

अवध नारायण
वित्त नियन्त्रक/सचिव
मा0 प्रबन्ध परिषद



सरदार वल्लभभाई पटेल
कृषि एवं प्रौद्योगिक विश्वविद्यालय,
मेरठ-250110 (उ.प्र.)
Tel: 0121-2888514, 2888519 (O)
Fax: 0121-2888505

पत्रांक: सवप/2018/प्र0प0/572
दिनांक: 12 अप्रैल, 2018

सेवा में,

प्रभारी अधिकारी (विद्युत),

सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विश्वविद्यालय, मेरठ (उ0प्र0)

विषय: विश्वविद्यालय में मा0 प्रबन्ध परिषद की दिनांक 28 मार्च, 2018 को आयोजित 35वीं बैठक में लिये गये निर्णयों पर कार्रवाई।

महोदय,

उपर्युक्त विषय के सम्बन्ध में अवगत कराना है कि प्रस्ताव संख्या-35.4 भारत सरकार के उपक्रम Solar Energy Power Corporation of India द्वारा प्रधानमंत्री जी की महत्वाकांक्षी योजना स्वच्छ ऊर्जा अभियान के अन्तर्गत Resco Model पर आधारित Solar Energy के लिए Grid Connected Roof Top Solor PV System को विश्वविद्यालय में स्थापित किये जाने के सम्बन्ध में निम्न अनुमोदन किया गया है:-

"भारत सरकार के उपक्रम Solar Energy Power Corporation of India द्वारा प्रधानमंत्री जी की महत्वाकांक्षी योजना स्वच्छ ऊर्जा अभियान के अन्तर्गत Resco Model आधारित देश के विभिन्न राज्यों में Solar Energy के लिए Grid Connected Roof Top Solor PV System को स्थापित किया जाना प्रस्तावित है। इसी क्रम में Solar Energy के लिए Grid Connected Roof Top Solor PV System को विश्वविद्यालय में स्थापित किये जाने के सम्बन्ध में प्रस्ताव को मा0 प्रबन्ध परिषद द्वारा अनुमोदित किया गया।"

उपर्युक्त निर्णय के सम्बन्ध में प्राथमिकता के आधार पर आवश्यक कार्रवाई/अनुपालन कराने का कष्ट करें।

भवदीय

वित्त नियन्त्रक/सचिव
मा0 प्रबन्ध परिषद

प्रतिलिपि: निजी सहायक को मा0 कुलपति जी के अवलोकनार्थ।


REGISTRAR
S.V.B.P.U.A.&T., MEEBUT

वित्त नियन्त्रक/सचिव
मा0 प्रबन्ध परिषद

SYNCHRONIZATION CERTIFICATE

Sardar Vallabhbhai Patel University of Agriculture And Technology has executed a Power Purchase Agreement dated 27.04.2018 with ReNew Solar Energy Pvt. Ltd. for Design, Manufacture, Supply, Erection, Testing and Commissioning including the Warranty, Operation & Maintenance of rooftop Solar PV System at Sardar Vallabhbhai Patel University of Agriculture And Technology premises and as per competitive bidding under RFS No SECI/C&P/MNRE/ 1000MW RT/IND/122016 dated: 09.12.2016.

M/s ReNew Solar Energy Pvt. Ltd., having its registered office at 138, Ansal Chambers II, Bikaji Cama Place, Delhi-110066 has successfully completed system testing and synchronized the rooftop solar PV System Capacity 1000 KWp.

Alankar
For SVPDAT *Officer Incharge (elect.)*
Sardar Vallabhbhai Patel University of Agriculture &
Technology, Modipuram, Meerut-250110

For RSEPL
ReNew Solar Energy Private
Limited.

Alankar
REGISTRAR
S.V.B.P.U.A.&T., MEERUT

ReNew Solar Energy Private Limited

CIN NO. U40106DL2013PTC250153

Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana
Regd. Office: 138, Ansal Chambers II, Bikaji Cama Place, Delhi-110066 Ph. No. 0124-4896670, Fax: 0124-4896699

Website: www.renewpower.in, Email Id: info@renewpower.in

कार्यालय
अधिशाली अभियन्ता
विद्युत वितरण खण्ड-तृतीय
पश्चिमांचल विद्युत वितरण निगम, लि०
मेरठ।



मो० 9193301160

email-eddiimeerut@gmail.com

पत्रांक : -वि०वि०ख०-तृतीय/मेरठ/ दिनांक :

विषय: उपभोक्ता के परिसर पर नेट मीटरों की (सौर संयंत्र हेतु) की स्थापना करने के सम्बन्ध में।

सहायक अभियन्ता (मी०),
विद्युत परीक्षणशाला-तृतीय,
पल्लवपुरम, मेरठ।

उपरोक्त विषयक आपको अवगत कराना है कि उपभोक्ता मै० एस०बी०बी०यू०, मोदीपुरम मेरठ, स्वीकृत भार 2000 के०वी०ए० आई०डी०-6476183000 के द्वारा 1000 के०वी०ए० सौर संयंत्र स्थापित करने के उपरान्त **नेट मीटरिंग हेतु** आवेदन किया था। जिसपर स्थापित 1000 के०वी०ए० सौर छत संयंत्र की नेट मीटरिंग हेतु उचित क्षमता के मीटर अपने स्तर से क्रय किये गये जिसकी जाँच कर आपके द्वारा पत्रांक 1111 दिनांक 17.12.18 के द्वारा अवगत कराया गया है।

अतः उपभोक्ता के परिसर पर अविलम्ब नेट मीटरों की स्थापना करना सुनिश्चित करे।

(योगेश कुमार)
अधिशाली अभियन्ता

पत्रांक : 804 -वि०वि०ख०-तृतीय/मेरठ/ दिनांक : 31/12/18

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. अधिशाली अभियन्ता (परी०), विद्युत परीक्षण खण्ड, मेरठ।
2. मै० एस०बी०बी०यू०, मोदीपुरम मेरठ।

REGISTRAR
S.V.B.P.U.A.&T., MEERUT

(योगेश कुमार)
अधिशाली अभियन्ता



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC037458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

14/5/2019 11:20:05 AM



BILL CUM-NOTICE

DUPLICATE

A/C No : 6476183000

Name : S & B U MOOIPURAM Address : MOOIPURAM MEERUT MEERUT UP IND	Bill No : 647610492459	Bill Due Date Disconnection Date	22-MAY-2019 29-MAY-2019
Circle : CIR11072 Division : DIV110724 Sub Division : SDO1107249 K No : 367695906	Book No : 110724999999 SC No : PV_LP-9 Account No : 6476183000	Bill Date : 08-MAY-2019 Bill Month : MAY-2019	

Meter Badge No.	Meter No.	Rcmd	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status
TLR2973XF428157	XF428157		OK	01-APR-19 4144.8	08-MAY-19 5837.6	1693	40	67720 KWH	1	OK	A
TLR2973XF428157	XF428157		OK	01-APR-19 15483.8	08-MAY-19 19401.2	3917.4	40	160836 KWH	1	OK	A
TLR2973XF428157	XF428157		OK	01-APR-19 22244	08-MAY-19 27660	5436	40	217440 KVAH	1	OK	A
TLR2973XF428157	XF428157	21.3	OK				40	892 KVA	1	OK	A
TLR2973XF428157	XF428157		OK	01-APR-19 1999.4	08-MAY-19 2909	1009.6	40	36144 KV. E	1	OK	A

Assessed Units	Adjustment Units	Total Billed Units
KWH	KVAH	KVA
		217440

Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	Connection Details
Arrears	-0.47					HV1	
Previous Arrears Surcharge	0.00	2500	7.3	18250.00	Energy Charge (Net-Metering)	H14	2000.00 KVA
Miscellaneous Arrears	0.00						27603270.00
Total	-0.47	176756	7.5	1340070.00	Energy Charge (Net-Metering)		0.00
							0.00
							0.00

Bill Details (₹)	Bill Details (₹)	Last Payment Status
Electricity Charges 1559220.00	Installation Amount 0.00	Amount(₹) 2125919.00
Fixed/Demand Charges 510000.00	(A)Instalment Number	Receipt No 647618302492
Rural/Dept Rebate 0.00		Receipt Date 29-APR-2019
Load Factor Rebate 0.00		Payment Details 2125919.00
Power Loom Rebate 0.00		
Amount for Meter Charges 0.00		
Dishonor Cheque 0.00		
Solar Heater Rebate 0.00		
Fuel Surcharge 0.00	Total Payable Amount(₹) 2057086	
LT Metering surcharge 0.00	Payable Amount in words	
Excess Demand Penalty 0.00	Twenty Lakh Fifty Seven Thousand Eighty Six Rupees Only	
Capacitor Surcharge 0.00		
Current LPSC 47674.68		
Electricity Duty 149191.60		
Regulatory Surcharge1 0.00		
Regulatory Surcharge2 0.00		
Maintenance Charges 0.00		
Provisional Adjustment 0.00		
Tariff Adjustments 0.00		
Debit 0.00		
Credit 0.00		
Current Payable Amount(₹) 2057086.18		

Handwritten note: Twenty Lakh fifty seven thousand eighty six Rupees Only
Rs. 20,57,086
Only (Elect.)

Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
APR-2019	149570	242176	808	MU
MAR-2019	225640	322686	644	MU
FEB-2019	800	800	1106.4	MU
JAN-2019	262160	362080	845.2	MU
DEC-2018	168590	294640	662	MU
NOV-2018	178560	265400	628.8	MU

Energy Saved is Energy Produced.
Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No 110724999999	Receipt No	Counter No 82	Old Acct No 367695906	Acct No 6476183000	Bill No 647610492459
Amount Received(Figures)	Elect bill Ent 24 Reg 82		Counter Name	Received by	Collection Date
(In Words)					

Cheque/DD No	Due Date 22-MAY-2019
Bank	Total Amount Payable before due Date(₹) 2057086
Branch	
Date	
Amount	

NOTE: Pay your Bill online - www.usactionline.com

EXECUTIVE ENGINEER - EDD-III MEERUT

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS

Handwritten Signature
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

Handwritten Signature
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

26/5/2020 12:40:36 PM

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BILL-CUM-NOTICE

Name: S B B U MODIPURAM Address: MODIPURAM MEERUT MEERUT UP IND Bill No: 647614525353 DUPLICATE A/C No: 647618300
 Circle: CIR11072 Division: DIV110724 Sub Division: SDO1107249 K No: 307695906
 Book No: 110724999999 SC No: PV_LP-9 Account No: 6476183000 Mobile No: [blank]
 Bill Date: 26-MAY-2020 Bill Month: MAY-2020
 Bill Due Date: 31-MAY-2020 Disconnection Date: 07-JUN-2020

Meter Badge No.	Meter No.	Rcd Dmd	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status
TLIII2973XF428157	XF428157		OK	01-APR-20 11380	07-MAY-20 12701	1321	40	52840 KWHE	1	OK	A
TLIII2973XF428157	XF428157		OK	01-APR-20 75006	07-MAY-20 76017	1011	40	76440 KWH	1	OK	A
TLIII2973XF428157	XF428157		OK	01-APR-20 92297	07-MAY-20 94878	2581	40	103240 KVAH	1	OK	A
TLIII2973XF428157	XF428157	8.5	OK				40	340 KVA	1	OK	A
TLIII2973XF428157	XF428157		OK	01-APR-20 7305	07-MAY-20 7455	150	40	6000 KV-E	1	OK	A

Assessed Units	Adjustment Units	Total Billed Units
KWH	KVAH	KVA
		103240

Category	Amount (₹)	EC Calculation			Description	Connection Details	
		Units	Rates	Amount		Tariff Code	Supply Type
Arrears	0.01						HV1
Previous Arrears Surcharge	0.00	2500	7.5	18750.00	Energy Charge (Net-Metering)		H14
Miscellaneous Arrears	0.00						2000.00 KVA
Total	0.01	94740	7.7	729498.00	Energy Charge (Net-Metering)		27503270.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status				
Electricity Charges	748248.00	Installation Amount (A)	0.00	Amount (₹)	1361477.00			
Fixed/Demand Charges	540000.00	Total Payable Amount (₹)	830527	Receipt No	647618308759			
Rural/Dopt Rebate	0.00	Payable Amount in words	Eight Lakh Thirty Thousand Five Hundred Twenty Seven Rupees Only	Receipt Date	12-MAY-2020			
Load Factor Rebate	0.00			Payment Details	1361477.00			
Power Loom Rebate	0.00			Previous Consumption Pattern				
Amount for Min Charges	0.00			Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
Dishonor Cheque	0.00			APR-2020	103000	146640	360	MU
Solar Heater Rebate	0.00			MAR-2020	187360	218440	372	MU
Fuel Surcharge	0.00			FEB-2020	272440	303696	365.6	MU
LT Metering surcharge	0.00			JAN-2020	273000	314216	600	MU
Excess Demand Penalty	0.00			DEC-2019	129720	162128		MU
Capacitor Surcharge	0.00			NOV-2019	132264	157920	713.6	MU
Current LPS	0.00							
Electricity Duty	96618.60							
Regulatory Surcharge 1	0.00							
Regulatory Surcharge 2	0.00							
Deferred FC	540000.00							
Provisional Adjustment	0.00							
Tariff Adjustments	0.00							
Debit	0.00							
Credit	14339.32							
Current Payable Amount (₹)	830527.28							

Energy Saved is Energy Produced.
Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter No.	Old Acct No.	Acct No.	Bill No.
110724999999	6476183000	307695906	6476183000	6476183000	647614525353

Cheque/DD No. [blank]
 Bank [blank]
 Branch [blank]
 Date [blank]
 Amount [blank]
 Officer: VC (Elect.)
 Cashier Signature: [Signature]
 Due Date: 31-MAY-2020
 Total Amount Payable before due Date (₹): [blank]

NOTE: Pay your Bill online- www.uppcnline.com

Please update your Mobile #

EXECUTIVE ENGINEER - EDD-III MEERUT

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS

S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC027458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

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047618300006476199399570001111904
L-CUM-NOTICE Printed by SYSUSER

A/C No : 6476183000
27/5/2021 11:20:28 AM

Address : MODIPURAM MEERUT MEERUT UP IND		Bill No : 647619939957	Bill Due Date	24-MAY-2021
CIR11072		Book No : 110724999999	Disconnection Date	31-MAY-2021
Division : SDO1107249		SC No : PV_LP-9		
307695906		Account No : 6476183000		
		Mobile No : 9412612903		
		Bill Date : 10-MAY-2021		
		Bill Month : MAY-2021		

Meter No.	Badge No.	Meter No.	Record Dmd	Bill Basis	Previous		Current		DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
					Read Date	Read	Read Date	Read						
973XF42815		XF428157		OK	01-APR-21	19470	01-MAY-21	20652	1182	40	47280 KWH E	1	OK	A
973XF42815		XF428157		OK	01-APR-21	116401	01-MAY-21	118707	2306	40	92240 KWH	1	OK	A
973XF42815		XF428157		OK	01-APR-21	145051	01-MAY-21	147963	2912	40	116480 KVAH	1	OK	A
973XF42815		XF428157	11.1	OK						40	444 KVA	1	OK	A
973XF42815		XF428157		OK	01-APR-21	12008	01-MAY-21	12921	913	40	36520 KV-E	1	OK	A

Assessed Units			Adjustment Units			Total Billed Units		
KWH	KVAH	KVA						
								116480

Arrears Details(₹)		EC Calculation				Connection Details		
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code		LMV4
Late Pymnt Surcharge	-1125670.46	1111	7.43	8254.73	Energy Charge Net Metering	Supply Type		44
Simultaneous Arrears	0.00	1111	7.65	8499.15	Energy Charge Net Metering	Sanctioned Load		2000 KVA
	-1125670.46	77738	7.88	612575.44	Energy Charge Net Metering	Security Deposit (₹)		27603270
						Inoperative Balance (₹)		0
						Additional Security		0
						Security Deposit Interest		0.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status	
City Charges	629329.32	Installment Amount (A)	0.00	Amount (₹)	6193148.00
Demand Charges	405000.00	Number		Receipt No	647618335199
Dept Rebate	0.00	Total Payable Amount (₹)	117567	Receipt Date	31-MAR-2021
Factor Rebate	0.00	Payable Amount in words	Not To Pay	Payment Details	
Room Rebate	0.00			6553746.00	
Min Charges	0.00			Previous Consumption Pattern	
Dishor Cheque	0.00			Bill Month	Units (KWH)
Special Rebate	0.00			APR-2021	104040
Leakage	0.00			MAR-2021	138440
LT Metering surcharge	0.00			FEB-2021	259160
Surcharge exceeding Demand	0.00			JAN-2021	179080
Capacitor Surcharge	0.00			DEC-2020	0
Current Bill LPSC	0.00			DEC-2020	101080
Electricity Duty	77574.70				
Regulatory Surcharge 1	0.00				
Regulatory Surcharge 2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Terr Adjustments/Prev FC	0.00				
Misc Debt	0.00				
FC/Installment Credit	0.00				
Current Payable Amount(₹)	1111904.02				

Passed for payment of Rs. 1111904
(Rupees eleven lakh eleven thousand nine hundred and four only)
Officer i/c (Elect.)

Bill Entered on Page No. 04 in Register 32111. KVA Sub: 444. Bill Entries Checked & Verified by Rm/12

Energy Saved is Energy Produced.
Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No. 11072499999	Receipt No.	Counter no.	Old Acct No 307695906	Acct No 6476183000	Bill No. 647619939957
Net Amt (In Rs.)	Paidby	Chqdd No	Chqdd Dt	Bank	Bankbr
Net Amt (In Figures)	0	(In Words)	Zero Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	Total Amount Payable by due Date(₹)	24-MAY-2021
						-24109

NOTE: your Bill online- www.uppnline.com EXECUTIVE ENGINEER - EDD-III MEERUT Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EDD-III MEERUT Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)



Electricity Bill

Pay your bill on < www.upenergy.in >

Account No.	6476183000	Division	DIV110724
Name	S.B.B.U MODIPURAM	Subdivision	SDO1107249
Father/Husband name		Sanctioned Load	2000 KVA
Address	MODIPURAM, MEERUT, MEERUT, UP, IND	Meter S.No	XF428157
Mobile No	9412612903	Tariff	LMV4
Email		Supply Type	44
Connection Date	01-AUG-2010	Security Deposit	27603270

Bill No	647611975944	Bill Basis	OK	Due Date	27-MAY-2022
Bill Date	13-MAY-2022	Billed Demand	1500.00		
Bill Month	MAY-2022	Cumulative Subsidy Amount	0.00	Discon. Date	03-JUN-2022
Net Billed Unit	220832	Inoperative Amount			

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	1739400.68	Interest on Security	0.00
Fixed/Demand Charges	405000.00	Due Security	0
Min Charge	0.00	TDS Amount	0
Electricity Duty	160830.05	TCS Amount	0.00
Loss Demand Penalty	0.00	CGST	0.00
P.F. Surcharge	0.00	SGST	3007.12
Provisional Adjustment	0.00	Current LPSC	2308237.85
Tariff Adjustments	0.00	Current Payable Amount	0.00
Credit	0.00	Subsidy by Govt.	0
Debit	0	Prev. Due Date Rebate Adj.	-0.5
Misc Charges	0.00	Arrear Amount	0.00
Rebate	0	Prev. Arrear LPSC	
Raid Assessment		Payable Amount	2308237
Instalment	0.00	In Words : Twenty Three Lakh Eight Thousand Two Hundred Thirty Seven Rupees Only	
Dishonor Cheque	0	Payable by due date	2286793
Dishonor Charge	0		

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of:

EDD III MEERUT

EXECUTIVE ENGINEER - EDD III MEERUT

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
TLIII2973XF-428157	A		01-APR-22	24966	13-MAY-22	25067.4	101.4	40	4056 KWHE	1	OK
TLIII2973XF-428157	A		01-APR-22	163741	13-MAY-22	168890.8	5149.8	40	205984 KWH	1	OK
TLIII2973XF-428157	A		01-APR-22	199135	13-MAY-22	204717	5582	40	223280 KVAH	1	OK
TLIII2973XF-428157	A	10.06						40	402.4 KVA	1	OK
TLIII2973XF-428157	A		01-APR-22	16135	13-MAY-22	16196.2	61.2	40	2448 KV-E	1	OK

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	22328
---------------	-----------------------------	------	-----------------------------	------	-------------	-------

Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	1531577.00	Paid Amount	
1111	7.43	8254.73	Energy Charge Net Metering	Last Paid Date	28-APR-2022	Paid Date	
1111	7.65	8499.15	Energy Charge Net Metering			Payment Mode	
218610	7.88	1722546.80	Energy Charge Net Metering			Receipt No	

Printed By : SYSUSER

As On Date: 16-May-22 17:01 PM

EXECUTIVE ENGINEER - EDD III MEERUT

BILL RECEIVED

33/11 K.V. A (Land)
(10)
17.5.22

2308237.85
Twenty Three Lakh Eight Thousand Two Hundred Thirty Seven Rupees Only

U.C. Bhargava
Inspector

Phy

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)



विद्युत बीजक /Electricity Bill

खाता नं./Account No.	6476183000	खंड /Division	EDD III MEERUT(DIV110724)	Scan & Pay your Bill स्कैन करें और अपने बिल का भुगतान करें
नाम /Name	S.B.B.U MODIPURAM	उपखंड /Sub-division	5001107242	
पिता/पति का नाम Father/Husband name		स्वीकृत भार /Sanctioned Load	2000 KVA	
पता /Address	MODIPURAM, MEERUT, MEERUT, UP, IND	मीटर का संख्या /Meter S.No	XF428157	
मोबाइल नंबर /Mobile No	xxxxxxx2903	टैरिफ /Tariff	LMV4	
ईमेल /Email		सप्लाई टाइप /Supply Type	44	
		सुरक्षा प्रतिभूति Security Deposit	27603270	
		बिल का संख्या / Bill Latitude	0	
		बिल का संख्या / Bill Longitude	0	
		संयोजन तिथि /Connection Date	01-AUG-2010	

बिल संख्या /Bill No	647029615659	बिल आधार/Bill Basis	OK	द्वारा तिथि/ Due Date	23-MAY-2023
बिल की तिथि/Bill Date	09-MAY-2023	बिल की राशि/Billed Demand	1500.00	द्वारा तिथि तक छूट/ Due Date Rebate	10369.66
बिल माह/Bill Month	MAY-2023	प्रगतिशील सवारी /Progressive Subsidy		द्वारा तिथि तक राशि/ Payable By Due Date	439069
नेट बिल युनिट/ Net Billed Unit	83945	इस तिथि तक सवारी /Inoperative Amount	0	निष्प्रेषण तिथि /Disconnection. Date	30-MAY-2023

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.
इस बिल को अंतिम सूचना के रूप में माना जाएगा। आपने बिल का भुगतान न करने पर किसी भी तिथि पर आपकी आपूर्ति बंद की जा सकती है।

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
ऊर्जा चार्ज /Energy Charges	631966.08	0.00	631966.08	प्रतिभूति व्याज/Interest on Security	0.00
निश्चित मांग चार्ज /Fixed/Demand Charges	405000.00	0.00	405000.00	देय प्रतिभूति /Due Security	0
न्यूनतम चार्ज /Min Charge	0.00	0.00	0.00	टी बी एस राशि/TDS Amount	0
विद्युत कर /Electricity Duty			77772.46	टी सी एस राशि/TCS Amount	0
हरी ऊर्जा शुल्क /Green EC	0.00		0.00	जी बी एस टी/CGST	0
अतिरिक्त मांग दण्ड /Excess Demand Penalty	0.00		0.00	एस जी एस टी/SGST	0
न्यून पी एफ सवारी/Low P.F. Surcharge	0.00		0.00	वर्तमान बिल का भुगतान अधिभार/Current LPSC	0.00
अंतिम समायोजन/Provisional Adjustment	0.00		0.00	नेट करंट बिल /Net Current Bill	1114738.54
टैरिफ समायोजन /Tariff Adjustments	0.00		0.00	द्वारा तिथि तक छूट /Prev. Due Date Rebate Adj.	0
क्रेडिट /Credit	0.00		0.00	सकल राशि /Arrear Amount	-665300.12
डेबिट/Debit	0		0	पूर्व बिल का भुगतान अधिभार /Prev. Arrear LPSC	0.00
विभिन्न शुल्क/ Misc Charges	0.00		0.00		
छूट/Rebate	0		0		
समायोजन राशि /Compensation Amt				द्वारा राशि /Payable Amount	449438
बिल/Installment		0.00		शब्दों में /In Words : Four Lakh Forty Nine Thousand Four Hundred Thirty Eight Rupees Only	
अमानित चेक/Dishonor Cheque		0			
अमानित चेक /Dishonor Cheque		0			

Pay your bill online on < www.upenergy.in > अधिकतम सुरक्षा के साथ आप बिल को डिप्ट. ऑफिस, फार प्राइस शॉप, e-Suvidha, Jansuvidha Kendra and through Vidyat Sathi and Meterreaders से भुगतान कर सकते हैं।
आपका बिल ऑनलाइन < www.upenergy.in > पर भुगतान करने के लिए हमें ईमेल करें। (To get electricity related services or give a missed call on 7859504803)

मीटर नंबर	मीटर स्थिति	रजिस्टर्ड डीएमडी	पिछले तिथि	पिछले रीड	वर्तमान तिथि	वर्तमान रीड	डिफरेंस	मीटर रेट	मीटर युनिट	काल (माह)	मीटर स्थिति
TLIII2973XF428157	A		01-APR-23 18-01	29903	01-MAY-23 00-00	31084.6	1161.6	40	46464 KWH	1	OK
TLIII2973XF428157	A		01-APR-23 18-01	226748.6	01-MAY-23 00-00	229815.6	3067	40	122680 KWH	1	OK
TLIII2973XF428157	A		01-APR-23 18-01	265827	01-MAY-23 00-00	269021.6	3194.8	40	127792 KVAH	1	OK
TLIII2973XF428157	A	13.4						40	536 KVA	1	OK
TLIII2973XF428157	A		01-APR-23 18-01	20440.8	01-MAY-23 00-00	21509.2	1068.4	40	42736 KV-E	1	OK

मीटर युनिट Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	मीटर युनिट Meter Units	83945												
<p>ऊर्जा से बचाव राशि /Energy Saved is Energy Produced आपका बिल ऑनलाइन भुगतान करने के लिए हमें ईमेल करें। (To get electricity related services or give a missed call on 7859504803)</p>																			
अंतिम भुगतान विवरण /Last Payment Details				वर्तमान भुगतान विवरण/Current Payment Details															
<p>अंतिम भुगतान राशि/Last Paid Amount: 2082200.00 अंतिम भुगतान तिथि/Last Paid Date: 01-APR-2023</p>				<p>वर्तमान भुगतान राशि/Current Payment Amount वर्तमान भुगतान तिथि/Current Payment Date वर्तमान भुगतान विवरण/Current Payment Mode वर्तमान भुगतान राशि/Current Payment No</p>															
<p>अंतिम भुगतान विवरण /Last Payment Details</p> <table border="1"> <thead> <tr> <th>युनिट/Unit</th> <th>टैरिफ रेट Rates</th> <th>कुल राशि Amount</th> <th>सवारी दर Subsidy Rate</th> <th>सवारी राशि Subsidy Amount</th> <th>नेट ऊर्जा चार्ज Net Energy Charge</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								युनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सवारी दर Subsidy Rate	सवारी राशि Subsidy Amount	नेट ऊर्जा चार्ज Net Energy Charge						
युनिट/Unit	टैरिफ रेट Rates	कुल राशि Amount	सवारी दर Subsidy Rate	सवारी राशि Subsidy Amount	नेट ऊर्जा चार्ज Net Energy Charge														

Printed By: As On Date: 09-May-23 11:28 AM

अधिकारी अधिकारी EXECUTIVE ENGINEER - EDD III MEERUT

Bill Entered on Page No. 16 in Register...
Passed for payment of Rs. 4,49,438/-
(Rupees Four Lakh Forty Nine Thousand Four Hundred Thirty Eight Only)
Entries Checked & Verified

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)




उत्तर प्रदेश UTTAR PRADESH

ED 172115

THIS PAGE FORMS AN INTEGRAL PART OF THE POWER PURCHASE AGREEMENT
DATED 27/04/2018 BETWEEN RENEW SOLAR ENERGY PRIVATE LIMITED AND SARDAR
VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE AND TECHNOLOGY, MEERUT




Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)


Controller
S.V.P. University of Agri. & T
MEERUT

POWER PURCHASE AGREEMENT (PPA)
BETWEEN
RENEW SOLAR ENERGY PRIVATE LIMITED
AND
SARDAR VALLABHBHAI PATEL UNIVERSITY OF
AGRICULTURE AND TECHNOLOGY
FOR
DESIGN, MANUFACTURE, SUPPLY, ERECTION,
TESTING AND COMMISSIONING INCLUDING
WARRANTY, OPERATION & MAINTENANCE OF
GRID CONNECTED ROOF-TOP SOLAR
PHOTOVOLTAIC AND SMALL SOLAR POWER
PLANTS IN RESCO MODEL



Page 1 of 59

Phyjs
Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)

Dhish
H
Controller
S.V.P. University of Agri. & Tech.
MEERUT

ANNEXURE-I

BANK DETAILS

NAME OF THE BENEFICIARY: RENEW SOLAR ENERGY PRIVATE LIMITED

PRINCIPAL PLACE OF BUSINESS & ADDRESS: 10TH FLOOR, DLF SQUARE,
JACARANDA MARG,
DLF PHASE II, GURGAON,
HARYANA-122002

NAME OF THE BANK: Kotak Mahindra Bank

BANK ADDRESS: In GS Point, Opp Mumbai University Campus, CST Road,
Kalina, Mumbai 400098

BANK ACCOUNT NO: 0111309092

TYPE OF BANK ACCOUNT - SB/CA/CC: Current Account

IFSC/NEFT/RTGS CODE: KKBK0000631

MICR CODE: 400485010

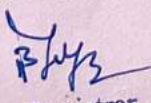
PAN CARD NO: AAGCR3376R

PHONE NO./FAX NO. WITH STD CODE: 0124 489 6670

EMAIL ID OF CONTACT PERSON: bidding.ds@renewpower.in



Page 60 of 59


Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)


Comptroller
S.V.P. University of Agri. & Tech.

