

## MPUVNL\_MSPVL RESCO Model SolarPV Plant :- Devi Ahilya Vishvidhyalaya - Indore (437.5 Kwp) 135 Kwp Takshshila Parishar - Joint Meter Reading Sheet Month :- JULY-2021 Total Net Start meter End meter Total Solar Unit Generation (kwh) Meter Serial Multiplication Start Reading **End Reading** Sr. No Plant Building Name CT Ratto Reading(Kwh) Reading(Kwh) Generation(kwh) Considering MF [(Y-X)\*MF] No. factor Ration Date Date (Y-X) (X) [7] 6083.E 1 School of Commerce dept. 31439794 100/5A 2726.99 304,19 20 2422.80 30-06-21 30-07-21 5717.7 2 Dept. of Economics X1439792 1690.48 190.59 150/5A 1499.89 30 30-06-21 30-07-21 842-50 950-00 107.5 2150.0 3 Dept. of Biotechnology K1439791 100/5A 20 30-06-21 30-07-21 13951-5 Total (Xwh) Unit for Billing

MSPVL - Representative

Mahesh Choudhary Technicion Electrical Auroun Solar PVT.LTD

77488005

University - Representative

Devi Ahilya Vishwavidyalaya, Indore

Find Plant Building Name   Meter Serial No.   CT Ratio   Multiplication factor Ration   Date   Date   Date   Reading (Kwh)   Reading (Kwh)   Reading (Kwh)   Generation (kwh)   Considering MF [(Y-X)*MF]				ARTERIOR STATE OF THE PARTY OF	SCO Model Sola							
Plant Building Name   No.   CT Ratio   factor Ration   Date   Date   Date   (x)   Reading(Nwh)   Generation(Nwh)   Considering MF [(Y-X)*MF]		135 Kwp Takshshila Parishar - Joint Meter Reading Sheet Month :- OCTOBER-2021										
1 School of Commerce dept. X1439794 100/5A 20 30-09-2021 11-11-2021 3236-99 57-90-05 55-9-06 1 061-2 2 Dept. of Economics X1439792 150/5A 30 30-09-2021 11-11-2021 2006-39 25-56-25 3 4.9.94 10 4.95-2 3 Dept. of Biotechnology X1439791 100/5A 20 30-09-2021 11-11-2021 1105.60 1282-91 177-3 3546-06  MSPVI - Representative Mahesh Choudhary Technicon Electrical Aumsun Solar PVI.ID 774880055  William Solar PVI.ID 774880055  William Solar PVI.ID 774880055	ir. No	Plant Building Name		CT Ratio			The second secon	Reading(Kwh)	Reading(Kwh)	Generation(kwh) -	Considering MF [(Y-X)*MF]	
Dept. of Biotechnology X1439791 100/SA 20 30-09-2021 11-11-2021 1105.60 1282-91 177-3 3546-06  Total (Kwh) Unit for Billing 25101-4  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055  MSPVI - Representative Mishesh Choudhery Technicion Electrical Aumsun Solar PVT.LTD 774880055	1	School of Commerce dept.	X1439794	100/5A	20	30-09-2021	11-11-2021		3790-09	553.06	11061-2	
MSPVL - Representative Mahesh Choudhary Technicion Electrical Aumsun Solar PVT.LTD 774880055  Manual Control of Control o	2	Dept. of Economics	X1439792	150/5A	30	30-09-2021	11-11-2021	2006.39	2556.23	349.84		
MSPVI - Representative Mahesh Chouchary Technicion Electrical Aumsun Solar PVT.LTD 774880055	3	Dept. of Biotechnology	X1439791	100/5A	20	30-09-2021	11-11-2021	1105.60	1282-91	177-3	3546.00	
MSPVI - Representative Mahesh Chouchary Technicion Electrical Aumsun Solar PVT LTD 774880055								Tot	al Dowb) Unit for	Billing	25101-4	
		7/4880035				De	objection C	xy,	. 1		AMOUNT OF BIOTECHS	
		7/4880035				Pro St.	vi Ahilya V	ishwavidhy	r	S	CHIBBL OF BIBTECHI	

				SCO Model Sola						
		1	L35 Kwp Taks	hshila Parishar -	Joint Meter Re	eading Sheet I	Month :- OC	TOBER-202		
Sr. No	Plant Building Name	Meter Serial No.	CT Ratio	Multiplication factor Ration	Start Reading Date	End Reading Date	Start meter Reading(Kwh) (X)	End meter Reading(Kwh)	Total Net Generation(kwh) - (Y-X)	Total Solar Unit Generation (kwh) Considering MF [(Y-X)*MF]
1	School of Commerce dept.	X1439794	100/5A	20	30-09-2021	11-11-2021	3236.99	3790-09	553.06	11061-2
2	Dept. of Economics	X1439792	150/5A	30	30-09-2021	11-11-2021	2006.39	2556.23	349.84	
3	Dept. of Biotechnology	X1439791	100/SA	20	30-09-2021	11-11-2021	1105.60	1282-91	177-3	3546.00
							Tot	al (Kwh) Unit fo	r Billing	25101-4
	774880055				De St	vi Ahilya V	3	500	S	CHOSE OF BIOTES

135 Kwp IET Campus - Joint Meter Reading Sheet Month :- NOVEMBER-2021											
Sr. No	Plant Building Name	Meter Serial No.	CT Ratio	Multiplication factor Ration	Start Reading Date	End Reading Date	Start meter Reading(Kwh)	End meter Reading(Kwh)	Total Net Generation(kwh) - (Y-X)	Total Solar Unit Generation (kwh Considering MF [(Y-X)*MF]	
1	IET Black - M	X1439793	150/5A	30	11/11/2021	11/29/2021			142-27	4268.01	
2	HT Block - F	X1439790	150/SA	30	11/11/2021	11/29/2021			131.86	3955.08	

MSFVL - Representative Mahesh Choudhary Electrical Engineer

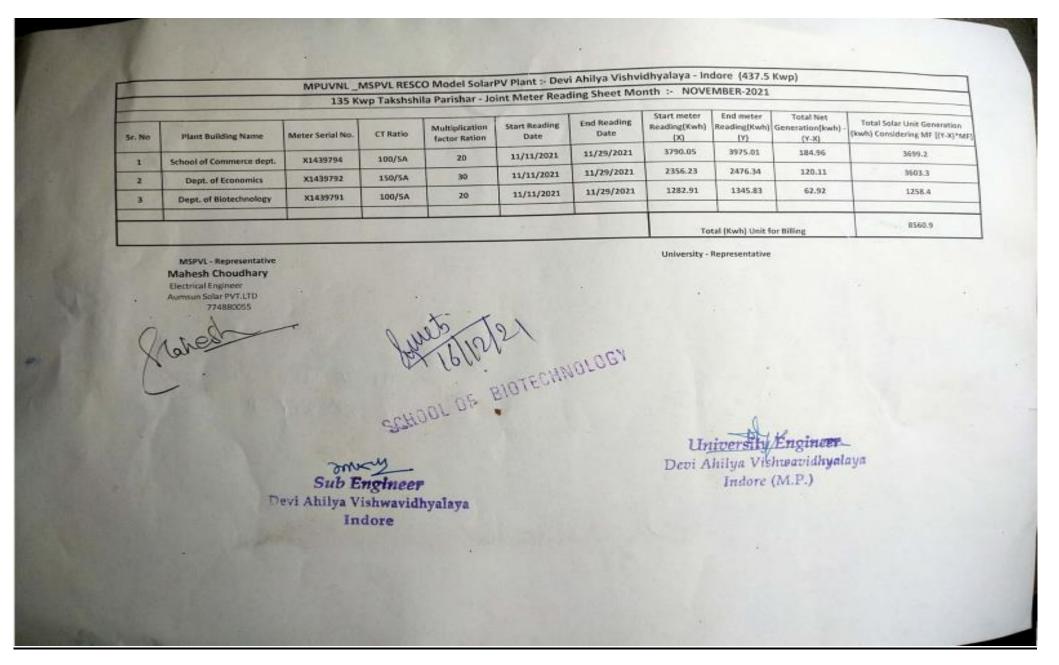
Aumum Solar PVT.LTD

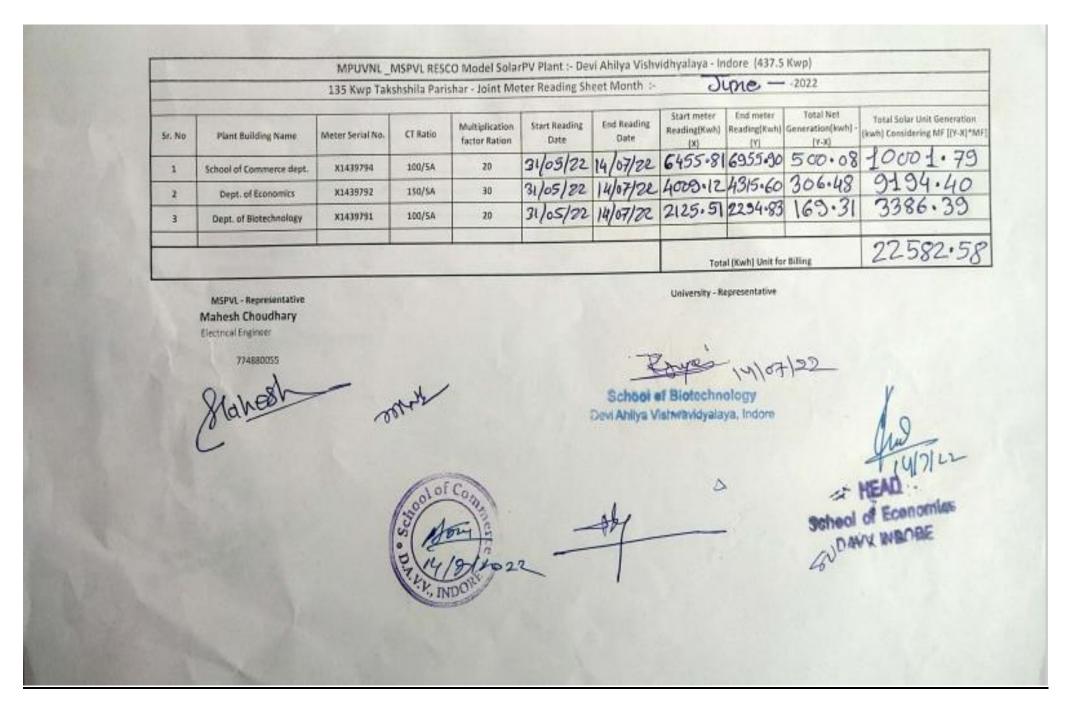
University - Representative

Institute of Engineering & Technology D. A. V. V. Indore

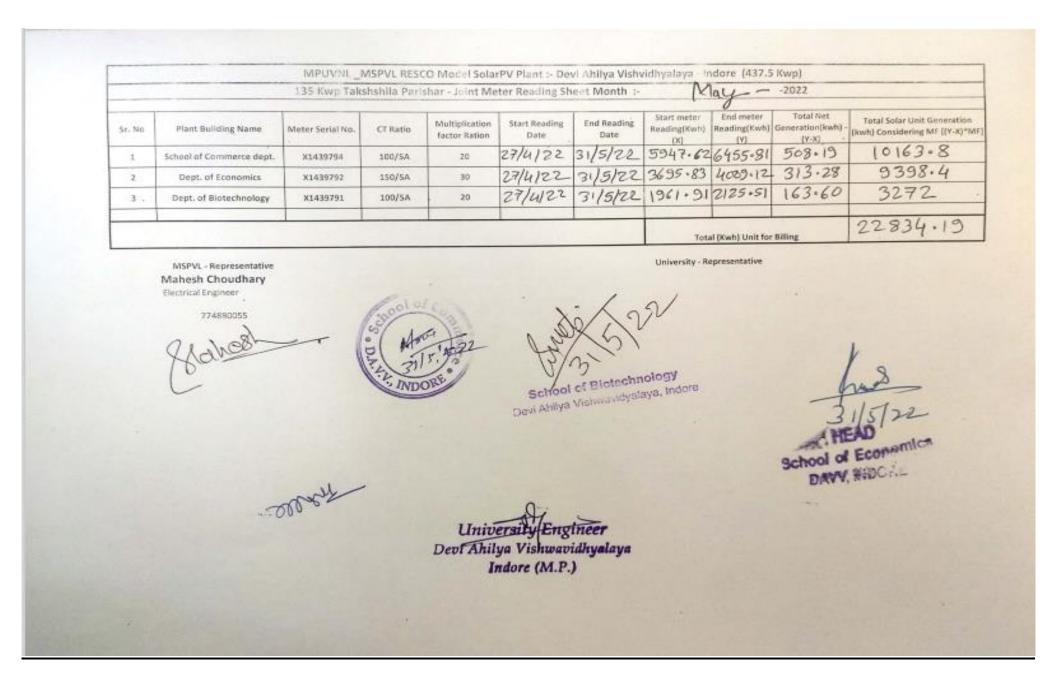
Khandwa Road. . p. Soyabeau Research Centre

INDOFE (M. P.) 452017



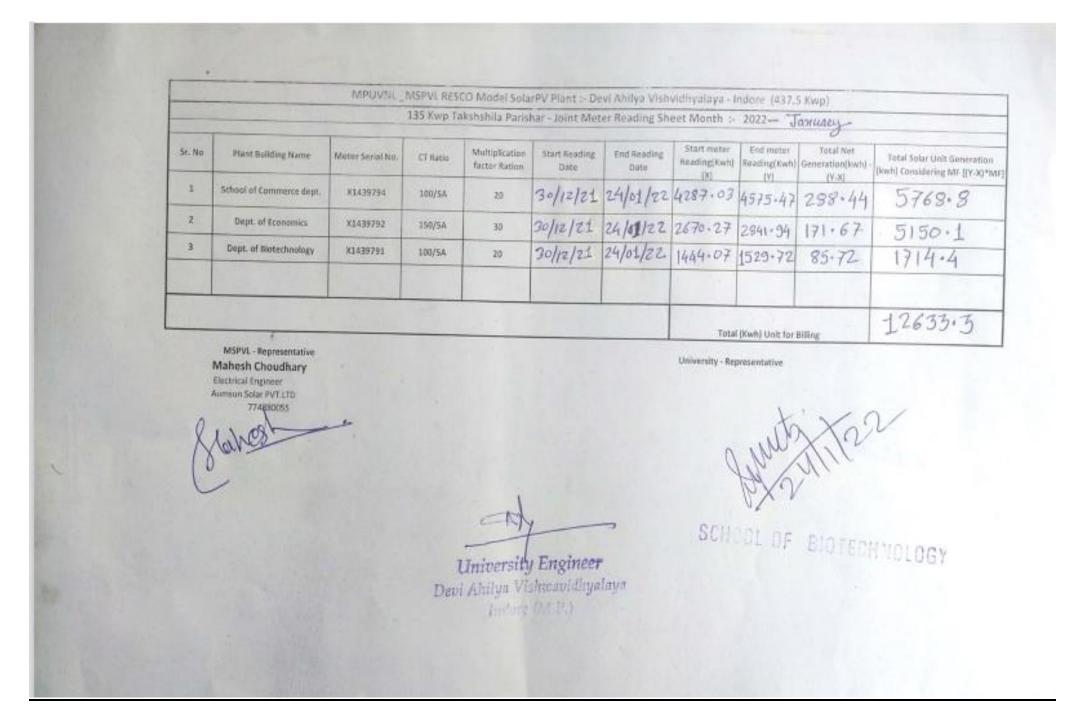


June 2022School of Economics/Bio-technology/Commerce

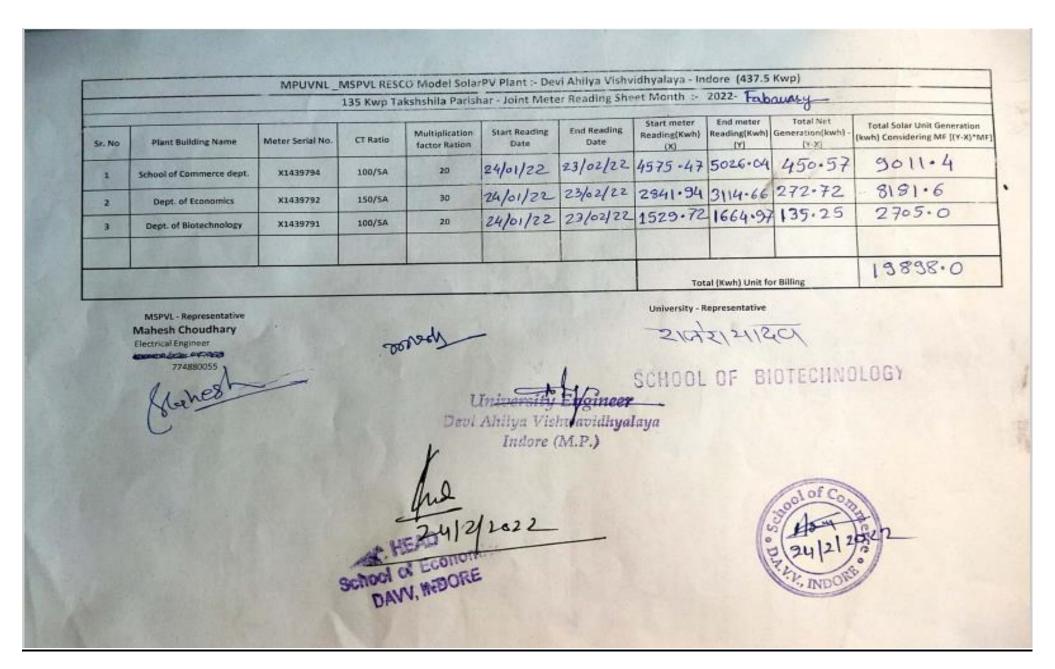




March 2022 School of Economics/Bio-technology/Commerce



		MPUV	NI_MSPVLB	ESCO Model Sol	arPV Plant :- De	w Ahilya Visi	widhyalaya - I	Indore [437.	5 Kwp)		
115 Kwp Takshshila Parishar - Joint Meter Randing Sheet Month SEPTEMBER-2021											
50 No.	Flant Building Name	Meter Serial No.	CT Ratio	Muniplication factor Ration	Start Reading Date	Entitle Date	Start meter Finading(Kwh)	End meter Reading(Kwh)	- Total Net Geoeration (kwh) - (v.x)	Total Solar Unit Generation (kw Considering MF [[Y.XI*MF]	
1	School of Commerce dept	X1\$39794	100/SA	20	8/31/2021	9/30/2021			260.02	. 5200.4	
2	Dept. of Economics	313,439792	150/54	10	0/31/7021	9/30/1021	1869.12	2006-39	157.27	4718.1	
1	Dept. of Biotechnology	X1430751	-100/5A	20	8/31/2071	9/30/2021	1021.65	1105-60	83.94	1678.8	
										115033	
	MSPVI - Representative Mahesh Chou Technicion Electric Aumsun Solar PVT.	al					-	al (Kwh) Unit for		11597.3	
	Mahesh Chou Technicion Electric	al					-	epresentative		OF BIUTECHN	
	Mahesh Chou Technicion Electric Aumsun Solar PVT.	al					-	epresentative			



February 2022School of Economics/Bio-technology/Commerce

	Statement of electricity b	oills payment De	c 2020- Jun 2	2021	
				MPPKVVCL (MPEB)	
Date			Date		
23 Dec 2020	Units kWh	17343	23 Dec 2020	Units kWh	29149
to 5 Feb 21	Rate (INR)	1.9894	to 23 Jan	Rate (INR)	13.97
	Net Payable (INR) including 0.1% TCS	34536.66636	2021	Net Payable (INR)	407279
5 Feb 2021 to	Units kWh	12683	23 Jan 2021	Units kWh	26580
26 Feb 2021	Rate (INR)	1.9894	23 Feb 2021	Rate (INR)	13.07
	Net Payable (INR) including 0.1% TCS	25256.79	1	Net Payable (INR)	347581.00
26 Feb 2021	Units kWh	18443	23 Feb 2021	Units kWh	22950
to 27 Mar	Rate (INR)	1.9894	23 Mar	Rate (INR)	12.97
2021	Net Payable (INR) including 0.1% TCS	36727.19	2021	Net Payable (INR)	297808.00
27 March	Units kWh	43957.95	23 Mar 2021 23 Apr 2021	Units kWh	24010
2021 to 7 Jun	Rate (INR)	1.9894 87537.40		Rate (INR)	10.3
2021	Net Payable (INR) including 0.1% TCS			Net Payable (INR)	247317.00
			23 Apr 2021	Units kWh	16824
			23 May	Rate (INR)	11.77
			2021	Net Payable (INR)	198146
			23 May	Units kWh	17306
			2021 23 Jun	Rate (INR)	11.64
			2021	Net Payable (INR)	201508
Total units generated by Solar PV/Units purchased from MPEB	Units Generated	92426.95		Units Purchased	136819
Total net pai	id (INR) during the period under consideration	184058.05			1699639.00
	Rate /unit (kWh)	1.99			12.42

## Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill

CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt of M.P.) Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in G.P.H. Compound, Pologround, Indore (M.P.)

URBAN Old Service Number 065D-6-2706904000 IVRS. Tanff Class LV22 Division Name indore south DLZ6 - 6 - 3542001906 SEP-2020 Service Number Units consumerd 28,000 SEP20N001867233 Bill Date 13-Sep-2020 Bill Number MS THE REGISTRAR Bill Demand 300315 00 Mr. Mrs. Total Bill Amount On Due Date (In Rs.) 295908.00 Address I.I.M.S. SANSTHAN DEVI AHILYA VISHWA VIDYALAY, Bill Payment last Date KHANDWA ROAD INDORE Employee Number 99\*\*\*\*\*599 CHEQUE NOT ALLOWED 25-Sep-2020 Pole Number Phase Green THREE Meter Senal No Save Electricity SECUREX0647978 Load Sanctioned 76.0 KW Current Read Date 03-Sep-2020 Contract Demand 76 0 KW ASSESSMENT Reading Type Maximum Demand 40 Aadhaar Available? B.P.L. Number Previous Reading Meter Consumption Billed Units Current Reading M.F. Total Units GMC Units Assessed Units 150.00 0.8 150.00 28000.00 28000.00 10300.00 40 22000.00 0.00 Rs / Paise Distribution Center Daily College Zone **Amount Details** 189000.00 Daily College Zone Energy Charges Energy FCA Charges 3640.00 Contact number For Logging Complaint Rakesh Ranjan Assistant Engineer Mr /Ms Fixed Charge 28875.00 Phone No. 7312710086 Electricity Duty 125.00 Complaint not resolved within 7 days Metering Charges EE\_Indore\_South Executive Engineer ASD Instalment 58955 00 Other Welding! PF Surcharge/Incentive 0.00 Phone No. Meter reader Penal Charges 0.00 Non beneficiary Other Charges Supply Hours (Average Daily Supply Given) 300315.00 Shops/Showrooms Security Amount Deposited 250183.00 Current Month Bill Govt. Subsidy M.P.Govt.Subsidy Amount 0.00 Security Amount Pending 0 00 Bill Basis Sub Total 300315 00 Payment Details Of Last Month Punch Date Payment Date Interest On Security Deposit (-) 890.00 CAC Number Bill Month Amount Paid 0.00 28-Aug-2020 27-Aug-2020 CCB Adjustment AUG-2020 101478 38 2127.91 Other Rebates (-) 0 Other Rebates (-)
Rebates Employee Rebate (-) 0.00 Consumption Details Of Previous Months Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.43 ) 2656.74 Reading Month Reading Date Previous Month Delayed payment Surcharge 1268.00 10300 01-Aug-2020 AUG-2020 295908.00 9873 15020 Current Payable Amount JUL-2020 01-Jul-2020 Amount Payable Pending 8600 JUN-2020 01-Jun-2020 9500 MAY-2020 01-May-2020 9285 0 Amount recieved 295908.00 9285 15800 Total Amount Payable On Due Date 01-Apr-2020 APR-2020 3699.00 18400 Due Date Late Payment Surcharge 8890 01-Mar-2020 MAR-2020 7,141.97 Total Amount Payable After Due Date 299607.00 Daily Average of current Bill

Executive Engineer

Billing System. NGB Report 1.0.4 | Wed Sep 16 12:23 18 IST 2020 | v6

Important Notice Tariff Category LV2

Bill Month

Collections through ATP/ KIOSK / Departmental Collection Center is also started at Daily College Zone

" Customer Care No. 1912

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Electricity Bill Page

Don't Wait for Last Date

indore south Bill Number SEP20N001867233

**IVRS** N3542001906

Service Number DLZ6 - 6 - 3542001906

SEP-2020

Customer's Name MS THE REGISTRAR

Daily Average Unit Consumption(Units) 848.48

Bill Payment last Date

' Via Cash CHEQUE NOT ALLOWED 25-Sep-2020

Total Bill Amount On Due Date 295908.00 Total Amount Payable After Due Date 299607.00

Sealed Payable Amount Receipt

Sealed Payable Amount Receipt