

2. certified Bills for the purchase of equipment for the facilities created under this metric

Biogas Plant


Vanlinad Constructions
Kollam

The Treasurer
Punalur Sree Narayana College
Vedyardhi Sanghadana

Received an amount of Rs 52,000 (Fifty two thousand only) as part of the Bio gas plant (1 m³-2000 installation).

Yours Faithfully

Date: 30-10-2021


K. Balachandran Nair

Receipt of Biogas Plant sponsored by Alumni Association



PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

TAX INVOICE

M/S JRR SINE SOLAR PVT LTD 7154/SA HEBBAR COMPLEX UDUPI, HEBRI - 578112 PH 9805335842 GSTIN/IN 29AADCJ9738J1ZV State Name : Karnataka Code 29	Chetan No	e-Way Bill No	Dated
	485		22-06-2022
Buyer PRINCIPAL SREE NARAYANA COLLEGE, PUNALUR KOLLAM KERALA, PH 9746755186 GSTIN/IN State Name : KERALA , Code : 32	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
	0495	SOLAR PACKAGE	
	Buyer's Order No	Dated	
	Bl of Landing/ LR-RR No.	Delivery Note Date	
	Despatched through	Destination	
	PUNALUR		
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5kWp ON GRID SOLAR POWER PLANT Description: 1) Vikram 450Wp Solar panel - 12 nos 2) SOFAR Ongrid inverter - 1 no 3) Energy Meter - 2 nos. other accessories	8504	1 NOS	288393	NOS	288393
	GST					34807.00
TOTAL VALUE						323000.00


Total Amount (in words) **INR THREE LAKH TWENTY THREE THOUSAND RUPEES ONLY** E & O E

HSN/SAC	Taxable Value	GST		Total	
		Rate	Amount	Rate	Amount
8504		12%	34807		34807
			0.00		0.00
Total:	8.00		34807.00		34807.00

Tax Amount (in words) : THIRTY FOUR THOUSAND SIX HUNDRED SEVEN RUPEES ONLY

Company's Bank Details
 Bank Name: CANARA BANK
 A/C No: 0647281001237
 Branch & IFSC: BELVE BRANCH & CNRB0000647


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

for M/S JRR SINE SOLAR PVT LTD

 Authorized Signatory

This is a Computer Generated Invoice

Signature

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PUNALUR



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Bill for the 5.2kW Solar Power Plant Unit.

Signature

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K.P.W FORM 28

Kerala State Construction Corporation, Limited

Name of Regional office: Thiruvananthapuram

Name of Section: Thiruvananthapuram

Name of work: RUSA - S.N.College, Punalur - Maintenance of Electrical system

Name of Contractor: -

Sri. Mohan, N. Basheer, Parayadyil, Vettupuram, Athanamthitta

Name of Contractor: -

Sri. Mohan, N. Basheer, Parayadyil, Vettupuram, Athanamthitta

Cash Book Voucher

No.

Signature

Office

Divisional Officer

Signature

Office

Divisional Accountant

No.

Signature

Office

Divisional Officer

Signature

Office

Divisional Accountant

No.

Signature

Office

Divisional Officer

Signature

Office

Divisional Accountant

No.

Signature

Office

Divisional Officer

Signature

Office

Divisional Accountant

No.

Signature

Office

PRINCIPAL IN CHARGE
SREE NARAYANA COLLEGE
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Bill for LED Bulbs, Tubes and ELCB

PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

8(1)

NOTES

(1) This contract certificate will be in favour of parts, part I Comprising the body of the Bill, show the quantities and value of work done Part II embodies certificates and signature of the various officers responsible for measuring checking and payment Part III comprises the detailed memorandum of payment Part IV embodies the account of the materials received and issued for work billed for.

(2) This form will be intended for use in the case of payments on account of work in progress or for bills in course of delivery.

(3) A special form printed in yellow paper with the words "as a final payment in settlement of all debts" printed in it is to be used when the contractor is finally paid the value of work for which one or more of the special forms should be printed in English and in vernacular and where the contractor can write he should be required to add in his own hand writing words to the effect that payments is in full settlement of all debts.

(4) When the payee signs in vernacular the amounts acknowledge should be noted in vernacular as well as in English.

(5) In the case of payees who can neither read nor write their name a seal should be affixed to the bill and the signature of the contractor in whose presence the nature of the payment should be clearly explained.

(6) The officer measuring and preparing the bill should be careful to note in the columns of "Remarks" in the body of the bill the quantity of materials issued to the contractor the value of which is to be deducted at the time of payment.

(7) This certificate will contain one firm's account only. Full details in the different class of work on supplies add name of the officer, who took over the materials must be entered unless he is the officer who signs the certificate.

(8) The account for which the materials are purchased whether for stock or for work must always be stated in the certificate.

(9) If the officer who prepares the bill has authority to make payment, only one signature at the foot of the bill is necessary.

(10) A receipt stamp is required for payment exceeding Rs.20.

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PUNALUR



As per attached bill

CC II & Final Bill
Part - I - (Description, Quantity & Value of work done or supplies made)

Name of Work: S.N. College, Punalur - Maintenance of Electrical system.

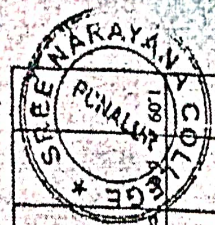
SLNo	No. of Qty. or Weight	Unit	Rate	Description	M book No	Page No	Measurement up to date	Value up to date	M book No	Page No	Quantity	Quantity Since Last measurement (8-13)	Value up to date since last bill	Remarks
1	144.0	point	500.00	Rewriting of old block	6	7	128.0	102400.00	RMT 20/2021	3	128.0	0.0	0.00	
<p>odS2622019_2020: Supply and wiring points according to IS 732-1989 using rigid PVC conduit of minimum size 20 mm with specials conforming to IS 9537 part III 1983 and with suitable size specials conforming to IS 3419-1988, fixing the conduit using metal saddles spacing not exceeding 50 cm or concealed suitably and with 1.00sq mm FRLS PVC insulated stranded single core copper conductor cable 650V grade, including providing switch board main and continuous earthing with 1.50 sq mm FRLS PVC insulated stranded single core copper conductor cable required quantity of copper earth socket, brass bolt and nut (crimping/ soldering etc complete with suitable size modular type metal switch boxes, modular type front plates (white) etc. up to and including 6A modular type SP switches and making good the surface of wall, colour washing etc. complete. All the terminations in the switch boards and DBs shall be tinned and the wires shall be drawn and fixed along the periphery of the box using suitable ties, tie mounts etc as required. (RoHS compliant modular accessories). Single Control light point with 6A, please ceiling rose - Short point</p>														

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Bill for LED Bulbs, Tubes and ELCB

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1.04	30.0	each	1100.00	90.3.20.3 : Supply & installation of light fittings on T.W round block. Supply, conveyance, installation, testing and commissioning the light fittings of following types: made of CRCA with 0.5mm thickness complete with all accessories and lamps etc. directly on wall or ceiling with PVC round block neatly painted to suit the fitting and giving connection with required length of 160, 20mm 3 core copper conductor flex wire conforming to relevant ISS and giving connections as required; 1200 mm 1X20W LED Lamp with box type fixture	8	83.0	each	99600.00	12	83.0	0.0	0.00
1.05	90.0	each	1200.00	90.3.21.3 : Supply & installation of light fittings on 'CU' shaped flat iron bracket. Supply, conveyance, installation, testing and commissioning the light fittings of following types made from 0.5mm CRCA sheet complete with all accessories and lamps etc. directly on wall using 2 nos. 'CU' brackets made from 20 x 3 mm MS flat, painting the flat iron bracket and giving connections with required length of 160, 20mm 3 core copper conductor flex wire conforming to relevant ISS or extending the original wiring and giving connection etc. as required; 1200 mm 1X20W LED Lamp with box type fixture	10	55.0	each	550.00	13	55.0	0.0	0.00
1.06	55.0	each	100.00	90.4.1 : Supply and installation of suitable size MS rod type fan clamp in the RCC slab as per IS 732 as required.	11	55.0	each	99000.00	14	55.0	0.0	0.00
1.07	55.0	each	1800.00	90.4.5.2 : Supply, conveyance, installation, testing and commissioning of ceiling fans of the following sizes: using standard accessories excluding resistance type regulator, wiring the down rod with 160, 20mm PVC insulated and PVC sheathed 650/100V grade 3 core round copper conductor flex wire or with extended original wiring etc. as required; 1200mm sweep -5star rated ceiling fan complete with 300mm down rod, canopy, shackles and blades and resistance type regulator working on 230V/240V single phase A/C	13	0.0	each	0.00	Nil	0.0	0.0	0.00
1.08	30.0	each	300.00	90.4.8 : Charges for cutting holes suitable for accommodating exhaust fans up to 305mm sweep including plastering colour washing etc. as required.	14	5.0	each	12500.00	15	5.0	0.0	0.00
			2500.00	10826&2019_2020 : Supply, conveyance, installation, testing and commissioning of 305 mm, single phase, heavy duty, 1400 rpm exhaust fan in metal frame in the existing opening, fixing necessary bolt and nuts, making good the damages etc. as required including giving connections with required length of 140, 20mm PVC insulated and PVC sheathed 3 core round copper conductor flex wire conforming to relevant ISS								

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Sl. No.	QTY	UNIT	DESCRIPTION	EST. PRICE	REMARKS	TOTAL	AMOUNT	TAX	NET AMOUNT	
202	39.0	metre	732-1989 using rigid PVC conduit of minimum size 20 mm suitable size specials conforming to IS 9317 part III 1983 and with conduit using metal saddles spacing not exceeding 30 cm or stranded single core copper conductor cable 650V grade, including providing switch board main and continuous earthing with 1.50 sq mm FRLS PVC insulated stranded single core copper conductor cable, required quantity of copper earth socket, brass bolt and nut crimping/soldering etc complete with suitable size modular type metal switch boxes, modular type front plates (white) etc. up to and including 6A modular type SP switches and making good the surface of wall, colour washing etc. complete. All the terminations in the switch boards and DB's shall be lined and the wires shall be drawn and fixed along the periphery of the box using suitable ties, tie mounts etc as required, (FOHS compliant modular accessories). Single control ceiling fan point with 6 A, 3 plate ceiling rope & with socket size stepped electronic regulator. - Short point	1300.00						
203	16.0	each	90.3.20.1 : Supply & installation of light fittings on round block. Supply, conveyance installation testing and commissioning the light fittings of following types made of CRCA with 0.5mm thickness complete with all accessories and lamps etc. directly on wall or ceiling with PVC round block neatly painted to suit the fitting and giving connection with required length of 16/0.20mm 3 core copper conductor flex wire conforming to relevant ISS and giving connections as required. 1200 mm 1X20W LED Lamp with box type fixture	1090.00						
204	120.00	each	90.3.21.3 : Supply & installation of light fittings on 'CU' shaped fan iron bracket. Supply, conveyance, installation, testing and commissioning the light fittings of following types made from 0.5mm CRCA sheet complete with all accessories and lamps etc. directly on wall using 2 nos. 'CU' brackets made from 20 x 3 mm MS flat, painting the flat iron bracket and giving connections with required length of 16/0.20mm 3 core copper conductor flex wire conforming to relevant ISS or extending the original wiring and giving connection etc. as required. 1200 mm 1X20W LED Lamp with box type fixture	1180.00						
205	64	each	90.4.1 : Supply and installation of suitable size MS rod type fan clamp in the RCC slab as per IS 732 its required	120.00						
59	47.0	metre		34880.00					18530.00	
61	40.0	each		47200.00					0.00	
64	37.0	each		4440.00					0.00	
52	37.0			15.0						
53	40.0			0.0						
55	37.0			0.0						



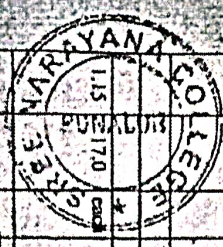
SREE NARAYANA COLLEGE PUNALUR

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Bill for LED Bulbs, Tubes and ELCB

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no	3.0	2900.00	15	5.0	no	145.00	17	3.0	2.0	500.00
1.11	2.0	235.00	17	1.0	each	235.00	17	1.0	0.0	0.00
<p>Installation, testing and commissioning of LED street light fitting (23 W.) Orompton make LSTS-25-CDU (equivalent complete with all accessories) and lamp etc. pre-wired light fitting of the following types complete with all accessories and lamps etc. in the existing GI pipe and giving connections with required length of 160/20mm 3 core copper conductor flex wire conforming to relevant ISS or extending the original wiring and giving connections etc. as required</p>										
1.12	40.0	100.00	18	0.0	metre	0.00	NIL	0.0	0.0	0.00
<p>od8272019_2020 : Supply and providing every additional length of down rod of suitable size heavy gauge GI / WT pipe with 160/20mm PVC insulated and PVC sheathed 3 core round copper conductor flex wire conforming in relevant ISS or with original wiring extended including painting as required.</p>										
1.13	6.0	250.00	19	6.0	metre	1500.00	19	6.0	0.0	0.00
<p>90.3.18.1 : Supply, fabrication, conveyance and fixing the following sizes of B class GI pipe bent to shape / cut and welded to shape and fixing the same to wall / parapet using clamps as noted along with each-size, painting with 2 coats of synthetic enamel paint over a coat of zinc chromate primer, making good the damages, colour washing etc as required. 25 mm dia with HG company fabricated clamps</p>										
1.14	17.0	118.00	20	23.0	each					
<p>1.24.1 : Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 5/6 amps switch</p>										
		118.00		21.0		2478.00	20	17.0	4.0	472.00
		110.77		2.0		221.55			2.0	221.55
<p>up to 125% above 125%</p>										
1.15	17.0	114.00	21	23.0	each					
<p>1.24.4 : Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 3 pin 5/6 amp socket outlet</p>										
		114.00		21.0		2194.00	20	17.0	4.0	456.00
		106.82		2.0		213.65			2.0	213.65
<p>above 125% up to 125%</p>										
1.16	82.0	250.00	22	120.0	each					
<p>1.24.3 : Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 15/16 amp switch</p>										
		250.00		102.0		16320.00	21	82.0	20.0	3200.00
		130.94		18.0		2706.15			18.0	2706.15
<p>above 125% up to 125%</p>										



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Bill for LED Bulbs, Tubes and ELCB

Handwritten signature

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Submitted as CC 2nd and final bill to the section officer for payment. The accounts of receipts and issues of the effected items of materials for the work as per bill are embodied in this statement given and part 4 of this bill.

A. BILL PREPARATION SECTION

Signature of Contractor

Certified that the measurements were made by me on 21.10.2021 and are recorded on pages 1-74 of Measurement Book No 48/21 and that the work has been executed satisfactorily and that the bills claimed above represents a correct account of Contractor's claims and liabilities.

and Signature of officer preparing the bill

SRI M V JOHNSON
ASST. PROJECT ENGINEER (GENERAL)
KERALA STATE CONSTRUCTION CORPORATION LTD.

Date

B. REMARKS BY CHECK MEASUREMENT OFFICER

certified that the items of work done whose measurements are recorded on pages 1-74 of M. Book No 48/21 have been check measured by me on 01.11.2021 and that the work done is satisfactory and the bills as recorded above represents the correct account of the contractor's claim.

Sub Divisional Officer

C. AUDIT SECTION

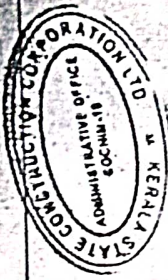
Project Engineer (General)
Kerala State Construction Corporation Ltd.
Kochi - 682 019



Checked again the calculation and verified the rate against the contract schedule, quantities against estimate provision and receipt and issue against sanctioned date.

Accountant

Head Clerk



Accountant

Divisional Accountant

Principal, Sree Narayana College Punalur

Principal in Charge
Sree Narayana College
Punalur

Sree Narayana College
Punalur

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Bill for LED Bulbs, Tubes and ELCB

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Sl. No	Quantity	Unit	Description	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
2.16	100.00	metre	1.1.2.12: Supplying and drawing following types of (R.R.S) PVC insulated copper conductor, single core cable in the existing surface / recessed steel PVC conduit as required. 2.5 sq mm	58.00	5800.00						
2.17	170	each	1.2.2: Supplying and fixing following sized modules, GI box along with modular base & cover plate for modular switches in recess etc as required 3 Module (100mmX75mm)	30.00	5100.00						
			250.00 up to 125%								
			243.97 above 125%								
			EXTRA ITEMS								
1	1517.91		1.2.3: Supplying and fixing following way, single pole and neutral, steel steel, MCB distribution board, 240 V, on surface/ recess complete with tinned copper bus bar, neutral bus bar, earth bar, dia bar, interconnections, powder painted including earthing etc as required. (But without MCB/RCCB/Isolator. 12 way, Double door	19.00	28839.29						
2	5186.79		6d36176/2021_2022: 63A On load Change Over with enclosure	1.00	5186.79						
			Total		5186.79						
			Rounded		(126295.72)						
			IGST @ 9%		126295.72						
			IGST @ 9%		126295.72						
			Grand Total		252591.44						

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Project Engineer (Electrical)
Kerala State Construction Corporation Ltd.
Kochi - 682 019

ESTIMATE ENGINEER (ELECTRICAL)
KERALA STATE CONSTRUCTION CORPORATION LTD
WTR.A.SOCI.-682 013

Total value 252591.44
IGST @ 9% 22682.23
IGST @ 9% 22682.23
Grand Total 297955.90

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Bill for LED Bulbs, Tubes and ELCB

PRINCIPAL
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PUNALUR

ECI

GST INVOICE

(Or Govt Contractor)

GST INVOICE: A2

MOHSIN N BASHEER
NARAYADIYIL
VETIPURAM
PATHANAMTHITTA-689645
9497466265
8075635752

GSTIN	32AYGPM7481F1ZC	
DATE	25/02/2022	
SERVICE (AWARDER)	RECEIPTS	DETAILS
1	NAME	- PRINCIPAL, SN COLLEGE PUNALUR
2	ADDRESS	
3	GSTIN	
AGREEMENT NO: CC/RO/TVM/09/2020-2021 dtd 26-02-2021		

NAME OF WORK		AMOUNT
RUSA - SN COLLEGE, PUNALUR MAINTENANCE OF ELECTRICAL SYSTEM	GROSS AMOUNT	731259
	SGST @ 9 %	20813
	CGST @ 9 %	20813
	GRAND TOTAL	772885



MOHSIN N BASHEER
 PRINCIPAL IN CHARGE
 SREE NARAYANA COLLEGE
 PUNALUR

PRINCIPAL IN CHARGE
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Bill for LED Bulbs, Tubes and ELCB

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ETF

TIN NO.32010702534
CST NO.32010702534C

GENUINE SCIENTIFIC INSTRUMENTS

TC 19/2135(4), Devi Vilasam, Mudavanmugal, Poojappura p.o, Thiruvananthapuram-695012
Phone: 0471-2350447, Mobile: 9746214960, E-mail: genuinescientific@gmail.com

CASH/CREDIT

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO.8 B [see rule 5B(10)]

PROFORMA / INVOICE

ORIGINAL

No. GSI/70/15-16/PI Purchase Order: DST-FIST/SNCP/PO25/4406/2015-16
Date 30/07/2015 Purchase Order Date : 24/07/2015

Name & Address of the purchaser with TIN, if any Telephone:
To Mobile:
The Principal Fax:
Sree Narayana College Email:
Punalur , Kollam Delivery to

No.	Items	Rate	Qty	Amount
1	Shimadzu Electronic Analytical Balance (4) Shimadzu Electronic Analytical Balance MODEL ATX 224, 220gm 0.1 mg accuracy	85525.00	1	85525.00
	Shimadzu Electronic Analytical Balance } new Model ELB 600 , 600gm .0.05gm accuracy } PD :	15037.5	2	30075.00
2	Centrifuge , KEMI Make C 6S Max rpm 5500 Swingout Head 6X15 ml (14)	6300.00	2	12600.00
3	Refrigerator , 240 litre, double door stabilizer free operation (16)	28500.00	2	57000.00
4	Bunzer Burner Kemi with Regulator SS Body . Temp upto 600degree (19)	2190.00	17	37230.00
Total				222430.00
Grand Total				222430.00

FIST Program of DST
No. SR/ST/Col.../1/2013 (C)
Ministry of Science & Technology
Government of India

Grand Total in words
Eighty Three Thousand Nine Hundred and Sixty Three Only

E & O.E
All transactions are subject to Thiruvananthapuram
Jurisdiction: payments are to be made on or before
due date by DD favouring the company. Interest @24% p.a
will be charged if the payments are not made

Dr. G. JAYASRIAN
Principal
Sree Narayana College



Bill for 4-Star rated Energy Efficient Refrigerator

Handwritten signature in green ink.

PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

ELAMPAL


PH: 9446916117, 9847577464

Date: 20.06.19

Sri College
Punalur

S No	Particulars	Qty	Rate
1	LED Tube SET	2	620
2	Tube	2	80
3	Fan Capacitor	1	30
4	1/2 PVC tap e	2	120
5	Talbore tape	2	20
6	Wast pipe	1	30
			900
	Labour		400
			1300

Bill for LED Bulbs and Tubes


PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Aswathy Electricals


Elampal

Ph : 9847577464, 9446916117


Licence No : 5731

Date: 16/12/19.....

Particular materials	Qty.	Rate
LED tube 2-ft	2 nos	590
Shower set	6 nos	240
Switch	2 nos	30 each
600 nylon	1 no	60000
1000 cable	10 mtr	80
cable tie	10 nos	30
insulation tape	3 nos	30
waste pipe	1 nos	35
for wall	6 nos	1700
		<u>2765/-</u>


16/12/19

Bill for LED Bulbs and Tubes


PRINCIPAL
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KERALA STATE ELECTRICITY BOARD LIMITED
DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)


Section	[4593]-Electrical Section Punalur		Phone#	0475-2222255	Customer Care	1912
Consumer#	1145932007972		Reg. Mob#	999xxxx598	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1
Name & Mailing Address			For redressing complaints/grievance approach the concerned CGRF			
SREEDHARA PANIKER CONVEENER, S N COLLEGE COMMITTY, PUNALUR			South: Chairperson,CGRF(South),KSEB Ltd, Vydylhi Bhavanam,Kottarakkera-691506, Ph:0474-2060220 Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288 North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2387820 State Electricity Ombudsman, Palikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488			
Bill#	4593221004714	Bill Area	M01/2	DTR	SN COLLEGE	
Billing Period	10/2022[Monthly]	Tariff/Phase	LT-6A/Three	Pole#	CMR II/39	
Bill Date	04-10-2022	Due Date	14-10-2022	DC Date	29-10-2022	
Contract Demand	(Nil) VA (75% : 0KV, 130% : 0KV)	Connected Load	29000 Watts	Security Deposit	Rs.30660.00	
Meter#	VTK0CUST0012236341	Average consumption(Monthly)				
Meter Digits	8.2	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	NET Meter/Customer	KWH	600			
Last Billed Rdg. Date	02-09-2022	Prev. Rdg. Date	02-09-2022	Prev. Meter Rdg. Status	Prst. Rdg. Date	04-10-2022
				Working		Working
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*
KWH	Cumulative	Import	3177.00	4480.00	1	1303
KWH	Cumulative	Export	576.00	989.00	1	413
Remarks :			Bill Details			
Last Paid Amount - Rs.11116.00			[INR] Amount(Rs.)			
Last Payment Date - 29-09-2022			a)	Fixed Charges	Fixed Charge[FC]	2030.00
					Sub Total	2030.00
			b)	Energy Charges	Energy Charge[EC]	5918.50
					Sub Total	5918.50
			c)	Other Charges	Electricity Duty[ED]	591.85
					Sub Total	591.85
					Sub Total	0.00
			e)	Round Off		-0.35
			e)	Total Amt.(Bill#4593221004714)	(a+b+c+e)	8540.00
			f)	Surcharge		62.00
			g)	Reconnection Fee		0.00
			h)	Interim Bills		0.00
			i)	Arrears		0.00
			j)	Less paid/adj.		-0.00
			k)	Less Advance		-0.00
				Net Payable(e+f+g+h+i-j-k)		8602.00
Demand for 10/2022 is Rupees Eight Thousand Five Hundred and Forty Only						

E&OE Payment Options: Cash,Cheque,DD,MO. Online: www.kseb.in (Debit/Credit Cards,Net Banking). Other Platforms: BBFS,Friends,Akshaya,GSC,NACH

OrumaNET Ver#2.3.5 and 30.08.2022 printed @ 14.10.2022 03.10.55

Senior Superintendent

KSEB Bill (latest) justifying the net metering from the 5.2kW Solar Power Plant


PRINCIPAL
CREE NARAYANA COLLEGE