM institute of Information & Technology

### Bill To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

### Ship To:

Rupa Ki Nangal, Post-Sumel Via Jamdoli, Jaipur-302031, Rajasthan, India

GSTIN: 08AAATT6159R1ZL

Solar Plant Total Capacity (kW): 205.00

### SUMMARY OF CONSUMPTION

20,132.00	24	838.83	4.09
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

### BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	20,132.00	7.030	1,41,527.96
Adjustment(kWh)	0.00	7.030	0.00
Deemed Generation	0.00	7.030	0.00
<b>Solar Charges</b>			<b>1,41,527.96</b>
<b>Electricity Duty</b>			<b>0</b>
<b>GST @0%</b>			<b>0</b>
<b>Total Charges</b>			<b>1,41,527.96</b>

### Remarks:

For any queries contact here **1800 3000 1345**

## SOLAR BILL OF SUPPLY

- October 2024

Bill No: S1000/TS/25/0202  
Bill Date: 01-Nov-2024  
Bill Start Date: 02-Oct-2024  
Bill End Date: 25-Oct-2024  
HSN Code: 27160000

### YOUR BILL OVERVIEW

Due Date: 20-Nov-2024  
Late Payment Penalty: 2% / Month  
Total Amount

**Rs 1,41,528**

### Equals

Current Bill Amount

**Rs 1,41,527.96**

+

Late Penalty Charges

**Rs 0.00**

### PAYMENT DETAILS

Bank Name: Indian Overseas Bank  
(057202000001642)

A/C No: 57202000001642

IFSC Code: IOBA0000572

### Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.11.01 17:53:03 IST  
Location: Hyderabad



This Bill is generated on behalf of  
**Fourth Partner Energy Private Limited**

**Registered Office:** Plot No.N46, H.No.4-9-10, HMT Nagar,  
Hyderabad-500076, Telangana, India

GSTIN: 36AABCF6092M1Z8

\*This is a system generated invoice. ^Please consider our environment before printing this email. Print double sided whenever possible.

## METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Admin	3,94,400.0000	3,97,380.0000	2,980.0000	1.00	0.00	2,980.00
Admin	30,809.0000	33,830.0000	3,021.0000	1.00	0.00	3,021.00
Admin	4,01,300.0000	4,04,280.0000	2,980.0000	1.00	0.00	2,980.00
Admin	1,914.0000	3,502.0000	1,588.0000	1.00	0.00	1,588.00
Library	4,08,360.0000	4,11,360.0000	3,000.0000	1.00	0.00	3,000.00
Library	48,231.0000	51,125.0000	2,894.0000	1.00	0.00	2,894.00
Canteen	1,22,960.0000	1,26,210.0000	3,250.0000	1.00	0.00	3,250.00
Director	60,292.0000	60,711.0000	419.0000	1.00	0.00	419.00
<b>Total generation</b>						<b>20132.00</b>

## FAQs

### Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

### Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

### Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

### Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by  
A V RAJA SEKHAR  
Date: 2024.11.01 17:53:03 IST  
Location: Hyderabad







# JAIPUR VIDYUT VITRAN NIGAM LIMITED.

Registered Office : Vidyut Bhawan, Janpath

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7, HSN Code :-2716

SDO Code : 2114440

Name & Address of Office : AEN\_D-IV\_PURANA GHAT

TollFree Complaint Center No : 1800-180-6507

K. No. : 211444000797	Bill Month : 202411	Bill No : 112415533	GST NO : NA
Name & Address of consumer : M/S L N M INSTITUTE RUPA KI NANGAL JAIPUR JAIPUR JAIPUR RUPA KI NANGAL JAIPUR JAIPUR	Net Billed Units : 130899.9	Bill Issue Date : 08-11-2024	PAN NO : AAATT6159R
Mobile : 9602307412	Due Date : 18-11-2024	Bill Status : R	DEFERRED AMOUNT : 0
Email ID : banwari@lnmiit.ac.in		Billing Period : 1	
		Mehngai Rahat Reg. No. :	-

CONSUMER BASIC DETAILS				SI.	ELECTRICITY BILL DETAILS	BILL AMOUNT
Account No.	06920723	Consumer Status	R	1	Energy Charges	1158464.12
Category	NDS-HT	Tariff Code	2011Xn	2	Fixed Charges	191250
Urban / Rural	R	Meter SecurityDeposit	0	3	Fuel Surcharge	89182.12
Feeder Code	1030444	Ownership of Meter	B	4	Demand surcharge	0
Contract Demand	850	Billing Demand	637.5	5	Power factor surcharge/Incentive (-)	-37047.13
Supply Voltage	11000	Metering Voltage	11000	6	Unathourized Use Charges	0.0
MeteringType	HT	Power Factor	0.992	7	CT/PT Rent	900
Date of Current reading	01-11-2024	Date of Previous reading	01-10-2024	8	Transformer Rent	0
Security Amount	1984814	Sanctioned Load	2800(KW)	9	(I) Others if any / Green Energy Charges	0
Solar Security	0	Connected Load	2800(KW)		(II) TOD Surcharge	25075.41
SOLAR GENERATOR METER DETAILS				10	(I) Voltage Rebate	-0
SOLAR Generator Meter No.		Multimeter Case	XB460353		(II) TOD Rebate/Prompt Rebate/Incremental/ Other	-25816.78
Installed Capacity of Solar P.G (KW)			32	11	Total Nigam Dues ( Sr No 1 to 10)	1403485.44
Present KWH Reading (1)			20674.19	12	Electricity Duty	62607.16
Previous KWH Reading (2)			20468.05	13	Water Conservation Cess (WCC)	13090
Difference (1-2)			206.14	14	Urban Cess (UC)	0
Multiplying Factor (MF)			20	15	Other Debit/Credit	0.0
Net Generation KWH {(1-2)*MF}			25618	16	Tax collected at source (TCS/TDS)	1477.7   0
Self Use			25617.9	17	Amount Adjusted (Lock Adjustment)	0
Allowable Generation			25618	18	Total Amount (S.No 11 to 17)	1479182.61
Total Consumption for ED Calculation			156517.9	19	Outstanding Amount of Previous Bill	0
CURRENT RECORDED BI-DIRECTIONAL METER DETAILS				20	Amount of Solar Power Purchased/Adjusted	-0
Bi-directional meter No.	XB462867			21	(I) Mukhya Mantri Nishulk Bijli Yojana	-0
Meter Status	R	Export	Import		(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
(A) Present Reading	(i) KWH	6478.2	995931	22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	1479183
	(ii) KVAH	9696.25	1024519	23	LPS/DPS	28040.16
	(iii) KVA	5.3	52.74	24	Total Payable After Due Date	1507223
(B) Previous Reading	(i) KWH	6478.19	982841	Bank Details		
	(ii) KVAH	9696.25	1011335	Beneficiary : JVVNL		
	(iii) KVA	0	0	IFSC Code : YESB0CMSNOC		
(A-B)	(i) KWH	0.01	13090	Account No : JVVNL1211444000797		
	(ii) KVAH	0	13184	TOD (12 PM To 4PM)	TOD (6 AM To 8AM)	TOD (6 PM To 10PM)
Multiplying Factor		10		29171.5	6322.2	25172.7
Maximum Demand		0	637.5	GREEN ENERGY UNITS	NEW INCREMENTAL UNITS	
Total Import/Export (KWH)		0.1	130900	0	0	
Net Import/Export (KWH)		0	130899.9	Sign. (ARO/AEN)		

Billed Consumption in Last Twelve Billing Months												
Bill Month	202410	202409	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311
Total Solar	21563	16865	23068	26177	29984	26749	31352	24860	21470	22860	19320	27080
Total Import	160975	153190	129395	135975	176320	143300	66950	69970	90345	65615	73995	103720
Total Export	0.1	0.2	0.1	0.2	0.1	1.2	8	2	10	5	49.3	0.1

Print Date : Nov 22, 2024 2:41:26 PM

उपखण्ड कोड :

2114440

उपखण्ड नाम व पता :

AEN\_D-IV\_PURANA GHAT



## जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर, विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

टोल फ्री शिकायत नं. :

1800-180-6507

कार्यालय फोन नं. : 2680381

कार्यालय ई-मेल :

के.नं. : 211444028999	बिल माह : 202411	बिल नं. : 112416389							
नाम. : LNM IIT O/O RUPA KI NAGAL RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part) JAIPUR jaipur JAIPUR	उपभोग : 258900	बिल जारी करने की तिथि : 08-11-2024							
पता : RUPA KI NAGAL SUMEL ROAD Jaipur (M Corp) (Part)	नियत भुगतान तिथि : 18-11-2024	बिलिंग स्थिति : R							
मोबाइल नं. : 9602307412		कुल माह बिल : 1							
PAN No. : AAATT6159R									
ई-मेल : blsharma1992@gmail.com									
कैप नं. : []									
पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात् देय कुल राशि					
0	3208450.64	3208451	60850.68	3269301					
सेवा क्रमांक	624111	स्वी. श्रेणी	DS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)			
खाता संख्या	06920757	टैरिफ कोड	1111	1	विद्युत खर्च	1851135			
स्वी.लोड(कि.वा./हा.पा.)	2000 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	299062.5			
कनेक्टेड लोड(कि.वा./हा.पा.)	2000 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज	168538.66			
कॉन्ट्रैक्ट डिमांड( के वी ऐ)	1450	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.0			
पावर फेक्टर	0.889	सप्लाय वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	20362.49			
बिलिंग डिमांड	1087.5	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0			
मीटर की स्थिति	R	डी.टी.सी. कोड	1030444001	7	सी.टी./पी.टी. किराया	900			
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	1431068	8	ट्रांसफार्मर किराया	0			
वर्तमान पठन तिथि	01-11-2024	मीटर सुरक्षा राशि(रु)	8000.0	9	(1) अन्य/TOD Surcharge	0			
गत पठन तिथि	01-10-2024	औसत मासिक उपभोग(पू.वि.)	158836		(2) Green Energy Charges				
वर्तमान स्थापित मीटर नं	Q0878451	गुणांक	20	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates)	-0			
वर्तमान पठन (KWH)	19675.5	गत पठन (KWH)	6730.5		(2)सोलर/सिंक्रलर (TOD Rebate)	-0			
वर्तमान पठन (KVAH)	21885.5	गत पठन (KVAH)	7325	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	2339998.65			
वर्तमान पठन (KVA)	50.42	गत पठन (KVA)	48.04	12	विद्युत शुल्क वर्तमान उपभोग पर	103560			
बदले गये/अतिरिक्त मीटर नं	0	गुणांक		13	जल संरक्षण उपकर	0			
वर्तमान पठन (KWH)	0	गत पठन (KWH)	0	14	नगरीय उपकर	0			
वर्तमान पठन (KVAH)		गत पठन (KVAH)		15	अन्य देय / जमा कोड**	761686.74			
वर्तमान पठन (KVA)		गत पठन (KVA)		16	स्रोत पर संग्रहित (TCS)/TDS	3205.25			
Remarks (MC/RV case)				17	समोजित राशि (Lock Adjustment)	0			
TOD	यूनिट	उपभोग	यूनिट	18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	3208450.64			
TOD (12PM to 4PM)	0.0	(KWH)	258900	19	पिछले बिल तक बकाया राशि	0			
TOD (6AM to 8AM)	0.0	(KVAH)	291210	20	स्थगित बकाया राशि	0			
TOD (6PM to 10PM)	0.0	(KVA)	1008.4	21	राज्य सरकार द्वारा वहन राशि (1) टैरिफ सब्सिडी	-0			
Green Energy Units		Incremental Units/New Ins.Units			(2) मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0			
				22	कुल देय राशि (क्रम सं 18+19-21)	3208451			
'फ्यूल सरचार्ज का विवरण		** Sundry Adjustment Code & Description (Max 3 Entry Showing)							
Base / Regular / Special	S.No	Code	Dsc.	BD	ED	WCC	UC	Other	Total Amount
147573 / 13671.49 / 7294.17	1	15	D	51871.14	0	0	0	0	51871.14
	2	3	D	650664.3	36400.8	9100.2	13650.3	0	709815.6

पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट

बिल माह	202410	202409	202408	202407	202406	202405	202404	202403	202402	202401	202312	202311	मोहर अधिकृत हस्ताक्षर कर्ता
उपभोग	266423	279158	118202	134541	213359	256254	83331	86142	119787	65631	86884	222142	

Last bill amount	Last Payment due date	Last Payment	Last Payment date
2484282.92	21-10-2024	2486767	14-10-2024

Bank Details for payment through RTGS/NEFT

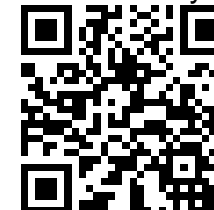
Beneficiary : JVVNL IFSC Code : YESB0CMSNOC

Account No. : JVVNL1211444028999

बार कोड



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