

 ATMIYA UNIVERSITY	NAAC – Cycle – 1 AISHE: U-0967	
	Criterion 7	I V & B P
	KI 7.1	M 7.1.2

7.1.2	The Institution has facilities for alternate sources of energy and energy conservation measures
--------------	--

Abstract

SN	Details	Documentary Evidences	Page No.
1	Solar Energy	<ul style="list-style-type: none"> • Geotagged Photographs • Purchase Bills • Permission for Wheeling to the Grid • Outcome/Impact 	3
2	Biogas Plant	<ul style="list-style-type: none"> • Geotagged Photographs • Organic waste composting machine (25 Kg/ Day) • Upgradation to biogas plant (300 Kg/ Day) • Outcome/Impact 	34
3	Wheeling to the Grid	<ul style="list-style-type: none"> • Geotagged Photographs • Purchase Bills • Permission for Wheeling to the Grid • Outcome/Impact 	42
4	Sensor-based Energy Conservation	<ul style="list-style-type: none"> • Geotagged Photographs • Purchase Bills • Outcome/Impact 	165
5	Use of LED Bulbs/ Power Efficient Equipment	<ul style="list-style-type: none"> • Geotagged Photographs • Purchase Bills • Outcome/Impact 	196



Atmiya University Registrar, Rajkot-Gujarat-India

Atmiya University
Rajkot



Page 1 of 257



Contents

1	Solar Energy	3
2	Biogas Plant.....	34
3	Wheeling to the Grid.....	42
4	Sensor-based energy conservation.....	165
5	Use of LED bulbs/ power efficient equipment.....	196

Atmiya University, Rajkot-Gujarat-India

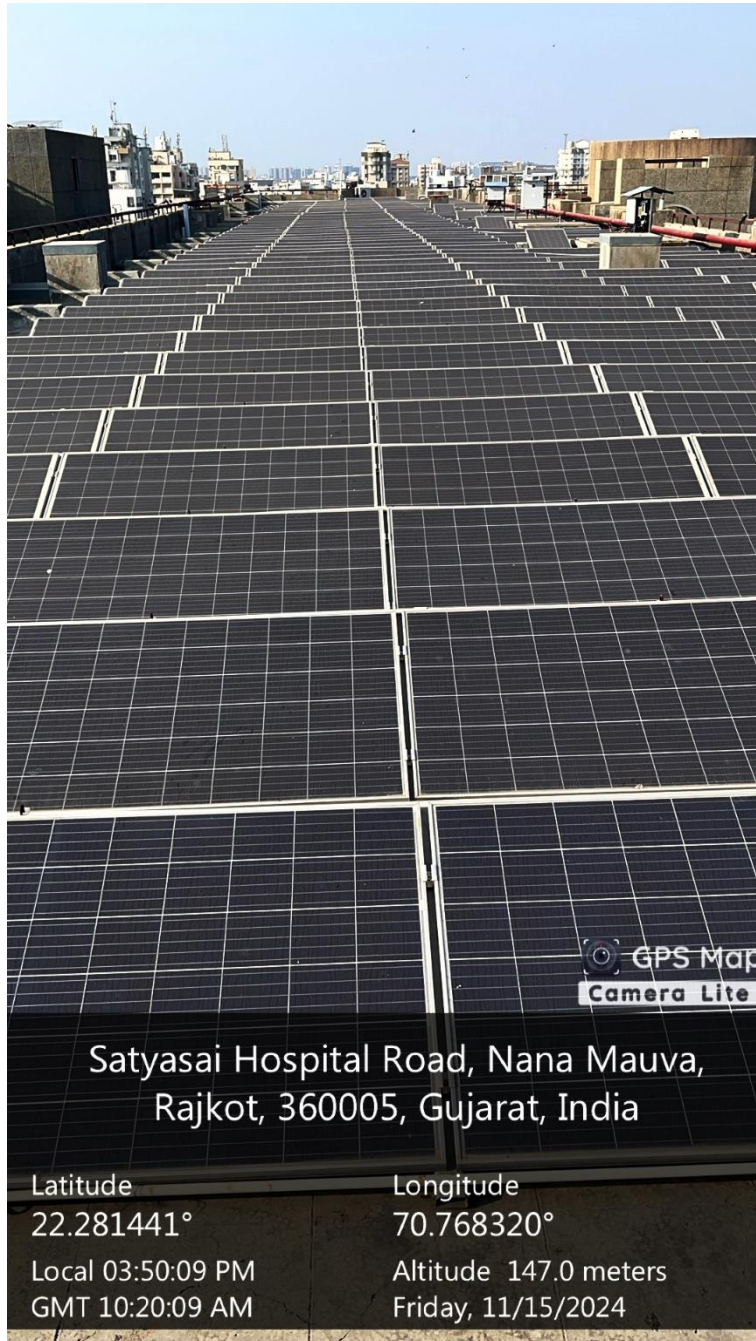
Registrar
Atmiya University
Rajkot





1 SOLAR ENERGY

1.1 GEO-TAGGED PHOTOGRAPHS



Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





1.2 BILLS FOR PURCHASE OF EQUIPMENT'S (SOLAR ENERGY)

Tax Invoice

Shivam Photovoltaics Private Limited 101, New Ahmedabad Ind Estate Nr. Zyodus Research Center, At Moraliya Ta. Sanand, Ahmedabad Pin 382213 CIN : U29307GJ2012PTC071977 GSTIN/UIN: 24AASC0849L1ZS State Name : Gujarat, Code : 24 E-Mail : info@spvpl.com	Invoice No. 781	e-Way Bill No.	Dated 21-Mar-22
	Delivery Note DC /730/ 21-22		Mode/Terms of Payment
Consignee (Ship to) SARVODAY KELAVNI SAMAJ 49.2 Kw YOGDHAM GURUKUL CAMPUS, KALAVAD ROAD, RAJKOT 360005 PAN/IT No : AAATS9251K State Name : Gujarat, Code : 24	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) SARVODAY KELAVNI SAMAJ 49.2 Kw YOGDHAM GURUKUL CAMPUS, KALAVAD ROAD, RAJKOT 360005 PAN/IT No : AAATS9251K State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date 20-Mar-22	
	Dispatched through By Road	Destination Rajkot	
Bill of Lading/LR-RR No.		Motor Vehicle No. GJ38T 1637	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	49.200 KW SOLAR SYSTEM	8504	1.00 Nos (1 Pcs)	14,21,070.00	Pcs		14,21,070.00
2	WITH EXTRA CABLE 240SQ.MM*3.5 CORE 24 MTR GI STRUCTURE (PIPES ,ETC)	7308	1.00 Nos	6,09,030.00	Nos		6,09,030.00
							20,30,100.00
							1,40,076.90
							1,40,076.90
							0.20
<i>Solar system</i>							
<i>SGST</i>							
<i>CGST</i>							
<i>Round Off Sales</i>							
<i>Note</i>							
① 20% Adv. done							
② 50% Payment process today (25.3.22)							
③ 20% Payment cheque							
④ 10% Payment cheque							
Total							2.00 Nos
							Rs. 23,10,254.00
							<i>E & O.E</i>

Amount Chargeable (in words) **Indian Rupees Twenty Three Lakh Ten Thousand Two Hundred Fifty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,21,070.00	6%	85,264.20	6%	85,264.20	1,70,528.40
6,09,030.00	9%	54,812.70	9%	54,812.70	1,09,625.40
Total: 20,30,100.00		1,40,076.90		1,40,076.90	2,80,153.80

Tax Amount (in words) : **Indian Rupees Two Lakh Eighty Thousand One Hundred Fifty Three and Eighty paise Only**

50% Payment 25/3/22
11 55 12 7 +

Company's PAN : **AASC0849L**

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

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice

PAID

Date: 25/3/22

Bank: **ASBI**

2513122





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Shivam Photovoltaics Private Limited
101, New Ahmedabad Ind. Estate
Nr. Zydus Research Center, At Moraiya
Ta. Sanand, Ahmedabad Pin 382213
CIN : U29307GJ2012PTC071977
GSTIN/UIN: 24AASCS0849L1ZS
State Name : Gujarat, Code : 24
E-Mail : info@spvpl.com

Invoice No. 637	Dated 31-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SRVODAY KELAVNI SAMAJ
VEDHAM GURUKUL CAMPUS
LAVAD ROAD
JKOT 360005
State Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
250 KW SOLAR SYSTEM SET	8541	1 SET (1.00 Nos)	59,50,000.00	SET		59,50,000.00
GIRDER STRUCTURE (PIPES, ETC)	7308	1.00 Nos	25,50,000.00	Nos.		25,50,000.00
						85,00,000.00
CGST						3,78,250.00
SGST						3,78,250.00
Total		2.00 Nos				Rs. 92,56,500.00



Amount Chargeable (in words)

Indian Rupees Ninety Two Lakh Fifty Six Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
59,50,000.00	2.50%	1,48,750.00	2.50%	1,48,750.00	2,97,500.00
25,50,000.00	9%	2,29,500.00	9%	2,29,500.00	4,59,000.00
Total: 85,00,000.00		3,78,250.00		3,78,250.00	7,56,500.00

Net Tax Amount (in words) : **Indian Rupees Seven Lakh Fifty Six Thousand Five Hundred Only**

Company's PAN : **AASCS0849L**
Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **33421253267**
Branch & IFS Code : **MORAIYA & SBIN0014970**
for Shivam Photovoltaics Private Limited

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

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice





**1.3 PERMISSION DOCUMENT FOR CONNECTING TO THE GRID FROM THE GOVERNMENT/
ELECTRICITY AUTHORITY**

GUJARAT ENERGY DEVELOPMENT AGENCY

4th Floor, Block No. 11-12, Udyog Bhavan, Gandhinagar-382 017.
Ph: 079-23257251-54, GST. No. 24AAATG1858Q1ZA

To	Date	3/11/22, 10:16 AM
Name and Address	Receipt No.	ER/2021-22/5193
M/S THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT - 360005	GST No.	24AASCS0849L1ZS
Received with thanks by Online Transaction No. 111439586286		

Sr.	Particulars	Amount (Rs.)
1.	Registration Fee- Solar Project	13000
2.	Output CGST @ 9%	1170
3.	Output SGST @ 9%	1170
Received from M/S THE SECRETARY for registration fees for 40 kW solar PV project.		15340
Rupees: INR Fifteen Thousands Three Hundred And Forty Only		
This online transaction is subject to realization.		
This is computer generated receipt and doesn't require signature.		





GUJARAT ENERGY DEVELOPMENT AGENCY

4th Floor, Block No. 11-12, Udyog Bhawan, Gandhinagar,
Ph: 079-23257251-54, GST. No. 24AAATG1858Q1ZA

Registration No.: PG/HT /10069733

Date: 27-May-2021

To:
M/S THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
RAJKOT

Sub : Registration for Rooftop Solar PV (RTPV) system under Gujarat Solar Power Policy – 2021, G.R. No. SLR/11/20121177/B1 dated 29th December 2020 and amendments thereof (the "Policy")

Ref: 1. Application No. GUJ/RT/HT /10069733 dated 19.05.2021
2. DisCom Consumer No. 26225 and Sanctioned Load/ Contract Demand 810 kW

Dear Sir,

Thank you for your online application for setting up of a rooftop solar PV system. Your application is registered with GEDA and the Registration Number is PG/HT /10069733. This Registration Number with the name of the applicant and the name of the Installer that you have selected must always be quoted for any communication with GEDA in this regards.

Your application is registered for installation of the rooftop solar system of 450 kW AC (the "Capacity") under Industrial/commercial sector, which shall also be the upper cap of the Inverter Capacity in AC. .

This Registration Letter is copied to the Installer selected by you, the Chief Electrical Inspector and to the DISCOM in whose service area the rooftop system is to be located, for their further process. The registration of your project shall be governed by the following terms and conditions:

1. This Registration is neither transferable to other applicant nor is transferable to any other Rooftop PV Installer. This Registration shall be governed by the provisions of the Solar Policy-2021 and its amendments thereof.
2. In the event if you have to change your selected Installer after the Registration, you need to cancel this Registration and apply under a fresh application
3. Irrespective of the kW rating of the system proposed to be installed, if the applicant is a three phase consumer, the inverter shall be of Three Phase.
4. You have registered the solar PV plant under the Clause no. 10.

Date: 27-May-2021

Page 1 of 3

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





5. You shall ensure that the location proposed for installation of the system is shadow free during the entire day and also keep the system clean and dust free for optimum output.
6. You shall sign the connectivity agreement with the DISCOM upon its ascertaining the technical feasibility of the system installation.
7. You shall allow access to your premises by representatives of GEDA/DISCOM/CEI for installation of bidirectional meter/inspection/verification of the system.
8. The bi-directional meter shall be installed in accordance to the technical specifications defined by the DISCOM.
9. The technical specifications of the Solar PV system and all its allied components, shall be mutually agreed between YOU and the INSTALLER selected by you.
10. It is YOUR sole responsibility to ensure and check all the components properly with the selected INSTALLER. In no case, GEDA shall responsible for the delay in installation, sub-standard material, low generation or any issue related to performance and quality. However, it is advisable to always install solar PV system in the shadow free area and with proper sizing and structures for maximum generation. Further, the Applicant shall check the requisite documents and reports from the suitable simulation tools on its own or through the Installer to ascertain the above mentioned points.
11. The Applicant, THE SECRETARY has given following signed undertaking in the application form for installation of the solar roof top system under this registration.

UNDERTAKING:I hereby agree that:

1. This Project is registered under the Capital Expenditure (CAPEX) mode, where the solar PV system is owned by me and electricity generated is used by ME.
2. I have on my OWN selected the Installer upon due diligence and have mutually agreed with the terms and conditions amongst ourselves.
3. I am aware that GEDA has no role whatsoever in the selection of the Installer/Vendor and thus GEDA is not responsible for INSTALLER's technical and financial capabilities, quality and integrity, any kind of delay; financial or technical loss, quality and standards of the system and its components; theft, financial transaction done or any criminal assault occurred because of the selection of the Installer.
4. I am fully responsible for the Solar PV system that will be installed under this application.
5. I am aware that the Solar Policy -2021 and its amendments thereof under which this project is registered does not have any provision of subsidy or financial assistance.
6. I agree to abide by the provisions of the Solar Power Policy-2021 of the Government of Gujarat with all amendments thereof.

Yours faithfully

For Gujarat Energy Development Agency

Date: 27-May-2021

Page 2 of 3

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





CC To	<ol style="list-style-type: none"> 1. The Chief Engineer PGVCL 2. The Chief Electrical Inspector 3. Shivam Photovoltaics Pvt. Ltd. 	<p><i>With a request for ascertaining the technical feasibility, signing of the connectivity agreement and installation of the bi-directional meter.</i></p> <p><i>With a request to approve the SLD and grant charging permission for the eligible system capacity.</i></p> <p><i>For necessary action, and installation of the solar system upon technical feasibility done by the DISCOM</i></p>
-------	---	---

DISCLAIMER:The PV Installer/ Vendor/ EPC Company is selected by the Applicant/Consumer as per his choice, GEDA owning no responsibility of the EPCs for his technical, financial strength quality integrity, etc. and the financial transactions with PV Installer.

(This is Computer generated letter and does not require any signature)





Self-Certification for Solar Roof top Installations above 10KW

This is to certify that the installation of Solar roof top power plant along with its associated equipment of capacity (255Wp) X (Nos.789) = 201.195KW and (330Wp) X (Nos.760) = 250.800KW at: SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.Vi.Rajkot Ta.Rajkot Dist.Rajkot, 360006, has been carried out by us/me and the details of the Installation as well as the test results are as under:

1. Details of Consumer :

Name: M/S THE SECRETARY	Address : SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT
Electricity Connection no. 26225	
GEDA registration no. PG/HT /10069733	

2. Details of Solar PV cells and Invertor

	Details	Solar PV Cell (Modules)	Solar PV Cell (Modules)
1	Make	SHIVAM	TATA
2	Capacity	330 WP	255 Wp
3	No. Of Module	760	789
4	Total Capacity	250.8 KW	201.1 KW
	Details	Inverter	Inverter
1	Make	DELTA	SUNGROW
2	Capacity	20KW	50KW & 20KW
3	No. of Inverter	10	4 & 2
4	Voltage	400 V,3 φ	400 V,3 φ
5	Sr. No.	- O1415701406WR - O1415701441WR - O1415701478WR - O1415701405WR - O1415701444WR - O1416200467WV - O1415701474WR - O1415701479WR - O1415701469WR - O1415701460WR	- I2012190101 (50KW) - I2012190104 (50KW) - I2012190135 (50KW) - I2012190146 (50KW) - I2007210398 (20KW) - I2007210402 (20KW)





3. Test Results :

Earthing		Insulation resistance	
Earth Tester Sr no.-200014811		Meggar Sr no and voltage:2286/15	
Earth Resistance values for all Earth Pits-		Insulation Resistance :	
1. <u>0.80</u>	11. <u>1.05Ω</u>	1. Phase to Phase : <u>175MΩ</u>	
2. <u>0.90</u>	12. <u>1.52Ω</u>	2. Phase to Earth : <u>150MΩ</u>	
3. <u>0.85 Ω</u>	13. <u>0.98 Ω</u>		
4. <u>0.96 Ω</u>	14. <u>0.95 Ω</u>		
5. <u>0.86 Ω</u>	15. <u>0.93 Ω</u>		
6. <u>0.75 Ω</u>	16. <u>0.85 Ω</u>		
7. <u>0.80 Ω</u>	17. <u>0.70 Ω</u>		
8. <u>0.8 Ω</u>	18. <u>0.85 Ω</u>		
9. <u>0.9 Ω</u>	19. <u>0.96 Ω</u>		
10. <u>0.70 Ω</u>	20. <u>0.85 Ω</u>		
	21. <u>0.96 Ω</u>		

The work of aforesaid installation has been completed by us on 06-07-2021 and it is to hereby declare that

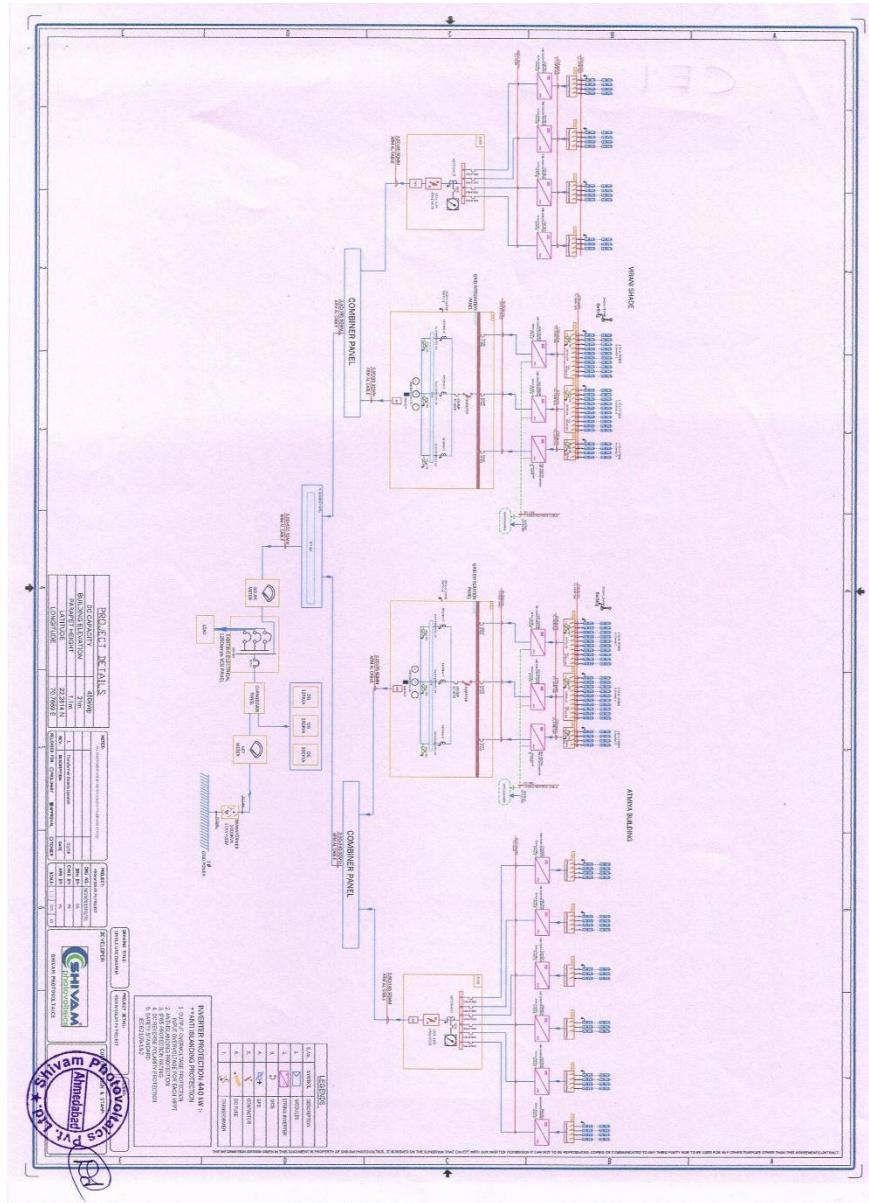
- a) All PV modules and its supporting structures have enough mechanical strength and it conforms to the relevant codes/guidelines prescribed in this behalf.
- b) All cables/wires, protective switchgears as well as Earthlings are of adequate ratings/size and they conforms to the requirements of Central Electricity Authority (Measures relating to safety and electrical supply), Regulations 2010 as well as the relevant codes/guidelines prescribed in this behalf.
- c) The work of aforesaid Installation has been carried out in conformance with the requirements of Central Electricity Authority (Measures relating to safety and electrical supply), Regulations 2010 and the relevant codes/guidelines prescribed in this behalf. The installation is tested by us and is found safe to be energized.

Date-
Signature of Electrical Supervisor -
Name of Electrical Supervisor -
Permit No. - **SAGARKUMAR D. MAKWANA**
G/GS-E-003980-BEE-2014
To:
--The Concerned Sub Division of DISCOMS
--The Director, GEDA, Gandhinagar for information

Date-
Signature of Licensed Electrical Contractor -
Name of Licensed Electrical Contractor -
Electrical Contractor License No. -
Valid up to.

SHIVAM PHOTOVOLTAICS PVT.LTD.
Electrical Contractor Licence No.
G/AHD/C-6091
VALID DATE : 23/11/2022







**ATMIYA
UNIVERSITY**

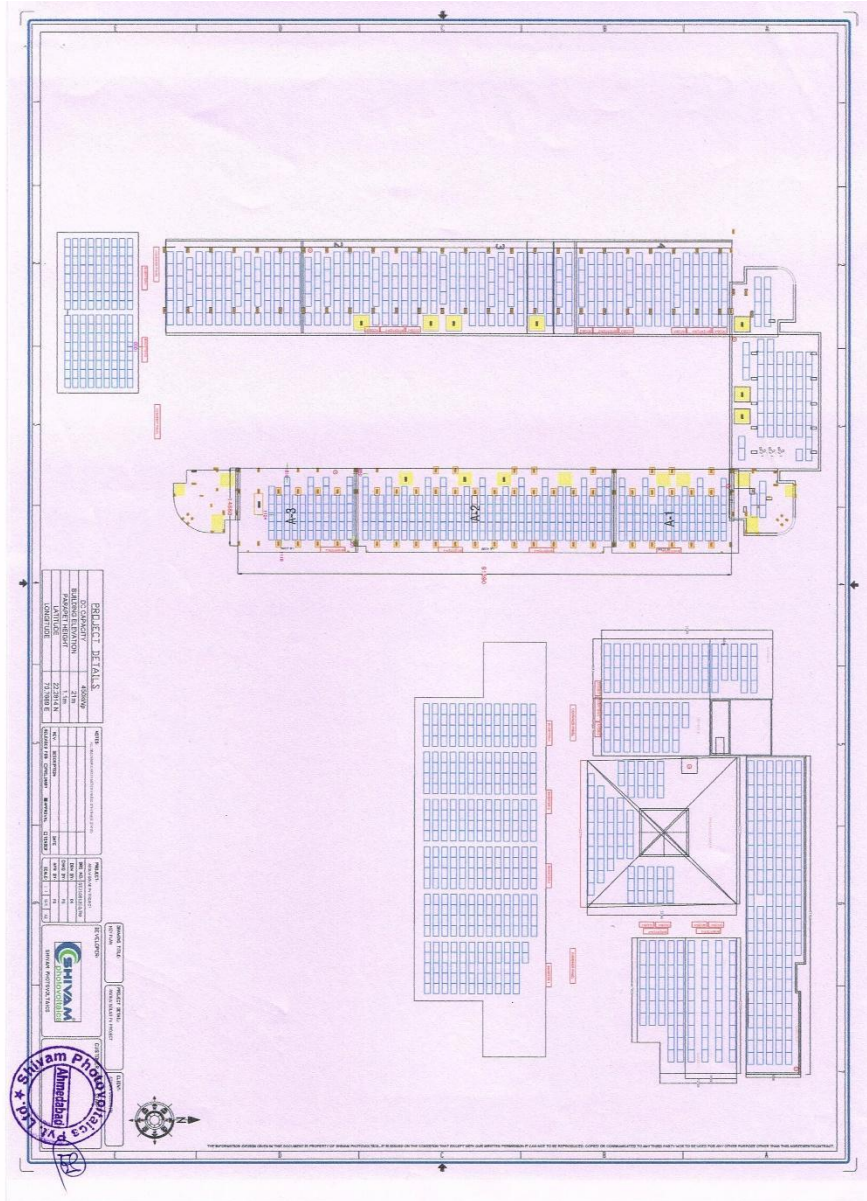
**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





OFFICE OF THE CHIEF ELECTRICAL INSPECTOR

Office of the Chief Electrical Inspector Udyog Bhavan, 6th Floor, Block No.18, Sector-11, Gandhinagar.

No/CEI/Gan/Plan/49815/2021

E-mail :
cei-epd@gujarat.gov.in

ph no : (079) 23256642 to 44

Date : 1/7/2021

fax no : (079) 232 566 51

To

THE SECRETARY

SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.

Vi.Rajkot

Ta.Rajkot

Dist.Rajkot, 360005

Subject Approval to the drawing for the electrical installation of 1 x 450.0 KW Grid Connected Solar Power Plant along with associated equipments at THE SECRETARY, SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT., Vi.Rajkot, Ta.Rajkot, Dist.Rajkot, Gujarat, 360005 (Consumer No. 26225).

Sir,

Referring to your online Application ElectricalInstallation-B-RJK-24-06-2021-11-42-08 on date 28/06/2021 , the undersigned is pleased to approve the layout/alteration as shown in the enclosed drawing subject to the conditions that:

1. The work shall be carried out by Licensed Electrical Contractor of the Gujarat State.
2. The work shall be carried out in accordance with the relevant standards of the Bureau of Indian Standards.
3. If the installation is found defective in actual practice or any modification is necessary, you shall have to carry out addition and / or alteration as may be required by this Inspectorate.
4. Adequate fire protection shall be provided as required under the Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations, 2010.
5. The value of earth resistance /I.R value shall be furnished along with the test report on completion of the work.
6. Adequate earthing shall be provided wherever required under the Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations, 2010.
7. Safety Provision for Electrical Installations & Apparatus shall be provided as per Regulation 19,44,45,46,47, 48, 49 of the Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations, 2010.
8. This approval doesn't contain approval for any kind of future installations mentioned in approved drawing and this approval is given only for those equipments which incorporated in above mentioned subject.





9. If there is/are any kind of DG set in your premise you will have to provide an arrangement of changeover switch or Electrical/Mechanical interlock between two breakers at output end of Solar power plant.
10. This approval is subject to condition that you have to provide "No Volt Relay" with contactor with auto reset facility
11. Certified True Copy of the Resolution passed by the Board of Directors/Partners/Trustees for setting up the proposed Solar Power Plant through own equity capital investment for Captive use shall be furnished along with the test inspection application.

Your's Faithfully

**H H Khoja
CHIEF ELECTRICAL INSPECTOR
Gandhinagar**

Encl: As above

Copy along with the drawings forwarded for information to:

Deputy Chief Electrical Inspector, West Zone - Rajkot.

Electrical Inspector, Rajkot.

Assistant Electrical Inspector, Rajkot.





7/16/2021

Test Inspection

CHIEF ELECTRICAL INSPECTOR AND COLLECTOR OF ELECTRICITY DUTY Test Inspection Application

Submission Date (DD/MM/YY) 16/7/2021	CAF id 10001247198	
1. Voltage Level of Installation Above 33kv	2. Name of the company/organization THE SECRETARY	2.1 Name of the owner/applicant THE SECRETARY
3.Type of Industry Others	3.1 If Others specify ATMIYAINSTITUTE OF ENGINEERING	4. Installation belongs to Consumer
5.CORRESPONDENCE ADDRESS		
5.1 Address Line 1 SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.	5.2 Address Line 2	5.3 Village Rajkot
5.4 Taluka Name Rajkot	5.5 District Name Rajkot	5.6 State Gujarat
5.7 Pincode 360005		
6.PERMANENT ADDRESS		
6.1 Address Line 1 SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.	6.2 Address Line 2	6.3 Village
6.4 Taluka Name Rajkot	6.5 District Name Rajkot	6.6 State Gujarat
6.7 Pincode 360005		
7. CONTACT DETAILS		
7.1 Contact Person Name THE SECRETARY	7.2 Contact Person Designation SECRETARY	7.3 Contact Person Mobile Number 9979740541
7.4 Contact person email ID kelavisarvoday450@gmail.com	8. Whether existing consumer or prospective consumer ? Existing Consumer	9. Electricity bill Number & Attachment 26225 & March 2021 - ELECTRICITY BILL_compressed.pdf
10. Name of the Supplier PGVCL	11. Contract Demand 891	Unit KW
12. Whether all the relevant provisions of the Central Electricity Authority(Measures relating to safety and Electric Supply) Regulations, 2010 have been duly complied with? Yes		
13. Whether the installation(s) are placed in position, properly jointed,duly completed and is (are) ready for energisation Yes		
14. Date of Commencement of Work (DD/MM/YY) 21/6/2021	15. Date of Completion of Work (DD/MM/YY) 6/7/2021	

16. Megger Details

Make	Voltage(V)	Serial number
MECO	1000	2286/15

17.7 Solar





7/16/2021

Test Inspection

Sr.	Solar Plant				Make
	Make	Capacity (WP)	No of Modules	Total Capacity (KWP)	
8295	TATA,SHIVAM	255,330	789,760	452	DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,SUNGROW,SUNGROW,SUNGROW,SUNGROW,SUNGROW,SUN

Sr.	IR Value				File Upload	
	R to Y	Y to B	R to B	RYB to Earth	Test Certificate	Test Report
8295	415	416	417	415	INVERTER DATASHEET & SR NO .pdf	Self & Mod. Sr. No. board resol.pdf

18. Satisfactory Remarks
Yes

19. Earth Tester Details

19.1 Make CIE-DET-2000	19.2 Serial Number 200014811	19.3 Range in Ohms 0-1000
---------------------------	---------------------------------	------------------------------

20. Earth Pit Resistance

20.1 E.P No 1 0.8	20.2 E.P No 2 0.9	20.3 E.P No 3 0.85
20.4 E.P No 4 0.96	20.5 E.P No 5 0.86	20.6 E.P No 6 0.75
20.7 E.P No 7 0.8	20.8 E.P No 8 0.8	

21. Satisfactory Remarks
Yes

22. Name of Contractor Firm SHIVAM PHOTOVOLTAICS PVT LTD	22.1 Contractor License No G/AHD/C-6091
22.2 Signature of Contractor	22.3 Stamp
23. Name of Supervisor SAGARKUMAR MAKWANA	23.1 Supervisor Permit No G/GS-E-003980-BEE-2014
23.2 Signature of Supervisor	23.3 Stamp

<https://ceicedeservice.gujarat.gov.in/pdf/testinspection.html?MzlwMTc=>

2/3





5	Sr.No.	O1415701406WR,O1415701441WR,O1415701478WR,O1415701405WR,O1415701444WR,O1416200467WV,O1415701474WR,O1415701479WR,O1415701469WR,O1415701460WR,I2012190101,I2012190104,I2012190135,I2012190146,I2007210398,I2007210402
---	--------	---

As provided under the Regulation 32 of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulation, 2010 permission is hereby granted to energize the above installation along with the associated equipments.

Your's Faithfully

**H H Khoja
CHIEF ELECTRICAL INSPECTOR
Gandhinagar**

Copy forwarded to:

- Applicant
- Deputy Chief Electrical Inspector, West Zone - Rajkot
- Electrical Inspector, Rajkot
- Assistant Electrical Inspector, Rajkot
- Executive Engineer (PGVCL)





Inspection Report

Applicant Details

File No. : TestInspection-B-RJK-08-07-2021-13-18-41
Organisation Name : THE SECRETARY
Address : SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT., ,
Vi.Rajkot, Ta.Rajkot, Dist.Rajkot

Generated by: Electrical Inspector

Inspection Date: 28/09/2021

Solar

Serial No. :
Status : Satisfactory
Comment :

Your's Faithfully

Electrical Inspector, Rajkot





GEDA Application No GUJ/RT/HT /10080734 Application Date 22.02.2022



Solar PV Plant Detail

Solar PV Capacity (AC) to be Installed (kW)	40
Plant DC Capacity to be Installed (kW)	49.200
Existing DC Capacity to be Installed (kW)	450
Existing AC Capacity to be Installed (kW)	450

Installer/ Channel Partner Detail

Installer	Shivam Photovoltaics Pvt. Ltd.	Contact No.	9978927246
-----------	--------------------------------	-------------	------------

Contact Detail

CustomerName	M/S THE SECRETARY	Email	sksaccept@gmail.com
Mobile	9825321085	Landline No	
Address	SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT RAJKOT		
City	RAJKOT	State	Gujarat
Pincode	360005	Communication Address	Same As Address



Bill Details

DisCom Name	Paschim Gujarat Vij Company Ltd.(PGVCL)		
Consumer NO.	26225	Division/Zone	RAJKOT CITY DIV NO 2
Sanctioned /Contract Load (in kW)	810	Category	HT Industries
		Tariff	HTP-I
Phase of Inverter	3 Phase	Who will provide net meter?	DisCom
Is the Applicant a Government Agency?	No		
Is the Applicant a MSME?	No		

Yes, I am applying for installation of solar PV system under the CAPEX mode.





Declaration:

1. I (name and designation) Dr. Sunja Kuushikbhai Vajjay authorized representative of M/S THE SECRETARY declare that information filled in the application form is true and correct to my knowledge and GEDA is not responsible for providing land, the power evacuation and water supply, for the operation/maintenance of the power evacuation facilities and its uninterrupted functioning. Further that GEDA is absolved from any loss that may occur on account of failure of the substation/transmission line and/or non-performance of any system of the project etc. I have read and understood and shall abide by the provision of the Gujarat Solar Policy – 2021 vide Government of Gujarat GR no. SLR/11/20121/77/B1 dated 29th December 2020. The solar Rooftop Project shall be installed under CAPEX model only with the ownership of premises and Solar Rooftop of the undersigned. I am aware that any other model for installation of Solar Rooftop System other than CAPEX model is not applicable under the provision of Gujarat Solar Power Policy – 2021.

2. The entire electrical safety, structural stability and performance of the system shall be the entire responsibility of the Applicant and GEDA shall be absolved of any responsibility whatsoever that may arise during the lifespan of the solar PV system.

UNDERTAKING: I hereby agree that:

1. This Project is registered under the Capital Expenditure (CAPEX) mode, where the solar PV system is owned by me and electricity generated is used by ME.

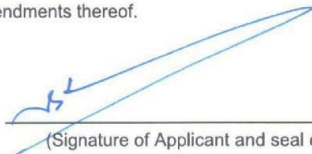
2. I have on my OWN selected the Installer upon due diligence and have mutually agreed with the terms and conditions amongst ourselves.

3. I am aware that GEDA has no role whatsoever in the selection of the Installer/Vendor and thus GEDA is not responsible for INSTALLER's technical and financial capabilities, quality and integrity, any kind of delay; financial or technical loss, quality and standards of the system and its components; theft, financial transaction done or any criminal assault occurred because of the selection of the Installer.

4. I am fully responsible for the Solar PV system that will be installed under this application.

5. I am aware that the Solar Policy -2021 and its amendments thereof under which this project is registered does not have any provision of subsidy or financial assistance.

6. I agree to abide by the provisions of the Solar Power Policy-2021 of the Government of Gujarat with all amendments thereof.


(Signature of Applicant and seal of the Organization)

Secretary
Sarvodaya Kelavani Samaj
Rajkot.





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



GEDA
ગુજરાત ઊર્જા વિકાસ એજન્સી
GUJARAT ENERGY DEVELOPMENT AGENCY

GUJARAT ENERGY DEVELOPMENT AGENCY

4th Floor, Block No. 11-12, Udyog Bhawan, Gandhinagar,
Ph: 079-23257251-54, GST. No. 24AAATG1858Q1ZA

Registration No.: PG/HT /10080734

Date: 11-Mar-2022

To:

M/S THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
RAJKOT

Sub : Registration for Rooftop Solar PV (RTPV) system under Gujarat Solar Power Policy – 2021, G.R. No. SLR/11/20121/77/B1 dated 29th December 2020 and amendments thereof (the “Policy”)

- Ref : 1. Application No. GUJ/RT/HT /10080734 dated 22.02.2022
2. DisCom Consumer No. 26225 and Sanctioned Load/ Contract Demand 810 kW
3. Solar PV Capacity (AC) to be Installed 40 (kW) ; Plant DC Capacity to be Installed 49.200 (kW)
4. Existing DC Capacity 450 kW; Applied DC Capacity: 49.200 kW; Total Capacity: 499.200 kW
Existing AC Capacity 450 kW; Applied AC Capacity: 40 kW; Total Capacity: 490.000 kW

Dear Sir,

Thank you for your online application for setting up of a rooftop solar PV system. Your application is registered with GEDA and the Registration Number is PG/HT /10080734. This Registration Number with the name of the applicant and the name of the Installer that you have selected must always be quoted for any communication with GEDA in this regards.

Your application is registered for installation of the rooftop solar system of 40 kW AC, 49.200 kW DC Capacity (the “Capacity”) under Industrial/commercial Sector.

This Registration Letter is copied to the Installer selected by you, the Chief Electrical Inspector and to the DISCOM in whose service area the rooftop system is to be located, for their further process. The registration of your project shall be governed by the following terms and conditions:

1. This Registration is neither transferable to other applicant nor is transferable to any other Rooftop PV Installer. This Registration shall be governed by the provisions of the Solar Policy-2021 and its amendments thereof.
2. In the event if you have to change your selected Installer after the Registration, you need to cancel this Registration and apply under a fresh application
3. Irrespective of the kW rating of the system proposed to be installed.
4. You have registered the solar PV plant under the Clause no. 10.

Date: 05-Apr-2022

Page 1 of 3

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 24 of 257



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

7/16/2021

Test Inspection

24. Name of Owner
SAMIR VAIDYA

24.1 Signature of Owner

24.2 Stamp

Print

<https://ceicedeservice.gujarat.gov.in/pdf/testinspection.html?MzlwMTc=>

3/3

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 25 of 257



5. You shall ensure that the location proposed for installation of the system is shadow free during the entire day and also keep the system clean and dust free for optimum output.
6. You shall sign the connectivity agreement with the DISCOM upon its ascertaining the technical feasibility of the system installation.
7. You shall allow access to your premises by representatives of GEDA/DISCOM/CEI for installation of bidirectional meter/inspection/verification of the system.
8. The bi-directional meter shall be installed in accordance to the technical specifications defined by the DISCOM.
9. The technical specifications of the Solar PV system and all its allied components, shall be mutually agreed between YOU and the INSTALLER selected by you.
10. It is YOUR sole responsibility to ensure and check all the components properly with the selected INSTALLER. In no case, GEDA shall responsible for the delay in installation, sub-standard material, low generation or any issue related to performance and quality. However, it is advisable to always install solar PV system in the shadow free area and with proper sizing and structures for maximum generation. Further, the Applicant shall check the requisite documents and reports from the suitable simulation tools on its own or through the Installer to ascertain the above mentioned points.
11. The Applicant, THE SECRETARY has given following signed undertaking in the application form for installation of the solar roof top system under this registration.

UNDERTAKING: I hereby agree that:

1. This Project is registered under the Capital Expenditure (CAPEX) mode, where the solar PV system is owned by me and electricity generated is used by ME.
2. I have on my OWN selected the Installer upon due diligence and have mutually agreed with the terms and conditions amongst ourselves.
3. I am aware that GEDA has no role whatsoever in the selection of the Installer/Vendor and thus GEDA is not responsible for INSTALLER's technical and financial capabilities, quality and integrity, any kind of delay; financial or technical loss, quality and standards of the system and its components; theft, financial transaction done or any criminal assault occurred because of the selection of the Installer.
4. I am fully responsible for the Solar PV system that will be installed under this application.
5. I am aware that the Solar Policy -2021 and its amendments thereof under which this project is registered does not have any provision of subsidy or financial assistance.
6. I agree to abide by the provisions of the Solar Power Policy-2021 of the Government of Gujarat with all amendments thereof.

Yours faithfully

For Gujarat Energy Development Agency

Date: 05-Apr-2022

Page 2 of 3

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 26 of 257



CC To	1. The Chief Engineer PGVCL	With a request for ascertaining the technical feasibility, signing of the connectivity agreement and installation of the bi-directional meter.
	2. The Chief Electrical Inspector	With a request to approve the SLD and grant charging permission for the eligible system capacity.
	3. Shivam Photovoltaics Pvt. Ltd.	For necessary action, and installation of the solar system upon technical feasibility done by the DISCOM

DISCLAIMER: The PV Installer/ Vendor/ EPC Company is selected by the Applicant/Consumer as per his choice, GEDA owning no responsibility of the EPCs for his technical, financial strength quality integrity, etc. and the financial transactions with PV Installer.

(This is Computer generated letter and does not require any signature)





OFFICE OF THE ELECTRICAL INSPECTOR

Office of the Electrical Inspector, Block No.1, 5th Floor, Multistoried Building, Race Course road, Rajkot

No/EI/Raj/Certi/68077/2022

E-mail :
ei-cesd-raj@gujarat.gov.in

ph no : 0281 2442683

Date : 4/5/2022

fax no :

To
THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
RAJKOT

Vi.Rajkot
Ta.Rajkot
Dist.Rajkot, 360005

Subject Initial inspection for the electrical installation of 49.53 KW Grid Connected Solar Power Plant along with associated equipments at THE SECRETARY, SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT RAJKOT , Vi.Rajkot, Ta.Rajkot, Dist.Rajkot, Gujarat, 360005 (Consumer No. 26225).

Sir,

Initial Inspection of the Electrical Installation of 49.53 KW Grid Connected Solar Power Plant at SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT RAJKOT , Vi.Rajkot, Rajkot, Rajkot, Gujarat, 360005 for THE SECRETARY has been carried out by AEI, Rajkot on 02/05/2022 and the same is found in order in accordance with the drawing approved vide this office letter No: No/EI/Raj/Plan/67150/2022, Date: 20/04/2022. The details of the same are as following.

Details of Installation

No.	Particular	Solar PV Cells (Modules)
1	Make	SHIVAM
2	Capacity (Wp)	390
3	Total No. of Modules	127
4	Total Capacity (KWp)	49.53
Total (KWp)		49.53
No.	Particular	Inverters
1	Make	SUNGROW,SUNGROW
2	Capacity in KW/KVA	20KW,20KW
3	No. Of Inverters	1,1
4	Output Voltage in AC(V)	400,400
5	Sr.No.	I2107120287,I2107120201





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

As provided under the Regulation 32 of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulation, 2010 permission is hereby granted to energize the above installation along with the associated equipments.

Your's Faithfully

**Manojkumar Jayantilal Hansaliya
ELECTRICAL INSPECTOR
Rajkot**

Copy forwarded to:

Applicant
Executive Engineer (PGVCL)
Dy. Chief Electrical Inspector, Saurashtra Zone, Rajkot
Assistant Electrical Inspector, Rajkot

Page 2 of 2

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 29 of 257



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

Inspection Report

Applicant Details

File No. : TestInspection-B-RJK-21-04-2022-12-13-21
Organisation Name : THE SECRETARY
Address : SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
, , Vi.Rajkot, Ta.Rajkot, Dist.Rajkot

Generated by: Assistant Electrical Inspector

Inspection Date: 02/05/2022

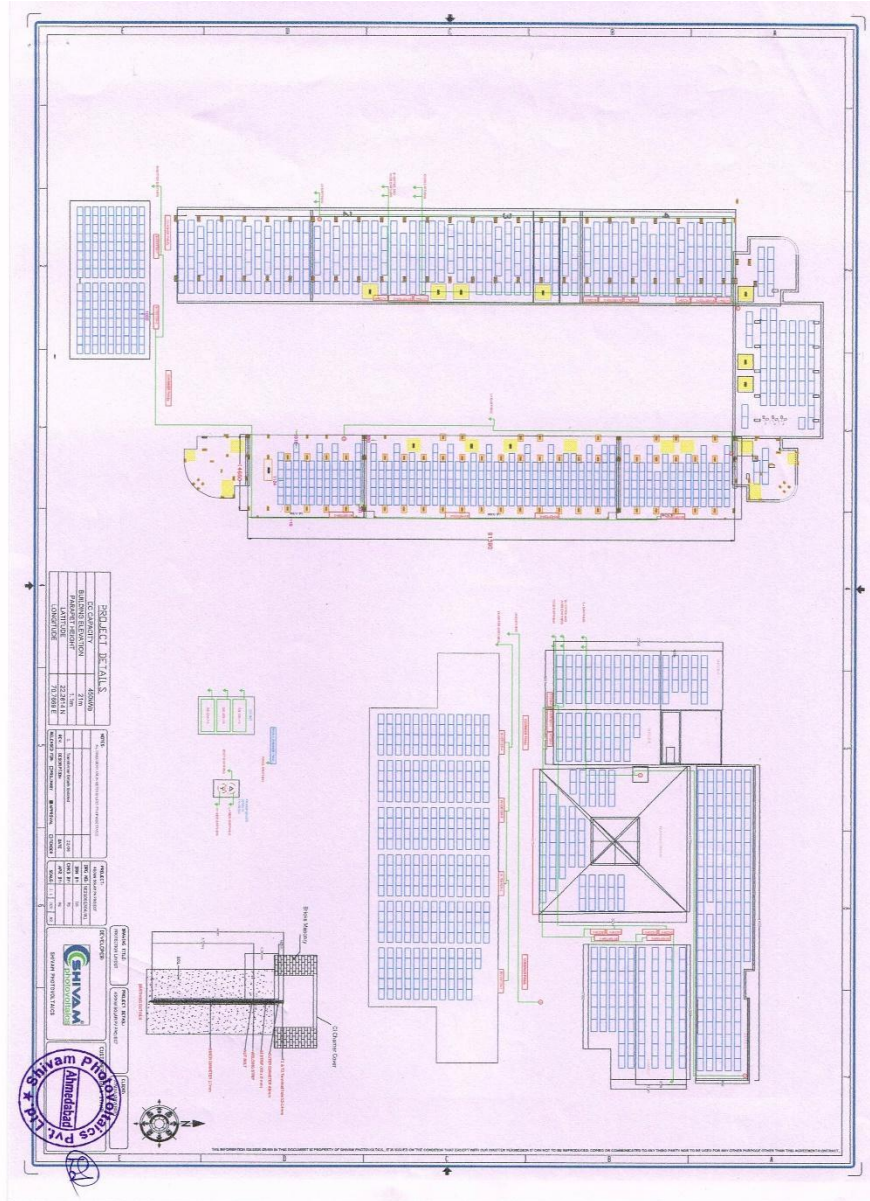
Solar

Serial No. :
Status : Satisfactory
Comment : Inspected by Tushar Rathod E.S.I Rajkot on 2/5/2022

Your's Faithfully

Assistant Electrical Inspector, Rajkot





Atmiya University Registrar, Rajkot-Gujarat-India

Atmiya University
Rajkot





1.4 OUTCOME



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act II, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Solar PV Generation

Month	Installed PV Capacity	PV Generation Units
Apr-19	200 kW	28,673
May-19	200 kW	30,920
Jun-19	200 kW	23,711
Jul-19	200 kW	21,180
Aug-19	200 kW	15,144
Sep-19	200 kW	16,634
Oct-19	200 kW	17,936
Nov-19	200 kW	24,740
Dec-19	200 kW	22,309
Jan-20	200 kW	23,540
Feb-20	200 kW	26,538
Mar-20	200 kW	18,630
Total Generation in F.Y. 2019-20		269,955

Apr-20	200 kW	38,737
May-20	200 kW	29,866
Jun-20	200 kW	22,195
Jul-20	200 kW	21,712
Aug-20	200 kW	14,434
Sep-20	200 kW	22,112
Oct-20	200 kW	25,762
Nov-20	200 kW	22,129
Dec-20	200 kW	22,270
Jan-21	200 kW	24,591
Feb-21	200 kW	23,961
Mar-21	200 kW	28,130
Total Generation in F.Y. 2020-21		295,899

Apr-21	200 kW	24,533
May-21	200 kW	22,452
Jun-21	200 kW	20,781
Jul-21	200 kW	20,825
Aug-21	200 kW	15,621
Sep-21	200 kW	21,528
Oct-21	450 kW	37,696
Nov-21	450 kW	43,792
Dec-21	450 kW	39,408
Jan-22	450 kW	48,137
Feb-22	450 kW	55,776
Mar-22	450 kW	47,232
Total Generation in F.Y. 2021-22		397,781





Month	Installed PV Capacity	PV Generation Units
Apr-22	450 kW	36,176
May-22	450 kW	35,568
Jun-22	450 kW	33,642
Jul-22	450 kW	20,784
Aug-22	450 kW	23,264
Sep-22	450 kW	29,568
Oct-22	450 kW	33,664
Nov-22	450 kW	28,864
Dec-22	450 kW	26,432
Jan-23	450 kW	30,064
Feb-23	450 kW	32,576
Mar-23	450 kW	41,648
Total Generation in F.Y. 2022-23		372,250

Apr-23	499.2 kW	57,504
May-23	499.2 kW	66,992
Jun-23	499.2 kW	50,144
Jul-23	499.2 kW	38,736
Aug-23	499.2 kW	41,520
Sep-23	499.2 kW	25,616
Oct-23	499.2 kW	18,080
Nov-23	499.2 kW	41,280
Dec-23	499.2 kW	42,400
Jan-24	499.2 kW	44,640
Feb-24	499.2 kW	47,840
Mar-24	499.2 kW	62,720
Total Generation in F.Y. 2023-24		537,472

PV Generation in Last 5 Years	1,873,357
--------------------------------------	------------------

Adhvan
29.08.24
Energy Auditor
EA-25555
Energy Audit Cell
Atmiya University

[Signature]
29/8/24
Registrar
Atmiya University
Rajkot



[Signature]





2 BIOGAS PLANT



EARTHTECH INNOVATIONS PRIVATE LIMITED

Ref. ETR/0-5/0124

29-05-2024

Kind Attn.:

**Vice Chancellor, Pro Vice Chancellor
ATMIYA UNIVERSITY
RAJKOT.**

**Subject: SUPPLY, DELIVERY AND INSTALLATION OF SMART
TECH-DRIVEN BIOGAS PLANT HAVING CAPACITY OF
300KGs PER DAY WASTE INPUT INCLUDING ONE YEAR
OF OPERATION AND MAINTENANCE AT ATMIYA
UNIVERSITY, RAJKOT.**

Respected Sir,

We, Earthtech Innovations Pvt Ltd would like to thank you for the opportunity given to us to submit our best commercial offer for the supply of smart tech-driven biogas plant having capacity of 300kg per day waste input including one year of operation and maintenance.

1. SCOPE OF THE WORK

On Our End

- To deliver all the components mentioned in Section 2. (Product details) document at site of installation
- To assemble all the components and parts at the site where plant is installed.
- Live demonstration of working of the components to the client
- The one -year operation and maintenance of the smart tech-driven biogas plant The detailed Operations & Maintenance terms and conditions are referred in **Annexure 1**

Page 1 of 8

25-8, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS
COLONY, JAMNAGAR ROAD, RAJKOT—360 003, GUJARAT.
earthtechnovations@gmail.com

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





EARTHTECH INNOVATIONS PRIVATE LIMITED

On Client's End

- RCC flooring as per the designed given by the company after confirmation of the order AND Roof on the plant after plant installation.
- Availability of 300 kg of Organic Food Waste on daily basis at Unloading area of the plant.
- Availability of water supply and electricity connection of 3-phase at site location in the premises.

2. PRODUCT DETAILS

Sr. No.	Components
1	Digester System <ul style="list-style-type: none"> • IS2062 standard tank with FRP rust free coating and high quality insulation (20 m³) • GI, UPVC, S.S. Fittings (As per Design) • Heating system with S.S. Coil and auto-temperature control system • Unique Patented Auto pH sampling and measuring assembly • Twin auto intermediate stirring assembly with Slurry Circulating Pumps (Two Pump System)
2	Feeding system <ul style="list-style-type: none"> • Best quality feed preparation unit (Unique Feed pre-treatment unit) • Feed Mixing tank • Hydrolysis tank • Slurry Collection tank • Feed Mixer • Cutter Pump • Valves, pipes and fittings (As per Design)
3	Gas Collection and distribution system <ul style="list-style-type: none"> • Gas compression tank with rust free coating with auto pressure control • Gas Compressor • Storage Balloon • Pressure valves and regulators • Gas pipeline • Commercial Biogas Stove • Biogas Auto Flaring Unit

25-8, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS COLONY, JAMNAGAR ROAD, RAJKOT-360 003, GUJARAT, earthtechnovations@gmail.com

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





EARTHTECH INNOVATIONS PRIVATE LIMITED

3. COMMERCIAL OFFER FOR SMART TECH-DRIVEN BIOGAS PLANT

Data Fields	Estimated Gas Production per Day(m3)	Estimated Gas Production Per Anum(m3)	Estimated Equivalent PNG(Kg)
Quantity	35-45	15014.1	10509.85948
Rate			75
Slurry	0.39	142.3500	
Rate (INR)		1000	142350
Gross Savings			₹ 825,490.87
Net Savings			₹ 457,890.87

Annual Maintenance and Operation Cost

Waste cost	Labour	Electricity	Maintenance	Total
₹ 0.00	₹ 1,80,000.00	₹ 87,600.00	₹ 1,20,000.00	₹ 3,67,600.00

Sr. No	Description	Rate	Quantity	Total Amount
1	Smart Biogas Plant with Capacity of 0.3TPD and Components	1650000	1	1650000
2	Annual Maintenance charges for 1 year	280000	1	280000
Total				1930000
Nineteen Lakhs Thirty Thousand Rupees Only/-				

All Credentials are exclusive of taxes and transportation





EARTHTECH INNOVATIONS PRIVATE LIMITED

4. PAYMENT TERMS & CONDITIONS

- 50% advance payment before execution of your plant.
- 40% payment on delivery of the components on site.
- 10% payment within 10 days once the gas starts to use in kitchen.

5. PROJECT DURATION

The time of duration for completions of the project from first instalment of payment is approximately six months and can vary as per the geographical location.

6. WARRANTY

The warranty period for different component is different

- 2 years on all kind of electric & electronics components
- 5 years for vessel reactor and gas storage tank

*Subject to T&C

7. VALIDITY

Our offer is valid for 30 days from the date of this offer and thereafter subject to confirmation of price and availability

Atmiya University Registrar, Rajkot-Gujarat-India

Atmiya University
Rajkot





8. PLANT FEATURES

-  **Requires 30% to 50% Less Space**
(ITPD plant occupies only 49m²)
-  **Consumes 80% Less Water**
(only 200L water for ITPD plant unlike 1000L for other biogas plant)
-  **Upto 30% More Efficient due to IoT and AI Technology**
(ITPD generates >145m³ of gas generated equivalent to 70kg of LPG)
-  **Committed to Safety**
(Equipped with advance systems that ensures complete safety from leaks)
-  **Modular and Scalable Design**
(Technology is scalable for biogas plant of various sizes)

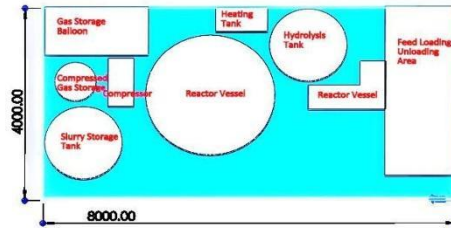




EARTHTECH INNOVATIONS PRIVATE LIMITED

9. PLANT LAYOUT

Total area requirement for plant installation: **????**



Thanking you and assuring you our best services.

For EARTHTECH INNOVATIONS PRIVATE LIMITED,



Toyam Sharma
Director, Co-founder
Mob: +91 9429442569





Anexure 1:

O&M Details

SL NO	ITEM	PERIOD OF OPERATIONS
01	<p>Operations and Maintenance of smart tech-driven biogas plant having capacity of 500kg per day waste input for one Years</p> <ul style="list-style-type: none"> • Deployment of 1 technically qualified operator. • Service Charge for operation and maintenance of plant parts. • Manual data collection of slurry samples and testing samples periodically. • Personal Safety Items for workers (Face Mask, Hand Gloves, Boots, Jacket, etc.) • Regular Maintenance of working plant components (Wear & Tear, Greasing, etc.) • Software based Daily Log and Quarterly Reports on performance of system. 	1 Year
GRAND TOTAL		₹ 300000





EARTHTECH INNOVATIONS PRIVATE LIMITED

About Us:

Team

Competent, dedicated, and consists of experts having 10+ years of experience in the Bio-methanation and biotechnology domain.
Received LOIs from 3+ Government Organisations.
Winner of BIRAC Clean Cooking National Challenge 2021.

Supported By:



Media Coverage:



Recognized By:



-End of Document-

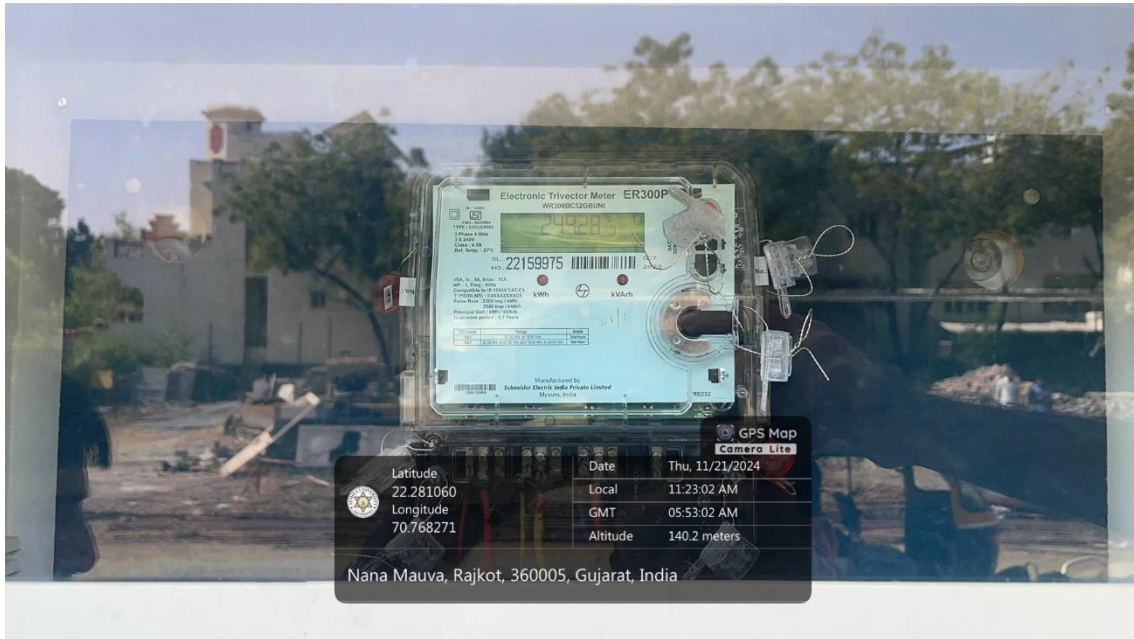




3 WHEELING TO THE GRID

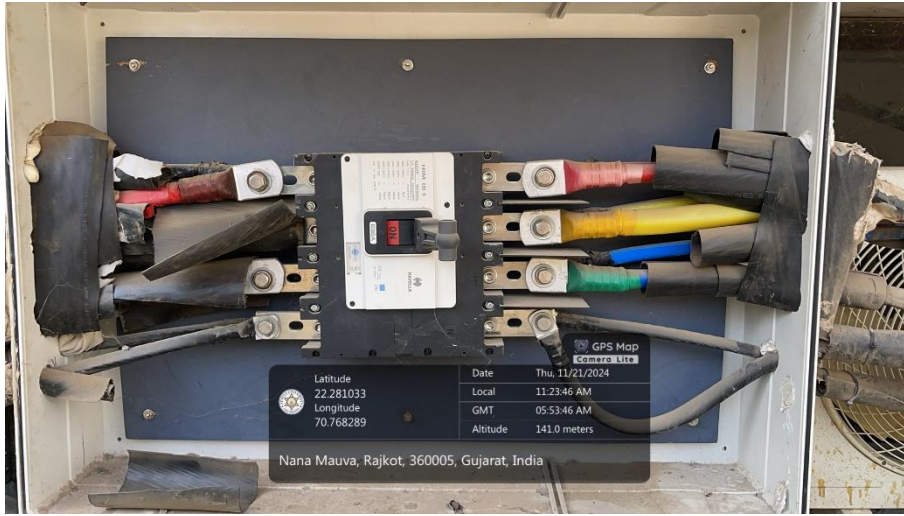
3.1 GEO-TAGGED IMAGES

Meter





Switch



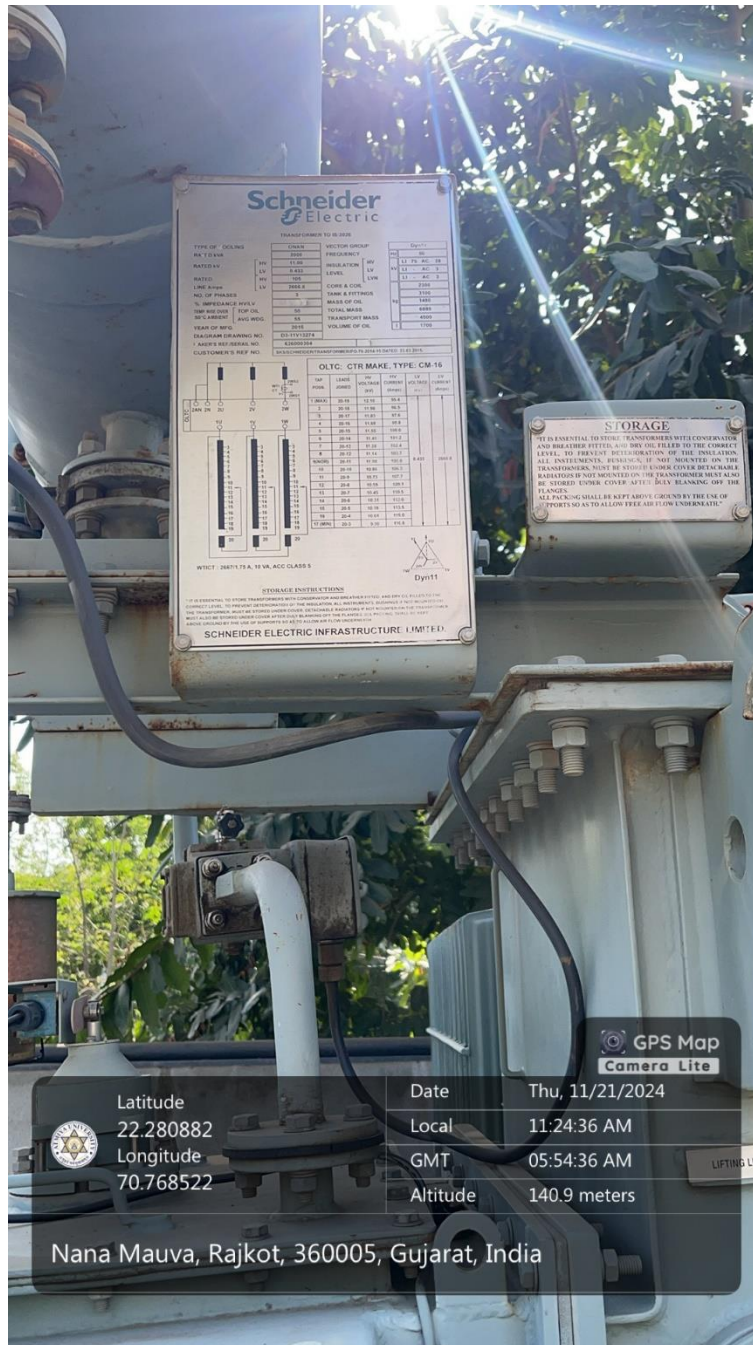
Transformer



Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**

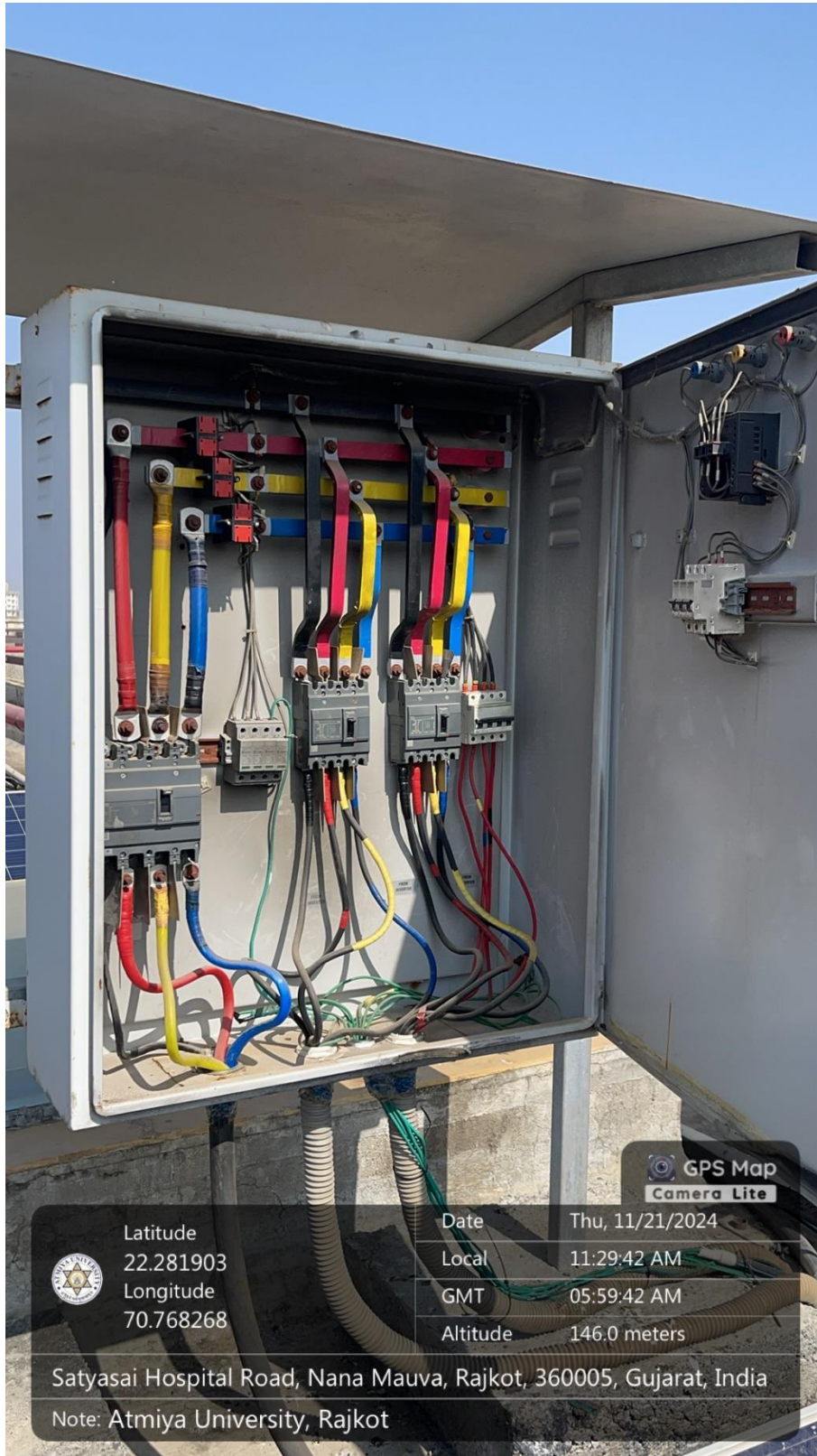




Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

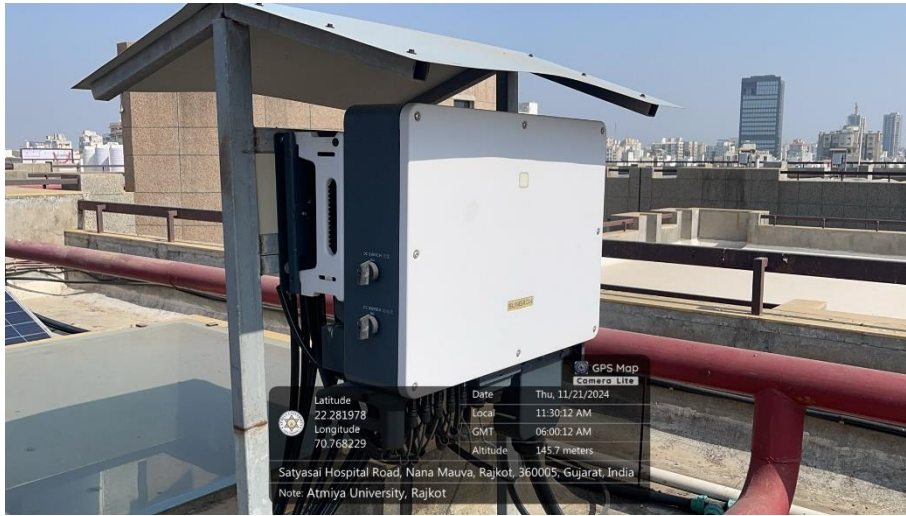
**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Atmiya University, Rajkot-Gujarat-India

**Registrar
Atmiya University
Rajkot**





Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**







**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**3.2 PERMISSION DOCUMENT FOR CONNECTING TO THE GRID FROM THE GOVERNMENT/
ELECTRICITY AUTHORITY**

GUJARAT ENERGY DEVELOPMENT AGENCY

4th Floor, Block No. 11-12, Udyog Bhavan, Gandhinagar-382 017.
Ph: 079-23257251-54, GST. No. 24AAATG1858Q1ZA

To	Date	3/11/22, 10:16 AM
Name and Address	Receipt No.	ER/2021-22/5193
M/S THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT - 360005	GST No.	24AASC0849L1ZS
Received with thanks by Online Transaction No. 111439586286		

Sr.	Particulars	Amount (Rs.)
1.	Registration Fee- Solar Project	13000
2.	Output CGST @ 9%	1170
3.	Output SGST @ 9%	1170
Received from M/S THE SECRETARY for registration fees for 40 kW solar PV project.		15340
Rupees: INR Fifteen Thousands Three Hundred And Forty Only		
This online transaction is subject to realization.		
This is computer generated receipt and doesn't require signature.		





GUJARAT ENERGY DEVELOPMENT AGENCY

4th Floor, Block No. 11-12, Udyog Bhawan, Gandhinagar,
Ph: 079-23257251-54, GST. No. 24AAATG1858Q1ZA

Registration No.: PG/HT /10069733

Date: 27-May-2021

To:
M/S THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
RAJKOT

Sub : Registration for Rooftop Solar PV (RTPV) system under Gujarat Solar Power Policy – 2021, G.R. No. SLR/11/20121177/B1 dated 29th December 2020 and amendments thereof (the "Policy")

Ref: 1. Application No. GUJ/RT/HT /10069733 dated 19.05.2021
2. DisCom Consumer No. 26225 and Sanctioned Load/ Contract Demand 810 kW

Dear Sir,

Thank you for your online application for setting up of a rooftop solar PV system. Your application is registered with GEDA and the Registration Number is PG/HT /10069733. This Registration Number with the name of the applicant and the name of the Installer that you have selected must always be quoted for any communication with GEDA in this regards.

Your application is registered for installation of the rooftop solar system of 450 kW AC (the "Capacity") under Industrial/commercial sector, which shall also be the upper cap of the Inverter Capacity in AC. .

This Registration Letter is copied to the Installer selected by you, the Chief Electrical Inspector and to the DISCOM in whose service area the rooftop system is to be located, for their further process. The registration of your project shall be governed by the following terms and conditions:

1. This Registration is neither transferable to other applicant nor is transferable to any other Rooftop PV Installer. This Registration shall be governed by the provisions of the Solar Policy-2021 and its amendments thereof.
2. In the event if you have to change your selected Installer after the Registration, you need to cancel this Registration and apply under a fresh application
3. Irrespective of the kW rating of the system proposed to be installed, if the applicant is a three phase consumer, the inverter shall be of Three Phase.
4. You have registered the solar PV plant under the Clause no. 10.

Date: 27-May-2021

Page 1 of 3

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





5. You shall ensure that the location proposed for installation of the system is shadow free during the entire day and also keep the system clean and dust free for optimum output.
6. You shall sign the connectivity agreement with the DISCOM upon its ascertaining the technical feasibility of the system installation.
7. You shall allow access to your premises by representatives of GEDA/DISCOM/CEI for installation of bidirectional meter/inspection/verification of the system.
8. The bi-directional meter shall be installed in accordance to the technical specifications defined by the DISCOM.
9. The technical specifications of the Solar PV system and all its allied components, shall be mutually agreed between YOU and the INSTALLER selected by you.
10. It is YOUR sole responsibility to ensure and check all the components properly with the selected INSTALLER. In no case, GEDA shall responsible for the delay in installation, sub-standard material, low generation or any issue related to performance and quality. However, it is advisable to always install solar PV system in the shadow free area and with proper sizing and structures for maximum generation. Further, the Applicant shall check the requisite documents and reports from the suitable simulation tools on its own or through the Installer to ascertain the above mentioned points.
11. The Applicant, THE SECRETARY has given following signed undertaking in the application form for installation of the solar roof top system under this registration.

UNDERTAKING:I hereby agree that:

1. This Project is registered under the Capital Expenditure (CAPEX) mode, where the solar PV system is owned by me and electricity generated is used by ME.
2. I have on my OWN selected the Installer upon due diligence and have mutually agreed with the terms and conditions amongst ourselves.
3. I am aware that GEDA has no role whatsoever in the selection of the Installer/Vendor and thus GEDA is not responsible for INSTALLER's technical and financial capabilities, quality and integrity, any kind of delay; financial or technical loss, quality and standards of the system and its components; theft, financial transaction done or any criminal assault occurred because of the selection of the Installer.
4. I am fully responsible for the Solar PV system that will be installed under this application.
5. I am aware that the Solar Policy -2021 and its amendments thereof under which this project is registered does not have any provision of subsidy or financial assistance.
6. I agree to abide by the provisions of the Solar Power Policy-2021 of the Government of Gujarat with all amendments thereof.

Yours faithfully

For Gujarat Energy Development Agency

Date: 27-May-2021

Page 2 of 3

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





CC To	1. The Chief Engineer PGVCL	With a request for ascertaining the technical feasibility, signing of the connectivity agreement and installation of the bi-directional meter.
	2. The Chief Electrical Inspector	With a request to approve the SLD and grant charging permission for the eligible system capacity.
	3. Shivam Photovoltaics Pvt. Ltd.	For necessary action, and installation of the solar system upon technical feasibility done by the DISCOM

DISCLAIMER: The PV Installer/ Vendor/ EPC Company is selected by the Applicant/Consumer as per his choice, GEDA owning no responsibility of the EPCs for his technical, financial strength quality integrity, etc. and the financial transactions with PV Installer.

(This is Computer generated letter and does not require any signature)





Self-Certification for Solar Roof top Installations above 10KW

This is to certify that the installation of Solar roof top power plant along with its associated equipment of capacity (255Wp) X (Nos.789) = 201.195KW and (330Wp) X (Nos.760) = 250.800KW at: SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.Vi.Rajkot Ta.Rajkot Dist.Rajkot, 360006, has been carried out by us/me and the details of the installation as well as the test results are as under:

1. Details of Consumer :

Name: M/S THE SECRETARY	Address : SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT
Electricity Connection no. 26225	
GEDA registration no. PG/HT /10069733	

2. Details of Solar PV cells and Invertor

	Details	Solar PV Cell (Modules)	Solar PV Cell (Modules)
1	Make	SHIVAM	TATA
2	Capacity	330 WP	255 Wp
3	No. Of Module	760	789
4	Total Capacity	250.8 KW	201.1 KW
	Details	Inverter	Inverter
1	Make	DELTA	SUNGROW
2	Capacity	20KW	50KW & 20KW
3	No. of Inverter	10	4 & 2
4	Voltage	400 V,3 φ	400 V,3 φ
5	Sr. No.	- O1415701406WR - O1415701441WR - O1415701478WR - O1415701405WR - O1415701444WR - O1416200467WV - O1415701474WR - O1415701479WR - O1415701469WR - O1415701460WR	- I2012190101 (50KW) - I2012190104 (50KW) - I2012190135 (50KW) - I2012190146 (50KW) - I2007210398 (20KW) - I2007210402 (20KW)





3. Test Results :

Earthing		Insulation resistance	
Earth Tester Sr no.-200014811		Meggar Sr no and voltage:2286/15	
Earth Resistance values for all Earth Pits-		Insulation Resistance :	
1. <u>0.80</u>	11. <u>1.05Ω</u>	1. Phase to Phase : <u>175MΩ</u>	
2. <u>0.90</u>	12. <u>1.52Ω</u>	2. Phase to Earth : <u>150MΩ</u>	
3. <u>0.85 Ω</u>	13. <u>0.98 Ω</u>		
4. <u>0.96 Ω</u>	14. <u>0.95 Ω</u>		
5. <u>0.86 Ω</u>	15. <u>0.93 Ω</u>		
6. <u>0.75 Ω</u>	16. <u>0.85 Ω</u>		
7. <u>0.80 Ω</u>	17. <u>0.70 Ω</u>		
8. <u>0.8 Ω</u>	18. <u>0.85 Ω</u>		
9. <u>0.9 Ω</u>	19. <u>0.96 Ω</u>		
10. <u>0.70 Ω</u>	20. <u>0.85 Ω</u>		
	21. <u>0.96 Ω</u>		

The work of aforesaid installation has been completed by us on 06-07-2021 and it is to hereby declare that

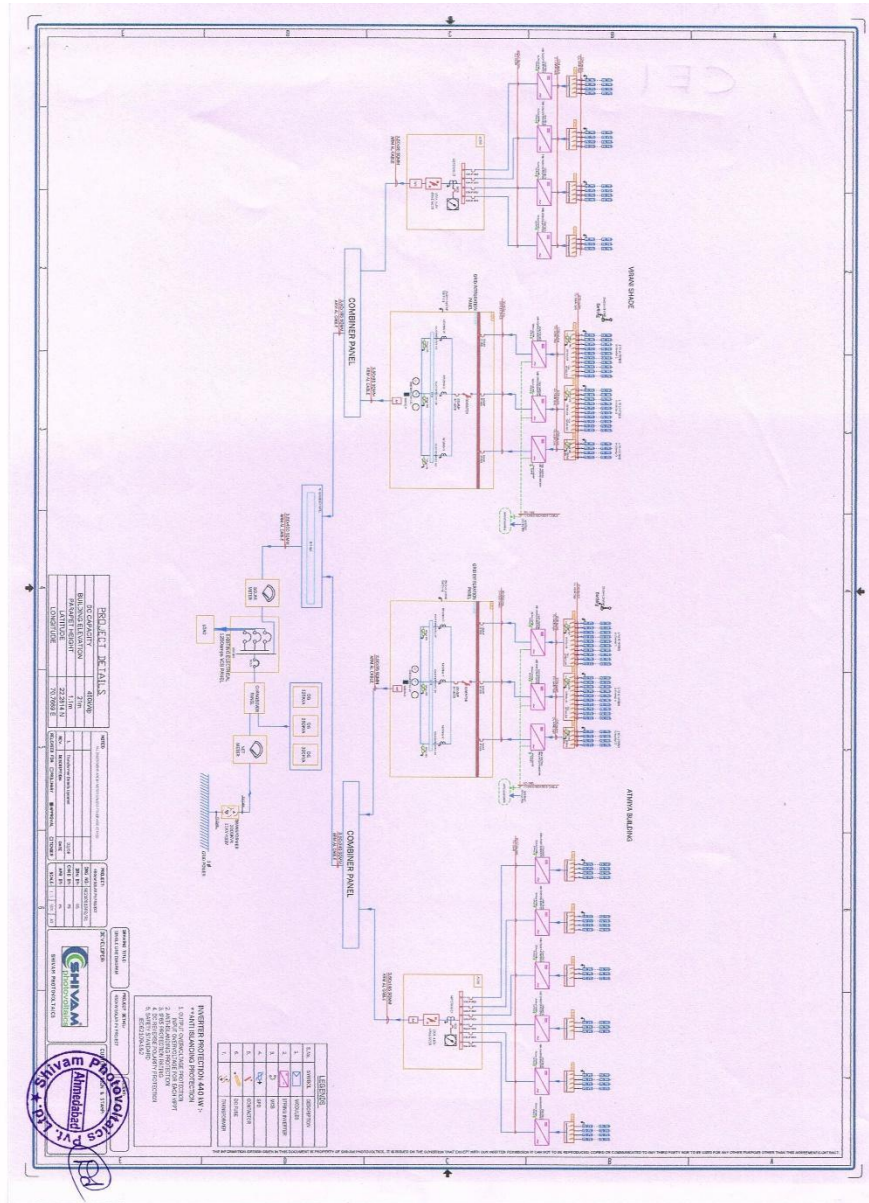
- a) All PV modules and its supporting structures have enough mechanical strength and it conforms to the relevant codes/guidelines prescribed in this behalf.
- b) All cables/wires, protective switchgears as well as Earthlings are of adequate ratings/size and they conforms to the requirements of Central Electricity Authority (Measures relating to safety and electrical supply), Regulations 2010 as well as the relevant codes/guidelines prescribed in this behalf.
- c) The work of aforesaid Installation has been carried out in conformance with the requirements of Central Electricity Authority (Measures relating to safety and electrical supply), Regulations 2010 and the relevant codes/guidelines prescribed in this behalf. The installation is tested by us and is found safe to be energized.

Date-
Signature of Electrical Supervisor -
Name of Electrical Supervisor -
Permit No. - **SAGARKUMAR D. MAKWANA**
G/GS-E-003980-BEE-2014
To:
--The Concerned Sub Division of DISCOMS
--The Director, GEDA, Gandhinagar for information

Date-
Signature of Licensed Electrical Contractor -
Name of Licensed Electrical Contractor -
Electrical Contractor Licence No. -
Valid up to.

SHIVAM PHOTOVOLTAICS PVT.LTD.
Electrical Contractor Licence No.
G/AHD/C-6091
VALID DATE : 23/11/2022







**ATMIYA
UNIVERSITY**

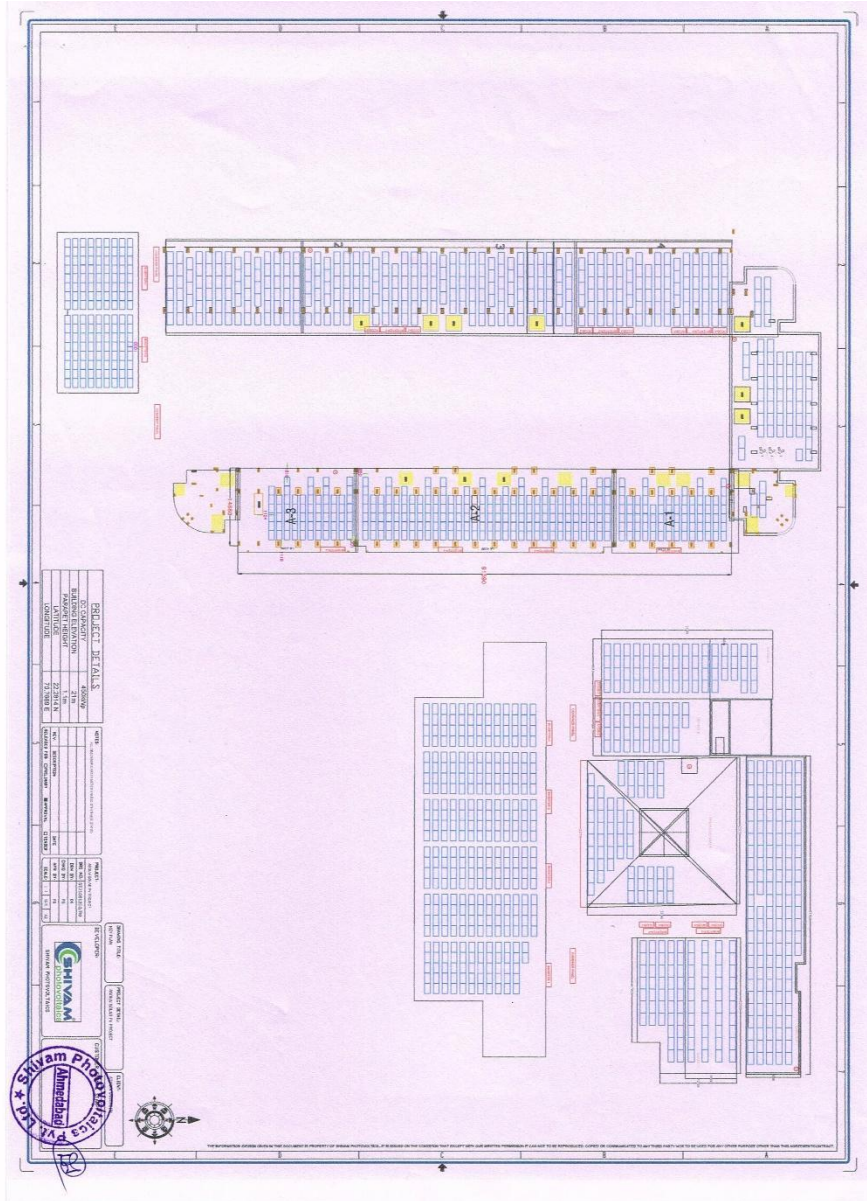
NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





OFFICE OF THE CHIEF ELECTRICAL INSPECTOR

Office of the Chief Electrical Inspector Udyog Bhavan, 6th Floor, Block No.18, Sector-11, Gandhinagar.

No/CEI/Gan/Plan/49815/2021

E-mail :
cei-epd@gujarat.gov.in

ph no : (079) 23256642 to 44

Date : 1/7/2021

fax no : (079) 232 566 51

To

THE SECRETARY

SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.

Vi.Rajkot

Ta.Rajkot

Dist.Rajkot, 360005

Subject Approval to the drawing for the electrical installation of 1 x 450.0 KW Grid Connected Solar Power Plant along with associated equipments at THE SECRETARY, SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT., Vi.Rajkot, Ta.Rajkot, Dist.Rajkot, Gujarat, 360005 (Consumer No. 26225).

Sir,

Referring to your online Application ElectricalInstallation-B-RJK-24-06-2021-11-42-08 on date 28/06/2021 , the undersigned is pleased to approve the layout/alteration as shown in the enclosed drawing subject to the conditions that:

1. The work shall be carried out by Licensed Electrical Contractor of the Gujarat State.
2. The work shall be carried out in accordance with the relevant standards of the Bureau of Indian Standards.
3. If the installation is found defective in actual practice or any modification is necessary, you shall have to carry out addition and / or alteration as may be required by this Inspectorate.
4. Adequate fire protection shall be provided as required under the Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations, 2010.
5. The value of earth resistance /I.R value shall be furnished along with the test report on completion of the work.
6. Adequate earthing shall be provided wherever required under the Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations, 2010.
7. Safety Provision for Electrical Installations & Apparatus shall be provided as per Regulation 19,44,45,46,47, 48, 49 of the Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations, 2010.
8. This approval doesn't contain approval for any kind of future installations mentioned in approved drawing and this approval is given only for those equipments which incorporated in above mentioned subject.





9. If there is/are any kind of DG set in your premise you will have to provide an arrangement of changeover switch or Electrical/Mechanical interlock between two breakers at output end of Solar power plant.
10. This approval is subject to condition that you have to provide "No Volt Relay" with contactor with auto reset facility
11. Certified True Copy of the Resolution passed by the Board of Directors/Partners/Trustees for setting up the proposed Solar Power Plant through own equity capital investment for Captive use shall be furnished along with the test inspection application.

Your's Faithfully

**H H Khoja
CHIEF ELECTRICAL INSPECTOR
Gandhinagar**

Encl: As above

Copy along with the drawings forwarded for information to:

Deputy Chief Electrical Inspector, West Zone - Rajkot.

Electrical Inspector, Rajkot.

Assistant Electrical Inspector, Rajkot.





7/16/2021

Test Inspection

CHIEF ELECTRICAL INSPECTOR AND COLLECTOR OF ELECTRICITY DUTY Test Inspection Application

Submission Date (DD/MM/YY) 16/7/2021		CAF id 10001247198
1. Voltage Level of Installation Above 33kv	2. Name of the company/organization THE SECRETARY	2.1 Name of the owner/applicant THE SECRETARY
3.Type of Industry Others	3.1 If Others specify ATMIYAINSTITUTE OF ENGINEERING	4. Installation belongs to Consumer
5.CORRESPONDENCE ADDRESS		
5.1 Address Line 1 SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.	5.2 Address Line 2	5.3 Village Rajkot
5.4 Taluka Name Rajkot	5.5 District Name Rajkot	5.6 State Gujarat
5.7 Pincode 360005		
6.PERMANENT ADDRESS		
6.1 Address Line 1 SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.	6.2 Address Line 2	6.3 Village
6.4 Taluka Name Rajkot	6.5 District Name Rajkot	6.6 State Gujarat
6.7 Pincode 360005		
7. CONTACT DETAILS		
7.1 Contact Person Name THE SECRETARY	7.2 Contact Person Designation SECRETARY	7.3 Contact Person Mobile Number 9979740541
7.4 Contact person email ID kelavnisarvoday450@gmail.com	8. Whether existing consumer or prospective consumer ? Existing Consumer	9. Electricity bill Number & Attachment 26225 & March 2021 - ELECTRICITY BILL_compressed.pdf
10. Name of the Supplier PGVCL	11. Contract Demand 891	Unit KW
12. Whether all the relevant provisions of the Central Electricity Authority(Measures relating to safety and Electric Supply) Regulations, 2010 have been duly complied with? Yes		
13. Whether the installation(s) are placed in position, properly jointed,duly completed and is (are) ready for energisation Yes		
14. Date of Commencement of Work (DD/MM/YY) 21/6/2021	15. Date of Completion of Work (DD/MM/YY) 6/7/2021	
16. Megger Details		
Make	Voltage(V)	Serial number
MECO	1000	2286/15
17.7 Solar		

<https://ceicedeservice.gujarat.gov.in/pdf/testinspection.html?MzlwMTc=>

1/3





7/16/2021

Test Inspection

Sr.	Solar Plant				Make
	Make	Capacity (WP)	No of Modules	Total Capacity (KWP)	
8295	TATA, SHIVAM	255,330	789,760	452	DELTA, DELTA, DELTA, DELTA, DELTA, DELTA, DELTA, DELTA, DELTA, DELTA, SUNGROW, SUNGROW, SUNGROW, SUNGROW, SUNGROW, SUN

Sr.	IR Value				File Upload	
	R to Y	Y to B	R to B	RYB to Earth	Test Certificate	Test Report
8295	415	416	417	415	INVERTER DATASHEET & SR NO. .pdf	Self & Mod. Sr. No. board resol.pdf

18. Satisfactory Remarks

Yes

19. Earth Tester Details

19.1 Make
CIE-DET-2000

19.2 Serial Number
200014811

19.3 Range in Ohms
0-1000

20. Earth Pit Resistance

20.1 E.P No 1
0.8

20.2 E.P No 2
0.9

20.3 E.P No 3
0.85

20.4 E.P No 4
0.96

20.5 E.P No 5
0.86

20.6 E.P No 6
0.75

20.7 E.P No 7
0.8

20.8 E.P No 8
0.8

21. Satisfactory Remarks

Yes

22. Name of Contractor Firm
SHIVAM PHOTOVOLTAICS PVT LTD

22.1 Contractor License No
G/AHD/C-6091

22.2 Signature of Contractor

22.3 Stamp

23. Name of Supervisor
SAGARKUMAR MAKWANA

23.1 Supervisor Permit No
G/GS-E-003980-BEE-2014

23.2 Signature of Supervisor

23.3 Stamp

<https://ceicedeservice.gujarat.gov.in/pdf/testinspection.html?MzlwMTc=>

Atmiya University Registrar, Rajkot-Gujarat-India

Atmiya University
Rajkot





OFFICE OF THE CHIEF ELECTRICAL INSPECTOR

Office of the Chief Electrical Inspector Udyog Bhavan, 6th Floor, Block No.18, Sector-11, Gandhinagar.

No/CEI/Gan/Certi/54482/2021

E-mail :
cei-epd@gujarat.gov.in

ph no : (079) 23256642 to 44

Date : 28/9/2021

fax no : (079) 232 566 51

To
**THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT.**
Vi.Rajkot
Ta.Rajkot
Dist.Rajkot, 360005

Subject Initial inspection for the electrical installation of 452.0 KW Grid Connected Solar Power Plant along with associated equipments at THE SECRETARY, SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT., Vi.Rajkot, Ta.Rajkot, Dist.Rajkot, Gujarat, 360005 (Consumer No. 26225).

Sir,

Initial Inspection of the Electrical Installation of 452.0 KW Grid Connected Solar Power Plant at SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT., Vi.Rajkot, Rajkot, Gujarat, 360005 for THE SECRETARY has been carried out by EI, Rajkot on 28/09/2021 and the same is found in order in accordance with the drawing approved vide this office letter No: No/CEI/Gan/Plan/49815/2021, Date: 01/07/2021. The details of the same are as following.

Details of Installation

No.	Particular	Solar PV Cells (Modules)
1	Make	TATA,SHIVAM
2	Capacity (Wp)	255,330
3	Total No. of Modules	789,760
4	Total Capacity (KWp)	452.0
Total (KWp)		452.0

No.	Particular	Inverters
1	Make	DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,DELTA,SUNGROW,SUNGROW,SUNGROW,SUNGROW,SUNGROW,SUNGROW,SUNGROW,SUNGROW,SUNGROW
2	Capacity in KW/KVA	20KW,20KW,20KW,20KW,20KW,20KW,20KW,20KW,20KW,20KW,50KW,50KW,50KW,50KW,20KW,20KW
3	No. Of Inverters	1,1
4	Output Voltage in AC(V)	400,400,400,400,400,400,400,400,400,400,400,400,400,400,400,400,400,400,400,400





5	Sr.No.	O1415701406WR,O1415701441WR,O1415701478WR,O1415701405WR,O1415701444WR,O1416200467WV,O1415701474WR,O1415701479WR,O1415701469WR,O1415701460WR,I2012190101,I2012190104,I2012190135,I2012190146,I2007210398,I2007210402
---	--------	---

As provided under the Regulation 32 of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulation, 2010 permission is hereby granted to energize the above installation along with the associated equipments.

Your's Faithfully

**H H Khoja
CHIEF ELECTRICAL INSPECTOR
Gandhinagar**

Copy forwarded to:

- Applicant
- Deputy Chief Electrical Inspector, West Zone - Rajkot
- Electrical Inspector, Rajkot
- Assistant Electrical Inspector, Rajkot
- Executive Engineer (PGVCL)





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

Inspection Report

Applicant Details

File No. : TestInspection-B-RJK-08-07-2021-13-18-41
Organisation Name : THE SECRETARY
Address : SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD, RAJKOT., ,
Vi.Rajkot, Ta.Rajkot, Dist.Rajkot

Generated by: Electrical Inspector

Inspection Date: 28/09/2021

Solar

Serial No. :
Status : Satisfactory
Comment :

Your's Faithfully

Electrical Inspector, Rajkot

Page 1 of 1

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 10 of 257



GEDA Application No GUJ/RT/HT /10080734 Application Date 22.02.2022



Solar PV Plant Detail

Solar PV Capacity (AC) to be Installed (kW)	40
Plant DC Capacity to be Installed (kW)	49.200
Existing DC Capacity to be Installed (kW)	450
Existing AC Capacity to be Installed (kW)	450

Installer/ Channel Partner Detail

Installer	Shivam Photovoltaics Pvt. Ltd.	Contact No.	9978927246
-----------	--------------------------------	-------------	------------

Contact Detail

CustomerName	M/S THE SECRETARY	Email	sksaccept@gmail.com
Mobile	9825321085	Landline No	
Address	SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT RAJKOT		
City	RAJKOT	State	Gujarat
Pincode	360005	Communication Address	Same As Address



Bill Details

DisCom Name	Paschim Gujarat Vij Company Ltd.(PGVCL)		
Consumer NO.	26225	Division/Zone	RAJKOT CITY DIV NO 2
Sanctioned /Contract Load (in kW)	810	Category	HT Industries
		Tariff	HTP-I
Phase of Inverter	3 Phase	Who will provide net meter?	DisCom
Is the Applicant a Government Agency?	No		
Is the Applicant a MSME?	No		

Yes, I am applying for installation of solar PV system under the CAPEX mode.





Declaration:

1. I (name and designation) Dr. Sunil Kuushinbhai Vaidya authorized representative of M/S THE SECRETARY declare that information filled in the application form is true and correct to my knowledge and GEDA is not responsible for providing land, the power evacuation and water supply, for the operation/maintenance of the power evacuation facilities and its uninterrupted functioning. Further that GEDA is absolved from any loss that may occur on account of failure of the substation/transmission line and/or non-performance of any system of the project etc. I have read and understood and shall abide by the provision of the Gujarat Solar Policy – 2021 vide Government of Gujarat GR no. SLR/11/20121/77/B1 dated 29th December 2020. The solar Rooftop Project shall be installed under CAPEX model only with the ownership of premises and Solar Rooftop of the undersigned. I am aware that any other model for installation of Solar Rooftop System other than CAPEX model is not applicable under the provision of Gujarat Solar Power Policy – 2021.

2. The entire electrical safety, structural stability and performance of the system shall be the entire responsibility of the Applicant and GEDA shall be absolved of any responsibility whatsoever that may arise during the lifespan of the solar PV system.

UNDERTAKING: I hereby agree that:

1. This Project is registered under the Capital Expenditure (CAPEX) mode, where the solar PV system is owned by me and electricity generated is used by ME.

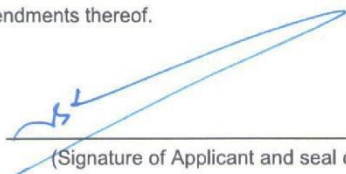
2. I have on my OWN selected the Installer upon due diligence and have mutually agreed with the terms and conditions amongst ourselves.

3. I am aware that GEDA has no role whatsoever in the selection of the Installer/Vendor and thus GEDA is not responsible for INSTALLER's technical and financial capabilities, quality and integrity, any kind of delay; financial or technical loss, quality and standards of the system and its components; theft, financial transaction done or any criminal assault occurred because of the selection of the Installer.

4. I am fully responsible for the Solar PV system that will be installed under this application.

5. I am aware that the Solar Policy -2021 and its amendments thereof under which this project is registered does not have any provision of subsidy or financial assistance.

6. I agree to abide by the provisions of the Solar Power Policy-2021 of the Government of Gujarat with all amendments thereof.



(Signature of Applicant and seal of the Organization)

Secretary
Sarvodaya Kelavani Samaj
Rajkot.





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



GEDA
ગુજરાત ઊર્જા વિકાસ એજન્સી
GUJARAT ENERGY DEVELOPMENT AGENCY

GUJARAT ENERGY DEVELOPMENT AGENCY

4th Floor, Block No. 11-12, Udyog Bhawan, Gandhinagar,
Ph: 079-23257251-54, GST. No. 24AAATG1858Q1ZA

Registration No.: PG/HT /10080734

Date: 11-Mar-2022

To:

M/S THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
RAJKOT

Sub : Registration for Rooftop Solar PV (RTPV) system under Gujarat Solar Power Policy – 2021, G.R. No. SLR/11/20121/77/B1 dated 29th December 2020 and amendments thereof (the “Policy”)

Ref : 1. Application No. GUJ/RT/HT /10080734 dated 22.02.2022

2. DisCom Consumer No. 26225 and Sanctioned Load/ Contract Demand 810 kW
3. Solar PV Capacity (AC) to be Installed 40 (kW) ; Plant DC Capacity to be Installed 49.200 (kW)
4. Existing DC Capacity 450 kW; Applied DC Capacity: 49.200 kW; Total Capacity: 499.200 kW
Existing AC Capacity 450 kW; Applied AC Capacity: 40 kW; Total Capacity: 490.000 kW

Dear Sir,

Thank you for your online application for setting up of a rooftop solar PV system. Your application is registered with GEDA and the Registration Number is PG/HT /10080734. This Registration Number with the name of the applicant and the name of the Installer that you have selected must always be quoted for any communication with GEDA in this regards.

Your application is registered for installation of the rooftop solar system of 40 kW AC, 49.200 kW DC Capacity (the “Capacity”) under Industrial/commercial Sector.

This Registration Letter is copied to the Installer selected by you, the Chief Electrical Inspector and to the DISCOM in whose service area the rooftop system is to be located, for their further process. The registration of your project shall be governed by the following terms and conditions:

1. This Registration is neither transferable to other applicant nor is transferable to any other Rooftop PV Installer. This Registration shall be governed by the provisions of the Solar Policy-2021 and its amendments thereof.
2. In the event if you have to change your selected Installer after the Registration, you need to cancel this Registration and apply under a fresh application
3. Irrespective of the kW rating of the system proposed to be installed.
4. You have registered the solar PV plant under the Clause no. 10.

Date: 05-Apr-2022

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**

Page 1 of 3



Page 13 of 257



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

7/16/2021

Test Inspection

24. Name of Owner
SAMIR VAIDYA

24.1 Signature of Owner

24.2 Stamp

Print

<https://ceicedeservice.gujarat.gov.in/pdf/testinspection.html?MzlwMTc=>

3/3

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 74 of 257



5. You shall ensure that the location proposed for installation of the system is shadow free during the entire day and also keep the system clean and dust free for optimum output.
6. You shall sign the connectivity agreement with the DISCOM upon its ascertaining the technical feasibility of the system installation.
7. You shall allow access to your premises by representatives of GEDA/DISCOM/CEI for installation of bidirectional meter/inspection/verification of the system.
8. The bi-directional meter shall be installed in accordance to the technical specifications defined by the DISCOM.
9. The technical specifications of the Solar PV system and all its allied components, shall be mutually agreed between YOU and the INSTALLER selected by you.
10. It is YOUR sole responsibility to ensure and check all the components properly with the selected INSTALLER. In no case, GEDA shall responsible for the delay in installation, sub-standard material, low generation or any issue related to performance and quality. However, it is advisable to always install solar PV system in the shadow free area and with proper sizing and structures for maximum generation. Further, the Applicant shall check the requisite documents and reports from the suitable simulation tools on its own or through the Installer to ascertain the above mentioned points.
11. The Applicant, THE SECRETARY has given following signed undertaking in the application form for installation of the solar roof top system under this registration.

UNDERTAKING: I hereby agree that:

1. This Project is registered under the Capital Expenditure (CAPEX) mode, where the solar PV system is owned by me and electricity generated is used by ME.
2. I have on my OWN selected the Installer upon due diligence and have mutually agreed with the terms and conditions amongst ourselves.
3. I am aware that GEDA has no role whatsoever in the selection of the Installer/Vendor and thus GEDA is not responsible for INSTALLER's technical and financial capabilities, quality and integrity, any kind of delay; financial or technical loss, quality and standards of the system and its components; theft, financial transaction done or any criminal assault occurred because of the selection of the Installer.
4. I am fully responsible for the Solar PV system that will be installed under this application.
5. I am aware that the Solar Policy -2021 and its amendments thereof under which this project is registered does not have any provision of subsidy or financial assistance.
6. I agree to abide by the provisions of the Solar Power Policy-2021 of the Government of Gujarat with all amendments thereof.

Yours faithfully
For Gujarat Energy Development Agency

Date: 05-Apr-2022





CC To	1. The Chief Engineer PGVCL	<i>With a request for ascertaining the technical feasibility, signing of the connectivity agreement and installation of the bi-directional meter.</i>
	2. The Chief Electrical Inspector	<i>With a request to approve the SLD and grant charging permission for the eligible system capacity.</i>
	3. Shivam Photovoltaics Pvt. Ltd.	<i>For necessary action, and installation of the solar system upon technical feasibility done by the DISCOM</i>

DISCLAIMER: The PV Installer/ Vendor/ EPC Company is selected by the Applicant/Consumer as per his choice, GEDA owning no responsibility of the EPCs for his technical, financial strength quality integrity, etc. and the financial transactions with PV Installer.

(This is Computer generated letter and does not require any signature)

Date: 05-Apr-2022

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**

Page 3 of 3



Page 16 of 257



OFFICE OF THE ELECTRICAL INSPECTOR

Office of the Electrical Inspector, Block No.1, 5th Floor, Multistoried Building, Race Course road, Rajkot

No/EI/Raj/Certi/68077/2022

E-mail :
ei-ced-raj@gujarat.gov.in

ph no : 0281 2442683

Date : 4/5/2022

fax no :

To

THE SECRETARY

**SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
RAJKOT**

Vi.Rajkot

Ta.Rajkot

Dist.Rajkot, 360005

Subject Initial inspection for the electrical installation of 49.53 KW Grid Connected Solar Power Plant along with associated equipments at THE SECRETARY, SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT RAJKOT, Vi.Rajkot, Ta.Rajkot, Dist.Rajkot, Gujarat, 360005 (Consumer No. 26225).

Sir,

Initial Inspection of the Electrical Installation of 49.53 KW Grid Connected Solar Power Plant at SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT RAJKOT, Vi.Rajkot, Rajkot, Gujarat, 360005 for THE SECRETARY has been carried out by AEI, Rajkot on 02/05/2022 and the same is found in order in accordance with the drawing approved vide this office letter No: No/EI/Raj/Plan/67150/2022, Date: 20/04/2022. The details of the same are as following.

Details of Installation

No.	Particular	Solar PV Cells (Modules)
1	Make	SHIVAM
2	Capacity (Wp)	390
3	Total No. of Modules	127
4	Total Capacity (KWp)	49.53
Total (KWp)		49.53
No.	Particular	Inverters
1	Make	SUNGROW,SUNGROW
2	Capacity in KW/KVA	20KW,20KW
3	No. Of Inverters	1,1
4	Output Voltage in AC(V)	400,400
5	Sr.No.	I2107120287,I2107120201

Page 1 of 2

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 11 of 257



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

As provided under the Regulation 32 of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulation, 2010 permission is hereby granted to energize the above installation along with the associated equipments.

Your's Faithfully

**Manojkumar Jayantilal Hansaliya
ELECTRICAL INSPECTOR
Rajkot**

Copy forwarded to:

Applicant
Executive Engineer (PGVCL)
Dy. Chief Electrical Inspector, Saurashtra Zone, Rajkot
Assistant Electrical Inspector, Rajkot

Page 2 of 2

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 18 of 257



Inspection Report

Applicant Details

File No. : TestInspection-B-RJK-21-04-2022-12-13-21
Organisation Name : THE SECRETARY
Address : SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT,
RAJKOT
RAJKOT
, , Vi.Rajkot, Ta.Rajkot, Dist.Rajkot

Generated by: Assistant Electrical Inspector

Inspection Date: 02/05/2022

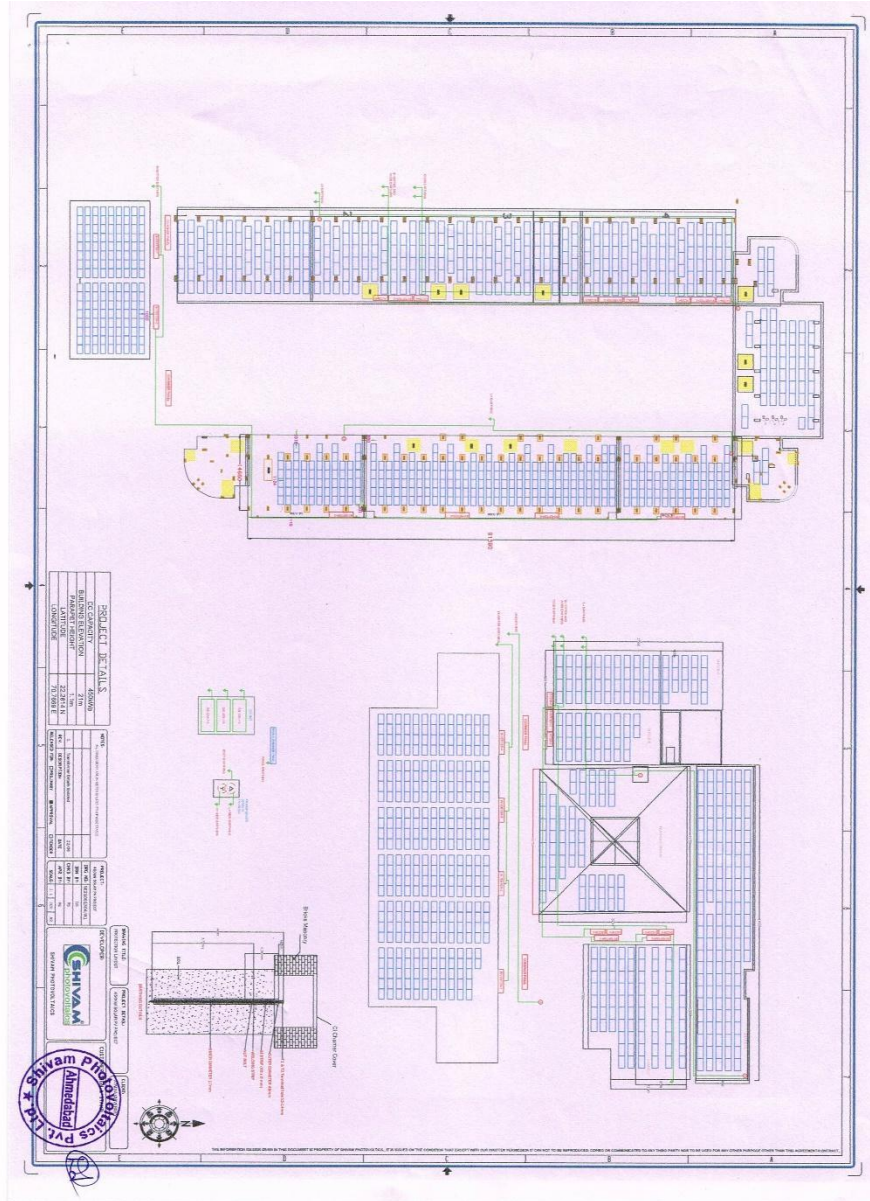
Solar

Serial No. :
Status : Satisfactory
Comment : Inspected by Tushar Rathod E.S.I Rajkot on 2/5/2022

Your's Faithfully

Assistant Electrical Inspector, Rajkot





Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





3.3 OUTCOME/IMPACT



Electricity Wheeling To Grid

Academic Year	Month	Wheeling Electricity Units
2021-22	Nov-21	10,827
	Dec-21	1,410
	Jan-22	7,667
	Feb-22	6,936
	Mar-22	2,794
	Apr-22	2,497
	May-22	1,751
	Total	33,882
2022-23	Jun-22	1,095
	Jul-22	256
	Aug-22	1,632
	May-23	1,738
	Total	4,721
2023-24	Jun-23	1,404
	Jul-23	1,004
	Aug-23	1,173
	Sep-23	3,271
	Nov-23	2,851
	Dec-23	2,136
	Jan-24	2,242
	Feb-24	2,725
	Mar-24	1,155
	Apr-24	1,808
	Total	19,769

Total Electricity wheeling to the grid from A.Y. 2021-22 to 2023-24: **58,372 units**

Seema Vachhani
05.11.24
Seema Vachhani
Certified Energy Auditor
Reg. No. : EA-25555
Bureau of Energy Efficiency, India
Energy Audit Cell
Atmiya University

[Signature]
Registrar
Atmiya University
Registrar
Atmiya University
Rajkot

[Signature]





POWER FACTOR REBATE FROM PGVCL



ATMIYA UNIVERSITY

Established under the Gujarat Private University Act II, 2018

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Power Factor Rebate

("Appreciation" in terms of "Rebate" from PGVCL)

Power factor is the measure of how effectively the incoming power is used in an electrical system. A high power factor indicates that the power supplied to the electrical system is effectively used. Power factor maintained at Atmiya University is closer to unity. If the power factor of the consumer's installation in any month is above 95%, the consumer will be entitled to a rebate on the total amount of electricity bill for that month, by the utility company i.e. Paschim Gujarat Vij Company Limited (PGVCL).

Atmiya University has consistently received a rebate ranging from 0.35% to 3.30% of the total monthly electricity bill over the past five financial years. This rebate, provided by PGVCL, reflects the University's effective power factor management, as shown in the following data table.

	FY 2019-20 (INR)	FY 2020-21 (INR)	FY 2021-22 (INR)	FY 2022-23 (INR)	FY 2023-24 (INR)
April	14,754	5,574	11,815	7,596	10,023
May	13,409	6,970	8,093	9,758	8,540
June	11,519	11,595	10,975	11,067	10,908
July	14,686	11,858	11,687	14,882	12,576
August	16,950	9,866	13,274	10,987	13,755
September	14,894	8,923	13,430	14,416	6,456
October	14,703	7,388	17,263	15,009	14,458
November	9,571	6,431	8,076	8,854	6,363
December	10,323	4,058	7,675	9,182	8,639
January	7,319	4,994	6,048	7,533	4,379
February	8,941	6,022	6,394	6,948	3,927
March	11,336	9,003	1,127	9,618	7,989
Yearly Rebate	1,48,405	92,682	1,03,069	1,25,850	1,08,013

As per the data table, Atmiya University has received a total of INR 5,78,019 over the span of five financial years as a Power Factor Rebate. This rebate is technically regarded as a form of "appreciation" from PGVCL.

Seema Vachhani
Certified Energy Auditor
Reg. No. EA-25555
Bureau of Energy Efficiency, India.
Atmiya University

Registrar
Atmiya University

Page 1 of 1

+91 281 2563445 +91 281 2563952 admin@atmiyauni.ac.in www.atmiyauni.ac.in





6/19/2019

Bill Screen

Paschim Gujarat Vij Company Ltd.									
Reg. Off: Paschim Gujarat Vj Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot - 360004 CIN: U40102GJ2003SGC042908 GSTIN: 24AADCP1453C1ZZ Website: http://www.pgvcl.com									
MT BILL FOR THE MONTH OF : JUN-2019					By RPAD/Hand Delivery No.				
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAMAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-06-2019				
Division Office Email Id:					Phone No:		Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	BSX Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	NTP-I	900	765	323	765		1578602	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	114280	114458	4000	.998	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PG5A3775	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	1001819	1009417	101302		377793	188897			
Previous R	990391	997972	100902		373716	186060			
Difference	11428	11445	400		4077	2837			
Diff*MF	114280	114458	4000		40770	28370			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type		
114280	28370	40770	38093		28370	14-08-2006			
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments				
1695829.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900			18650	139172.46	.1125	15656.9
Next	0	0	0			95630	713622.62	.15	107043.39
Excess DMD			143900						
Tot Demand	765		143900		SET OFF DETAILS				
	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access	
Energy Charges	114280	4.2	479976.00		Units	0			
Night Rebate	28370	.4	11348		Amount				
Fuel Charge	114280	1.90	217132.00		Adj (Credit)	0			
PF Rebate	479976	-2.40%	-11519.42		Adj (Debit)				
EVV Rebate	479976.00	0.00	0.00		AMG Charges				
U	40770	0.85	34654.50		CGST:		SGST:		
Tot Consumption Charge			852795.08						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	479976.00	217132.00	-11519.42	11348.00	0.00	34654.50	852795.08		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges	Current Month's Bill	Outstanding Arrears		
122700.29	0.00					975495.37	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date		Bill Date	Due Date	Freeze Amount		
0.00	0.00	975495.37	16-06-2019		18-06-2019	28-06-2019	0.00		
Amount in Words: Nine Lakhs Seventy Five Thousand Four Hundred And Ninety Five And Thirty Seven Paise Only									
Msg:					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									

PAID
25-6-19

file:///D:/Hari/P.G.V.C.L. Bill Conn/Nov 2019.html

1/1





Paschim Gujarat Vij Company Ltd.																	
Reg. Off: Paschim Gujarat Vij Serva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot 360004 CIN: U40102GJ20035GCO42908 GSTIN: 24AADCP1453C1ZZ Website: http://www.pgvcil.com																	
BT BILL FOR THE MONTH OF JUN-2020					By RPAD/Band Delivery No. 449												
THE SECRETARY SHREE SARVODAY KRIAVANI SANJAY TOGIDREM JALANOLD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 19-06-2020 Website: http://www.pgvcil.com												
Division Office Email id:					Phone No:												
Consumer No:					Tarrif												
Contract Demand					85% Contract Demand												
Actual Max. Demand					Billing Demand												
Excess Cont. DMD					SD Cash												
Bank Guarantee					Meter Status												
Supp Voltage					KVAH												
KVARH					Avg PF												
PF					Actual Max DMD during day												
PF Indicator					Meter No.												
Make					CTPT Make												
CTPT Srno					CT Ratio												
PT Ratio					Meter Constant												
MC/ME/CD/TF					Meter Status												
PGSAP150					Secure												
KWH					KVAH												
KVARH					AMD												
PEAK HR					NIGHT HR												
AMD DAY					AMD NIGHT												
Current R					1336.1												
134190.5					6353												
52111.5					30376												
Previous R					122157.5												
122668.5					6029.5												
47914					27590												
Difference					11503.5												
11522					323.5												
4197.5					2786												
Diff*MF					115035												
115220					3235												
41975					27860												
Old Met Cons.																	
Enhanced Unit																	
CONSUMPTION DETAILS																	
Total Units		B. Night Units		C. TOU		D. 1/3 Of Units in A		E. Night Concession Units		F. Connection Date		G. Consumer Type					
115035		27860		41975		38345		27860		14-08-2006							
I. Recoverable SD		J. Seasonal Status		K. SD Exemption Upto		L. Details of Adjustments		M. CHQ DISHONOUR DT									
1692709.00																	
CALCULATION OF CHARGES																	
Demand Charges		DMD in KVA		Rate per KVA		Amount Rs		Electricity Duty		KWH		Consumption Charges		SD Rate		Amount	
1st 500 KVA		500		150		75000											
2nd 500 KVA		265		260		68900		13350		99539.45		.1125		11198.19			
Heat		0		0		0		101685		798177.47		.15		113726.62			
Excess DMD		0		0		0											
Tot Demand		765				143900											
SET OFF DETAILS																	
Energy Charges		115035		4.2		483147.00		Total->		Wind Energy		CPF		Open Access			
Night Rebate		27860		.43		11979.8		Units		0							
Fuel charge		115035		1.90		218566.50		Amount		Adj (Credit)		0					
Rebate		483147		-2.40%		-11595.53		Adj (Debit)									
EHV Rebate		483147.00		0.00		0.00		AMG Charges									
CGST		41975		0.85		35678.75		CGST:		SGST:							
Net Consumption Charge						857716.92											
SUMMARY OF CHARGES																	
Demand Charge		Energy Charge		Fuel Surcharge		PF Adj/Rebate		Night Pabate		EHV Rebate		Time Of Use Charges		Tot Consumption Charge			
43900.00		483147.00		218566.50		-11595.53		11979.80		0.00		35678.75		857716.92			
Electricity Duty		Meter Charges		Cross Subsidy		Wheeling Charges		Parallel Operation Charges		Current Month's Bill		Outstanding Arrears					
124924.81		0.00								982641.73		0.00					
Delayed Payment Charges		Adv. Payment / Adjust.		Net Payable		Reading Date		Bill Date		Due Date		Freese Amount					
0.00		1966.11		984607.84		16-06-2020		19-06-2020		29-06-2020		0.00					
Amount in Words: Nine Lakhs Eighty Four Thousand Six Hundred And Seven And Eighty Four Paise Only																	
Msg: DC & ED Amount for the month of May-20 for Rs -169518.104 is reverted as per directive of GOG and same will recover in four equal installment during Sept-20 to Dec-20																	
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change																	
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF																	

6061160 PAID 27/6/2020





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Nava Main Road, Laxminagar, Rajkot - 360004
CIN: U40102GJ2003SG0042968 GSTIN: 24AADCP1453C1ZZ Website: http://www.pgvcil.com

BY BILL FOR THE MONTH OF : AUG-2020

By APAD/Hand Delivery No. 6/2

THE SECRETARY
SHREE SARVODAY KRILAVANI SAMAJ TOGIDEVAN KALANAD ROAD RAJKOT
RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-08-2020
Website: http://www.pgvcil.com

Division Office Email id:						Phone No:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cebh	Bank Guarantee	
26225	RTP-I	900	765	442	765		1578602	0.00	
Supp Voltage	KVA	KVAE	KVARH	Avg FF	MF	Actual Max DMD during day	PF Indicator		
11	97880	97995	785	.998	10				
Meter No:	Make	CTPT Make	CTPT Size	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PSSA:150	Secura		10					Normal	
	KVA	KVAE	KVARH	AMD	PEAK HP	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	154973.5	155521	6522.5		59969	35419			
Previous R	145185.5	145721.5	6444		56335.5	32840.5			
Difference	9788	9799.5	78.5		3633.3	2578.5			
Diff MF	97880	97995	785		36335	25785			
Old Met Cons.									
Chanced Unit									

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
97880	25785	36335	32627	25785	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CRQ DISHONOUR DT		
1892789.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		13200	102585.48	.1125	11540.87
Next	0	0	0		84680	658101.42	.15	98715.21
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	97880	Rate	Amount	Total->	Wind Energy	CPF	Open Access
Night Rebate	25785	.43	11087.55	Units	0		
el charge	97880	2.00	195760.00	Adj (Credit)	0		
Rebate	411096	-2.40%	-9866.30	Adj (Debit)			
EVV Rebate	411096.00	0.00	0.00	AMC Charges			
TOU	36335	0.85	30884.75	CGST:		SGST:	
Tot Consumption Charge			760686.90				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	411096.00	195760.00	-9866.30	11087.55	0.00	30884.75	760686.90
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
110256.08	0.00				870942.98	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	6598.14	877541.12	17-08-2020	18-08-2020	28-08-2020	0.00	

Amount in Words: Eight Lakhs Seventy Seven Thousand Five Hundred And Forty One And Twelve Paise Only

Mag: _____ EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TT-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





સાચી સેવા

Paschim Gujarat Vij Company Ltd.
Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot - 360004
CIN: U40102GJ2003SGC042908 GSTIN: 24AADCP1453C1Z2 Website: http://www.pgvl.com

BY BILL FOR THE MONTH OF OCT-2020 By RPAD/Hand Delivery No. 776

PGVCL
THE SECRETARY
SRREE SAHAYDAY KELAVANI SAMAJ YOGIDHAM KALAMAD ROAD RAJKOT
RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 19-10-2020
Website: http://www.pgvl.com

Division Office Email id:	Phone No:		Website: http://www.pgvl.com					
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guaranteed
26225	STP-I	900	765	245	765		1578602	0.00
Supp Voltage	KWH	KVAR	KVARE	Avg PF	MF	Actual Max DMD during day		PF Indicator
11	73295	73410	420	.998	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
POSA0150	Secure		10					Normal
	KWH	KVAR	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	170975	171541	6598		65749.5	40376		
Previous R	163645.5	164200	6556		63052.5	38007		
Difference	7329.5	7341	42		2697	2369		
Diff MF	73295	73410	420		26970	23690		
Old Met Cons.								
anced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
73295	23690	26970	24432	23690	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CHQ DISHONOUR DT		
1632700.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		14000	115308.02	.1128	12972.15
Next	0	0	0		59295	498370.64	.15	73255.6
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

KWH	Rate	Amount	Total ->	Wind Energy	CPF	Open Access
Energy Charges	73295	4.2	307839.00	6		
Night Rebate	23690	.43	10186.7			
EVV Rebate	307839	-2.40%	-7388.14			
EVV Rebate	307839.00	0.00	0.00	AMG Charges		
TOU	26970	0.85	22924.50	CGST:		
Tot Consumption Charge			603678.66			

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj./Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	307839.00	146590.00	-7388.14	10186.70	0.00	22924.50	603678.66
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
6227.75	0.00				589906.41	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	Reading Date	Bill Date	Due Date
0.00	40872.07	730778.48		730778.48	16-10-2020	19-10-2020	29-10-2020

Amount in Words: Seven Lakhs Thirty Thousand Seven Hundred And Seventy Eight And Forty Eight Paise Only

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

Msg: MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

615037229
730778.48

TCS payable - 302/-





Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vj. Serv. Sekt. Off. Hansa Mandi Main Road, Laxminagar, Rajkot - 360004 CIN: U40102GJ2003SGC042908 GSTIN: 24AADCP1453C1Z2 Website: http://www.pgvcil.com									
BT BILL FOR THE MONTH OF : NOV-2020							By RPAD/Hand Delivery No. 858		
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAMAD ROAD RAJKOT RAJKOT							OFFICE OF EXEC. ENGINEER		
							PGVCL Division Office		
							Date: 18-11-2020		
Division Office Email id:					Phone No:		Website: http://www.pgvcil.com		
Consumer No.	Tariff	Contract Demand	95% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	BTF-I	900	765	372	765		1578602	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator	
11	58060	68360	1010	.995	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
5838150	Secure		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	177781	178377	6699		68255.5	42624			
Previous R	170975	171941	6598		65749.5	40376			
Difference	6806	6436	101		2506	2248			
Diff MF	68060	68360	1010		25060	22480			
Met Cons.									
Advanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
58360	22480	25060	22697	22480	14-08-2006				
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments			CHQ DISHONOUR DT			
1592709.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		10700	87748.1	.1125	9871.66	
Next	0	0	0		57360	470395.43	.15	70559.31	
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	68060	4.2	285852.00		0				
Night Rebata	22480	.43	9666.4	Amount					
Adj charge	68060	1.81	123188.60	Adj (Credit)	0				
PF Rebate	285852	-2.25%	-6431.67	Adj (Debit)					
EVV Rebate	285852.00	0.00	0.00	AMC Charges					
TOU	25060	0.85	21301.00	CGST:		SGST:			
Tot Consumption Charge			558143.53						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	285852.00	123188.60	-6431.67	9666.40	0.00	21301.00	558143.53		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
0430.97	0.00					638574.50	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	Reading Date	Bill Date	Due Date	Freese Amount	
0.00	33222.88	671797.38	504.00	672301.38	16-11-2020	18-11-2020	01-12-2020	0.00	
Amount in Words: Six Lakhs Seventy Two Thousand Three Hundred And One And Thirty Eight Paise Only									
Msg: TCS has been charged on the current bill as per provision of IT ACT					EXECUTIVE ENGINEER RAJKOT CITY DIV: II				
MC-Meter Charge MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

[Handwritten Signature]





Paschim Gujarat Vij Company Ltd.

Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Mava Man Road, Laxminagar, Rajkot 360004
CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ Website: http://www.pgvcl.com

BT BILL FOR THE MONTH OF :MAR-2021

By RPAD/Hand Delivery No. 205

THE SECRETARY
SRPEX SARVODAY KALAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

OFFICE OF EXEC. ENGINEER

PGVCL Division Office

Date: 17-03-2021

Division Office Email id:				Phone No.		Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
84225	SP-I	900	765	401	765		1578602	0.00
Sup Voltage	SNV	KVAR	KVARE	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	89320	89485	2555	.998	10			
Meter No	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
89320	Secure		10					Normal
Contract R	KVAH	KVARE	AHD	PEAK BR	NIGHT BR	AMD DAY	AMD NIGHT	
202831	203529.5	7495		78589.5	50644			
Previous R	193899	194581	7238.5	74080.5	48264.5			
Difference	8932	8948.5	256.5	3709	2279.5			
Diff MF	89320	89485	2555	37090	22795			
Std Met Cons.								
Standard Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
89320	22795	37090	29773	22795	14-08-2006	
Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CHQ DISCOUNT DT		

CALCULATION OF CHARGES

Standard Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	SD Rate	Amount
Std 500 KVA	500	150	75000					
Std 500 KVA	265	260	68900		16900	131202.88	.1125	14760.32
Excess DMD	0	0	0		72420	562231.51	.15	84334.73
Total Demand	765		143900					
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access	
89320		4.2	375144.00	Units	0			
Night Rebate		.43	9801.85	Amount				
Fuel charge	89320	1.81	161669.20	Adj (Credit)	0			
SD Rebate	375144	-2.40%	-9003.45	Adj (Debit)				
ERV Rebate	375144.00	0.00	0.00	AMS Charges				
SD	37090	0.85	31526.50	CGST:				
Total Consumption Charge			693434.39	SGST:				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rbate	Night Rebate	ERV Rebate	Time Of Use Charges	Total Consumption Charge		
143900.00	375144.00	161669.20	-9003.45	9821.85	0.00	31526.50	593434.39		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Amounts			
3095.05	0.00				792529.44	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	-0.32	792529.12	595.00	793124.12		16-03-2021	17-03-2021	30-03-2021	0.00

Amount in Words: Seven Lakhs Ninety Three Thousand One Hundred And Twenty Four And Twelve Paise Only

Mag:TCS has been charged on the current bill as per provision of IT ACT

EXECUTIVE ENGINEER
RAJKOT CITY DIV II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change

FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

6 2970 4626





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Viji Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot 736004
CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ Website: http://www.pgvc1.com

BT BILL FOR THE MONTH OF :JUN-2021

By READ/Hand Delivery No. **454**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-06-2021

THE SECRETARY
SHREE SARVODAY KULAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT

PGVCL

Division Office Email id:	Phone No:	Cons. GSTIN:
Consumer No:	Tariff	Contract Demand
26225	HIP-I	900
Supp Voltage	KWH	KVAR
11	106660	106725
Meter No:	Make	CTPT Make
PG5AS150	Secure	
Current R	232844.5	233556
Previous R	222178.5	222883.5
Difference	10666	10672.5
Diff*MF	106660	106725
Old Met Cons.		
Enhanced Unit		

Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
765	765	323	765		1578602	0.00
Avg PF	MF	Actual Max DMD during day	PF Indicator			
.999	10					
CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
10					Normal	
AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
7794	89279.5	59357.5				
7651	85583.5	56528.5				
143	3696	2829				
1430	36960	28290				

CONSUMPTION DETAILS

A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
106660	28290	36960	35553	28290	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments	CBQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000				.1125	0
2nd 500 KVA	265	260	68900		0	0	.15	118820.4
Next	0	0	0		106660	792135.99		
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access
106660	4.2	447972.00			0		
Night Rebate	28290	.43	12164.7	Amount			
				Adj (Credit)	0		
Fuel charge	106660	1.80	191988.00	Adj (Debit)			
FF Rebate	447972	-2.45%	-10975.31				
EEV Rebate	447972.00	0.00	0.00	AMG Charges			
EDU	36960	0.85	31416.00	CGST:		SGST:	
Tot Consumption Charge			792135.99				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	FF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	447972.00	191988.00	-10975.31	12164.70	0.00	31416.00	792135.99
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
118820.40	0.00				910956.39	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date
0.00	-487651.83	423304.56		423304.56		16-06-2021	18-06-2021
						Bill Date	Due Date
						18-06-2021	28-06-2021
							Freese Amount
							0.00

Amount in Words: Four Lakhs Twenty Three Thousand Three Hundred And Four And Fifty Six Paise Only

Msg: EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





Paschim Gujarat Vij Company Ltd.

Reg Off Paschim Gujarat Vij Seva Sadan Off Nana Mava Main Road, Laxminagar, Rajkot 736004
CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website http://www.pgvd.com

BT BILL FOR THE MONTH OF :JUL-2021

By RPAD/Hand Delivery No.

THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

OFFICE OF EXEC. ENGINEER

PGVCL Division Office

Date: 17-07-2021

Table with columns: Division Office Email id, Phone No, Cons. GSTIN, Consumer No, Tarrif, Contract Demand, 85% Contract Demand, Actual Max. Demand, Billing Demand, Excess Cont. DMD, SD Cash, Bank Guarantee, Supp Voltage, KWH, KVAR, KVARH, Avg PF, MF, Actual Max DMD during day, PF Indicator, Meter No, Make, CTPT Make, CTPT Srno, CT Ratio, FT Ratio, Meter Constant, MC/MF/CD/TF, Meter Status, PG5A8150, Secure, 10, Normal, KWH, KVAR, KVARH, AMD, PEAK HR, NIGHT HR, AMD DAY, AMD NIGHT, Current R, 244202.5, 244920, 7960.5, 93474.5, 62052, Previous R, 232844.5, 233556, 7794, 89279.5, 59357.5, Difference, 11358, 11364, 166.5, 4195, 2694.5, Diff*MF, 113580, 113640, 1665, 41950, 26945, Old Met Cons., Enhanced Unit

CONSUMPTION DETAILS

Table with columns: A. Total Units, B. Night Units, C. TOU, D. 1/3 Of Units in A, E. Night Concession Units, F. Connection Date, G. Consumer Type, H. Recoverable SD, I. Seasonal Status, J. ED Exemption Upto, K. Details of Adjustments, CHQ DISHONOUR DT

CALCULATION OF CHARGES

Table with columns: Demand Charges, DMD in KVA, Rate per KVA, Amount Rs, Electricity Duty, KWH, Consumption Charges, ED Rate, Amount, Next, Excess DMD, Tot Demand, SET OFF DETAILS, Energy Charges, Night Rebate, Fuel charge, EP Rebate, EFW rate, TOU, Tot Consumption Charge

SUMMARY OF CHARGES

Table with columns: Demand Charge, Energy Charge, Fuel Surcharge, PF Adj/Rebate, Night Rebate, EBV Rebate, Time Of Use Charges, Tot Consumption Charge, Electricity Duty, Meter Charges, Cross Subsidy, Wheeling Charges, Parallel Operation Charges, Current Month's Bill, Outstanding Arrears, Delayed Payment Charges, Adv. Payment / Adjust., Net Payable, TCS, Total Payable, PREV. BILL TCS Cr, Reading Date, Bill Date, Due Date, Freese Amount

Amount in Words: Nine Lakhs Fifty Seven Thousand Three Hundred And Fifteen And Five Paise Only

Mag: EXECUTIVE ENGINEER RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Mava Main Road, Lavminagar, Rajkot 7 360004
CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C IZZ PAN NG. AADCP1453C Website http://www.pgvcil.com

BT BILL FOR THE MONTH OF :OCT-2021

By RPAD/Hand Delivery No. **781**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-10-2021

THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	BT-I	900	765	796	796		1090951	0.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator
11	167772	167930	4537	.999	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
BTSD001444	SPL		10				MC	Normal
Current R	KVAH	KVARH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
3721.4	3745.1	160.1			1428.9	827.6		
Previous R	KVAH	KVARH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
49.9	64.1	15.6			14.2	27		
Difference	KVAH	KVARH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
3671.5	3681	144.5			1414.7	800.6		
ff*MF	KVAH	KVARH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
36715	36810	1445			14147	8006		
Old Met Cons.	KVAH	KVARH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
131690	131795	3095			50535	21810		
Enhanced Unit	KVAH	KVARH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
-633	-675	-3						

CONSUMPTION DETAILS

A.Total Units	B.Night Units	C.TOD	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
167772	29816	64682	55924	29816	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments	CHQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	296	260	76960		21800	155960.24	.1125	17545.53
Next	0	0	0		145972	1044304.04	.15	156645.61
Excess DMD	0	0	0					
Tot Demand	796		151960					
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access	
167772		4.2	704642.40	Units	0			
ht Rebate	29816	.43	12820.88	Amount				
Fuel charge	167772	1.90	318766.80	Adj (Credit)	0			
FF Rebate	704642.4	-2.45%	-17263.74	Adj (Debit)				
EVV Rebate	704642.40	0.00	0.00	AMG Charges				
TCC	64682	0.85	54979.70	CGST:				
Tot Consumption Charge			1200264.28	SGST:				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	FF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge		
151960.00	704642.40	318766.80	-17263.74	12820.88	0.00	54979.70	1200264.28		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
174191.14	0.00				1374455.42	0.00			
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	-169.74	1374285.68		1374285.68		16-10-2021	18-10-2021	28-10-2021	0.00

Amount in Words: Thirteen Lakhs Seventy Four Thousand Two Hundred And Eighty Five And Sixty Eight Paise Only

Msg: U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

AM276952 Paid





Ref Id : 660261571

Paschim Gujarat Vij Company Ltd.									
Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot ? 360004 CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1Z PAN NO. AADCP1453C Website: http://www.pgvcvl.com									
BT BILL FOR THE MONTH OF :MCV-2021					By RPAD/Band Delivery No. 762				
THE SECRETARY SHREE SARVODAY KELAVANI SANJAY YOGIDRAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER				
					PGVCL Division Office				
					Date: 18-11-2021				
Division Office Email Id:					Phone No:				
Cons. GSTIN:									
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	RTP-I	900	765	398	765		1090951	0.00	
Supp Voltage	KWH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator	
11	76920	76749	2637	1	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/ME/CD/TF	Meter Status	
BTBD001444	SPL		10					Normal	
	KWH	KVAR	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	12496.1	12552.1	441.1		5069.1	3429			
Previous R	3721.4	3745.1	160.1		1428.9	927.6			
Difference	8774.7	8807	281		3640.2	2601.4			
Diff*MF	87747	88070	2810		36402	26014			
d Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type		
76920	26014	36402	25640		26014	14-08-2006			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Opto		K.Details of Adjustments		CRQ DISECONOUR DT		
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000			15300	125805.92	.1125	14153.17
2nd 500 KVA	265	260	68900			61620	506677.16	.15	76001.57
Next	0	0	0						
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access	
76920	76920	4.2	323064.00		Units	0			
Night Rebate	26014	.43	11186.02		Amount				
					Adj (Credit)	0			
Fuel charge	76920	2.00	153840.00		Adj (Debit)				
FF Rebate	323064	-2.50%	-8076.60						
EVV Rebate	323064.00	0.00	0.00		AMG Charges				
TOU	36402	0.85	30941.70		CGST:			SGST:	
Tot Consumption Charge			632483.08						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	323064.00	153840.00	-8076.60	11186.02	0.00	30941.70	632483.08		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
90154.74	0.00						722637.82	0.00	
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	8230.70	730868.52		730868.52		17-11-2021	18-11-2021	29-11-2021	0.00
Amount in Words: Seven Lakhs Thirty Thousand Eight Hundred And Sixty Eight And Fifty Two Paise Only									
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

paid
23-11-2021

6533 60825 - 730,869/-





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Maya Man Road, Laxminagar, Rajkot 7360004
CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website http://www.pgvcj.com

BT BILL FOR THE MONTHS OF : DEC-2021

By RPAD/Hand Delivery No. **943**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-12-2021

THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ TOGIDEAM KALAWAD ROAD RAJKOT
RAJKOT

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash'	Bank Guarantee
26225	HTP-I	900	765	316	755		1090551	0.00
Supp Voltage	KVA	KVARH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator
11	83064	83465	3345	.994	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
HTBD001444	HEL		10					Normal
	KVA	KVARH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	20943.5	21049	789		8700.8	5741.3		
Previous R	12495.1	12552.1	441.1		5959.1	3429		
Difference	8447.4	8496.9	347.9		3631.7	2312.3		
Diff*MF	84474	84969	3479		36317	23123		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
83064	23123	36317	27688	23123	14-06-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CHQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	255	260	66900		17900	144845.59	.1125	16295.13
Next	0	0	0		65164	527302.66	.15	79095.4
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	Rate	Amount	Total->	Wind Energy	CPP	Open Access
83064	4.2	348868.80	Units	0		
Night Rebate	.43	9942.89	Amount			
			Adj (Credit)	0		
EL charge	83064	2.00	166128.00	Adj (Debit)		
EL Rebate	348868.80	-2.20%	-7675.11			
EHV Rebate	348868.80	0.00	0.00	AMG Charges		
TOU	36317	0.85	30869.45	CGST:		SGST:
Tot Consumption Charge			672148.25			

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	348868.80	166128.00	-7675.11	9942.89	0.00	30869.45	672148.25
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
95390.53	0.00				767538.78	0.00	
Delayed Payment Charges	Adv Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date
1.80	-731.48	766809.10		766809.10		16-12-2021	18-12-2021
						Bill Date	Due Date
						28-12-2021	0.00

Amount in Words: Seven Lakhs Sixty Six Thousand Eight Hundred And Nine And Ten Paise Only

Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





Ref Id : 660261591

Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot 7360004 CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvccl.com									
BT BILL FOR THE MONTH OF : JAN-2022					By RPAD/Hand Delivery No. 38				
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT					OFFICE OF EXEC. ENGINEER				
					PGVCL Division Office				
					Date: 18-01-2022				
Division Office Email id:					Phone No:				
Cons. GSTIN:									
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	RTP-I	900	765	314	765		1090951	0.00	
Supp Voltage	KWH	KVAR	KVARE	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	64002	64000	1272	.995	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
ETSD001444	SFL		10					Normal	
	KWH	KVAR	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	28110.4	28245.2	955.8		11832.8	8098			
Previous R	20943.5	21049	789		8700.8	5741.3			
Difference	7166.9	7196.2	166.8		3132	2356.7			
Diff*MF	71689	71962	1668		31320	23567			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
64002	23567	31320	21334	23567	14-08-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto		K. Details of Adjustments			CEQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		16800	144672.98	.1125	16275.71	
Next	0	0	0		47202	406479.42	.15	60971.91	
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access		
64002	64002	4.2	268808.40	Units	0				
Night Rebate	23567	.43	10133.81	Amount					
Fuel charge	64002	2.00	128004.00	Adj (Credit)	0				
F Rebate	268808.4	-2.25%	-6048.19	Adj (Debit)					
EHV Rebate	268808.40	0.00	0.00	AMG Charges					
TOU	31320	0.85	26622.00	CGST:			SGST:		
Tot Consumption Charge			551152.40						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	268808.40	128004.00	-6048.19	10133.81	0.00	26622.00	551152.40		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
77247.62	0.00				628400.02	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
9.68	-767.90	627641.80		627641.80		18-01-2022	18-01-2022	28-01-2022	0.00
Amount in Words: Six Lakhs Twenty Seven Thousand Six Hundred And Forty One And Eighty Paise Only									
Mag:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

660261591
AITS
18/01/2022





667143215

Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot ? 360004
CIN L40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvccl.com

BY BILL FOR THE MONTH OF :MAR-2022

By RPAD/Hand Delivery No. **203**

THE SECRETARY
SERREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-03-2022

Division Office Email id:		Phone No:		Cons. GSTIN:				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billng Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HTP-I	900	765	443	765		1090951	0.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	76703	80140	3520	.957	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
BTED001444	HPL		10					Normal
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	41367.5	41577.3	1358.4		17655	12723.7		
Previous R	33417.8	33563.3	1006.4		14258.1	10170.6		
Difference	7949.7	8014	352		3396.9	2553.1		
Diff*MF	79497	80140	3520		33969	25531		
Old Met Cons.								
Advanced Unit								

CONSUMPTION DETAILS

A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
76703	25531	33969	25568	25531	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments	CRQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		56403	479125	.15	71868.77	0
Next	0	0	0		20300	172442	.1125	19399.71	0
Excess DMD	0	0	0						
Tot Demand	765		143900						

SET OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total-> Units	Wind Energy	CPP	Open Access
76703	76703	4.2	322152.60		0		
Night Rebate	25531	.43	10978.33	Amount			
1 charge	76703	2.20	168746.60	Adj (Credit)	0		
PF Rebate	322152.6	-0.35%	-1127.53	Adj (Debit)			
EVV Rebate	322152.60	0.00	0.00	AMG Charges			
TOU	33969	0.85	28873.65	CGST:		SGST:	
Tot Consumption Charge			651566.99				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	322152.60	168746.60	-1127.53	10978.33	0.00	28873.65	651566.99		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
91268.48	0.00				742835.47	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	75382.69	819218.16		819218.16		16-03-2022	18-03-2022	28-03-2022	0.00

Amount in Words: Eight Lakhs Nineteen Thousand Two Hundred And Eighteen And Sixteen Paise Only

Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





F.Y. 2022-23

25-4-2022

		Paschim Gujarat Vij Company Ltd. Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot 7 360004 CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvd.com							
BT BILL FOR THE MONTH OF APR-2022					By RPAD/Band Delivery No. 286				
THE SECRETARY SRREE SARVODAY KHALVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-04-2022				
Division Office Email id:				Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarante	
26225	HFP-I	900	765	476	765		1090951	0.00	
Supp Voltage	KWH	KVARH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	129184	132085	4959	.978	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
HTRC001444	HPL		10					Normal	
	KWH	KVARH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	54535.6	54785.8	1854.3		22890.9	16055.3			
Previous R	41367.5	41577.3	1358.4		17655	12723.7			
Difference	13168.1	13208.5	495.9		5235.9	3331.6			
Diff*MF	131681	132085	4959		52359	33316			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
129184	33316	52359	43061	33316	14-08-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto		K. Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		105334	809885	.15	121482.7	0
Next	0	0	0		23850	183376	.1125	20629.92	0
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access		
129184		4.2	542572.80	Units	0				
Night Rebate	33316	.43	14325.88	Amount					
				Adj (Credit)	0				
Total charge	129184	2.20	284204.80	Adj (Debit)					
PP Rebate	542572.8	-1.40%	-7596.02						
EHV Rebate	542572.80	0.00	0.00	AMG Charges					
TOU	52359	0.85	44505.15	CGST:					
Tot Consumption Charge			993260.85						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	542572.80	284204.80	-7596.02	14325.88	0.00	44505.15	993260.85		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
142112.52	0.00				1135373.37	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr.	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	51579.54	1186952.91		1186952.91		16-04-2022	18-04-2022	28-04-2022	0.00
Amount in Words: Eleven Lakhs Eighty Six Thousand Nine Hundred And Fifty Two And Ninety One Paise Only									<i>ll</i>
Msg: U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE						EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot 7 360004
CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvcld.com

BT BILL FOR THE MONTH OF :MAY-2022

By RPAD/Band Delivery No. **370**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-05-2022

THE SECRETARY
SEREE SARVODAY KHELAVANI SANAJ YOGIDHAM KALAMAD ROAD RAJKOT
RAJKOT

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HTP-I	900	765	534	765		1090951	0.00
Supp Voltage	KVAH	KVARH	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	136673	138782	5334	.984	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
HTBD001444	RPL		10					Normal
Current R	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
68378	68664	2387.7			27874.1	19673.5		
Previous R	54535.6	54785.8	1854.3		22890.9	16055.3		
Difference	13842.4	13878.2	533.4		4983.2	3618.2		
Diff*MF	138424	138782	5334		49832	36182		
Old Met Cons.								
anced Unit								

CONSUMPTION DETAILS

A.Total Units	B.Night Units	C.TOU	D.1/3 OF Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
136673	36182	49832	45558	36182	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments	CRQ DISHONOUR DT		
1414568.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000		117323	900754	.15	135113.13	0
2nd 500 KVA	265	260	68900		19350	148561	.1125	16713.09	0
Next	0	0	0						
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
136673	136673	4.2	574026.60	Units	0				
Night Rebate	36182	.43	15558.26	Amount					
				Adj (Credit)	0				
el charge	136673	2.30	314347.90	Adj (Debit)					
PF Rebate	574026.6	-1.70%	-9758.45						
EHV Rebate	574026.60	0.00	0.00	AMG Charges					
TOU	49832	0.85	42357.20	CGST:			SGST:		
Tot Consumption Charge			1049314.99						

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebata	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	574026.60	314347.90	-9758.45	15558.26	0.00	42357.20	1049314.99		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
151826.22	0.00				1201141.21	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	12406.38	1213547.59		1213547.59		16-05-2022	18-05-2022	30-05-2022	0.00

Amount in Words: Twelve Lakhs Thirteen Thousand Five Hundred And Forty Seven And Fifty Nine Paise Only

Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE The Adjustment may contain the arrears due to fuel cost revision


EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MP-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

10-675310328 D) 25-5-2022





Pasechim Gujarat Viji Company Ltd									
									
BILL FOR THE MONTH OF AUG. 2022 THE SECRETARY SURESH SARVODAY KETAVANISAMAJ YOGIHAMKAJAWAD ROAD RAJKOT									
By RPAD/Hand Delivers No OFFICE OF EXEC. ENGINEER PGCVT Division Office Date: 28-08-2022									
QR CODE SCAN to PAY									
Division Office Location					Phone No		Cons. GSTIN:		
Consumption No.	Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26228	DDP-1	500	765	649	765		1452307	0.00	
Scam/Charges	KVAH	KVAH	KVAH	Avg PF	MH	Actual Max DMD during day		PF Indicator	
EE	145337	147290	5821	986	10				
Meter No.	Make	CT PF Make	CT PF Sero	CT Ratio	PF Ratio	Meter Constant	MC/MB/CD/DI	Meter Status	
01103000144	DDP		10					Normal	
	KVAH	KVAH	KVAH	AMD	PF AK ITR	NIGHT ITR	AMD DAY	AMD NIGHT	
Contract R	11285.5	112887.9	4139.8		44790.2	30211.4			
Provision R	97788.6	98158.9	3557.7		38887	26827.4			
Diff. Provis	14696.9	14729	582.1		5903.2	3384			
Diff. MH	146969	147290	5821		59032	33840			
Chd. Mtr. Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 OF Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
145337	33840	59032	48446	33840	14-08-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto		K. Details of Adjustments			CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000		145337	1156830	.15	173524.52	0
2nd 500 KVA	265	260	68900		0	0	.1125	0	0
Next	0	0	0		0	0		0	0
Excess DMD									
Total Demand	765		143900						
SET OFF DETAILS									
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	145337	1.2	610415.40	Units	0	0	0		
Night Rebate	33840	.43	14551.2	Amount			0		
				Adj (Credit)	0	0	0		
Fuel Charge	145337	2.60	377876.20	Adj (Debit)	0		0		
PF Rebate	610415.4	-1.80%	-10987.48						
EHV Rebate	610415.40	0.00	0.00	AMR Charges					
ED	59032	0.85	50177.20	CGST:			SGST:		
Total Consumption Charge			1156830.12						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	610415.40	377876.20	-10987.48	14551.20	0.00	50177.20	1156830.12		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears		
174524.52	0.00					1330354.64	0.00		
Delayed Payment Charges	Adv. Payment / Adjust	Net Payable	TCS	Total Payable	PRI V. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	13162.67	1373517.31	0.00	1373517.31	0.00	16-08-2022	18-08-2022	29-08-2022	0.00
Amount in Words: Thirteen Lakhs Seventy Three Thousand Five Hundred And Seventeen And Thirty One Paise Only									
Mtg. U.S. 1940 OF TACT, TDS on E.D. IS APPLICABLE. The Adjustment may contain the arrears due to fuel cost revision.							EXECUTIVE ENGINEER RAJKOT CITY DIV-II		
MC - Meter Charge MF - Multiplication Factor CD - contract Demand TR - Tariff Change									
This is a system generated bill. Hence no signature required.									





Paschim Gujarat Vaj Company Ltd										
Reg. Off: Paschim Gujarat Vaj Naka, Rajkot, Dist. Narmada, Main Road, Telephone No. Rajkot-360004 C.I.N. U-100001, C.O. No. 100001, GSTIN: 24AABD1453WZZAN, SSI, AND CEES-4 Website: http://www.pgvccl.com										
HUBBLE FOR THE MONTH OF OCT-2022 THE SECRETARY SHRI SARYODAY KULAVANISAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT					By RPAD/and Delivery No. OFFICE OF EXEC. ENGINEER PG-VCT Division Office Date: 18-10-2022					
Division Office Email id					Phone No.		Cons. GSTIN			
Consumer No.	Tarif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
24225	HIP-1	900	765	886	765		1132307	0.00		
Slip Voltage	KWH	KVAH	KVAH	Avg PI	MF	Actual Max DMD during day	PP Indicator			
11	155375	155882	7942	996	10					
Meter No.	Make	CTPI Make	CTPI Sero	CT Ratio	PI Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
1110060144	HPI		0					Normal		
	KWH	KVAH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Maximum K	142629.5	143120.2	5265		56871	37413.6				
Minimum K	127092	127532	4770.8		50821.6	33720				
Efficiency	155375	155882	794.2	6049.4		3693.6				
98% AH	155375	155882	794.2	6049.4		3693.6				
98% Met Cons.										
Unbalanced Unit										
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type			
155375	36936	60494	51792		36936	14-08-2006				
H.Recoverable SD	I.Seasonal Status	J.FED Exemption Upto			K.Details of Adjustments			CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			65125	511770	.15	76765.44	0
Next	0	0	0			90250	709209	.1125	79785.96	0
Excess DMD										
Tot Demand	765		143900							
SET OFF DETAILS										
Energy Charges	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access		
Energy Charges	155375	4.2	652575.00		Units	0	0	0		
Night Rebate	36936	.43	15882.48		Amount					
Fuel Charge	155375	2.60	403975.00		Adj (Credit)	0	0	0		
PF Rebate	652575	-2.30%	-15009.23		Adj (Debit)	0		0		
THY Rebate	652575.00	0.00	0.00		AMG Charges					
TOI	60494	0.85	51419.90		CGST		SGST			
Tot Consumption Charge			1220978.19							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	THY Rebate	Time Of Use Charges	Tot Consumption Charge			
143900.00	652575.00	403975.00	-15009.23	15882.48	0.00	51419.90	1220978.19			
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
156554.41	0.00					1377529.60	0.29			
Delayed Payment Charges	Adv Payment / Adjust.	Net Payable	TCS	Total Payable	PREV BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	98976.00	1476505.89	0.00	1476505.89	0.00	16-10-2022	18-10-2022	28-10-2022	0.00	
Amount in Words: Fourteen Lakhs Seventy Six Thousand Five Hundred And Five And Eighty Nine Paise Only										
Misc US 194Q OF IT ACT, IDS =0.1% IS APPLICABLE-Meter Charge MH-Multiplication Factor CD-Contract Demand TH-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





Paschim Gujarat Viji Company Ltd									
Reg. Off: Eshwar, Gujarat, Viji, Sector 14, Old, Narva, Main Road, Laxminagar, Rajkot - 360001 CIN: U01070GJ2000PLC0000001 Website: http://www.pgvcl.com									
HERE FOR THE MONTH OF FEB-2023					By RPAD/Hand Delivery No				
THE SECRETARY					OFFICE OF EXEC. ENGINEER				
SHREE SARYODAY KULAVANISAMAJ YOGIDHAM KALAWAD ROAD					PLA.CT. Division Office				
RAJKOT					Date: 16-02-2023				
RAJKOT					SCAN TO PAY				
Division Office: Laxminagar					Phone No:		Cons. GSTIN:		
Consumer No.	Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HIP 1	900	765	265	765		1432307	0.00	
Supp. Voltage	KVH	KVAH	KVAH	Avg PF	SD	Actual Max DMD during day		PF Indicator	
11	1100	2156	860	996	10				
Meter No.	Make	CT PT Make	CT PT Serno	CT Ratio	PT Ratio	Meter Constant	MU/ME/D/DF	Meter Status	
H18R001444	HPI		10					Normal	
	KVH	KVAH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	176127.8	176729.3	6302.7		70970.7	4844.4			
Previous R	168931.7	169513.7	6216.7		67689.5	45867.2			
Difference	7193.1	7215.6	86		3281.2	2577.2			
DMD MB	71931	72156	860		32812	25772			
Old Met. Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. L3 Of Units in A		E. Night Concession Units		F. Connection Date	G. Consumer Type	
71931	25772	32812	23077		25772		14-08-2006		
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		L. CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		56581	519844	.15	77976.54	0
Next	0	0	0		15350	141030	.1125	15865.84	0
Excess DMD									
Tot. Demand	765		143900	SET OFF DETAILS					
	KVH	Rate	Amount	Total ->	Wind Energy	CPP	Open Access		
Energy Charges	71931	4.2	302110.20	Units	0	0	0		
Night Rebate	25772	.43	11081.96	Amount					
				Adj. (Credit)	0	0	0		
Fuel charge	71931	2.85	205003.35	Adj. (Debit)	0				
PF Rebate	302110.2	-2.30%	-6948.53						
EHV Rebate	302110.20	0.00	0.00	AVG Charges					
TOT	12812	0.85	27890.20	CGST:			SGST:		
Tot Consumption Charge			660873.26						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	302110.20	205003.35	-6948.53	11081.96	0.00	27890.20	660873.26		
Electronic Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current MOth's Bill		Outstanding Arrears
99842.38	0.00						754715.64		0.00
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	50397.48	805113.12	0.00	805113.12	0.00	16-02-2023	18-02-2023	28-02-2023	0.00
Amount in Words: Eight Lakhs Five Thousand One Hundred And Thirteen And Twelve Paise Only									
Misc. US 191Q OF IT ACT, I.T.S. - 01 - IS APPLICABLE MC - Meter Change MB - Multiplication Factor CD - Contract Demand TR - Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II		
This is a system generated bill. Hence no signature required.									





716469439

Paschim Gujarat Viji Company Ltd										
Reg. Off: Paschim Gujarat Viji Sesa Saha Off: Soma Mata Saha Road, Limbdi, Rajkot - 360001 P. O. No. 101, Saha Road, Rajkot - 360001. E-MAIL: P.V.C. @ PGVCL.COM Website: http://www.pgvcl.com										
BILL FOR THE MONTH OF MAR-2023 THE SET OFF PARTY SHRI SARA ODAY KETAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT						By RPAD/Band Delivery No. OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-03-2023				
Division Office, Rajkot						Phone No.				
Consumer No.		Tariff	Contract Demand	ES: Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
2655		HTP-1	900	765	478	765		1432407	0.00	
Supply Voltage		KVAH	KVAH	KVAH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11		99575	99887	2970	2996	10				
Meter No.		Make	CTPT Make	CTPT Sero	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
UTB000144		MPI		10					Normal	
		KWH	KVAH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R		186085.3	185718	6599.7		75078.7	21364.4			
Previous R		176127.8	176728.3	6302.7		70970.7	48441.4			
Diff. Current		9957.5	9988.7	297		4108	2900			
Max. AM		99575	99887	2970		41080	29000			
Max. Meter Cons.										
Balance of Unit										
CONSUMPTION DETAILS										
A. Total Units	B. Night Units	C. TOU	D. 1/3 OF Units in A		E. Night Consumption Units	F. Connection Date	G. Consumer Type			
99575	29000	41080	33193		29000	14-02-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	265	260	68900			80675	695740	.15	164360.91	0
Next	0	0	0			18900	162993	.1125	18336.74	0
Excess DMD										
Tot Demand	765		142900							
SET OFF DETAILS										
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open access			
	99575	4.2	418215.00	Units	0	0	0			
Night Rebate	29000	.43	12470	Amount						
Enc. charge	99575	2.85	283788.75	Adj (Credit)	0	0	0			
Nl Rebate	418215	-2.30%	-9618.95	Adj (Debit)	0	0	0			
EVV Rebate	418215.00	0.00	0.00	AMG Charges						
ED	41080	0.85	34918.00	CGST:			SGST:			
Tot Consumption Charge			858752.80							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PE Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge			
142900.00	418215.00	283788.75	-9618.95	12470.00	0.00	34918.00	858752.80			
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears				
132697.67	0.00				981430.17	0.00				
Delayed Payment Charges	Adv. Payment / Adjus.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	42657.12	1027087.59	0.00	1027087.59	0.00	16-03-2023	18-03-2023	28-03-2023	0.00	
Amount in Words: Ten Lakhs, Twenty Seven Thousand Eighty Seven And Fifty Nine Paise Only										
M.C. U.S. 194 OF FC ACT, 1911'S 50.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract						EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
Demand D - Tariff Change										
This is a system generated bill. Hence no signature required.										





Consumer No.		Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225		HIP-1	900	765	403	765		1432307	0.00	
Supp Voltage		KVAH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
113646		113646	113643	2898	992	10				
Meter No.		Make	C.TPT Make	C.TPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
C-11001690		SECURE	10					MC	Normal	
		KVAH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R		5019.5	5056	98.5		1926	1359.5			
Previous R		26.5	39.5	16		26.5	0			
Difference		5013	5016.5	82.5		1899.5	1359.5			
Curr MF		50130	50165	825		18995	13595			
Old Met Cons.		64154	64376	2073		24994	18927			
Enhanced Unit		638								
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units In A		E.Night Concession Units	F.Connection Date	G.Consumer Type			
113646	32522	43989	37882		32522	14-08-2006				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD In KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			90996	767457	.15	115118.62	0
Next	0	0	0			22650	191029	.1125	21490.81	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access		
Energy Charges	113646	4.2	477313.20		Units	0	0	0		
Night Rebate	32522	.43	13984.46		Amount					
					Adj (Credit)	0	0	0		
Fuel charge	113646	2.85	323891.10		Adj (Debit)	0		0		
PF Rebate	477313.2	-2.10%	-10023.58							
EHV Rebate	477313.20	0.00	0.00		AMG Charges					
TOU	43989	0.85	37390.65		CGST:		SGST:			
Tot Consumption Charge			958486.91							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge			
143900.00	477313.20	323891.10	-10023.58	13984.46	0.00	37390.65	958486.91			
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
136609.43	0.00						1095096.34	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	79754.43	1174850.77	0.00	1174850.77	0.00	16-04-2023	18-04-2023	28-04-2023	0.00	
Amount In Words: Eleven Lakhs Seventy Four Thousand Eight Hundred And Fifty And Seventy Seven Paise Only										
Msg: US 194Q OF FT ACT. TDS @0.1% IS APPLICABLE MC-Meter Charge MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





Division Office Email Id:		Phone No:		Conc. GSTIN:				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HIP-I	900	765	439	765		1432307	0.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator
11	136701	138355	4340	.988	10			
Meter No:	Make	CTPT Make	CTPT Sino	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
GHB01690	SECURE		10					Normal
	KWH	KVAH	KVARH	AMD	PEAK IIR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	30985.5	31042.5	810.5		11606.5	8341		
Previous R	17175	17207	376.5		6445.5	4497.5		
Difference	13810.5	13835.5	434		5161	3843.5		
Difference	138105	138355	4340		51610	38435		
Old Met. Cons.								
Enhanced Unit								
CONSUMPTION DETAILS								
A.Total Units	B.Night Units	C.TOU	D.1/3 OF Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type	
136701	38435	51610	45567		38435	14-08-2006		
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT
1772404.00								
CALCULATION OF CHARGES								
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs					
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount Exempted Amount
2nd 500 KVA	265	260	68900		111701	946428	.15	141964.23
Next	0	0	0		25000	311822	.1125	23829.95
Excess DMD								
Tot Demand	765		143900	SET OFF DETAILS				
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access	
Energy Charges	136701	4.2	574144.20	Units	0	0	0	
Night Rebate	38435	.43	16527.05	Amount				
				Adj (Credit)	0	0	0	
Fuel charge	136701	3.10	423773.10	Adj (Debit)	0		0	
PF Rebate	574144.2	-1.90%	-10908.74					
EHV Rebate	574144.20	0.00	0.00	AMG Charges				
TOU	51610	0.85	43868.50	CGST:		SGST:		
Tot Consumption Charge			1158250.01					
SUMMARY OF CHARGES								
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge	
143900.00	574144.20	423773.10	-10908.74	16527.05	0.00	43868.50	1158250.01	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears		
165794.18	0.00				1324044.19	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date Freeze Amount
0.00	95623.54	1419667.73	0.00	1419667.73	0.00	17-06-2023	18-06-2023	28-06-2023 0.00
Amount in Words: Fourteen Lakhs Nineteen Thousand Six Hundred And Sixty Seven And Seventy Three Paise Only								
Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change						EXECUTIVE ENGINEER RAJKOT CITY DIV-II		
This is a system generated bill. Hence no signature required.								





Consumer No:		Tariff	Contract Demand	SEY Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225		HITP-1	900	765	702	765		1772404	0.00	
Supp Voltage		KVAH	KVAH	KVAH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11		149726	151105	6645	.990	10				
Meter No:		Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MG/MF/CD/TF	Meter Status	
GHB01690		SECURE		10					Normal	
		KWH	KVAH	KVAH	AMD	PEAK ITR	NIGHT ITR	AMD DAY	AMD NIGHT	
Current R		46058.5	46153	1475		18127.5	11451.5			
Previous R		30985.5	31012.5	810.5		11406.5	8341			
Difference		15073	15110.5	664.5		6521	3110.5			
Diff MF		150730	151105	6645		65210	31105			
OHD Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units		F.Connection Date	G.Consumer Type		
149726	31105	65210	49909		31105		14-08-2006			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			132426	1120054	.15	168008.03	0
Next	0	0	0			17300	146323	.1125	16461.3	0
Excess DMD										
Tot Demand		765	143900		SET OFF DETAILS					
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
149726	4.2	628849.20		Units	0	0	0			
Night Rebate	31105	.43	13375.15	Amount	Adj (Credit)					
					0					
Fuel charge	149726	3.10	464150.60	Adj (Debit)	0					
					0					
PF Rebate	628849.2	-2.00%	-12576.98							
EHV Rebate	628849.20	0.00	0.00	AMG Charges						
TOU	65210	0.85	55428.50	CGST:			SGST:			
Tot Consumption Charge			1266376.17							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge			
143900.00	628849.20	464150.60	-12576.98	13375.15	0.00	55428.50	1266376.17			
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
184469.33	0.00						1450845.50	0.00		
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
2985.26	64391.73	1518222.49	0.09	1518222.49	0.00	18-07-2023	18-07-2023	28-07-2023	0.00	
Amount in Words: Fifteen Lakhs Eighteen Thousand Two Hundred And Twenty Two And Forty Nine Paise Only										
Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MP-Multiplication Factor CD-Contract Demand TP-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





PG CL		Paschim Gujarat Vaj Company Ltd					Website: http://www.pgvccl.com		
THE SECRETARY		SHREE SARVODAY KULAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PG.VCL Division Office Date: 18-09-2024		
Division Officer Email Id:					Phone No:			Cons. GSTIN:	
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HTP-I	900	765	755	765		1772404	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	139759	143650	8720	.972	10				
Meter No:	Mnke	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CI/TF	Meter Status	
GHH01690	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	77274	77189.5	3337		31746	17737.5			
Previous R	62971	63124.5	2462		25521.5	14604			
Difference	14303	14365	872		6224.5	3133.5			
Diff MF	143030	143650	8720		62245	31335			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type		
139759	31335	62245	46586		31335	14-08-2006			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto		K.Details of Adjustments			CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	
2nd 500 KVA	265	260	68900			116809	1029740	.15	
Next	0	0	0			22950	202318	.1125	
Excess DMD									
Tot Demand	765		143900						
SET OFF DETAILS									
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	139759	4.2	586987.80	Units	0	0	0		
Night Rebate	31335	.43	13474.05	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	139759	3.35	468192.65	Adj (Debit)	0		0		
PF Rebate	586987.8	-1.10%	-6456.87						
EHV Rebate	586987.80	0.00	0.00						
TOU	62245	0.85	52908.25	AMG Charges					
GT Charges	139759	1.50	0.00	CGST:		SGST:			
Tot Consumption Charge			1232057.78						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	586987.80	468192.65	-6456.87	13474.05	0.00	52908.25	0.00	1232057.78	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
177221.75	0.00					1499279.53	0.00		
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date/Freeze Amount	
0.00	69331.85	1478611.38	0.00	1478611.38	0.00	16-09-2023	18-09-2023	29-09-2023 0.00	
Amount in Words: Fourteen Lakhs Seventy Eight Thousand Six Hundred And Eleven And Thirty Eight Paise Only									
Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change						EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.									



PGVCL		Paschim Gujarat Vij Company Ltd.						QR Code	
		Reg. Off: Paschim Gujarat Vij Seva Sahan Off: Nana Maya Man Road, Limbajgar, Rajkot - 360004 CIN: L40102GJ2005GCL2908 GSTIN: 24AABCP1453GZZ PAN NO: AADCP1453C Website: http://www.pgvcl.com						SCAN TO PAY	
		HT BIL FOR THE MONTH OF : NOV-2023				By RPAD/Hand Delivery No.			
		THE SECRETARY SHREE SARVODAY KELAVANISAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT				OFFICE OF EXEC. ENGINEER PGVCL, Division Office Date: 18-11-2023			
Division Office Email Id:		Phone No:		Cons. GSTIN:					
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HTP-I	900	765	579	765		1772404	0.00	
Supp Voltage	KVAH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	126259	129625	7180	.974	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GH01690	SFCURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	105833	106186	5161		43683.5	24042.5			
Previous R	92922	93223.5	4443		39343	20958			
Difference	12911	12962.5	718		5340.5	3074.5			
Diff MF	129110	129625	7180		53405	30745			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type		
126259	30745	53405	42086		30745	14-08-2006			
H.Recoverable SD		I.Seasonal Status	J.FED Exemtion Upto			K.Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		126259	1122966	.15	168444.89	0
Next	0	0	0		0	0	.1125	0	0
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	126259	4.2	530287.80	Units	0	0	0		
Night Rebate	30745	.43	13220.35	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	126259	3.35	422967.65	Adj (Debit)	0	0	0		
PF Rebate	530287.8	-1.20%	-6363.45						
EHV Rebate	530287.80	0.00	0.00						
TOU	53405	0.85	45394.25	AMG Charges					
GT Charges	126259	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			1122965.90						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	530287.80	422967.65	-6363.45	13220.35	0.00	45394.25	0.00	1122965.90	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
168444.89	0.00				1291410.79	0.00			
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	55342.68	1346753.47	0.00	1346753.47	0.00	16-11-2023	18-11-2023	28-11-2023	0.00
Amount in Words: Thirteen Lakhs Forty Six Thousand Seven Hundred And Fifty Three And Forty Seven Paise Only							EXECUTIVE ENGINEER		
Mag:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE.MC-Meter Change MF-Multiplication Factor CD-Contract							RAJKOT (CITY) DIV-II		
Demand TF-Tariff Change									
This is a system generated bill. Hence no signature required.									





PG CL	Paschim Gujarat Vij Company Ltd. Reg Off Paschim Gujarat Vj Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot 7360004 CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website http://www.pgvc.com								 SCAN to PAY	
	HT BILL FOR THE MONTH OF :JAN-2024						By RPAD/Hand Delivery No.			
	THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT						OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-01-2024			
Division Office Email id:				Phone No:		Cons. GSTIN:				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
25225	HTP-I	900	765	309	765		1772404	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator		
11	86893	89175	640	.974	10					
Meter No:	Make	CTPT Make	CTPT Sjno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
G4B01690	SECURE		10					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	123531.5	123897.5	5340.5		51641	29051	0			
Previous R	114618	114980	5276.5		47464.5	25553.5				
Difference	8913.5	8917.5	64		4176.5	2497.5				
Diff*MF	89135	89175	640		41765	24975				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type			
86893	24975	41765	28964		24975	14-08-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	265	260	68900			64143	605550	.15	90832.45	0
Next	0	0	0			22750	214774	.1125	24162.09	0
Excess DMD	0	0	0							
Tot Demand	765		143900							
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	86893	4.2	364950.60	Units	0	0	0			
Night Rebate	24975	.43	10739.25	Amount						
Fuel charge	86893	3.35	291091.55	Adj (Credit)	0	0	0			
PF Rebate	364950.6	-1.20%	-4379.41	Adj (Debit)		0	0			
EHV Rebate	364950.60	0.00	0.00							
TOU	41765	0.85	35500.25	AMG Charges						
ET Charges	86893	1.5	0.00	CGST:			SGST:			
Tot Consumption Charge			820323.74							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	364950.60	291091.55	-4379.41	10739.25	0.00	35500.25	0.00	820323.74		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
114994.53	0.00						935318.27	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	59661.42	994979.69		994979.69		17-01-2024	18-01-2024	29-01-2024	0.00	
Amount in Words: Nine Lakhs Ninety Four Thousand Nine Hundred And Seventy Nine And Sixty Nine Paise Only										
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II					
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF										





		Paschim Gujarat Vij Company Ltd.								
		Reg. Off: Paschim Gujarat Vij Seva Sadan Off: Nana Maya Man Road, Laxminagar, Rajkot 360004 CIN: U46102GJ2003SGC042908 GSTIN: 24AADCP1453CZZ PAN NO: AADCP1453C Website: http://www.pgvcl.com								
		HT BILL FOR THE MONTH OF FEB-2024					By RPAD/Hand Delivery No.		SCAN to PAY	
		THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office			
							Date: 18-02-2024			
Division Office Email Id:					Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	HTP-1	900	765	765	765		1772404	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
11	93515	96325	1130	.970	10					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GHB01690	SECURE		10					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	133155.5	133530	5453.5		56251.5	31818				
Previous R	123531.5	123897.5	5340.5		51641	29051				
Difference	9624	9632.5	113		4610.5	2767				
DUTY MF	96240	96325	1130		46105	27670				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type			
93515	27670	46105	31172		27670	14-08-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto		K. Details of Adjustments			CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			67365	629097	.15	94364.5	0
Next	0	0	0			26150	244205	.1125	27473.08	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	93515	4.2	392763.00	Units	0	0	0			
Night Rebate	27670	.43	11898.1	Amount						
				Adj (Credit)	0	0	0			
Fuel charge	93515	3.35	313275.25	Adj (Debit)	0		0			
PF Rebate	392763	-1.00%	-3927.63							
EHV Rebate	392763.00	0.00	0.00							
TOU	46105	0.85	39189.25	AMG Charges						
GT Charges	93515	1.50	0.00	CGST:			SGST:			
Tot Consumption Charge			873301.77							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	392763.00	313275.25	-3927.63	11898.10	0.00	39189.25	0.00	873301.77		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears			
121837.57	0.00					995139.34	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	67476.17	1062615.51	0.00	1062615.51	0.00	16-02-2024	18-02-2024	28-02-2024	0.00	
Amount in Words: Ten Lakhs Sixty Two Thousand Six Hundred And Fifteen And Fifty One Paise Only										
Msg: U/S 194Q OF IT ACT, TDS @ 0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot ♦ 360004 CN: U40102GJ2003SCC042908 GSTIN 24AADCP1453C1ZZ Website: http://www.pgvcvl.com									
HT BILL FOR THE MONTH OF :APR-2019					By RPAD/Band Delivery No 290				
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-04-2019 Website: http://www.pgvcvl.com				
Division Office Email id:					Phone No:		Website: http://www.pgvcvl.com		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HT-I	900	765	534	765		1578602	0.00	
Supp Voltage	KWH	KVAR	KVARE	Avg PF	MF	Actual Max DMD during day		PF Indicator	
11	152740	153200	9100	.996	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PGSA3775	SECURE		10					Normal	
	KWH	KVAR	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	976805	984352	100171		368850	182878			
Previous R	961531	969032	99261		363300	179084			
Difference	15274	15320	910		5550	3794			
Diff*MF	152740	153200	9100		55500	37940			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units		F. Connection Date	G. Consumer Type	
152740	37940	55500	50913		37940		14-08-2006		
H. Recoverable SD		I. Seasonal Status		J. ED Exemption Upto		K. Details of Adjustments			
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		20200	144531.48	.1125	16259.79	
Next	0	0	0		132540	948326.84	.15	142249.03	
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPF	Open Access		
152740	152740	4.2	641508.00	Units	0				
Night Rebate	37940	.4	15176	Amount					
				Adj (Credit)	0				
				Adj (Debit)					
Tot. charge	152740	1.90	290206.00						
PF Rebate	641508	-2.30%	-14754.68						
EV Rebate	641508.00	0.00	0.00	AMS Charges					
TOU	55500	0.85	47175.00	CGST:		SGST:			
Tot Consumption Charge			1092858.32						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	641508.00	290206.00	-14754.68	15176.00	0.00	47175.00	1092858.32		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
158508.82	0.00				1251367.14	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount			
0.00	0.00	1251367.14	17-04-2019	18-04-2019	29-04-2019	0.00			
Amount in Words: Twelve Lakhs Fifty One Thousand Three Hundred And Sixty Seven And Fourteen Paise Only									
Msg:					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									





Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vj Sewa Samiti Off. Nava Nava Main Road, Laxminagar, Rajkot - 360004 CIN U40102GJ2003SGC042900 GSTIN 24AAJDCP1453C IZZ Website: http://www.pgvl.com									
BT BILL FOR THE MONTH OF MAY-2019					By BSNL/Hand Delivery No. 313				
THE SECRETARY SHREE SARVODAY KELAVANI SANJAY YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 10-05-2019 Website: http://www.pgvl.com				
Division Office Email id:					Phone No:				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. (M)	RD Cash	Bank Guarantee	
26225	RTP-I	900	765	495	765		1578602	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max IMD during day		PF Indicator	
11	135860	136200	7310	.997	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PC5A3775	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK NR	NIGHT NR	AMD DAY	AMD NIGHT	
Current R	990391	997972	100902		373716	186060			
Previous R	976805	984352	100171		368850	182878			
Difference	13586	13620	731		4866	3182			
Diff*MF	135860	136200	7310		48660	31820			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
135860	31820	48660	45287	31820	14-08-2006				
H Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments						
1695029.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000		19450	141425.47	.1125	15910.37	
2nd 500 KVA	265	250	66250		116410	846444.15	.15	124966.62	
Next	0	0	0						
Excess DMD	0	0	0						
Tot Demand	765		141250						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total-> Units	Wind Energy	CPP	Open Access		
135960		4.2	570612.00	0					
Night Rebate	31820	.4	12728	Adj (Credit)	0				
Fuel charge	135860	1.90	258134.00	Adj (Debit)					
EP Rebate	570612	-2.35%	-13409.38	AMG Charges					
ZEV Rebate	570612.00	0.00	0.00	CGST:					
TOU	48660	0.85	41361.00	SGST:					
Tot Consumption Charge			987869.62						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj./Rebate	Night Rebate	ERV Rebate	Time of Use Charge	Tot Consumption Charge		
141250.00	570612.00	258134.00	-13409.38	12728.00	0.00	41361.00	987869.62		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Mnth's Bill	Outstanding Arrears			
142876.99	0.00				1130746.61	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount			
0.00	-117114.00	1043632.61	16-05-2019	18-05-2019	28-05-2019	0.00			
Amount in Words: Ten Lakhs Thirteen Thousand Six Hundred And Thirty Two And Sixty One Paise Only									
Mag:					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT MATHS PLEASE SEE ATTACHE									

PAID
5872866/P
Ch. No.
A/B/S/K
Date: 18-5-19





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim District Vajra Sadan Off. Nana Miva Main Road, Laxminagar, Rajkot - 360004
CIN U40102GJ2003GGC042908 GSTIN 24AAADCP1453C1Z2 Website: http://www.pgvc1.com

BT BILL FOR THE MONTH OF JUL-2019

By RPAV/Hand Delivery No. 538

THE SECRETARY
SRIKESH SARVOOY KELAVANI BANAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJ/NOT

OFFICE OF ENCL. ANJENKAR
PGVCL Division Office
Date: 18-07-2019
Website: http://www.pgvc1.com

Division Office Email id: _____ Phone No: _____

Consumer No.	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	BD Cash	Bank Guarantee	
26225	RTP-I	900	765	756	765		1578602	0.00	
Supp Voltage	KWH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day		FP Indicator	
11	162640	163690	15230	.993	10				
Meter No.	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PGSAR150	Secure		10				MC	Normal	
Current R	Previous R	Difference	Diff*MF	Old Met Cons.	Enhanced Unit	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
11249	30	11219	112190	50450		4565	1954		
11249	40	11219	113130	50560		4559	19540		
11249	19	11219	12650	2580		18670	8800		

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 OF Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
162540	28340	64260	54213	28340	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CBQ DISHONOUR DT		
1695029.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		17750	127100.94	.1125	14298.86
Next	0	0	0		144990	1037501.67	.15	155625.25
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

KWH	Amount	Rate	Total->	Wind Energy	CPP	Open Access
Energy Charges	162640	4.2	683088.00	0		
Night Rebate	28340	.4	11336			
Fuel charge	162640	1.90	309016.00			
PF Rebate	683088	-2.15%	-14686.39			
EVV Rebate	683088.00	0.00	0.00			
TOU	64260	0.85	54621.00			
Tot Consumption Charge			1164602.61			

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	683088.00	309016.00	-14686.39	11336.00	0.00	54621.00	1164602.61
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
169924.11	0.00				1334526.72	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	0.00	1334526.72	16-07-2019	18-07-2019	29-07-2019	0.00	

Amount in Words: Thirteen Lakhs Thirty Four Thousand Five Hundred And Twenty Six And Seventy Two Paise Only

Mag: _____ EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

584632099





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Sewa Sadan Off. Nana Miya Main Road, Laxminagar, Rajkot - 360004
CIN U40102GJ2003SGC042908 GSTIN 24AACDP1453C1Z2 Website: http://www.pgvcil.com

BY BILL FOR THE MONTH OF :AUG-2019

By RPAD/Band Delivery No. **6207**

THE SECRETARY
SHREE SARVODAY KELAVANTI BANAJI YOGIDHAM KALAKAD ROAD RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 19-08-2019
Website: http://www.pgvcil.com

Division Office Email id: _____ Phone No: _____

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	BTP-I	900	765	766	766		1578602	0.00
Supp Voltage	KWH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	183450	184400	15770	.994	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PGSAB150	Secure		10					Normal
	KWH	KVAR	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	29594	29793	2861		11804	5064		
Previous R	11249	11353	1284		4565	1954		
Difference	18345	18440	1577		7239	3110		
Diff:MF	183450	184400	15770		72390	31100		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
183450	31100	72390	61150	31100	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments		CBQ DISHONOUR DT	
1595029.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	266	260	69160		18700	135781.24	.1125	15275.39
Next	0	0	0		164750	1196254.48	.15	179438.17
Excess DMD	0	0	0					
Tot Demand	766		144160					
SET OFF DETAILS								
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access	
183450		4.2	770490.00	Units	0			
Night Rebate	31100	.4	12440	Amount				
Fuel charge	183450	2.10	385245.00	Adj (Credit)	0			
PF Rebate	770490	-2.20%	-16950.78	Adj (Debit)				
EHV Rebate	770490.00	0.00	0.00	AMC Charges				
TOU	72390	0.85	61531.50	CGST:		SGST:		
Tot Consumption Charge			1332035.72					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rbate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge
144160.00	770490.00	385245.00	-16950.78	12440.00	0.00	61531.50	1332035.72
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Mnth's Bill	Outstanding Arrears	
194713.56	0.00				1526749.28	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
1957.52	33522.70	1562229.50	16-08-2019	19-08-2019	29-08-2019	0.00	

Amount in Words: Fifteen Lakhs Sixty Two Thousand Two Hundred And Twenty Nine And Fifty Paise Only

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

Msg: _____

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

586123150





Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Mava Main Road, Lasmihagar, Rajkot - 360004 CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C IZZ Website: http://www.pgvl.com									
BT BILL FOR THE MONTH OF : SEP-2019					By RPAD/Hand Delivery No. 702				
THE SECRETARY SHREE SARVODAY KELAVANI BANAJ KOGIDHAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-09-2019 Website: http://www.pgvl.com				
Division Office Email id:					Phone No:				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	RTP-I	900	765	767			1578602	0.00	
Supp Voltage	KWH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	157610	158280	11860	.995	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PGSAB150	Secure		10					Normal	
	KWH	KVAR	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	45355	45621	4047		18003	8081			
Previous R	29594	29793	2861		11804	5064			
Difference	15761	15828	1186		6199	3017			
Diff*MF	157610	158280	11860		61990	30170			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type		
157610	30170	61990	52537		30170	14-08-2006			
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto		K. Details of Adjustments		L. CHQ DISHONOUR DT		
1695029.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	267	260	69420			17400	128404.33	.1125	14445.49
Next	0	0	0			140210	1034688.02	.15	155203.2
Excess DMD	0	0	0						
Tot Demand	767		144420						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access	
157610	157610	4.2	661962.00		Units	0			
Night Rebate	30170	.4	12068		Amount				
Fuel charge	157610	2.10	330981.00		Adj (Credit)	0			
PF Rebate	661962	-2.25%	-14894.15		Adj (Debit)				
EVV Rebate	661962.00	0.00	0.00		AMG Charges				
TOU	61990	0.85	52691.50		CGST:		SGST:		
Tot Consumption Charge			1163092.35						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge		
144420.00	661962.00	330981.00	-14894.15	12068.00	0.00	52691.50	1163092.35		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
169648.69	0.00				1332741.04	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount			
0.00	-0.50	1332740.54	16-09-2019	18-09-2019	30-09-2019	0.00			
Amount in Words: Thirteen Lakhs Thirty Two Thousand Seven Hundred And Forty And Fifty Four Paise Only									
Msg:					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

588358023





590673619

Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot - 360004 CIN: U40102GJ2003SGG042908 GSTIN: 24AADCP1453C1ZZ Website: http://www.pgvcil.com									
BY BILL FOR THE MONTH OF :OCT-2019					By RPAD/Hand Delivery No. 783				
THE SECRETARY SHREE SARVOJAY KALAVANI SAMAJ YOGIDHAM KALANAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-10-2019 Website: http://www.pgvcil.com				
Division Office Email id:					Phone No:				
Website: http://www.pgvcil.com									
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	RTP-I	900	765	702	765		1578602	0.00	
Supp Voltage	KWH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	162830	163950	10710	.993	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PGSAS150	Secourc		10					Normal	
	KWH	KVAR	KVARH	AMD	PEAK ER	NIGHT ER	AMD DAY	AMD NIGHT	
Current R	61638	62016	5118		24470	10975			
Previous R	45355	45621	4047		18003	8081			
Difference	16283	16395	1071		6467	2894			
Diff*MF	162830	163950	10710		64670	28940			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type		
162830	28940	64670	54277		28940	14-08-2006			
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CRQ DISHONOUR DT	
1695029.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900			18350	135054.89	.1125	15193.68
Next	0	0	0			144480	1063364.06	.15	159504.61
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	162830	4.2	683886.00		Total-> Units	Wind Energy	GPP	Open Access	
Night Rebate	28940	.4	11576		Amount	0			
Fuel charge	162830	2.10	341943.00		Adj (Credit)	0			
FF Rebate	583886	-2.15%	-14703.55		Adj (Debit)				
EHV Rebate	583886.00	0.00	0.00		AMG Charges				
TOU	64670	0.85	54969.50		CGST:		SGST:		
Tot Consumption Charge			1198418.95						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	FF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	683886.00	341943.00	-14703.55	11576.00	0.00	54969.50	1198418.95		
Electricity Duty	Water Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges	Current MDth's Bill	Outstanding Arrears		
174698.29	0.00					1373117.24	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date		Bill Date	Due Date	Freeze Amount		
0.00	-0.46	1373116.78	17-10-2019		18-10-2019	30-10-2019	0.00		
Amount in Words: Thirteen Lakhs Seventy Three Thousand One Hundred And Sixteen And Seventy Eight Paise Only									
Msg:					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Mava Man Road, Laxminagar, Rajkot (360004)
CIN: U42102GJ2003SGC042908 GSTIN: 24AADCP1433C122 Website: http://www.pgvl.com

BT BILL FOR THE MONTH OF NOV-2019

By RPAD/Band Delivery No **865**

THE SECRETARY
SRIKES SARVODAY KULAVANI SAMAJ YOGIDHAM KALANAD ROAD RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-11-2019
Website: http://www.pgvl.com

Consumer No:	TARIFF	Contract Demand	55% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	BTP-I	900	765	506	765		1578602	0.00
Supp Voltage	KWH	KVAR	KVARE	Avg PF	DPF	Actual Max DMD during day		PF Indicator
11	99080	99430	1510	.996	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PCSAS150	Secure		10					Normal
	KWH	KVAR	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	71546	71959	5269		28115	13468		
Previous R	61638	62016	5118		24470	10975		
Difference	9908	9943	151		3645	2493		
Diff-MF	99080	99430	1510		36450	24930		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Day Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
99080	24930	36450	53027	24930	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Opto	K. Details of Adjustments	CHQ DISHONOUR DT		
1655029.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900				.1125	0
Next	0	0	0		99080	779543.37	.15	116931.51
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	99080	Rate	Amount	Total-> Units	Wind Energy	CPP	Open Access
Night Rebate	24930	4.2	416136.00		0		
Fuel charge	99080	.4	9972	Amount			
PF Rebate	416136	Adj (Credit)		Adj (Debit)	0		
EEV Rebate	416136.00	2.10	208068.00				
TOU	36450	-2.30%	-9571.13				
		0.00	0.00	AME Charges			
		0.85	30982.50	CGST:		SGST:	
Total Consumption Charge			779543.37				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charge	Tot Consumption Charge
143900.00	416136.00	208068.00	-9571.13	9972.00	0.00	30982.50	779543.37
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
116931.51	0.00				896474.88	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-3.22	896471.66	16-11-2019	18-11-2019	28-11-2019	0.00	

Amount in Words: Eight Lakhs Ninety Six Thousand Four Hundred And Seventy One And Sixty Six Paise Only

Msg: EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





		Paschim Gujarat Vij Company Ltd.						947	
		Reg. Off. Paschim Gujarat Vij Sava Sadan Off. Nava Nava Main Road, Laxminagar, Rajkot - 360004 CIN U40102GJ2003SGC042908 GSTN 24AADCP1453C1ZZ Website: http://www.pgvcl.com							
		BY BILL FOR THE MONTH OF : DEC-2019						By RPAD/Hand Delivery No.	
THE SECRETARY SEREE SARVODAY KHLAVANI SAMAJ YOGIDREAM KALAMAD ROAD RAJKOT RAJKOT								OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-12-2019 Website: http://www.pgvcl.com	
Division Office Email id:		Phone No:						Website: http://www.pgvcl.com	
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	BYP-I	900	765	366	765		1578602	0.00	
Supp Voltage	KWH	KVAR	KVARE	Avg PF	MF	Actual Max DMD during day	PF Indicator		
11	100325	100360	415	.999	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PGSAR150	Secure		10					Normal	
	KWH	KVAR	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	81578.5	81995	5310.5		32152	15773			
Previous R	71546	71959	5269		28115	13468			
Difference	10032.5	10036	41.5		4037	2305			
Diff*MF	100325	100360	415		40370	23050			
1 Met Cons.									
Advanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
100325	23050	40370	33442	23050	14-08-2006				
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CRQ DISHNOOR DT					
1695029.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000		30450	239993.82	.1125	26999.3	
2nd 500 KVA	265	260	68900		69875	550724.74	.15	82608.71	
Heat	0	0	0						
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charge	100325	4.2	421365.00	Total->	Wind Energy	CPP	Open Access		
Night Rebate	23050	.4	9220	Units	0				
				Amount					
1 charge	100325	2.10	210682.50	Adj (Credit)	0				
PF Rebate	421365	-2.45%	-10323.44	Adj (Debit)					
EVV Rebate	421365.00	0.00	0.00	AME Charges					
TOU	40370	0.85	34314.50	CGST:		SGST:			
Tot Consumption Charge			790718.56						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	421365.00	210682.50	-10323.44	9220.00	0.00	34314.50	790718.56		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
109608.01	0.00				900326.57	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount			
0.00	-0.34	900326.23	16-12-2019	18-12-2019	30-12-2019	0.00			
Amount in Words: Nine Lakhs Three Hundred And Twenty Six And Twenty Three Paise Only									
Mag:						EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

595302350





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Sava Saker Of. Nava Nava Man Road, Laxminagar, Rajkot 360004
CN: 040120030000042008 GSTIN: 24AADCP1453C122 Website: http://www.pgvl.com

BY BILL FOR THE MONTH OF: JAN-2020

By RPAD/Sand Delivery No. **41**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-01-2020
Website: http://www.pgvl.com

THE SECRETARY
SEREE SARVODAY KHELVANI SAMAJ TOGIDRAM KALAMAD ROAD RAJKOT

Division Office Email id:	Phone No:	Website: http://www.pgvl.com						
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	BTP-I	900	765	250	765		1578602	0.00
Supp Voltage	COM	KVAR	KVAR	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	75770	76020	1405	.996	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PGSA#150	Secure		10					Normal
	COM	KVAR	KVAR	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	89155.5	89597	5451		35381	17768.5		
Previous R	81578.5	81995	5310.5		32152	15773		
Difference	7577	7602	140.5		3229	1995.5		
Diff*MF	75770	76020	1405		32290	19955		
Old Met Cons								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. FOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
75770	19955	32290	25257	19955	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CRQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		11600	96969.71	.1125	10909.09
3rd 500 KVA	0	0	0		54170	536426.41	.15	80463.96
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	75770	4.2	318234.00	Total-> Units	0	Wind Energy	CPF	Open Access
Night Rebate	19955	.4	7982	Amount				
Fuel charge	75770	2.10	159117.00	Adj (Credit)	0			
F Rebate	318234	-2.30%	-7319.38	Adj (Debit)				
ED Rebate	318234.00	0.00	0.00	AMG Charges				
FOU	32290	0.85	27446.50	CGST:		SGST:		
Tot Consumption Charge			633396.12					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	FF Adj/Rebate	Night Rebate	EDV Rebate	Time Of Use Charge	Tot Consumption Charge
143900.00	318234.00	159117.00	-7319.38	7982.00	0.00	27446.50	633396.12
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
91373.05	0.00				724769.17	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-3.77	724765.40	16-01-2020	18-01-2020	28-01-2020	0.00	

Amount in Words: Seven Lakhs Twenty Four Thousand Seven Hundred And Sixty Five And Forty Paise Only


Msg: EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

597205383






		Paschim Gujarat Vij Company Ltd. Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Mava Man Road, Laxminagar, Rajkot - 360004 C.IN. U40102GJ2003SGC042908 GSTIN: 24AADCP1453C1Z2 Website: http://www.pgvccl.com						
		BT BILL FOR THE MONTH OF : FEB-2020				By RFAD/Head Delivery No. 124		
THE SECRETARY SURESH HARVODAY KHELAVANI SANGI TOGIDRAM KALAMAD ROAD RAJKOT RAJKOT		OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-02-2020						
Division Office Email id:		Phone No:		Website: http://www.pgvccl.com				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HFP-I	900	765	292	765		1578502	0.00
Supp Voltage	KMH	KVAR	KVARR	Avg PF	MF	Actual Max DMD during day		PF Indicator
11	88705	88820	560	.998	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PG5A8150	Secure		10					Normal
	KMH	KVAR	KVARR	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	98026	98479	5507		39149.5	20055		
Previous R	89155.5	89597	5451		35381	17768.5		
Difference	8870.5	8882	56		3768.5	2286.5		
Diff*MF	88705	88820	560		37685	22865		
Old Met Cons.								
Enhanced Unit								

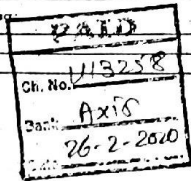
CONSUMPTION DETAILS							
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type	
88705	22865	37685	29568	22865	14-08-2006		
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments		CRQ DISHONOUR DT	

CALCULATION OF CHARGES								
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		14100	113356.03	.1125	12752.55
Next	0	0	0		74605	599782.06	.15	89967.31
Excess DMD	0	0	0					
Tot Demand	765		143900					
SET OFF DETAILS								
Energy Charges	88705	4.2	372561.00	Total ->	Wind Energy	CFP	Open Access	
Night Rebate	22865	.4	9146	Units	0			
				Amount				
Fuel Charge	88705	2.06	182732.30	Adj (Credit)	0			
PF Rebate	372561	-2.40%	-8941.46	Adj (Debit)				
TV Rebate	372561.00	0.00	0.00	AMG Charges				
	37685	0.85	32032.25	COST:		SGST:		
Tot Consumption Charge			713138.09					

SUMMARY OF CHARGES							
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rabate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	372561.00	182732.30	-8941.46	9146.00	0.00	32032.25	713138.09
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
102719.86	0.00				815057.95	0.00	
Delayed Payment Charges	Adv Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-1682.77	814175.18	16-02-2020	18-02-2020	28-02-2020	0.00	

Amount in Words: Eight Lakhs Fourteen Thousand One Hundred And Seventy Five And Eighteen Paise Only



Mgr: 

EXECUTIVE ENGINEER
 RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
 FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





Paschim Gujarat Vij Company Ltd.									
Reg Off: Paschim Gujarat Vj Seva Sehan Off. Nana Mava Main Road, Laxminagar, Rajkot 360004 CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C IZZ Website: http://www.pgvcil.com									
BY BILL FOR THE MONTH OF : MAR-2020					By RPAD/Hand Delivery No. <u>226</u>				
THE SECRETARY SRRES SARVODAY KALAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-03-2020 Website: http://www.pgvcil.com				
Division Office Email id:					Phone No:		Website: http://www.pgvcil.com		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HFP-I	900	765	445	765		1578602	0.00	
Supp Voltage	KWH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator		
11	110170	110265	785	.999	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PG5AB150	Secure		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	109043	109505.5	5585.5		43432	22495.5			
Previous R	98026	98479	5507		39149.5	20055			
Difference	11017	11026.5	78.5		4282.5	2440.5			
Diff*MF	110170	110265	785		42825	24405			
Old Met Cons.									
Sanctioned Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type		
110170	24405	42825	36723		24405	14-08-2006			
H. Recoverable SD		I. Seasonal Status	J. ED Exeation Upto			K. Details of Adjustments		CRQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900			16800	129445.08	.1125	14562.57
Next	0	0	0			93370	719421.88	.15	107913.28
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access		
110170		4.2	462714.00	Units	0				
Night Rebate	24405	.4	9762	Amount					
				Adj (Credit)	0				
el charge	110170	2.06	226950.20	Adj (Debit)					
Rebate	462714	-2.45%	-11336.49						
EVV Rebate	462714.00	0.00	0.00	AMG Charges					
TOU	42825	0.85	36401.25	CGST:		SGST:			
Tot Consumption Charge			848866.96						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	462714.00	226950.20	-11336.49	9762.00	0.00	36401.25	848866.96		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
122475.85	0.00				971342.81	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount			
0.00	-0.82	971341.99	16-03-2020	18-03-2020	30-03-2020	0.00			
Amount in Words: Nine Lakhs Seventy One Thousand Three Hundred And Forty One And Ninety Nine Paise Only									
Msg:					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

601433063





2020-21

Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vj Sewa Sadan Off. Nana Mani Man Road, Laxminagar, Rajkot - 360004 CN: U40102GJ2003SGC042908 GSTIN: 24AADCP1433C1Z Website: http://www.pgvcil.com									
BY BILL FOR THE MONTH OF : APR-2020					By RFAD/Band Delivery No				
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALANAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-04-2020				
Division Office Email id					Phone No: Website: http://www.pgvcil.com				
Consumer No:	Tariff	Contract Demand	95% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
25225	BTP-I	400	765	205	765		1578602	0.00	
Supp Voltage	KVA	KVAR	KVARS	Avg PF	MF	Actual Max DMD during day		PF Indicator	
11	58990	59245	1715	.995	10				
Meter No.	Make	CTPT Make	CTPT Srno	CT Ratio	PF Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
P0578150	Secure		10					Normal	
Current R	KVA	KVAR	KVARS	AMP	PEAK ER	NIGHT ER	AMD DAY	AMD NIGHT	
114942	115430	115430	5757		45498	24971.5			
Previous R	105043	109505.5	5585.5		43432	22495.5			
Difference	5899	5924.5	171.5		2066	2376			
Diff %	58990	59245	1715		20560	23760			
Old Met Cons									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type		
58990	23760	20560	19663		23760	14-08-2006			
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto		K. Details of Adjustments		CHQ DISBONOUR DT		
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty		Consumption Charges	SD Rate	Amount	
1st 500 KVA	265	0	0	KWH		0	.1125	0	
2nd 500 KVA	500	0	0	0		0		0	
Next	0	0	0	58990		371759.84	.15	55753.98	
Excess DMD	0	0	0						
Tot Demand	765		0						
SET OFF DETAILS									
Energy Charges	58990	4.2	247758.00	Total->	Wind Energy	CPP	Open Access		
Night Rebate	23760	.4	9504	Units	0				
Fuel charge	58990	2.06	121519.40	Adj (Credit)	0				
PF Rebate	247758	-2.25%	-5574.56	Adj (Debit)					
EDT Rebate	247758.00	0.00	0.00	AME Charges					
TOU	20660	0.85	17561.00	CGST:					
Tot Consumption Charge			371759.84	SGST:					
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EDT Rebate	Time Of Use Charges	Tot Consumption Charge		
0.00	247758.00	121519.40	-5574.56	9504.00	0.00	17561.00	371759.84		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
55753.98	0.00				427523.82	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Freezing Date	Bill Date	Due Date	Freeze Amount			
0.00	-3.01	427520.81	16-04-2020	18-04-2020	28-04-2020	0.00			
Amount in Words: Four Lakhs Twenty Seven Thousand Five Hundred And Twenty And Eighty One Paise Only									
Msg:					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									





Paschim Gujarat Vij Company Ltd.
 Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot - 360004
 CIN: U40102GJ2003SGC042308 GSTIN: 24AADCP1453C1ZZ Website: http://www.pgvccl.com

HT BILL FOR THE MONTH OF MAY-2020

By RPAD/Hand Delivery No. **368**

THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KAJAWAD ROAD RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-05-2020

Division Office Email id: Phone No: Website: http://www.pgvccl.com

Consumer No.	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
25225	HTP-I	900	765	241	765		1578602	0.00
Supply Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	72155	72385	2725	.996	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PGVCL150	Secure		10					Normal
	KWH	KVAH	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Present R	122157.5	122668.5	6029.5		47914	27590		
Previous R	114942	115430	5757		45498	24871.5		
Reference	7215.5	7238.5	272.5		2416	2718.5		
Diff MF	72155	72385	2725		24160	27185		
MF Met Cons.								
Connected Unit								

CONSUMPTION DETAILS

Total Units	B.Night Units	C.TOU	G.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
2185	27185	24160	24052	27185	14-08-2006	
Recoverable SD	I.Seasonal Status	J.ED Exemption Opto	R.Details of Adjustments	CBQ DISHONOUR DT		
59709.00						

CALCULATION OF CHARGES

Band Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
at 500 KVA	500	150	75000					
at 265 KVA	265	260	68900		26300	213564.45	.1125	24026
at 0	0	0	0		45855	372357.33	.15	55853.6
at Demand	765		143900					

SET OFF DETAILS

Energy Charges	Rate	Amount	Total->	Wind Energy	CFP	Open Access
72155	4.2	303051.00	Units	0		
72185	.43	11689.55	Amount			
72155	1.90	137094.50	Adj (Credit)	0		
303051	-2.30%	-6970.17	Adj (Debit)			
303051.00	0.00	0.00	AMG Charges			
24160	0.85	20536.00	CGST:	SGST:		
Total Consumption		585921.78				

SUMMARY OF CHARGES

Band Charge	Energy Charge	Fuel Surcharge	PF Adj./Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge
122668.00	303051.00	137094.50	-6970.17	11689.55	0.00	20536.00	585921.78
Electricity	Meter Charges	Cross Subsidy	wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
79.50	0.00				565801.38	0.00	
Advance Payment	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0	-97997.17	567804.21	16-05-2020	18-05-2020	28-05-2020	0.00	

Amount in Words: Five Lakhs Sixty Seven Thousand Eight Hundred And Four And Twenty One Paise Only

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot 360004
CN U40102GJ2003SGC042908 GSTIN:24AADCP1453C1Z Website: http://www.pgvc.com

BT BILL FOR THE MONTH OF JUL-2020

By RPAD/Sand Delivery No. **530**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-07-2020

THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

Division Office Email id: Phone No: Website: http://www.pgvc.com

Consumer No:	Tariff	Contract Demand	95% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	BTF-1	900	765	441	765		1578602	0.00
Supp Voltage	KWH	KVAH	KVARE	Avg PF	MF	Actual Max DMD during day	PP Indicator	
11	115245	115310	910	.999	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/ME/CD/TF	Meter Status
PGSAR150	Secure		10					Normal
	KWH	KVAH	KVARE	AMD	PEAK BR	NIGHT BR	AMD DAY	AMD NIGHT
Current R	145185.5	145721.5	6444		56335.5	32860.5		
Previous R	133651	134190.5	6353		52111.5	30376		
Difference	11524.5	11531	91		4224	2464.5		
Difference	115245	115310	910		42240	24645		
Old Met Cons.								
Advanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. FOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
115245	24645	42240	38415	24645	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments		CRQ DISHONOUR DT	
1092709.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		12650	94436.48	.1125	10624.1
Next	0	0	0		102595	765905.96	.15	114885.89
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total-> Units	Wind Energy	CPP	Open Access
Energy Charges	115245	4.2	484029.00				
Night Rebate	24645	.43	10597.35				
Fuel charge	115245	1.90	218965.50	Adj (Credit)			
Rebate	484029	-2.45%	-11858.71	Adj (Debit)			
ED Rebate	484029.00	0.00	0.00	AMD Charges			
CGST	42240	0.85	35904.00	CGST:		SGST:	
Tot Consumption Charge			860342.44				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	484029.00	218965.50	-11858.71	10597.35	0.00	35904.00	860342.44
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
125509.99	0.00				985852.43	0.00	
Delayed Payment Charges	Adv. Payment / Adjust	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-165487.16	820365.27	16-07-2020	18-07-2020	28-07-2020	0.00	

Amount in Words: Eight Lakhs Twenty Thousand Three Hundred And Sixty Five And Twenty Seven Paise Only

Mag: EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

PAID
608300001 / 21.7.2020





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Hana Meva Main Road, Laxminagar, Rajkot - 360004
CIN: U40107GJ2003SCGC042908 GSTIN: 24AAADCP1453C1ZZ Website: http://www.pgvcil.com

BY BILL FOR THE MONTH OF : SEP-2020

By READ/Hand Delivery No: **694**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 17-09-2020

THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

Division Office Email Id: _____ Phone No: _____ Website: http://www.pgvcil.com

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HYP I	900	765	325	765		1578602	0.00
Supp Voltage	KNH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator
11	86720	86790	335	.999	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
TSSAS150	Secure		10					Normal
	KNH	KVAR	KVARH	AMD	PEAK KR	NIGHT KR	AMD DAY	AMD NIGHT
Current R	163645.5	164200	6556		63052.5	30007		
Previous R	154973.5	155521	6522.5		59969	35419		
Difference	8672	8679	33.5		3083.5	2588		
DIFF%G	86720	86790	335		30835	25880		
Net Cons.								
Revised Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
85720	25880	30835	28907	25880	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments		CHQ DISHONOUR DT	
1592709.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		10650	84458.46	.1125	9501.58
Next	0	0	0		76070	603263.4	.15	90489.51
Excess DMD	0	0	0					
Tot Demand	765		143900					
SET OFF DETAILS								
KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	86720	4.2	364224.00	Units	0			
Night Rebate	25880	.43	11128.4	Amount	5			
				Adj (Credit)	0			
				Adj (Debit)				
Net Charge	86720	2.00	173440.00					
Rebate	364224	-2.45%	-8923.49					
ERV Rebate	364224.00	0.00	0.00	AMG Charges				
TOU	30835	0.85	26209.75	CGST:		SGST:		
Tot Consumption Charge			687721.86					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	ERV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	364224.00	173440.00	-8923.49	11128.40	0.00	26209.75	687721.86
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's bill	Outstanding Arrears	
9991.09	0.00				787712.93	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	40879.12	828592.07	16-09-2020	17-09-2020	28-09-2020	0.00	

Amount in Words: Eight Lakhs Twenty Eight Thousand Five Hundred And Ninety Two And Seven Paise Only

Msg: _____ EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Charge MF-Multiplication Factor CD-Contract Demand TF-Tariff Charge
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

PAID
24-9-2020

613255185





Paschim Gujarat Vij Company Ltd.									
Reg. Off Paschim Gujarat Vj Seva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot 360004 CIN: U40102GL2003SGC042908 GSTIN: 24AADCP1453C1ZZ Website: http://www.pgvcil.com									
BT BILL FOR THE MONTH OF : DEC-2020					By READ/Hand Delivery No 341				
THE SECRETARY SHREE SARVODAY KELAVANI SANJAY YOGIDRAM KALAKAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-12-2020				
Division Office Email id:					Phone No:		Website: http://www.pgvcil.com		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	STP-I	900	765	147	765		1578602	0.00	
Supp Voltage	KWH	KVAH	KVARE	Avg PF	MF	Actual Max DMD during day		PF Indicator	
11	49560	50110	2635	.989	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PG5A8150	Secure		10					Normal	
	KWH	KVAH	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	182737	189388	6962.5		70185.5	44441.5			
Previous R	177781	178377	6699		68255.5	42624			
Difference	49556	50111	263.5		1930	1817.5			
Diff*MF	49560	50110	2635		19300	18175			
Old Met Cons									
Enhanced Unit									

CONSUMPTION DETAILS						
A Total Units	B.Night Units	C.TOU	D.1/3 OF Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
49560	18175	19300	16520	18175	14-08-2006	
F Recoverable SD	I. Seasonal Status	J. ED Exeation Upto	K.Details of Adjustments		CHQ DISHONOUR DT	
1692709.00						

CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		8750	78793.5	1125	8864.27	
3rd 500 KVA	0	0	0		40810	367492.89	15	55123.93	
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access		
49560	49560	4.2	208152.00	Units	0				
Night Rebate	18175	.43	7815.25	Amount					
Fuel charge	49560	1.81	89703.60	Adj (Credit)	0				
PF Rebate	208152	-1.95%	-4058.96	Adj (Debit)					
EHV Rebate	208152.00	0.00	0.00	AMG Charges					
TOU	19300	0.85	16405.00	CGST:			SGST:		
Tot Consumption Charge			446286.39						

SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	208152.00	89703.60	-4058.96	7815.25	0.00	16405.00	446286.39		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges	Current Month's Bill	Outstanding Arrears		
63988.20	0.00					510274.59	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL RCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	40870.40	551145.07	414.00	551559.07	-504.00	16-12-2020	18-12-2020	28-12-2020	0.00

Amount in Words: Five Lakhs Fifty One Thousand Five Hundred And Fifty Nine And Seven Paise Only

Msg: TCS has been charged on the current bill as per provision of IT ACT

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

621068115





Paschim Gujarat Vij Company Ltd.

Reg. Off: Paschim Gujarat Vj Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot 736004
CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ Website: http://www.pgvcl.com

BT BILL FOR THE MONTH OF : JAN-2021

By RPAD/Band Delivery No. 39

OFFICE OF EXEC. ENGINEER

PGVCL Division Office

Date: 18-01-2021

THE SECRETARY
SHEER SARVODAY KELAVANI SAMAJ YOGIDEXAM KALAWAD ROAD RAJKOT
RAJKOT

Consumer No.	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
18225	STD-1	900	765	145	765		1578602	0.00
Top Voltage	KVAH	KVAH	KVAH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	50600	50745	1310	.997	10			
Meter No.	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PGSAS150	Secure		10					Normal
Current P	182737	188462.5	7093.5		72309	46257		
Previous R	182737	183398	6962.5		70185.5	44441.5		
Difference	5060	5074.5	131		2123.5	1815.5		
Diff:PF	50600	50745	1310		21235	18155		
Old Met Cons.								
Advanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
10600	18155	21235	16867	18155	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments			CHQ DISHONOUR DT

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		10100	30471.82	.1125	10178.08
Next	0	0	0		40500	362783.06	.15	54417.46
Excess DMD	0	0	0					
Tot Demand	765		143900					
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CTP	Open Access	
50600		4.2	212520.00	Units	0			
Night Rebate	18155	.43	7806.65	Amount				
EEV Rebate	50600	1.81	91586.00	Adj (Credit)	0			
Rebate	212520	-2.35%	-4994.22	Adj (Debit)				
EEV Rebate	212520.00	0.00	0.00	AMS Charges				
TCC	21235	0.85	18049.75	CGST:				
Tot Consumption Charge			453254.88					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	212520.00	91586.00	-4994.22	7806.65	0.00	18049.75	453254.88		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
64595.54	0.00				517850.42	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	0.07	517850.49	389.00	518239.49		15-01-2021	18-01-2021	28-01-2021	0.00

Amount in Words: Five Lakhs Eighteen Thousand Two Hundred And Thirty Nine And Forty Nine Paise Only

Msg: TCS has been charged on the current bill as per provision of IT ACT

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

623 812312

630930556
Axis
20-1-2020





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot 360004
CIN:U40102GJ2003SGC042808 GSTIN:24AADCP1453C1ZZ Website: http://www.pgvcl.com

BY BILL FOR THE MONTH OF : FEB-2021 By RPAD/Rand Delivery No. **122**

THE SECRETARY
SHEK SARKUDAY KELAVANI SAHAJ YOGIDHAN KALAWAD ROAD RAJKOT
RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-02-2021

Division Office Email id: _____ Phone No: _____ Cons. GSTIN: _____

Consumer No.	Tariff	Contract Demand	3% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	NTP-I	900	765	194	765		1578602	0.00
Supp Voltage	KWH	KVAR	KVARE	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	61020	61185	1450	.997	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PG5A8150	Secure		10					Normal
	KWH	KVAR	KVARE	AMP	PEAK HR	NIGHT HR	AMP DAY	AMP NIGHT
Current R	193899	194581	7238.5		74890.5	48364.5		
Previous R	187797	188462.5	7093.5		72309	46257		
Difference	6102	6118.5	145		2571.5	2107.5		
Diff*MF	61020	61185	1450		25715	21075		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 OF Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
61020	21075	25715	20340	21075	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. SD Exemption Upto	K. Details of Adjustments	L. Cheq DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		14150	119981.2	.1125	13497.89
Peak	0	0	0		46870	397421.63	.15	59613.27
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total -> Units	Wind Energy	CPP	Open Access
Energy Charges	61020	4.2	256284.00		0		
Night Rebate	21075	.43	9062.25	Amount			
Fuel charge	61020	1.81	110446.20	Adj (Credit)	0		
Rebate	256284	-2.35%	-6022.67	Adj (Debit)			
EHV Rebate	256284.00	0.00	0.00	AMC Charges			
TOU	25715	0.85	21857.75	CST:		SGST:	
Tot Consumption Charge			517403.03				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge
42990.00	256284.00	110446.20	-6022.67	9062.25	0.00	21857.75	517403.03
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Mnth's Bill	Outstanding Arrears	
3111.16	0.00				590514.19	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date
0.00	-2.51	590511.69	443.00	590554.68		16-02-2021	18-02-2021
						Due Date	Freeze Amount
						01-03-2021	0.00

Amount in Words: Five Lakhs Ninety Thousand Nine Hundred And Fifty Four And Sixty Eight Paise Only

Msg: TCS has been charged on the current bill as per provision of IT ACT

EXECUTIVE ENGINEER
RAJKOT CITY DIV. II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

03377298
Ch. No.
Date: 18-2-21





FY 2021-2022

Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot 360004
CINLU40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ Website: http://www.pgvccl.com

BT BILL FOR THE MONTH OF APR-2021 By RPAD/Hand Delivery No. 258

THE SECRETARY
SHREE HARVODAY KELAVANI SAMAJ YOGIDHAN KALAWAD ROAD RAJKOT

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-04-2021

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HTP-I	900	765	469	765		1578602	0.00
Supp Voltage	KWH	KVAH	KVARE	Avg PF.	MF	Actual Max DMD during day	PF Indicator	
11	114825	114875	1320	.999	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PG5A8150	Secure		10					Normal
	KWH	KVAH	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	214313.5	215017	7627		32805	53832.5		
Previous R	202831	203529.5	7495		78589.5	50644		
Difference	11482.5	11487.5	132		4215.5	3188.5		
Diff*MF	114825	114875	1320		42155	31885		
Old Met Cons.								
anced Unit								

CONSUMPTION DETAILS

A.Total Units	B.Night Units	C.TOU	D.1/3 of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
114825	31885	42155	38275	31885	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments	CHQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		22950	168750.5	.1125	18984.43
Next	0	0			91875	675553.46	.15	101333.02
Excess DMD	0	0	0					
Tot Demand	765		143900					

SET OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access
114825		4.2	482265.00	Units	0		
Night Rebate	31885	.43	13710.55	Amount			
				Adj (Credit)	0		
al charge	114825	1.81	207833.25	Adj (Debit)			
PF Rebate	482265	-2.45%	-11815.49				
EHV Rebate	482265.00	0.00	0.00	AMG Charges			
TOU	42155	0.85	35831.75	CGST:			
Tot Consumption Charge			844303.96				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surchage	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	482265.00	207833.25	-11815.49	13710.55	0.00	35831.75	844303.96
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
120317.45	0.00				964621.41	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL RCS Cr	Reading Date	Bill Date
0.00	-5.88	964615.53	965.00	965580.53		16-04-2021	18-04-2021
						Due Date	Freeze Amount
						28-04-2021	0.00

Amount in Words: Nine Lakhs Sixty Five Thousand Five Hundred And Eighty And Fifty Three Paise Only

Mag: TCS has been charged on the current bill as per provision of IT ACT

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





371

Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Nava Man Road, Laxminagar, Rajkot 360004
CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ Website: http://www.pgvc1.com

BT BILL FOR THE MONTH OF MAY-2021

By RPAD/Hand Delivery No. _____
OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-05-2021

THE SECRETARY
SHREE SARVODAY RELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

Division Office Email id: _____ Phone No: _____ Cons. GSTIN: _____

Consumer No.	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	RTP-I	900	765	191	765		1578602	0.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	78650	78665	240	.999	10			
Meter No.	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PUSA8150	Secure		10					Normal
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	222178.5	222883.5	7651		85583.5	56528.5		
Previous R	214313.5	215017	7627		82805	53832.5		
Difference	7865	7866.5	24		2778.5	2696		
Old Met Cons.	78650	78665	240		27785	26960		
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
78650	26960	27785	26217	26960	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CEQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		13600	107162.7	.1125	12055.8
Next	0	0	0		55050	512568.66	.15	76885.3
Excess DMD	0	0	0					
Tot Demand	765		143900					
SET OFF DETAILS								
Energy Charges	KWH	Rate	Amount	Total-> Units	Wind Energy	CFP	Open Access	
78650		4.2	330330.00		0			
Night Rebate	26960	.43	11592.8	Amount				
Fuel charge	78650	1.80	141570.00	Adj (Credit)	0			
PF Rebate	330330	-2.45%	-8093.09	Adj (Debit)				
EHV Rebate	330330.00	0.00	0.00	AMG Charges				
TOU	27785	0.85	23617.25	CGST:				
Tot Consumption Charge			619731.36					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	330330.00	141570.00	-8093.09	11592.80	0.00	23617.25	619731.36		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Month's Bill	Outstanding Arrears			
88941.10	0.00				708672.46	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	-71290.29	636382.17		536382.17		17-05-2021	18-05-2021	28-05-2021	0.00

Amount in Words: Six Lakhs Thirty Six Thousand Three Hundred And Eighty Two And Seventeen Paise Only

Msg: _____ EXECUTIVE ENG NE RAJKOT CITY DIV- I

MC-Meter Change MF-Multiplication Factor CD-Contract Demand Tr-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot ? 360004 CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO: AADCP1453C Website: http://www.pgvcil.com									
BT BILL FOR THE MONTH OF :AUG-2021					By RPAD/Hand Delivery No. 619				
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-08-2021				
Division Office Email Id:					Phone No:				
Cons. GSTIN:									
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	BTP-I	900	765	488	765		1090951	0.00	
Supp Voltage	AMB	KVARH	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator		
11	129005	129120	2780	.999	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
TGSAS150	Secure		10	-				Normal	
	RWH	KVARH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	257103	257832	8238.5		98358	64876.5			
Previous R	244202.5	244920	7960.5		93474.5	62052			
Difference	12900.5	12912	278		4883.5	2824.5			
Diff*MF	129005	129120	2780		48835	28245			
and Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units		F. Connection Date	G. Consumer Type	
129005	28245	48835	43002		28245		14-08-2006		
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in EVA	Rate per KVA	Amount Rs		Electricity Duty	RWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900			17150	125884.14	.1125	14161.97
Next	0	0	0			111855	821036.15	.15	123155.42
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
	KEXW	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	129005	4.2	541821.00	Units	0				
Night Rebate	28245	.43	12145.35	Amount					
Fuel charge	129005	1.90	245109.50	Adj (Credit)	0				
EP Rebate	541821	-2.45%	-13274.61	Adj (Debit)					
EEV Rebate	541821.00	0.00	0.00	AMG Charges					
TOU	48835	0.85	41509.75	CGST:			SGST:		
Tot Consumption Charge			946920.29						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	541821.00	245109.50	-13274.61	12145.35	0.00	41509.75	946920.29		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
137317.39	0.00				1084237.68	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	6488.46	1090726.14		1090726.14		17-08-2021	18-08-2021	31-08-2021	0.00
Amount in Words: Ten Lakhs Ninety Thousand Seven Hundred And Twenty Six And Fourteen Paise Only									
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									





Paschim Gujarat Vij Company Ltd.
Reg Off Paschim Gujarat Vj Seva Sadan Off Nana Mava Main Road, Laxminagar, Rajkot 7 360004
CIN U40102GJ2003SGCO4290a GSTIN 24AADCP1453C IZZ PAN NO. AADCP1453C Website http://www.pgvl.com

BT BILL FOR THE MONTH OF : SEP-2021

By RPAD/Band Delivery No. **700**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-09-2021

THE SECRETARY
SHREE SARVODAY RELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HTP-I	900	765	577	765		1050951	0.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	130520	130555	990	.999	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
PGSA6150	Secure		10					Normal
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	270155	270687.5	8337.5		103329.5	67677		
Previous R	257103	257832	8238.5		98358	64876.5		
Difference	13052	13055.5	99		4971.5	2800.5		
Diff*MF	130520	130555	990		49715	28005		
Old Met Cons.								
anced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
130520	28005	49715	43507	28005	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CRQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		14650	107400.83	.1125	12082.59
Next	0	0	0		115870	849456.26	.15	127418.44
Excess DMD	0	0	0					
Tot Demand	765		143900					
SET OFF DETAILS								
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access	
130520		4.2	548184.00	Units	0			
Night Rebate	28005	.43	12042.15	Amount				
charge	130520	1.90	247988.00	Adj (Credit)	0			
Pr Rebate	548184	-2.45%	-13430.51	Adj (Debit)				
EEV Rebate	548184.00	0.00	0.00	AMS Charges				
TOU	49715	0.85	42257.75	CGST:			SGST:	
Tot Consumption Charge			956857.09					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	548184.00	247988.00	-13430.51	12042.15	0.00	42257.75	956857.09		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
139501.03	0.00				1096358.12	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	-0.86	1096357.26		1096357.26		16-09-2021	18-09-2021	28-09-2021	0.00

Amount in Words: Ten Lakhs Ninety Six Thousand Three Hundred And Fifty Seven And Twenty Six Paise Only

Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

PAID

672022668 21/10/2021





2h-2-2022.

Paschim Gujarat Vij Company Ltd.									
Reg Off Paschim Gujarat Vj Seva Sadan Off. Nana Mva Main Road, Laxminagar, Rajkot 360004 CIN:U0102GU2003SSGC042908 GSTIN:24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvcil.com									
BT BILL FOR THE MONTH OF :FEB-2022					By READ/Hand Delivery No. 120				
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALANAD ROAD RAJKOT, RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-02-2022				
Division Office Email id:			Phone No:			Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HTF-I	900	765	193	765		1090951	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator	
11	46138	53181	506	.867	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
STR001444	SPL		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	33417.8	33563.3	1006.4		14258.1	10170.6			
Previous R	28110.4	28245.2	955.8		11832.8	8098			
Difference	5307.4	5318.1	50.6		2425.3	2072.6			
Diff*MF	53074	53181	506		24253	20726			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units		F. Connection Date	G. Consumer Type	
46138	20726	24253	15379		20726		14-08-2006		
H. Recoverable SD		I. Seasonal Status		J. ED Exemption Upto		K. Details of Adjustments		CRQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		14550	142752.28	.1125	16059.63	
Next	0	0	0		31588	309914.72	.15	46487.21	
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
	KEW	Rate	Amount	Total->	Wind Energy	CFP	Open Access		
Energy Charges	46138	4.2	193779.60	Units	0				
Night Rebate	20726	.43	8912.18	Amount					
				Adj (Credit)	0				
Fuel charge	46138	2.10	96889.80	Adj (Debit)					
PF Rebate	193779.6	3.30%	6394.73						
EEV Rebate	193779.60	0.00	0.00	AMC Charges					
TOU	24253	0.85	20615.05	CGST:		SGST:			
Tot Consumption Charge			452667.00						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	193779.60	96889.80	6394.73	8912.18	0.00	20615.05	452667.00		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges	Current Month's Bill	Outstanding Arrears		
62546.84	0.00					515213.84	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
8.60	118749.82	633972.26		633972.26		16-02-2022	18-02-2022	28-02-2022	0.00
Amount in Words: Six Lakhs Thirty Three Thousand Nine Hundred And Seventy Two And Twenty Six Paise Only									
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

66386355h no. 6229221





679198389

Paschim Gujarat Vij Company Ltd.
 Reg Off Paschim Gujarat Vij Seva Sadan Off. Nana Meva Main Road, Luxminagar, Rajkot ? 360004
 CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvl.com

BY BILL FOR THE MONTH OF JUN-2022 By READ/Stand Delivery No.

OFFICE OF EXEC. ENGINEER
 PGVCL Division Office
 Date: 18-06-2022

THE SECRETARY
 SURESH SARVODAY KELAVANI SAMAJ TOOLDEAM KALANAD ROAD RAJKOT
 RAJKOT

QR Code: [QR Code]
SCAN TO PAY

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	WTP-1	900	765	443	765		1090951	0.00
Supp Voltage	KWH	KVAR	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator	
11	138688	140275	5826	.988	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
HTDC01444	HPL		10					Normal
Current R	KWH	KVAR	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
82356.3	82691.5	2970.3	33082.5	23286.5	0			
Previous R	68378	68664	2387.7	27874.1	19673.5			
Difference	13978.3	14027.5	582.6	5208.4	3613			
Diff*MF	139783	140275	5826	52084	36130			
Met Cons.								
Unbalanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
139698	36130	52084	46229	36130	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CRQ DISHONOUR DT		
1432307.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		122688	964938	.15	144740.73	0
Next	0	0	0		16000	125840	.1125	14156.96	0
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total-> Units	Wind Energy	CPF	Open Access		
138688	138688	4.2	582489.60		0	0	0		
Night Rebate	KWH	Rate	Amount	Adj (Credit)	Adj (Debit)				
36130	36130	.43	15535.9	0	0				
Fuel charge	KWH	Rate	Amount	Adj (Credit)	Adj (Debit)				
138688	138688	2.50	346720.00	0	0				
Rebate	KWH	Rate	Amount	Adj (Credit)	Adj (Debit)				
582489.6	582489.6	-1.90%	-11067.30	0	0				
V Rebate	KWH	Rate	Amount	Adj (Credit)	Adj (Debit)				
582489.60	582489.60	0.00	0.00	0	0				
TOU	KWH	Rate	Amount	Adj (Credit)	Adj (Debit)				
52084	52084	0.85	44271.40	0	0				
Tot Consumption Charge			Amount	Adj (Credit)	Adj (Debit)				
			1090777.80	0	0				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surchage	FP Adj/Rebate	Night Rebate	BRV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	582489.60	346720.00	-11067.30	15535.90	0.00	44271.40	1090777.80		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
158897.68	0.00				1249675.48	0.00			
Delayed Payment Charges	Adv Payment / Adjust.	Net Payable	TCS	Total Payable	PRV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	68102.42	1317777.90		1317777.90		16-06-2022	18-06-2022	28-06-2022	0.00

Amount in Words: Thirteen Lakhs Seventeen Thousand Seven Hundred And Seventy Seven And Ninety Paise Only

Msg: U/S 194Q OF IT ACT, TDS @ 0.1% IS APPLICABLE The Adjustment may contain the arrears due to fuel cost revision

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





683028859

		Paschim Gujarat Vij Company Ltd. Reg. Off. Paschim Gujarat Vij Seva Sadan Old Nana Nava Main Road, Laxminagar, Rajkot 360004 CIN: U40102GJ2005GCL2908 US TIN 24AADCPI453C / ZZ PAN NO: AADCP1453C Website: http://www.pgvcl.com							
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT		BT BILL FOR THE MONTH OF JUL-2022		By RPAD/Hand Delivery No.		OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-07-2022			
Division Office Email id:				Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HTP-1	900	765	870	765		1432307	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	154067	154674	5874	996	10				
Meter No.	Make	CTPT/Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
HTRD001444	HPL		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	97788.6	98158.9	3557.7		38887	26827.4			
Previous R	82356.3	82691.5	2970.3		33082.5	23286.5			
Difference	15432.3	15467.4	587.4		5804.5	3540.9			
Diff*MF	154323	154674	5874		58045	35409			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type		
154067	35409	58045	51356		35409	14-08-2006			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		134017	1039814	.15	155972.10	
Next	0	0	0		20050	155564	.1125	17500.990	
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	154067	4.2	647081.40	Units	0	0	0		
Night Rebate	35409	.43	15225.87	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	154067	2.50	385167.50	Adj (Debit)	0		0		
PF Rebate	647081.4	-2.30%	-14882.87						
EHV Rebate	647081.40	0.00	0.00	AMG Charges					
TOU	58045	0.85	49338.25	CGST:			SGST:		
Tot Consumption Charge			1195378.41						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	647081.40	385167.50	-14882.87	15225.87	0.00	49338.25	1195378.41		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
173473.10	0.00					1368851.51	0.00		
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	34125.90	1402977.41	0.00	1402977.41	0.00	16-07-2022	18-07-2022	28-07-2022	0.00
Amount in Words: Fourteen Lakhs Two Thousand Nine Hundred And Seventy Seven And Forty One Paise Only									
Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change						EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.									





Pancham Gujarat Viji Company Ltd.										
R-001, Pancham Company Viji, Sector-04, Old, Sansi Main Street Road, Laxminagar, Rajkot-360004 CIN: U00000GJ2006PLC0000001 PAN: AADCE1190ZZZTAN501 VAD: 011510 Website: http://www.pgvc.com										
BILL FOR THE MONTH OF SEP-2022										
TO THE SECRETARY SHREE SARVODAY KULAVANISAMAJ YOG, BHIM KALAWAD ROAD RAJKOT RAJKOT					By RPAD/Lead Delivery No.			OFFICE OF ENCG. ENGINEER		
					PGVCL Division Office			Date: 18-09-2022		
Division Office Email Id:					Phone No:		Cons. GSTIN:			
Consumer No.	Tarif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	011P-1	900	765	698	765		1432307	0.00		
Supply Voltage	KVAH	KVAH	KVAH	Avg PT	SD	Actual Max DMD during day		PP Indicator		
11	146065	146441	6310	.997	10					
Meter No.	Make	CT PT Make	CT PT Srno	CT Ratio	PT Ratio	Meter Constant	MU/ME/CD/DT	Meter Status		
01180901444	HPI		10					Normal		
	KWH	KVAH	KVAH	AMD	PF AK HR	NB-IIT HR	AMD DAY	AMD NIGHT		
Current R	127092	127532	1770.8		50821.6	33720				
Previous R	112485.5	112887.9	4139.8		14790.2	30211.4				
Difference	14606.5	14644.1	631		6031.4	3508.6				
Diff. ME	14606.5	14644.1	6310		6031.4	35086				
Old Meter Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A Total Units	B Night Units	C 100	D 1/3 OF Units in A		E Night Concession Units	F Connection Date	G Consumer Type			
146062	35086	60314	48688		35086	14-08-2006				
H Recoverable SD	I Seasonal Status	J ED Exemption Upto			K Details of Adjustments		L CHQ DISHONOUR DT			
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			122565	972452	.15	145867.830	
Next	0	0	0			23500	186453	.1125	20975.98	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
Energy Charges	KWH	Rate	Amount		Total >	Wind Energy	CPP	Open Access		
Energy Charges	146065	4.2	613473.00		Units	0	0	0		
Night Rebate	35086	.43	15086.98		Amount					
					Adj (Credit)	0	0	0		
Fuel charge	146065	2.60	379769.00		Adj (Debit)	0		0		
PF Rebate	613473	-2.35%	-14416.62							
11% Rebate	613473.00	0.00	0.00		AMC Charges					
TOT	60314	0.85	51266.90		CGST:			SGST:		
Tot Consumption Charge			1158905.30							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EMV Rebate	Time Of Use Charges		Tot Consumption Charge		
143900.00	613473.00	379769.00	-14416.62	15086.98	0.00	51266.90		1158905.30		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill		Outstanding Arrears	
166843.80	0.00						1325749.10		0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	19501.19	1365250.29	0.00	1365250.29	0.00	16-09-2022	18-09-2022	28-09-2022	0.00	
Amount in Words: Thirteen Lakhs Sixty Five Thousand Two Hundred And Fifty And Twenty Nine Paise Only										
Msg US 1940 OF IT ACT, 2008 + 0.1% IS APPLICABLE MC-Meter Charge ME-Multiplication Factor CD-Contract Demand TI-Larid Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





Paschim Gujarat Viji Company Ltd.									
Reg. Off: Paschim Gujarat Viji Saha Saharaj Off: Nand Mahal Road, Ujjain (M.P.) Rajkot - 360004 C.IN. No. 000001/2009 GSTIN: 24ADCE000122 PAN No: AADCE0001 Website: http://www.pgvcl.com BILL FOR THE MONTH OF NOV-2022 Its RPAD/Hand Delivery No.									
THE SECRETARY SHREE SARVODAYA KULAVANISAMAJ YOGIDHARAKALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-11-2022				
Division Office E-mail id					Phone No		Cons. GSTIN:		
Consumer No	Tariff	Contract Demand	8% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
28228	HTPI	900	765	500	765		1432307	0.00	
Supply Voltage	KVAH	KVAH	KVAH	Avg PI	ME	Actual Max DMD during day		PP Indicator	
01	91664	91995	2818	996	10				
Meter No	Make	CTPT Make	CTPT Sens	CT Ratio	PT Ratio	Meter Constant	MC/ME/C/D/T	Meter Status	
HT00901441	DTPI		10					Normal	
	KVAH	KVAH	KVAH	AAD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Contract R	151795.9	152319.7	5846.8		60502.1	40474.3			
Previous R	142629.5	143120.2	5565		56871	37413.6			
Difference	9166.4	9199.5	281.8		3631.1	3060.7			
Diff. AM	9166.4	9199.5	281.8		3631.1	3060.7			
Old Meter Cons.									
Unbilled Unit									
CONSUMPTION DETAILS									
A Total Units	B Night Units	C TOU	D.I/A OF Units in A		E.Night Concession Units		F.Connection Date	G.Consumer Type	
91664	30607	36311	30555		30607		14-08-2006		
H.Recoverable SD		I.Seasonal Status	J.EE Evention Upto			K.Details of Adjustments		CIQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		91664	776064	15	116409.57	0
Next	0	0	0		0	0	1125	0	0
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
	KVAH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	91664	4.2	384988.80	Units	0	0	0		
Night Rebate	30607	43	13161.01	Amount					
				Adj (Credit)	0	0	0		
Line Charge	91664	2.60	238326.40	Adj (Debit)	0	0	0		
PF Rebate	384988.8	-2.30%	-8854.74						
EHV Rebate	384988.80	0.00	0.00	AMG Charges					
TOT	36311	0.85	30864.35	CGST:			SGST:		
Tot Consumption Charge			776063.80						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surchage	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	384988.80	238326.40	-8854.74	13161.01	0.00	30864.35	776063.80		
Electricity Duty	Meter Charges	Cross Subsidy	Wherling Charges		Parallel Operation Charges	Current MOnth's Bill	Outstanding Arrears		
116409.57	0.00					892473.37	0.00		
Delayed Payment Charges	Adv Payment / Adjust	Net Payable	TCS	Total Payable	PRV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	47107.89	939581.26	0.00	939581.26	0.00	16-11-2022	18-11-2022	28-11-2022	0.00
Amount in Words: Nine Lakhs Thirty Nine Thousand Five Hundred And Eighty One And Twenty Six Paise Only									
Msg US-194Q OF HTA L. IDS @ 0.1% IS APPLICABLE MC-Meter Charge ME-Multiplication Factor CD-Contract Demand ED-Tariff Charge							EXECUTIVE ENGINEER RAJKOT CITY DIV II		
This is a system generated bill. Hence no signature required.									





Paschim Gujarat Viji Company Ltd.									
Bill No. 18-12-2022 CTS: 18-12-2022 Website: http://www.pgvc.com									
THE SECRETARY SHRI SURESH KUMAR ANISAMAL VOGDIHAMEKALAWAD ROAD RAJKOT RAJKOT					B. RPAD/Hand Delivery No. OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-12-2022				
Decision Office Email Id					Phone No:		Cons. GSTIN:		
Consump. No	Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HIP 1	900	765	400	765		1432307	0.00	
Supp Voltage	KWH	KVAH	KVARH	Vsg PF	NF	Actual Max DMD during day		PP Indicator	
11	95057	95381	2680	.996	10				
Meter No	Make	CT PT Make	CT PT Srno	CT Ratio	PF Ratio	Meter Constant	MC/NE/CD/CF	Meter Status	
1111000144	HPI		10					Normal	
	KWH	KVAH	KVARH	AMD	PF AK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	161391.6	161857.8	6114.8		64389.6	43223.5			
Previous R	151795.9	152319.7	5846.8		60502.1	40474.3			
Difference	9595.7	9538.1	268		3887.5	2749.2			
Diff. AM	95057	95381	2680		38875	27492			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A Total Units	B Night Units	C TOU	D 1/3 OF Units in A	E Night Concession Units	F Connection Date	G Consumer Type			
95057	27492	38875	31686	27492	14-08-2006				
H Recoverable SD	I Seasonal Status	J ED Exemption Upto	K Details of Adjustments			LHQ DISHONOUR DT			
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duts	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		89557	755905	.15	113385.60	0
Next	0	0	0		5500	46423	.1125	5222.55	0
Excess DMD									
For Demand	765		143900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	95057	4.2	399239.40	Units	0	0	0		
Night Rebate	27492	.43	11821.56	Amount					
Fuel charge	95057	2.60	247148.20	Adj (Credit)	0	0	0		
PF Rebate	399239.4	-2.30%	-9182.51	Adj (Debit)	0		0		
EHV Rebate	399239.40	0.00	0.00	AMG Charges					
TOU	38875	0.85	33043.75	CGST:			SGST:		
Tot Consumption Charge			802327.28						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	399239.40	247148.20	-9182.51	11821.56	0.00	33043.75	802327.28		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
118608.24	0.00					920935.52	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	38612.26	959547.78	0.00	959547.78	0.00	17-12-2022	18-12-2022	28-12-2022	0.00
Amount in Words: Nine Lakhs Eighty Nine Thousand Five Hundred And Fourty Seven And Seventy Eight Paise Only									
Msg: US 1930 OF IT ACT, TDS @ 0.1% IS APPLICABLE MC-Meter Charge MF-Multiplication Factor CD-Contract Demand IF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II		
This is a system generated bill. Hence no signature required.									





Consumer No.		Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225		HIP-1	900	765	824	765		1432.97	0.00
Supp Voltage		KVAH	KVAH	KVAH	Avg PF	MF	Actual Max DMD during day	PP Indicator	
11		76331	76559	1019	997	10			
Meter No.		Make	CT/PT Make	CT/PT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
HTR060144		HPI		10					Normal
		KVAH	KVAH	KVAH	AMD	PEAK IHR	NIGHT IHR	AMD DAY	AMD NIGHT
Current R		168934.7	169513.7	6216.7		67689.5	45867.2		
Pre Amis R		161301.6	161857.8	6114.8		64389.6	43223.5		
Difference		7633.1	7655.9	101.9		3299.9	2643.7		
Diff. AM		76331	76559	1019		32999	26437		
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type		
76331	26437	32999	25444		26437	14-08-2006			
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		76331	681640	.15	102245.93	0
Next	0	0	0		0	0	.1125	0	0
Excess DMD									
Tot Demand		765	143900	SET OFF DETAILS					
		KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access	
Energy Charges		76331	4.2	320590.20	Units	0	0	0	
Night Rebate		26437	.43	11367.91	Amount				
					Adj (Credit)	0	0	0	
Fuel charge		76331	2.85	208001.98	Adj (Debit)	0		0	
PF Rebate		320590.2	-2.35%	-7533.87					
EHV Rebate		320590.20	0.00	0.00	AVG. Charges				
Tot		32999	0.85	28019.15	CGST:		SGST:		
Tot Consumption Charge				681639.55					
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	320590.20	208001.98	-7533.87	11367.91	0.00	28019.15	681639.55		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
102245.93	0.00					783885.48	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	43152.00	837037.48	0.00	827037.48	0.00	16-01-2023	18-01-2023	30-01-2023	0.00
Amount in Words: Eight Lakhs Twenty Seven Thousand Thirty Seven And Forty Eight Paise Only									
Use: AS 1940 OF FT ACT, TDS @ 0.1% IS APPLICABLE MC-Meter Charge MF-Multiplication Factor CD-Contract Demand TT-Tariff Change						EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.									





Division Office Email id		Phone No:		Cons. GSTIN:					
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HTP-1	900	765	534	765		1432307	0.00	
Supp Voltage	KVAH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	119617	121510	2780	.984	.10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GHB01690	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK IIR	NIGHT IIR	AMD DAY	AMD NIGHT	
Current R	17175	17207	376.5		6445.5	4497.5			
Previous R	5039.5	5056	98.5		1926	1359.5			
Difference	12135.5	12151	278		4519.5	3138			
Difference	121355	121510	2780		45195	31380			
Old Met. Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type			
119617	31380	45195	39872	31380	14-08-2006				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto		K.Details of Adjustments		CHQ DISHONOUR DT		
1772404.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		100467	868031	.15	130204.590	
Next	0	0	0		19150	165455	1125	18613.71	0
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	119617	4.2	502391.40	Units	0	0	0		
Night Rebate	31380	.43	13493.4	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	119617	3.10	370812.70	Adj (Debit)	0		0		
PF Rebate	502391.4	-1.70%	-8540.65						
EHV Rebate	502391.40	0.00	0.00	AMG Charges					
TOU	45195	0.85	38415.75	CGST:			SGST:		
Tot Consumption Charge			1033485.80						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	502391.40	370812.70	-8540.65	13493.40	0.00	38415.75	1033485.80		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current MOnth's Bill	Outstanding Arrears			
148818.30	0.00				1182304.10	0.77			
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	53671.41	1235976.28	0.00	1235976.28	0.00	16-05-2023	18-05-2023	29-05-2023	0.00
Amount in Words: Twelve Lakhs Thirty Five Thousand Nine Hundred And Seventy Six And Twenty Eight Paise Only									
Mag:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE The Adjustment may contain the arrears due to fuel cost revision.						EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
This is a system generated bill. Hence no signature required.									





Paschim Gujarat Vij Company Ltd.
Reg. Off: Paschim Gujarat Vaj Seva Salan Off. Nana Maya Man Road, Laxminagar, Rajkot - 360004
CIN: U40102GJ2003SGC042908 GSTIN: 24AADCP143C1ZZ PAN NO: AADCP143C Website: http://www.pgvl.com

HT BILL FOR THE MONTH OF AUG-2023

By RPAD/Hand Delivery No. _____
OFFICE OF ENFC. ENGINEER
PGVCL Division Office
Date: 18-08-2023

THE SECRETARY
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD
RAJKOT
RAJKOT

PGVCL
SCAN TO PAY

Division Office Email id: _____ Phone No: _____ Cons. GSTIN: _____

Consumer No.	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess C-nt. DMD	SD Cash	Bank Guarantee
24225	HTP-1	900	765	729	765		1772404	0.00
Supp Voltage	KVAH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		
11	167952	169715	9900	.989	10	PP Indicator		
Meter No.	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
GHB01690	SECURE		10					Normal
	KWH	KVAH	KVARH	AMD	PEAK IIR	NIGHT IIR	AMD DAY	AMD NIGHT
Current R	62971	63124.5	2465		25521.5	14604		
Previous R	46058.5	46153	1475		18127.5	11451.5		
Difference	16912.5	16971.5	990		7394	3152.5		
Diff*MF	169125	169715	9900		73940	31525		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
167952	31525	73940	55984	31525	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments			CHQ DISHONOUR DT

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		146502	1262611	.15	189391.67	0
Next	0	0	0		21450	184864	.1125	20797.25	0
Excess DMD									
Tot Demand	765		143900						

SET OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access
Energy Charges	167952	4.2	705398.40	Units	0	0	0
Night Rebate	31525	.43	13555.75	Amount			
Fuel charge	167952	3.35	562639.20	Adj (Credit)	0	0	0
PF Rebate		-1.95%	-13755.27	Adj (Debit)	0		0
EHV Rebate	705398.40	0.00	0.00				
TOU	73940	0.85	62849.00	AMG Charges			
GT Charges	167952	1.50	0.00	CGST:		SGST:	
Tot Consumption Charge			1447475.58				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	705398.40	562639.20	-13755.27	13555.75	0.00	62849.00	0.00	1447475.58	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
210188.92	0.00				1657664.50	0.00			
Delayed Payment Charges	Adv. Payment / Adjst.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	73816.16	1731480.66	0.00	1731480.66	0.00	18-08-2023	18-08-2023	28-08-2023	0.00

Amount in Words: Seventeen Lakhs Thirty One Thousand Four Hundred And Eighty And Sixty Six Paise Only

Mag: US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE. The Adjustment may contain the arrears due to fuel cost revision.
MC: Meter Change MF: Multiplication Factor CD: Contract Demand TF: Tariff Change

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

This is a system generated bill. Hence no signature required.






PG/CL

Paschim Gujarat Vij Company Ltd.
 Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nava Maya Man Road, Larnanagar, Rajkot - 360001
 CIN: U40102GJ2005GCL02908 GSTIN: 24AABKPL5301ZZ PAN NO: AADKP1433C Website: http://www.pgvccl.com

HT BILL FOR THE MONTH OF SEP-2023

THE SECRETARY
 SHREE NARAYODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD
 RAJKOT

OFFICE OF EXEC. ENGINEER
 PGVCL Division Office
 Date: 18-09-2023



SCAN TO PAY

Division Office Email id:		Phone No:		Conc. GSTIN:				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
2e225	H1P-1	900	765	765	765		1772404	0.00
Supp Voltage	KVAH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator
11	139759	143650	8720	.972	10			
Meter No:	Make	CTPT Make	CTPT Sino	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
G11801690	SECURE		10					Normal
	KVAH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	7274	77489.5	3337		31746	17737.5		
Previous R	62971	63124.5	2465		25521.5	14604		
Difference	14303	14365	872		6224.5	3133.5		
Diff**MF	143030	143650	8720		62245	31335		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
139759	31335	62245	46586	31335	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments	CHQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		116809	1029740	.15	154461	0
Next	0	0	0		22950	202318	.1125	22760.75	0
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	139759	4.2	586987.80	Units	0	0	0		
Night Rebate	31335	.43	13474.05	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	139759	3.35	468192.65	Adj (Debit)	0	0	0		
PF Rebate	586987.8	-1.10%	-6456.87						
EHV Rebate	586987.80	0.00	0.00						
TOU	62245	0.85	52908.25	AMG Charges					
GT Charges	139759	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			1232057.78						

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	586987.80	468192.65	-6456.87	13474.05	0.00	52908.25	0.00	1232057.78	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
177221.75	0.00			1409279.53	0.00				
Delayed Payment Charges	Adv. Payment / Adjus.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Resding Date	Bill Date	Due Date	Freeze Amount
0.00	69331.85	1478611.38	0.00	1478611.38	0.00	16-09-2023	18-09-2023	29-09-2023	0.00

Amount in Words: Fourteen Lakhs Seventy Eight Thousand Six Hundred And Eleven And Thirty Eight Paise Only

Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

This is a system generated bill. Hence no signature required.





Paschim Gujarat Vij Company Ltd.										
Rep. Off. Paschim Gujarat Vj. Sec-1 Satna Off. Nana Mana Man Road Laminagar Rajkot - 360004										
CIN: L40102GJ30056204768 GSTIN: 24AAKCF4531ZZ PAN NO: AADCP1453C Website: http://www.pgvccl.com										
PGVCCL					By RPAD/Hand Delivery No.					
THE SECRETARY					OFFICE OF EXEC. ENGINEER					
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD					PGVCCL Division Office					
RAJKOT					Date: 17-10-2023					
RAJKOT					SCAN TO PAY					
Division Office Email Id:					Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarante		
26225	HFP-I	900	765	679	765		1772404	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator			
11	156480	157340	11060	.994	10					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MCMF/CD/TF	Meter Status		
GHB01690	SECURE		10	*				Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	92922	93223.5	4443		38343	20968				
Previous R	77274	77489.5	3347		31746	17737.5				
Difference	15648	15734	1106		6597	3230.5				
DHT*MF	156480	157340	11060		65970	32305				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type			
156480	32305	65970	52160		32305	14-08-2006				
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT			
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	265	260	68900			133180	1151579	.15	172736.78	0
Next	0	0	0			23300	201470	.1125	22665.38	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access		
Energy Charges	156480	4.2	657216.00		Units	0	0	0		
Night Rebate	32305	.43	13891.15		Amount					
					Adj (Credit)	0	0	0		
Fuel charge	156480	3.35	524208.00		Adj (Debit)	0		0		
PF Rebate	657216	-2.20%	-14458.75							
EHV Rebate	657216.00	0.00	0.00							
TOU	65970	0.85	56074.50		AMG Charges					
GT Charges	156480	1.50	0.00		CGST:		SGST:			
Tot Consumption Charge			1353048.60							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	657216.00	524208.00	-14458.75	13891.15	0.00	56074.50	0.00	1353048.60		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
195402.16	0.00						1548450.76	0.00		
Delayed Payment Charges	Adv. Payment / Adjst.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-1479.00	1546971.76	0.00	1546971.76	0.00	16-10-2023	17-10-2023	27-10-2023	0.00	
Amount in Words: Fifteen Lakhs Forty Six Thousand Nine Hundred And Seventy One And Seventy Six Paise Only										
Msg: US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract							EXECUTIVE ENGINEER			
Demand TF-Tariff Change							RAJKOT CITY DIV-II			

[Handwritten Signature]





Paschim Gujarat Vij Company Ltd.										
Reg. Off: Paschim Gujarat Viji Seva Sadan Off: Nana Nava Man Road, Luminagar, Rajkot - 360004 CIN: U40101GJ2005SG042908 GSTIN: 24AAK1453CZZPAN501 AAAP1453C Website: http://www.pgvccl.com										
PG CL					By RPA/D/Hand Delivery No.					
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-12-2023					
Division Office Email Id:					Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
24225	HTP-I	900	765	304	765		1772404	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
11	85714	85804	1155	.998	10					
Meter No.	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GH001690	SECURE		10					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	114618	114980	5276.5		47464.5	26553.5				
Previous R	105833	106186	5161		43683.5	24042.5				
Difference	8785	8794	115.5		3781	2511				
Diff MF	87850	87940	1155		37810	25110				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units		F.Connection Date	G.Consumer Type		
85714	25110	37810	28571		25110		14-05-2006			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Uplo			K.Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	265	260	68900		43914	411782	.15		61767.37	0
Next	0	0	0		41800	391959	.1125		44095.44	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access		
Energy Charges	85714	4.2	359998.80			0	0	0		
Night Rebate	25110	.43	10797.3		Amount					
					Adj (Credit)	0	0	0		
Fuel charge	85714	3.35	287141.90		Adj (Debit)	0		0		
PF Rebate	359998.8	-2.40%	-8639.97							
EHV Rebate	359998.80	0.00	0.00							
TOU	37810	0.85	32138.50		AMG Charges					
GT Charges	85714	1.50	0.00		CGST:		SGST:			
Tot Consumption Charge			803741.93							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	359998.80	287141.90	-8639.97	10797.30	0.00	32138.50	0.00	803741.93		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears			
105862.81	0.00					909604.74	0.00			
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	57765.27	967370.01	0.00	967370.01	0.00	16-12-2023	18-12-2023	28-12-2023	0.00	
Amount in Words: Nine Lakhs Sixty Seven Thousand Three Hundred And Seventy And One Paise Only										
Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot



Page 143 of 257



Wheeling to the Grid (Energy Bills)

Ref Id : 660261591

Paschim Gujarat Vij Company Ltd.									
Reg. Off: Paschim Gujarat Vj Seva Sakar Off. Nana Hans Main Road, Laxminagar, Rajkot 736004 CIN:U40102GJ2003GCG042908 GSTIN:24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvl.com									
BY BILL FOR THE MONTHS OF :MCV-2021									
THE SECRETARY SHREE SARVODAY KALAVANTI BANGU TOODRAM KALANAD ROAD RAJKOT					By BPAID/Band Delivery No. 862				
Division Office Email Id:					Phone No:		Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	BTP-1	900	765	388	765		1090951	0.00	
Supp Voltage	KVAR	KVAR	KVAR	Avg PF	MF	Actual Max DMD during day	PF Indicator		
11	76920	76749	2637	1	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
BTDC001444	RPL		10					Normal	
	KWH	KVAR	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	12496.1	12552.1	441.1		5069.1	3429			
Previous R	3721.4	3745.1	160.1		1428.9	827.6			
Difference	8774.7	8807	281		3640.2	2601.4			
Diff*MF	87747	88070	2810		36402	26014			
d Mat Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 OF Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type			
76920	26014	36402	25640	26014	14-08-2006	CEQ DISHONOUR DT			
H.Recoverable SD	I.Seasonal Status		J.ED Exemption Upto		K.Details of Adjustments				
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charge	MD Rate	Amount	
1st 500 KVA	500	150	75000		15300	125805.92	.1125	14153.17	
2nd 500 KVA	265	260	68900		61620	506677.16	.15	76001.57	
Next	0	0	0						
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPF	Open Access		
76920		4.2	323064.00	Units	0				
Night Rebate	26014	.43	11186.02	Amount					
Fuel charge	76920	2.00	153840.00	Adj (Credit)	0				
PF Rebate	323064	-2.50%	-8076.60	Adj (Debit)					
EEV Rebate	323064.00	0.00	0.00	AMG Charges					
TOU	36402	0.85	30941.70	CGST:		SGST:			
Tot Consumption Charge			632483.08						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	323064.00	153840.00	-8076.60	11186.02	0.00	30941.70	632483.08		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Outstanding Current Month's Bill	Outstanding Arrears			
90154.74	0.00				722637.82	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	8230.70	730668.52		730868.52		17-11-2021	18-11-2021	29-11-2021	0.00
Amount in Words: Seven Lakhs Thirty Thousand Eight Hundred And Sixty Eight And Fifty Two Paise Only									
Reg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF									

Recd
23-11-2021

6533 60825 - 730,869/-





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot 360004
CIN L40102GJ2003SGC042508 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website http://www.pgvl.com

BT BILL FOR THE MONTH OF : DEC-2021

By RPAD/Band Delivery No. **943**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-12-2021

THE SECRETARY
SREEE SARVODAY KELAVANI SAMAJ TOGDHAM KALAWAD ROAD RAJKOT

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No.	Tariff	Contract Demand	95% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash ⁴	Bank Guarantee
26225	HTP-1	900	765	316	765		1090951	0.00
Supp Voltage	KVAR	KVAR	KVAR	Avg PF	PF	Actual Max DMD during day	PF Indicator	
11	83064	83465	3345	.994	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/ME/CD/TF	Meter Status
BTRD001444	HPL		10					Normal
	KWH	KVAR	KVAR	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	20943.5	21049	789		8700.8	5741.3		
Previous R	12496.1	12552.1	441.1		5069.1	3429		
Difference	8447.4	8496.9	347.9		3631.7	2312.3		
Diff*PF	8447.4	8496.9	347.9		3631.7	2312.3		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
83064	23123	36317	27698	23123	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CHQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	255	260	68900		17900	144845.59	.1125	16295.13
Next	0	0	0		65164	527302.66	.15	79095.4
Excess DMD	0	0	0					
Tot Demand	755		143900					
Energy Charges	KWH	Rate	Amount	Total-> Units	Wind Energy	CPP	Open Access	
Energy Charges	83064	4.2	348868.80	Amount	0			
Night Rebate	23123	.43	9942.89	Adj (Credit)	0			
1 charge	83064	2.00	166128.00	Adj (Debit)				
Rebate	348868.80	-2.20%	-7675.11					
EEV Rebate	348868.80	0.00	0.00	AMG Charges				
TOU	36317	0.85	30869.45	CGST:			SGST:	
Tot Consumption Charge			672148.25					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EEV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	348868.80	166128.00	-7675.11	9942.89	0.00	30869.45	672148.25		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
95390.53	0.00				767538.78	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
1.80	-731.48	766809.10		766809.10		16-12-2021	18-12-2021	28-12-2021	0.00

Amount in Words: Seven lakhs Sixty Six Thousand Eight Hundred And Nine And Ten Paise Only

Msg: U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





Ref Id : 660261571

Paschim Gujarat Vij Company Ltd.									
Reg Off. Paschim Gujarat Vij Seva Sadan Off. Nana Maya Main Road, Laxminagar, Rajkot 360004 CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvlc.com									
BT BILL FOR THE MONTH OF : JAN-2022					By RPAD/Band Delivery No. 38				
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT, RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-01-2022				
Division Office Email id:					Phone No:				
Consumer No:		Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225		RTP-I	900	765	314	765		1090951	0.00
Supp Voltage		KWH	KVARH	KVAREH	Avg PF	MF	Actual Max DMD during day		PF Indicator
11		64002	64000	1272	.995	10			
Meter No:		Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
BTED001444		STL		10					Normal
		KWH	KVARH	KVAREH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R		28110.4	28245.2	955.8		11832.8	8098		
Previous R		20943.5	21049	789		8700.8	5741.3		
Difference		7166.9	7196.2	166.8		3132	2356.7		
Billing		71669	71962	1668		31320	23567		
Old Met Cons.									
Enhanced Unit									

CONSUMPTION DETAILS						
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
64022	23567	31320	21334	23567	14-08-2006	
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto		K. Details of Adjustments	
					CHQ DISHONOUR DT	

CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		16800	144672.98	.1125	16275.71	
Next	0	0	0		47202	406479.42	.15	60971.91	
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	Rate	Amount	Total->	Units	Wind Energy	CPP	Open Access		
64002	4.2	268808.40			0				
Night Rebate	23567	.43	10133.81	Amount					
				Adj (Credit)		0			
Fuel charge	64002	2.00	128004.00	Adj (Debit)					
F Rebate	268808.4	-2.25%	-6048.19						
EHV Rebate	268808.40	0.00	0.00	AMC Charges					
TOU	31320	0.85	26622.00	CGST:			SGST:		
Tot Consumption Charge			551152.40						

SUMMARY OF CHARGES							
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	268808.40	128004.00	-6048.19	10133.81	0.00	26622.00	551152.40
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
77247.62	0.00				628400.02	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date
9.68	-767.90	627641.80		627641.80		18-01-2022	18-01-2022
							28-01-2022
							0.00

Amount in Words: Six Lakhs Twenty Seven Thousand Six Hundred And Forty One And Eighty Paise Only

Msg: U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

660261571
FIXTS
21/01/2022





2h-2-2022.

Paschim Gujarat Vij Company Ltd.									
Reg Off Paschim Gujarat Vij Seva Sadan Off. Nana Miva Main Road, Laxminagar, Rajkot 736004 CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C1ZZ PAN NO. AADCP1453C Website http://www.pgvcil.com									
BY BILL FOR THE MONTH OF : FEB-2022					By RPAD/Hand Delivery No. 120				
THE SECRETARY SRIKE SARVODAY KELAVANI SANAJ YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-02-2022				
Division Office Email id:					Phone No:				
Cons. GSTIN:									
Consumer No:	Tarif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	STP-I	900	765	195	765		1090951	0.00	
Supp Voltage	KWH	KVAR	KVARE	Avg PF	MF	Actual Max DMD during day		PF Indicator	
11	46138	53181	506	.867	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
STR001444	SFL		10					Normal	
	KWH	KVARE	KVARE	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	33417.8	33563.3	1006.4		14258.1	10170.6			
Previous R	28110.4	28245.2	955.8		11832.8	8098			
Difference	5307.4	5318.1	50.6		2425.3	2072.6			
Diff'MF	53074	53181	506		24253	20726			
Old Met Cons.									
Enhanced Unit									

CONSUMPTION DETAILS						
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
46138	20726	24253	15379	20726	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments		CHQ DISHONOUR DT	

CALCULATION OF CHARGES								
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	265	260	68900		14550	142752.28	.1125	16059.63
Next	0	0	0		31588	309914.72	.15	46487.21
Excess DMD	0	0	0					
Tot Demand	765		143900					
SET OFF DETAILS								
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPF	Open Access	
Energy Charges	46138	4.2	193779.60	Units	0			
Night Rebate	20726	.43	8912.18	Amount				
				Adj (Credit)	0			
Fuel charge	46138	2.10	96889.80	Adj (Debit)				
PF Rebate	193779.6	3.30%	6394.73					
EHV Rebate	193779.60	0.00	0.00	AMD Charges				
TOC	24253	0.85	20615.05	CGST:			SGST:	
Tot Consumption Charge			452667.00					

SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	193779.60	96889.80	6394.73	8912.18	0.00	20615.05	452667.00		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges	Current Month's Bill	Outstanding Arrears		
62546.84	0.00				515213.84		0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
8.60	118749.82	633972.26		633972.26		16-02-2022	18-02-2022	28-02-2022	0.00

Amount in Words: Six Lakhs Thirty Three Thousand Nine Hundred And Seventy Two And Twenty Six Paise Only

Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

6638.63554 no. 6229231





667143215

Paschim Gujarat Vij Company Ltd.
Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot 360004
CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1Z2 PAN NO. AADCP1453C Website: http://www.pgvcld.com

BY BILL FOR THE MONTH OF :MAR-2022

By RPAD/Hand Delivery No. **203**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-03-2022

THE SECRETARY
SERREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT
RAJKOT

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No:	Tariff	Contract Demand	95% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	BTP-I	900	765	443	765		1090951	0.00
Supp Voltage	KVAR	KVAR	KVAR	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	76703	80140	3520	.957	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
BTBD001444	HPL		10					Normal
	KWH	KVAR	KVAR	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	41367.5	41577.3	1358.4		17655	12723.7		
Previous R	33417.8	33563.3	1006.4		14258.1	10170.6		
Difference	7949.7	8014	352		3396.9	2553.1		
Diff*MF	79497	80140	3520		33969	25531		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type
76703	25531	33969	25568	25531	14-08-2006	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments	CHQ DISHONOUR DT		

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		56403	479125	.15	71868.77	0
Next	0	0	0		20300	172442	.1125	19399.71	0
Excess DMD	0	0	0						
Tot Demand	765		143900						

SEE OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CFP	Open Access
76703	4.2	322152.60		Units	0		
Night Rebate	25531	.43	10978.33	Amount			
1 charge	76703	2.20	168746.60	Adj (Credit)	0		
PF Rebate	322152.6	-0.35%	-1127.53	Adj (Debit)			
EVV Rebate	322152.60	0.00	0.00	AMS Charges			
TOU	33969	0.85	28873.65	CGST:			
Tot Consumption Charge			651566.99				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EVV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	322152.60	168746.60	-1127.53	10978.33	0.00	28873.65	651566.99
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current MOnth's Bill	Outstanding Arrears	
91268.48	0.00			742835.47	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date
0.00	76382.69	819218.16		819218.16		16-03-2022	18-03-2022
						Due Date	Freeze Amount
						28-03-2022	0.00

Amount in Words: Eight Lakhs Nineteen Thousand Two Hundred And Eighteen And Sixteen Paise Only

Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





F.Y. 2022-23

25-4-2022

Paschim Gujarat Vij Company Ltd.										
<small>Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot 736004 CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN:MO AADCP1453C Website: http://www.pgvl.com</small>										
BT BILL FOR THE MONTH OF : APR-2022					By RPAD/Hand Delivery No. 286					
THE SECRETARY SEREE SARWODAY KILAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-04-2022					
Division Office Email id:					Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	HTP-I	900	765	476	765		1090951	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator		
11	129184	132085	4959	.978	10					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
HTDC01444	HPL		10					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	54535.6	54785.8	1854.3		22890.9	16055.3				
Previous R	41367.5	41577.3	1358.4		17655	12723.7				
Difference	13168.1	13208.5	495.9		5235.9	3331.6				
Diff+MF	131681	132085	4959		52359	33316				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type			
129184	33316	52359	43061		33316	14-08-2006				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto		K.Details of Adjustments		CRQ DISHONOUR DT			
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	265	260	68900			105334	809885	.15	121482.7	0
Next	0	0	0			23850	183376	.1125	20629.82	0
Excess DMD	0	0	0							
Tot Demand	765		143900							
SET OFF DETAILS										
Energy Charges	129184	4.2	542572.80		Total->	Wind Energy	CPP	Open Access		
Night Rebate	33316	.43	14325.88		Amount					
					Adj (Credit)					
					Adj (Debit)					
al charge	129184	2.20	284204.80		Adj (Debit)					
PF Rebate	542572.8	-1.40%	-7596.02							
EHV Rebate	542572.80	0.00	0.00		AMG Charges					
TOU	52359	0.85	44505.15		CGST:		SGST:			
Tot Consumption Charge			993260.85							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge			
143900.00	542572.80	284204.80	-7596.02	14325.88	0.00	44505.15	993260.85			
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
142112.52	0.00					1135373.37	0.00			
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freese Amount	
0.00	51579.54	1186952.91		1186952.91		16-04-2022	18-04-2022	28-04-2022	0.00	
Amount in Words: Eleven Lakhs Eighty Six Thousand Nine Hundred And Fifty Two And Ninety One Paise Only										
Mag:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II					
<small>MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF</small>										





Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Viji Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot 735004
CIN:U40102GJ2003SGC042908 GSTIN:24AADCP1453C IZZ PAN NO. AADCP1453C Website: http://www.pgvccl.com

BT BILL FOR THE MONTH OF :MAY-2022

By RPAD/Hand Delivery No. **370**

OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 18-05-2022

THE SECRETARY
SERKE SARVODAY KELAVANI SANAJ TOGIDHAM KALANAD ROAD RAJKOT
RAJKOT

Division Office Email id: Phone No: Cons. GSTIN:

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
26225	HTP-I	900	765	534	765		1090951	0.00
Supp Voltage	RWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PF Indicator	
11	136673	138782	5334	.984	10			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
HTRD001444	RPL		10					Normal
	RWH	KVAH	KVARH	AMD	FEAR HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	68378	68664	2387.7		27874.1	19673.5		
Previous R	54535.6	54785.8	1854.3		22890.9	16055.3		
Difference	13842.4	13878.2	533.4		4983.2	3618.2		
Diff*MF	138424	138782	5334		49832	36182		
Old Met Cons.								
anced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
136673	36182	49832	45558	36182	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments	CBQ DISHONOUR DT		
1414568.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	RWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900	117323	900754	.15	135113.13	0	
Next	0	0	0	19350	148561	.1125	16713.09	0	
Excess DMD	0	0	0						
Tot Demand	765		143900						
SET OFF DETAILS									
Energy Charges	KRW	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
136673		4.2	574026.60	Units	0				
Night Rebate			Amount	Adj (Credit)					
36182		.43	15558.26	0					
el charge			Amount	Adj (Debit)					
136673		2.30	314347.90						
PF Rebate			Amount						
574026.6		-1.70%	-9758.45						
EHV Rebate			Amount						
574026.60		0.00	0.00	AMG Charges					
TOU			Amount	CGST:					
49832		0.85	42357.20						
Tot Consumption Charge			1049314.99						

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	574026.60	314347.90	-9758.45	15558.26	0.00	42357.20	1049314.99		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
151826.22	0.00				1201141.21	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	12406.38	1213547.59		1213547.59		16-05-2022	18-05-2022	30-05-2022	0.00

Amount in Words: Twelve Lakhs Thirteen Thousand Five Hundred And Forty Seven And Fifty Nine Paise Only

Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE The Adjustment may contain the arrears due to fuel cost revision

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

10-675310328 D) 25-5-2022

682729695
ACT
25-5-2022





679193389

Paschim Gujarat Vij Company Ltd.
Reg. Off. Paschim Gujarat Vj Seva Sadan Off. Nana Meva Main Road, Laxminagar, Rajkot 738004
CIN:L40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO. AADCP1453C Website: http://www.pgvcil.com

BY BILL FOR THE MONTH OF :JUN-2022

By RPAD/Band Delivery No. _____
OFFICE OF EXEC. ENGINEER
PGVCL Division Office
Date: 16-06-2022

THE SECRETARY
SHREE SARVODAY KHELAVANI SAMAJ TOGIDEAM KALANAD ROAD RAJKOT
RAJKOT

SCAN to PAY

Division Office Email id:	Phone No:	Cons. GSTIN:
Consumer No:	Tariff	Contract Demand
26225	RTP-1	900
85% Contract Demand	765	443
Actual Max. Demand	765	765
Billing Demand		
Excess Cont. DMD		
SD Cash		1090951
Bank Guarantee		0.00
Supp Voltage	KV	KV
11	338688	140275
Avg PF		.988
MF		10
Actual Max DMD during day		
PF Indicator		
Meter No:	Make	CTPT Make
ETRC001444	RPL	
CTPT Srno		10
CT Ratio		
PT Ratio		
Meter Constant		
MC/MF/CD/TF		
Meter Status		Normal
Current R	82356.3	82691.5
Previous R	68378	68664
Difference	13978.3	14027.5
Diff'MF	139783	140275
Net Cons.		
Financed Unit		

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type
138688	36130	52084	46229	36130	14-08-2006	
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Opto	K. Details of Adjustments	CBQ DISHONOUR DT		
1432307.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		122688	964938	.15	144740.73	0
Next	0	0	0		16000	125840	.1125	14156.96	0
Excess DMD	0	0	0						
Tot Demand	765		143900						

SET OFF DETAILS

Energy Charges	KWH	Rate	Amount	Total-> Units	Wind Energy	CPF	Open Access
138688		4.2	582489.60		0	0	0
Night Rebate	36130	.43	15535.9	Amount			
Fuel charge	138688	2.50	346720.00	Adj (Credit)	0	0	0
Rebate	582489.6	-1.90%	-11067.30	Adj (Debit)	0	0	0
TV Rebate	582489.60	0.00	0.00	AMG Charges			
TOU	52084	0.85	44271.40	CGST:			
Tot Consumption Charge			1090777.80				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	REV Rebate	Time Of Use Charges	Tot Consumption Charge
143900.00	582489.60	346720.00	-11067.30	15535.90	0.00	44271.40	1090777.80
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
158897.68	0.00				1249675.48	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date
0.00	68102.42	1317777.90		1317777.90		16-06-2022	18-06-2022
						Due Date	Freeste Amount
						28-06-2022	0.00

Amount in Words: Thirteen Lakhs Seventeen Thousand Seven Hundred And Seventy Seven And Ninety Paise Only

Hsg:U/S 194Q OF IT ACT, TDS 80.1% IS APPLICABLE The Adjustment may contain the arrears due to fuel cost revision

EXECUTIVE ENGINEER
RAJKOT CITY DIV-II

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF





683028859

Division Office Email Id:		Phone No:		Cons. GSTIN:					
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Screen Cont. DMD	SD Cash	Bank Guarantee	
26225	HYP-1	900	765	570	765		1432307	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	154067	154674	5874	.996	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
NTRM001444	HPL		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	97788.6	98158.9	3557.7		34887	26827.4			
Previous R	82356.3	82691.5	2970.3		33082.5	23286.5			
Difference	15432.3	15467.4	587.4		5804.5	3540.9			
Diff MF	154323	154674	5874		58045	35409			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type			
154067	35409	58045	51356	35409	14-08-2006				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto		K.Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		134017	1039814	.15	155972.10	
Next	0	0	0		20050	155564	1.125	17500.990	
Excess DMD									
Tot Demand	765		143900						
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	154067	4.2	647081.40	Units	0	0	0		
Night Rebate	35409	.43	15225.87	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	154067	2.50	385167.50	Adj (Debit)	0	0	0		
PF Rebate	647081.4	-2.30%	-14882.87						
EHV Rebate	647081.40	0.00	0.00	AMG Charges					
TOU	58045	0.85	49338.25	CGST:			SGST:		
Tot Consumption Charge			1195378.41						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	647081.40	385167.50	-14882.87	15225.87	0.00	49338.25	1195378.41		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
173473.10	0.00					1368851.51	0.00		
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date/Freeze Amount	
0.00	34125.90	1402977.41	0.00	1402977.41	0.00	16-07-2022	18-07-2022	28-07-2022 / 0.00	
Amount in Words: Fourteen Lakh Two Thousand Nine Hundred And Seventy Seven And Forty One Paise Only									
Msg: U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Charge MF-Multiplication Factor CD-Contract						EXECUTIVE ENGINEER			
Demand Tariff Change						RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.									





Parschem Gujarat Viji Company Ltd									
THE SECRETARY SHREI SARVODAY KUT AVANISAMAL YOGI BHAM KALAWAD ROAD RAJKOT RAJKOT									
BILLED FOR THE MONTH OF AUG, 2022 By: RPAD Hand Delivers No OFFICE OF EXECUTIVE ENGINEER RAJKOT Date: 15-08-2022									
Division Office: Unadad Phone No: Cons. GSTIN:									
Consumer No	Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26228	01EP-1	500	765	649	765		1132.007	0.00	
Supply Voltages	SWH	KA AH	KA ARH	Agg PF	MH	Actual Max DMD during day		PP Indicator	
11	145337	147290	5821	986	10				
Meter No	Meter Make	C.T. Make	C.T. Ratio	PF Ratio	Meter Constant	MU AMF/DTH	Meter Status		
11410001444	01PI	10					Normal		
Contract R	KA AH	KA ARH	AMH	PEAK ITR	NIGHT ITR	AMH DAY	AMH NIGHT		
112485.5	112485.5	112887.9	1139.8	44790.2	39211.4				
Previous R	KA AH	KA ARH	AMH	PEAK ITR	NIGHT ITR	AMH DAY	AMH NIGHT		
957788.6	957788.6	96158.9	1557.7	38887	26937.4				
Diff. in R	KA AH	KA ARH	AMH	PEAK ITR	NIGHT ITR	AMH DAY	AMH NIGHT		
14898.9	147290	582.1		5903.2	3384				
Diff. %H	KA AH	KA ARH	AMH	PEAK ITR	NIGHT ITR	AMH DAY	AMH NIGHT		
746969	147290	5821		59032	33840				
Old Meter Cons. Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
145337	33840	29032	48446	33840	14-08-2006				
H. Recoverable SD	I. Seasonal Status	J. Exemption Upto		K. Details of Adjustments		C/HQ DISHONOUR DT			
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		145337	1156830	15	173524.520	
Next	0	0	0		0	0	1125	0	0
Excess DMD									
Total Demand	765		143900						
SET OFF DETAILS									
Energy Charges	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
145337	4.2	610415.40		0	0				
Night Rebate	Rate	Amount	Adj (Credit)	Adj (Debit)					
33840	-13	14551.2	0	0					
Fuel Charge	Rate	Amount	Adj (Credit)	Adj (Debit)					
145337	2.60	377876.20	0	0					
PF Rebate	Rate	Amount	Adj (Credit)	Adj (Debit)					
610415.4	-1.80%	-10987.48	0	0					
THH Rebate	Rate	Amount	Adj (Credit)	Adj (Debit)					
610415.40	0.00	0.00	0	0					
TOT	Rate	Amount	CGST	SGST					
59032	9.85	50177.20							
Total Consumption Charge	1156830.12								
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	THH Rebate	Time Of Use Charges	Total Consumption Charge		
143900.00	610415.40	377876.20	-10987.48	14551.20	0.00	50177.20	1156830.12		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill		Outstanding Arrears		
173524.52	0.00				1330354.64	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PRIV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	43162.67	1373517.31	0.00	1373517.31	0.00	16-08-2022	18-08-2022	29-08-2022	0.00
Amount in Words: Thirteen Lakhs Seventy Three Thousand Five Hundred And Seventeen And Thirty One Paise Only Vsc US 194Q OF IT ACT, 1961 IS APPLICABLE. The Adjustm. may contain the arrears due to fact cost revision. MR - Meter Change ME - Multiplication Factor CDA - contract Demand II - Tariff Change This is a system generated bill. Hence no signature required.									





Paschim Gujarat Vij Company Ltd									
Reg. Off: Paschim Gujarat Vija Seva Sanan Off. Nana Maya Main Road, Lakshminagar, Rajkot - 360004 CIN: U40002GJ2005290249 GSTIN: 24AADC1155C1ZZ PAN NO: AADEB145M Website: http://www.pgvcL.com									
B: RPAD Hand Delivers No.									
B: THE SECRETARY SHREE SARVODAY KELAVANISAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT									
OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-05-2023									
Date: 18-05-2023									
Division Office Email id:					Phone No:		Cont. GSTIN:		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HTP-I	900	765	534	765		1422397	0.00	
Supp Voltage	SWH	KVAH	KVARH	Avg PF	MF	Actual Max. DMD during day		PP Indicator	
11	119617	121510	2780	.984	10				
Meter No:	Make	CIPY Make	CIPY Srno	CT Ratio	PT Ratio	Meter Constant	MCMF/CD/TF	Meter Status	
GH801690	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	17175	17207	376.5		6445.5	4497.5			
Previous R	5039.5	5056	98.5		1926	1359.5			
Difference	12135.5	12151	278		4519.5	3138			
121355		121510	2780		45195	31380			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A Total Units	B Night Units	C TOU	D 1/3 Of Units in A	E Night Concession Units	F Connection Date	G Consumer Type			
119617	31380	45195	39872	31380	14-08-2006				
H Recoverable SD		I Seasonal Status	J ED Exemption Upto	K Details of Adjustments			CHQ DISHONOUR DT		
1772404.00									
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	265	260	68900		100467	368031	.15	130204.59	0
Next	0	0	0		19150	165455	.1125	18613.71	0
Excess DMD									
Tot Demand	765		143900						
SET OFF DETAILS									
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	119617	4.2	502391.40	Units	0	0	0		
Night Rebate	31380	.43	13493.4	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	119617	3.10	370812.70	Adj (Debit)	0		0		
PF Rebate	502391.4	-1.70%	-8540.65						
EHV Rebate	502391.40	0.00	0.00	AMG Charges					
TOU	45195	0.85	38415.75	CGST:			SGST:		
Tot Consumption Charge			1033485.80						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
143900.00	502391.40	370812.70	-8540.65	13493.40	0.00	38415.75	1033485.80		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current MOnth's Bill	Outstanding Arrears			
148818.30	0.00				1182304.10	0.77			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	53671.41	1235976.28	0.00	1235976.28	0.00	16-05-2023	18-05-2023	29-05-2023	0.00
Amount in Words: Twelve Lakhs Thirty Five Thousand Nine Hundred And Seventy Six And Twenty Eight Paise Only									
Mag:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE. The Adjustment may contain the arrears due to fuel cost revision.									
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									
							EXECUTIVE ENGINEER RAJKOT CITY DIV-II		
This is a system generated bill. Hence no signature required.									





Paschim Gujarat Vij Company Ltd.										
Reg. Off: Paschim Gujarat Vija Seva Saha Off. Nana Maya Man Road, Laxminagar, Rajkot - 360004										
CIN: U40070GJ2005GCT02909 GSTIN: 24AADCP433C1ZZ PAN NO: AADCP433C Website: http://www.pgvcL.com										
BTL BILL FOR THE MONTH OF JUN-2023					By RPAD/Hand Delivers No.					
THE SECRETARY SHREE SARVODAY KELAVANISAMAJ YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL, Division Office Date: 18-06-2023					
Division Office Email Id:					Phone No:			Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	HTP-1	900	765	439	765		1432307	0.00		
Supp Voltage	KVAH	KVAH	KVAH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
11	136701	138355	4340	988	10					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GHB01690	SECURE		10					Normal		
Current R	KWH	KVAH	KVAH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
	30985.5	31042.5	810.5		11606.5	8341				
Previous R	17175	17207	376.5		6445.5	4497.5				
Difference	13810.5	13835.5	434		5161	3843.5				
DMD	138105	138355	4340		51610	38435				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type			
136701	38435	51610	45567		38435	14-08-2006				
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT			
1772404.00										
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			111701	946428	.15	141964.23	0
Next	0	0	0			25000	211822	.1125	23829.95	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	136701	4.2	574144.20	Units	0	0	0			
Night Rebate	38435	.43	16527.05	Amount						
				Adj (Credit)	0	0	0			
Fuel charge	136701	3.10	423773.10	Adj (Debit)	0		0			
PF Rebate	574144.2	-.190%	-10908.74							
EHV Rebate	574144.20	0.00	0.00	AMG Charges						
TOU	51610	0.85	43868.50	CGST:			SGST:			
Tot Consumption Charge			1158250.01							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges		Tot Consumption Charge		
143900.00	574144.20	423773.10	-10908.74	16527.05	0.00	43868.50		1158250.01		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears		
165794.18	0.00						1324044.19	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	95623.54	1419667.73	0.00	1419667.73	0.00	17-06-2023	18-06-2023	28-06-2023	0.00	
Amount in Words: Fourteen Lakhs Nineteen Thousand Six Hundred And Sixty Seven And Seventy Three Paise Only										
Msg: U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										






Paschim Gujarat Vij Company Ltd.										
Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Maya Man Road, Laxminagar, Rajkot - 360004										
CIN: U40102GJ2001NGC02298 GSTIN: 23AADCP145C1Z PAN NO: AADCP145C Website: http://www.pgvccl.com										
B: RPAD/Land Delivery '06										
BTT BILL FOR THE MONTH OF JUL-2023										
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGDHAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF UNCL. ENGINEER PGVCL Division Office Date: 18-07-2023					
Division Office Email Id:					Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	H37-I	900	765	702	765		172494	0.00		
Supp Voltage	KVAH	KVAH	KVARH	Avg PF	NF	Actual Max DMD during day		PP Indicator		
LI	149726	151105	6645	990	10					
Meter No:	Make	CIPT Make	CIPT Sero	CT Ratio	PT Ratio	Meter Constant	MCMF/CD/TF	Meter Status		
G1801690	SECURE		10					Normal		
	KVAH	KVAH	KVARH	AMD	PEAK IIR	NIGHT IIR	AMD DAY	AMD NIGHT		
Current R	46058.5	46153	1475		18127.5	11451.5				
Previous R	30985.5	31042.5	810.5		11606.5	8341				
Difference	15073	15110.5	664.5		6521	3110.5				
Difference	150730	151105	6645		65210	31105				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 OF Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type			
149726	31105	65210	49909		31105	14-08-2006				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto		K.Details of Adjustments			CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			132426	1120054	.15	168008.03	0
Next	0	0	0			17300	146323	.1125	16461.3	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	149726	4.2	628849.20	Units	0	0	0			
Night Rebate	31105	.43	13375.15	Amount						
				Adj (Credit)	0	0	0			
Fuel charge	149726	3.10	464150.60	Adj (Debit)	0		0			
PF Rebate	628849.2	-2.00%	-12576.98							
EHV Rebate	628849.20	0.00	0.00	AMG Charges						
TOU	65210	0.85	55428.50	CGST:			SGST:			
Tot Consumption Charge			1266376.17							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge			
143900.00	628849.20	464150.60	-12576.98	13375.15	0.00	55428.50	1266376.17			
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears			
184469.33	0.00					1450845.50	0.00			
Delayed Payment Charges	Adv.Payment / Adjst.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
2985.26	64391.73	1518222.49	0.09	1518222.49	0.00	18-07-2023	18-07-2023	28-07-2023	0.00	
Amount in Word: Fifteen Lakhs Eighteen Thousand Two Hundred And Twenty Two And Forty Nine Paise Only										
Msg: U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Charge MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





Paschim Gujarat Vij Company Ltd.									
Reg. Off. Paschim Gujarat Vj Sev. Saton Off. Nana Maya Man Road, Laxminagar, Rajkot - 360004									
CIN: U40102GJ2003SC012908 GSTIN: 24AAIC1433CLZZ PAN NO: AAICP1433C Website: http://www.pgvccl.com									
BTL FOR THE MONTH OF AUG-2023									
THE SECRETARY SHREE SARVODAY KULAVANISAMAJ YOGIDHAM KALAWAD ROAD RAJKOT					By RPAD/Hand Delivery No. OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-08-2023				
 SCAN TO PAY									
Division Office Email id:					Phone No:				
Consumer No:					Cons. GSTIN:				
26225	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess C. & DMD	SD Cash	Bank Guarantee	
	HTP-1	900	765	729	765		1772404	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day			
11	167952	169715	9900	.989	10	PP Indicator			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GHR01690	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	62971	63124.5	2465		25521.5	14604			
Previous R	46058.5	46153	1475		18127.5	11451.5			
Difference	16912.5	16971.5	990		7394	3152.5			
Diff MF	169125	169715	9900		73940	31525			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type		
167952	31525	73940	55984		31525	14-08-2006			
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		146502	1262611	.15	189391.670	
Next	0	0	0		21450	184864	.1125	20797.25	0
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	167952	4.2	705398.40	Units	0	0	0		
Night Rebate	31525	.43	13555.75	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	167952	3.35	562639.20	Adj (Debit)	0	0	0		
PF Rebate		-1.95%	-13755.27						
EHV Rebate	705398.40	0.00	0.00						
TOU	73940	0.85	62849.00	AMG Charges					
GT Charges	167952	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			1447475.58						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	705398.40	562639.20	-13755.27	13555.75	0.00	62849.00	0.00	1447475.58	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill		Outstanding Arrears		
210188.92	0.00				1657664.50		0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	73816.16	1731480.66	0.00	1731480.66	0.00	18-08-2023	18-08-2023	28-08-2023	0.00
Amount in Words: Seventeen Lakhs Thirty One Thousand Four Hundred And Eighty And Sixty Six Paise Only									
Mag:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE The Adjustment may contain the arrears due to fuel cost revision.							EXECUTIVE ENGINEER		
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							RAJKOT CITY DIV-II		
This is a system generated bill. Hence no signature required.									





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P


KI 7.1

M 7.1.2

PGCL									
PGCL The Secretary Shree Sarvodaya Kela Vasani Samaj Yojanaka Road Rajkot									
Division Office Email id:					Phone No:			Cons. GSTIN:	
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cuth	Bank Guarantee	
26325	HYP-1	900	765	755	765		1772404	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	339759	143650	8720	.972	10				
Meter No:	Make	CTPT Make	CTPT Sero	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GHB01690	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	77274	77489.5	3347		31746	17737.5			
Previous R	62971	63124.5	2465		25531.5	14604			
Difference	14303	14365	872		6224.5	3133.5			
Diff*MF	143030	143650	8720		62245	31335			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type		
139759	31335	62245	46586		31335	14-08-2006			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900		116809	1029740	15	154461	0
Next	0	0	0		22950	202318	1125	22760.75	0
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	139759	4.2	586987.80	Units	0	0	0		
Night Rebate	31335	.43	13474.05	Amount					
Fuel charge	139759	3.35	468192.65	Adj (Credit)	0	0	0		
PF Rebate	586987.8	-1.10%	-6456.87	Adj (Debit)	0	0	0		
EHV Rebate	586987.80	0.00	0.00						
TOU	62245	0.85	52908.25	AMG Charges					
GT Charges	139759	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			1232057.78						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	586987.80	468192.65	-6456.87	13474.05	0.00	52908.25	0.00	1232057.78	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
177221.75	0.00					1409279.53	0.00		
Delayed Payment Charges	Adv.Payment/Adjst.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	69331.85	1478611.38	0.00	1478611.38	0.00	16-09-2023	18-09-2023	29-09-2023	0.00
Amount in Words: Fourteen Lakhs Seventy Eight Thousand Six Hundred And Eleven And Thirty Eight Paise Only Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II		
This is a system generated bill. Hence no signature required.									





PG CL		Paschim Gujarat Vij Company Ltd.						 SCAN TO PAY	
		Reg. Off: Paschim Gujarat Vij Seva Samiti, Nana Maya Man Road, Laxminagar, Rajkot - 360001 CIN: U40102GJ2005GGC017908 GSTIN: 74AACP133C1ZZ PAN: SG AADCP143C Website: http://www.pgvccl.com							
		BILL FOR THE MONTH OF SEP-2023						By RPAD/Hand Delivery No.	
		THE SECRETARY SHREE SARVODAY KALAYANI SAMAJ YOGI DHAM KALAWAD ROAD RAJKOT RAJKOT						OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-09-2023	
Division Officer Email id:		Phone No:		Cont. GSTIN:					
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
26225	HYP-1	900	765	755	765		1772404	0.00	
Supp Voltage	KVAH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	139759	143650	8720	.972	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GH801690	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	7274	77489.5	3337		31746	17737.5			
Previous R	62971	63124.5	2465		25521.5	14604			
Difference	14303	14365	872		62245	3133.5			
Diff MF	143030	143650	8720		62245	31335			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A	E. Night Concession Units	F. Connection Date	G. Consumer Type			
139759	31335	62245	46586	31335	14-08-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto	K. Details of Adjustments		CHQ DISHONOUR DT			
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
2nd 500 KVA	265	260	68900		116809	1029740	.15	154461	
Next	0	0	0		22950	202318	.1125	22760.75	
Excess DMD									
Tot Demand	765		143900	SET OFF DETAILS					
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
	139759	4.2	586987.80	Units	0	0	0		
Night Rebate	31335	.43	13474.05	Amount					
Fuel charge	139759	3.35	468192.65	Adj (Credit)	0	0	0		
PF Rebate	586987.8	-1.10%	-6456.87	Adj (Debit)	0	0	0		
EHV Rebate	586987.80	0.00	0.00						
TOU	62245	0.85	52908.25	AMG Charges					
GT Charges	139759	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			1232057.78						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	586987.80	468192.65	-6456.87	13474.05	0.00	52908.25	0.00	1232057.78	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
177221.75	0.00					1409279.53	0.00		
Delayed Payment Charges	Adv. Payment / Adjst.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date / Freeze Amount	
0.00	69331.85	1478611.38	0.00	1478611.38	0.00	16-09-2023	18-09-2023	29-09-2023 / 0.00	
Amount in Words: Fourteen Lakhs Seventy Eight Thousand Six Hundred And Eleven And Thirty Eight Paise Only									
Msg: US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change						EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.									





PG CL		Paschim Gujarat Vij Company Ltd.						QR Code		
		Reg. Off: Paschim Gujarat Vija Sthan Off: Nana Mea Man Road, Larninagar, Rajkot - 360004 CIN: U40102GJ2005PLC047608 GSTIN: 24AACPE1433C1ZZ PAN NO: AACPE143R Website: http://www.pgvccl.com						By: RPVD/and Delivery No. OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 17-10-2023		
		HT BILL FOR THE MONTH OF OCT-2023 THE SECRETARY SHREE SARVODAY KULAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT						SCAN to PAY		
Division Office Email Id:		Phone No:		Cons. GSTIN:						
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max Demand	Billing Demand	Freeze Cont. DMD	SD Cash	Bank Guarantee		
28225	HTP-I	900	765	679	765		1772404	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
11	156480	157340	11060	.994	10					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GRB01690	SECURE		10	#				Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	92922	93213.5	4443		38343	20968				
Previous R	77274	77489.5	3347		31746	17737.5				
Difference	15648	15734	1106		6597	3230.5				
HT/MF	156480	157340	11060		65970	32305				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A. Total Units	B. Night Units	C. TOU	D. 1/3 OF Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type			
156480	32305	65970	52160		32305	14-08-2006				
H. Recoverable SD	I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT			
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			133180	1151579	.15	172736.78	0
Next	0	0	0			23300	201470	.1125	22665.38	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	156480	4.2	657216.00	Units	0	0	0			
Night Rebate	32305	4.3	13891.15	Amount						
				Adj (Credit)	0	0	0			
Fuel charge	156480	3.35	524208.00	Adj (Debit)	0	0	0			
PF Rebate	657216	-2.20%	-14458.75							
EHV Rebate	657216.00	0.00	0.00							
TOU	65970	0.85	56074.50	AMG Charges						
GT Charges	156480	1.50	0.00	CGST:						
				SGST:						
Tot Consumption Charge			1353048.60							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	657216.00	524208.00	-14458.75	13891.15	0.00	56074.50	0.00	1353048.60		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears			
195402.16	0.00					1548450.76	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-1479.00	1546971.76	0.00	1546971.76	0.00	16-10-2023	17-10-2023	27-10-2023	0.00	
Amount in Words: Fifteen Lakhs Forty Six Thousand Nine Hundred And Seventy One And Seventy Six Paise Only										
Msg: US 19AQ OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Charge MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										






Paschim Gujarat Vij Company Ltd.										
Reg. Off: Paschim Gujarat Viji Seva Sadan Off. Nana Mana Man Road, Laxminagar, Rajkot - 360004										
CIN: U40102GJ2005SC042508 GSTIN: 24AACDP1453C1ZZ PAN NO: AACDP1453C Website: http://www.pgvcl.com										
HT BILL FOR THE MONTH OF -NOV-2023										
By: RPAD/Hand Delivery No.					OFFICE OF EXEC. ENGINEER					
THE SECRETARY					PGVCL Division Office					
SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD					Date: 18-11-2023					
RAJKOT					SCAN to PAY					
Division Office Email Id:					Phone No:		Cons. GSTIN:			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	BTP-1	900	765	579	765		1772404	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator			
11	126259	129625	7180	.974	10					
Meter No:	Make	CTPT Make	CTPT Sino	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GHR01690	SFCURE		10					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	105833	106186	5161		43683.5	24042.5				
Previous R	92922	93223.5	4443		38343	20968				
Difference	12911	12962.5	718		5340.5	3074.5				
Diff MF	129110	129625	7180		53405	30745				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type			
126259	30745	53405	42086		30745	14-09-2006				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto		K.Details of Adjustments		CHQ DISHONOUR DT			
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	265	260	68900			126259	1122966	.15	168444.89	0
Next	0	0	0			0		1125	0	0
Excess DMD										
Tot Demand	765		143900		SET OFF DETAILS					
KWH	Rate	Amount	Total->		Wind Energy	CPP	Open Access			
Energy Charges	126259	4.2	530287.80		Units	0	0	0		
Night Rebate	30745	.43	13220.35		Amount					
					Adj (Credit)	0	0	0		
Fuel charge	126259	3.35	422967.65		Adj (Debit)	0		0		
PF Rebate	530287.8	-1.20%	-6363.45							
EHV Rebate	530287.80	0.00	0.00							
TOU	53405	0.85	45394.25		AMG Charges					
GT Charges	126259	1.50	0.00		CGST:		SGST:			
Tot Consumption Charge			1122965.90							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	530287.80	422967.65	-6363.45	13220.35	0.00	45394.25	0.00	1122965.90		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears			
168444.89	0.00					1291410.79	0.00			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	55342.68	1346753.47	0.00	1346753.47	0.00	16-11-2023	18-11-2023	28-11-2023	0.00	
Amount in Words: Thirteen Lakhs Forty Six Thousand Seven Hundred And Fifty Three And Forty Seven Paise Only										
Mag:US/194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Charge MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





Paschim Gujarat Vij Company Ltd.										
Reg. Off: Paschim Gujarat Viji Sevya Sahaj Off: Nana Moya Man Road, Laxminagar, Rajkot 360004 CIN: U40000GJ200502003GATEIN: 23A0K143V10ZZFAN550 SA0K143V10 Website: http://www.pgvcil.com										
HT BILL FOR THE MONTH OF DEC-2023					By RPAD/Hand Delivery No.					
THE SECRETARY SHREE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-12-2023					
PGVCL										
Division Office Email Id:					Phone No:			Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	HTD-I	900	765	304	765		1772404	0.00		
Supp Voltage	KVAH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
11	85714	85804	1155	998	10					
Meter No.	Make	CTPT Make	CTPT Smo	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GHB01690	SECURE		10					Normal		
KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY		AMD NIGHT		
Current R	114618	114980	5276.5	47464.5	26553.5					
Previous R	105833	106186	5161	43683.5	24842.5					
Difference	8785	8794	115.5	3781	2511					
End MF	87850	87940	1155	37810	25110					
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 OF Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type			
85714	25110	37810	28571		25110	14-08-2006				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Up to		K.Details of Adjustments		CHQ DISHONOUR DT			
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	265	260	68900		43914	411782	.15	61767.370		
Next	0	0	0		41800	391959	.1125	44095.440		
Excess DMD										
Tot Demand	765		143900							
SET OFF DETAILS										
Energy Charges	KWH	Rate	Amount		Total->	Wind Energy	CPP	Open Access		
85714	85714	4.2	359998.80		Units	0	0	0		
Night Rebate	25110	.43	10797.3		Amount			0		
Fuel charge	85714	3.35	287141.90		Adj (Credit)	0	0	0		
PF Rebate	359998.8	-2.40%	-8639.97		Adj (Debit)	0	0	0		
FHY Rebate	359998.80	0.00	0.00							
TOU	37810	0.85	32138.50		AMG Charges					
GT Charges	85714	1.50	0.00		CGST:			SGST:		
Tot Consumption Charge			803741.93							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	359998.80	287141.90	-8639.97	10797.30	0.00	32138.50	0.00	803741.93		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
105862.81	0.00						909604.74	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	57765.27	967370.01	0.00	967370.01	0.00	16-12-2023	18-12-2023	28-12-2023	0.00	
Amount In Words: Nine Lakhs Sixty Seven Thousand Three Hundred And Seventy And One Paise Only										
Msg:US 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TE-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II			
This is a system generated bill. Hence no signature required.										





PG CL	Paschim Gujarat Vij Company Ltd. Reg Off Paschim Gujarat Vij Seva Sadan Off. Nana Mva Man Road, Laxminagar, Rajkot 360004 CIN U40102GJ2003SGC042908 GSTIN 24AADCP1453C IZZ PAN NO. AADCP1453C Website http://www.pgvl.com								 SCAN to PAY	
	HT BILL FOR THE MONTH OF : JAN-2024				By RPAD/Hand Delivery No.					
	THE SECRETARY SHREE SARVODAY KELAVANI SAHAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT				OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-01-2024					
Division Office Email id: _____				Phone No: _____		Cons. GSTIN: _____				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
26225	HTP-I	900	765	309	765		1772404	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
11	86893	89175	640	.974	10					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GAB01690	SECURE		10					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	123531.5	123897.5	5340.5		51641	29051	0			
Previous R	114618	114980	5276.5		47464.5	25553.5				
Difference	8913.5	8917.5	64		4176.5	2497.5				
Diff*MF	89135	89175	640		41765	24975				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units in A		E. Night Concession Units	F. Connection Date	G. Consumer Type			
86893	24975	41765	28964		24975	14-08-2006				
H. Recoverable SD		I. Seasonal Status	J. ED Exemption Upto			K. Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs							
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	265	260	68900			64143	605550	.15	90832.45	0
Next	0	0	0			22750	214774	.1125	24162.09	0
Excess DMD	0	0	0							
Tot Demand	765		143900		SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	86893	4.2	364950.60	Units	0	0	0			
Night Rebate	24975	.43	10739.25	Amount						
Fuel charge	86893	3.35	291091.55	Adj (Credit)	0	0	0			
PF Rebate	364950.6	-1.20%	-4379.41	Adj (Debit)			0			
EHV Rebate	364950.60	0.00	0.00							
TOU	41765	0.85	35500.25	AMC Charges						
ST Charges	86893	1.5	0.00	CGST:			SGST:			
Tot Consumption Charge			820323.74							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
143900.00	364950.60	291091.55	-4379.41	10739.25	0.00	35500.25	0.00	820323.74		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
114994.53	0.00						935318.27	0.00		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	59561.42	994979.69		994979.69		17-01-2024	18-01-2024	29-01-2024	0.00	
Amount in Words: Nine Lakhs Ninety Four Thousand Nine Hundred And Seventy Nine And Sixty Nine Paise Only										
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE					EXECUTIVE ENGINEER RAJKOT CITY DIV-II					
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change FOR IMPORTANT NOTE PLEASE SEE OVERLEAF										





Paschim Gujarat Vij Company Ltd.									
Reg. Off: Paschim Gujarat Vij Seva Sadan Off: Nana Maya Man Road, Laxminagar, Rajkot - 360004 CIN: U40102GJ2005SG002908 GSTIN: 24AADCP1453C1ZZ PAN NO: AADCP1453C Website: http://www.pgvcvl.com									
HT BILL FOR THE MONTH OF FEB-2024					By RPAD/Hand Delivery No.				
THE SECRETARY SHRIE SARVODAY KELAVANI SAMAJ YOGIDHAM KALAWAD ROAD RAJKOT RAJKOT					OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 18-02-2024				
Division Office Email Id:		Phone No:			Cons. GSTIN:				
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
2a225	HTP-I	900	765	376	765		172404	0.00	
Sepp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	93515	96325	1130	970	10				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
CHR01a90	SECURE		10					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	133155.5	133530	5453.5		56251.5	31818			
Previous R	123531.5	123897.5	5340.5		51641	29051			
Difference	9624	9632.5	113		4610.5	2767			
MDT ME	96240	96325	1130		46105	27670			
MD Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units		F.Connection Date	G.Consumer Type	
93515	27670	46105	31172		27670		14-08-2006		
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	500	150	75000		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
2nd 500 KVA	265	260	68900			67365	629097	.15	94364.5
Next	0	0	0			26150	244205	.1125	27473.08
Excess DMD									
Tot Demand	765		143900		SET OFF DETAILS				
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	93515	4.2	392763.00	Units	0	0	0		
Night Rebate	27670	.43	11898.1	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	93515	3.35	313275.25	Adj (Debit)	0		0		
PF Rebate	392763	-1.00%	-3927.63						
EHV Rebate	392763.00	0.00	0.00						
TOU	46105	0.85	39189.25	AMG Charges					
GT Charges	93515	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			873301.77						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
143900.00	392763.00	313275.25	-3927.63	11898.10	0.00	39189.25	0.00	873301.77	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
121837.57	0.00						995139.34	0.00	
Delayed Payment Charges	Adv. Payment / Adj.:	Net Payable	TCS	Total Payable	PREV. BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	67476.17	1062615.51	0.00	1062615.51	0.00	16-02-2024	18-02-2024	28-02-2024	0.00
Amount in Words: Ten Lakhs Sixty Two Thousand Six Hundred And Fifteen And Fifty One Paise Only									
Mag:US 194Q OF IT ACT, TDS @ 0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER RAJKOT CITY DIV-II		
This is a system generated bill. Hence no signature required.									

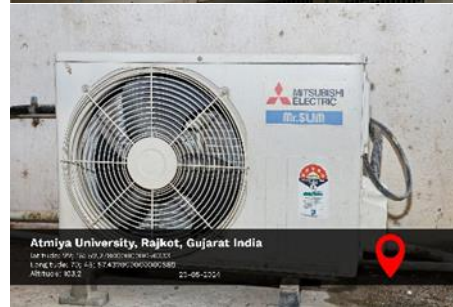
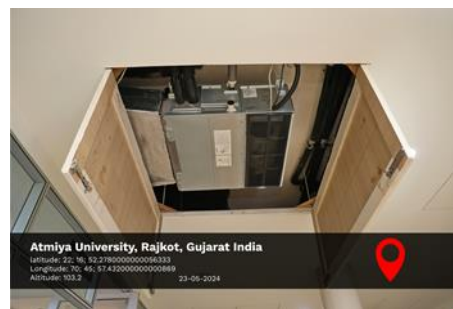




4 SENSOR-BASED ENERGY CONSERVATION

4.1 GEO-TAGGED PHOTOGRAPHS OF THE FACILITIES.

- Sensor based Air-conditioning Units
- Sensor based lifts (SCADA system)
- Sensor based air handling units
- Sensor based smart light (in-house developed-technology transfer)
- Sensor based water pumping system
- Automatic mist system at *NIRAMAYA*: Advanced farming technology






**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

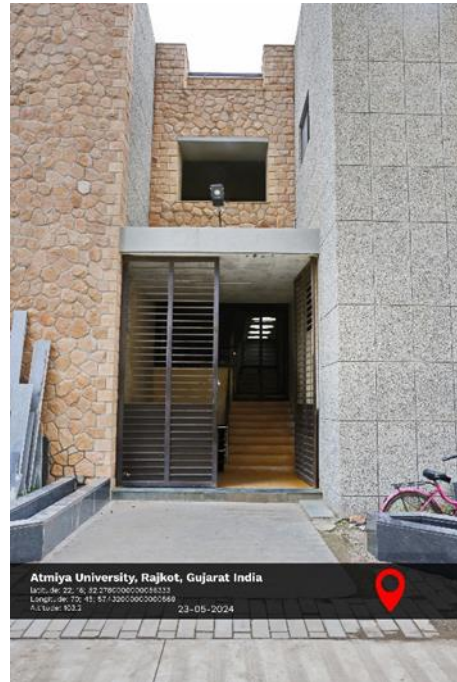
I V & B P

KI 7.1

M 7.1.2



Atmiya University, Rajkot, Gujarat India
Latit.: 22. 4. 82 2786000000008333
Longit.: 72. 41. 57 320000000000868
Altitude: 83.2 23-05-2024



Atmiya University, Rajkot, Gujarat India
Latit.: 22. 4. 82 2786000000008333
Longit.: 72. 41. 57 320000000000868
Altitude: 83.2 23-05-2024



Atmiya University, Rajkot, Gujarat India
Latit.: 22. 4. 82 2786000000008333
Longit.: 72. 41. 57 320000000000868
Altitude: 83.2 23-05-2024



Atmiya University, Rajkot, Gujarat India
Latit.: 22. 4. 82 2786000000008333
Longit.: 72. 41. 57 320000000000868
Altitude: 83.2 23-05-2024



Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



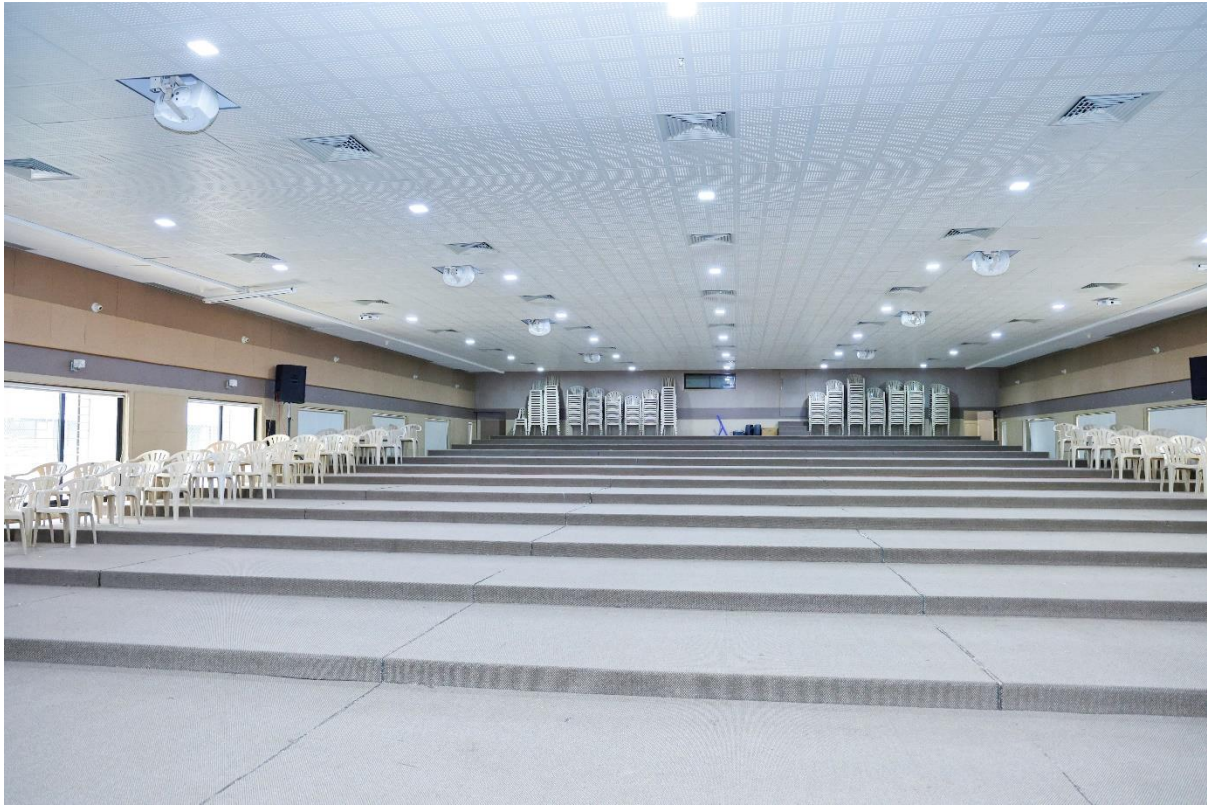
Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Sensor based energy save air conditioning units for Auditorium



Motion sensor camera systems for energy and data conservation





Motion & IR Sensor based energy saver camera



Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Water Level Sensor for Conserving Energy Saving



Smart, sensor based gym equipment for energy conservation



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





Sensor based cold storage for energy conservation



Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Smart sensor based power backup system



Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Smart Photocopier Machine for Energy Conservation



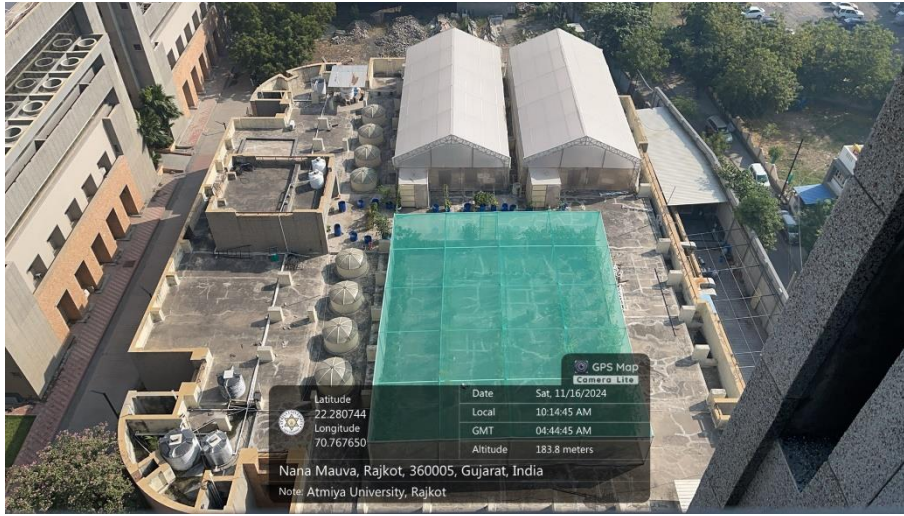
Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Sensor based Mist system at NIRAMAY Biosphere for conservation of energy and water.



Atmiya University, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**4.2 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC.
Sensor-based lighting**

Tax Invoice (ORIGINAL FOR RECIPIENT)

CHANDAN ELECTRIC SERVICE "Sneh Ashish" New Jagnath, Rajkot - 360001 Contact : 9909905526/9429501677 E-Mail : chandaneleservice@yahoo.com GSTIN/UIN: 24ABJPC0071B1ZJ State Name : Gujarat, Code : 24		Invoice No. CES/164/24-25 Dated 9-Apr-24 Delivery Note 4793, 4944 Reference No. & Date. Other References	
Buyer (Bill to) Atmiya University - FOS Faculty of Science Rajkot State Name : Gujarat, Code : 24		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 23-Jan-24, 31-Jan-24 Dispatched through Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Order No.- 4793 Date 23-1-2024 Halonix Sensor LED Lamp 10W Motion Sensor	85395200	15 Nos	220.00	Nos		3,300.00
2	Order No.- 4944 Date 31-1-2024 PVC Connector	39269099	20 Nos	15.00	Nos		300.00
							3,600.00
							C Gst
							S Gst
							Round Off
							324.00
							324.00
Total			35 Nos				₹ 4,248.00

Prev Balance _____

Bill Amount **4,248.00 Dr**

Net Balance **4,248.00 Dr**

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,600.00	9%	324.00	9%	324.00	648.00
Total:		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. : [Redacted]
 Branch & IFS Code : Dr.Yagnik Road & [Redacted]
 for CHANDAN ELECTRIC SERVICE

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

Authorized Signatory

This is a Computer Generated Invoice

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





Sensor based energy efficient lift system



॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952
E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

PURCHASE/WORK ORDER

No. SKS/Passenger Elevator/PO/092021-22
Date: 17-06-2021

To,
The Managing Director,
M/s. Toshiba Johnson Elevators India Pvt Ltd,
602, 6th Floor, C&B Square,
Sangam Complex, 127, Andheri Kurla Road,
Andheri (E), Mumbai - 400 059.

Sub : Design, Supply, Installation, Testing and commissioning of 11 nos. of Toshiba Make ELCOSMO-III Elevators Auto Door Machine Room Elevator.

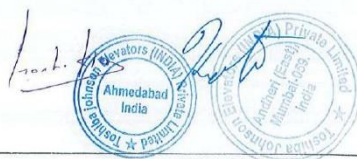
REF: - Your Revised Quotation no. LIFT/TSB/IE-4054 Dated: 10-03-2021.

Dear Sir,

With reference to your quotation LIFT/TSB/IE-4054 Dated: 10-03-2021 and our negotiation with you, We are pleased to place an order for supply & erection work of 11 nos. of Toshiba Make ELCOSMO-III Auto Door Machine Room fully imported Elevators as per price and detail specification enclosed in Annexure-I, II and III with following Terms and Conditions.

Annexure - I

Sr. No.	Description	Qty.	SITC Unit Price In ₹ (Rs.)	SITC Total Amount in ₹ (Rs.)
1	Elevators Name : ELCOSMO-III (P1-P4) P29(1972)-CO - 105MPM -13/13 S/O- MR Speed: 1.75 mps, No of Stop/Opening:13, Center Opening, Car Size: 2000 (W) x 2050 (D)x2300 (H)MM, Car Door Size: 1100MM(W)x 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system Detail Specification Mention In Annexure -II	4	29,55,239=00	1,18,20,956=00
2	Elevators Name : ELCOSMO-III (P5-P8) P15(1020)-CO -105MPM -12/12 S/O- MR Speed: 1.75 mps, No of Stop/Opening:12, Center Opening, Car Size: 1800(W) x 1350(D)x2300 (H)MM, Car Door Size: 1000MM(W)x 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system Detail Specification Mention In Annexure -II	4	17,65,942=00	70,63,768=00



Page 1 of 14

● Atmiya University ●
● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhal Virani & Smt. Navalben Virani Science College ●
● Shree Atmiya Shishu Vidyanandir ● Shree Sarveshwar Vidyanandir ●

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

● SECRETARY : SADHU TYAGVALLABHDASJI

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

3	Elevators Name : ELCOSMO-III (P9-P10) P9(612)-2S-105 MPM -12/12 S/O- MR Speed: 1.75 mps, No of Stop/Opening:12, Two Side Telescopic Opening, Car Size : 1200(W) x 1100(D)x2300(H) MM, Car Door Size : 800MM(W)x 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system Detail Specification Mention In Annexure -II	2	19,61,895=00	39,23,790=00
4	Elevators Name : ELCOSMO-III (P11) P9(612)-CO - 105MPM -7/7 S/O- MR Speed: 1.75 mps, No of Stop/Opening:7, Center Opening, Car Size : 1300(W) x 1200(D)x 2300 (H)MM, Car Door Size : 800MM(W)x 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system Detail Specification Mention In Annexure -II	1	13,44,028=00	13,44,028=00
Total Basic Amount			2,41,52,542=00	2,41,52,542=00
GST@18%			43,47,458=00	43,47,458=00
Packing Charges			Inclusive	Inclusive
Installation Charges			Inclusive	Inclusive
Transportation/Insurance/Shifting/unloading material Charges			Inclusive	Inclusive
TOTAL Amount in ₹ Rs.			2,85,00,000=00	2,85,00,000=00
Total Amount Rupees Two Crore Eighty Five lacks Rupees only.				
Note: SITC: Supply, Installation, Testing, COMMISSIONING, CO: Door Arrangement Center Opening, P: Passengers, 2S: Two Side Telescopic Door Opening (Front and Rear)				

Terms & Conditions:

- The prices quoted above (mention in Annexure-1) are F.O.R. site inclusive of design, Packing, Forwarding, Freight, insurance, loading, unloading, shifting and labor for erection/fabrication/installation as per approved plan, design & drawing, commissioning, GST and all types of taxes and duties as applicable by respective any government body at the time of supply & execution of work.
- If any additional liability on account of regarding any kind of taxes and duties except GST arises at a future date that shall be borne by you.
- The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per either you Quotation/Sales order or your company product manufactures terms & conditions.
- CAMC Means Comprehensives Annual Maintenance Contract.
- TJEL/Company/Contractor means Toshiba Johnson Elevators India Pvt. Ltd. Mumbai
- Client/Institute means: Sarvodaya Kelavani Samaj, Rajkot
- Project completion means its covered completion timeline of delivery, installation and Commissioning.
- Country of OEM : Japan



Page 2 of 14

● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navalben Virani Science College ●
● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●

Atmiya University, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARI PRASAD SWAMIJI MAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yog.dhamrajkot@yahoo.com | Website : www.sks.ac.in

- 9. Manufacturing Country of Material: China
- 10. The materials specification (Detail configuration) mentioned in Annexure-I, II & III.
- 11. Elevators monitoring and touch less system detail mentioned in Annexure -III.
- 12. **Scope of work** : Planning, Designing, Engineering, Manufacturing, Supplying, Fabrication, Installation and Commissioning work along with 2 years of Free Maintenance of **11 nos. of Toshiba Make ELCOSMO-III Auto Door Machine Room fully imported Elevators** as per present standard specification and designs as per approved drawings which follows NBC / ISI / GUJRAT LIFT ACT include all required elevators related materials and accessories complete on Turnkey basis.
- 13. All the materials/products shown in Annexure-I, II & III as per approved plan, drawing & specification must be delivered at the Institute without any damage or it should be in company seal container. If anyone of this are found damage or broken condition at the time of unloading at site, it must be replaced at your own risk & cost.
- 14. If any kind of specified or unspecified materials are required related to erection of above Elevators at site, you must have to provide without taking any extra charges.
- 15. Terms of Payment:
 - (i) 10% of total PO value shall be payable as advance against Performa Invoice and signing of Purchase order.
 - (ii) Phase II: - 60% of PO value on pro-rata basis shall be paid (as mention in Annexure-I) through an irrevocable Letter of Credit at sight in Indian Rupees based on UCPDC terms satisfactory to us, negotiable against presentation of delivery documents.
 - a) 25% shall be payable against document of receiving all elevators guide rail and Entrance material at site.
 - b) 35% shall be payable against document receiving all other all elevator material at site.
 - c) The Letter of Credit shall be opened within one (1) month from the date of acceptance of this purchase order and shall be valid till 60 days from the date of last shipment.
 - d) All banking charges for L/C opening, the L/C amendment fee and confirmation charges shall be borne by Institute.
 - (iii) Phase-III: - 10% of total PO value after satisfactory completion of fabrication, installation and preliminary operation (in slow speed) of all elevators at our site as per approved plan/drawing & criteria.
 - (iv) Phase-IV: - 15% of total PO value after satisfactory completion of testing, QC with start high speed of all elevators at our site as per approved plan/drawing & criteria, commissioning, Elevator licenses and handed over all elevators without any pending issue.



Page 3 of 14

● Atmiya University ●
● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navabai Virani Science College ●
● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●





॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● **PRESIDENT** : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● **SECRETARY** : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

- (v) Phase-V: - 5% of total PO Value will be release within 30 days' submission of all document (Elevators operating, EMS, License, handed over etc....) and 5% PBG of total project value with validity for 2 years.
- 16. Other than above part any additional liability on account of regarding any kind of unidentified material with labour arises at a future date that shall be borne by the TJEI.
- 17. **Project completion Period:** Within 7 Months from the date of LC or Drawing Approval each ever is later.
- 18. The payment shall be made on "Lot" basis. No extra payment shall be made for any hidden or exposed part or unlisted or un-defined work which required in the interest to complete the entire all Elevators System.
- 19. Phase wise payment (as mentioned above T.&C. No.15) will be made within 2 weeks after submission of necessary documentation
- 20. All the materials/products in require to complete the whole project shall be count as on "Turnkey" basis. If any kind of specified or unspecified materials are required related to erection & commissioning of above "Toshiba make ELCOSMO-III Elevators " at site, you must have to provide without taking any extra charges.
- 21. All the supplied materials are used in above project, which is not found as per the specification or material standard as per approved drawings Gujarat lift act / NBC / IS standard or not as per appropriate size, shape & design or not as per the external / internal architectural drawing or technical design or criteria, then the institute has full authority to reject your material/part of work at site or cancel the entire order and to proceed for risk purchase including labour work. Moreover, you will have to arrange to take the delivery of rejected goods at your own risk & cost. If the plan & structural design of above work and set-out of any parameter, criteria or material specification do not match as per the norms of standard practice or ISI standard, then the institute reserves the right to cancel the entire order to proceed for risk & cost for which you shall be exclusively accountable.
- 22. Any M.S. plate or structure, Stud rod must be painted with standard quality of 1 coat of grey oxide coating
- 23. TJEI is bound to take all the responsibilities to complete the project.
- 24. Annexure-1 mentioned price inclusive of using all types of materials and labour work (incl. tools & tackles which required in the interest to complete the entire work of above types of lift) except power supply during execution of works shall be provided by the institute on as & when basis but it should be notified to institute one week before the requirement.
- 25. Before starting the work, it is very important & advisable to take the actual measurement at site of work to avoid any variation in fitting.
- 26. Final Drawing of installation work with showing all detail measurement must be submitted to the institute within 15 days from date of advance payment.

Page 4 of 14



● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhal Virani & Smt. Navalben Virani Science College ●
● Shree Atmiya Shishu Vidya Mandir ● Shree Sarveshwer Vidya Mandir ●

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

27. Attested copy of "Pan Card" must be submitted with the bill. TDS will be deducted from the bill as per the govt. rule.
28. It is compulsory to depute one experienced technical Engineer for supervision of above work at the time of execution. You must be submitting Engineer detail like name, contact no. etc...
29. You should ensure that if any facilities or items required for implementation at the site, then it should be notified to institute two weeks before the date of fabrication.
30. Any damage our infrastructure is done by the employees working under the contractor or company, then the organization has right to deduct the loss amount form the company's bill.
31. We will provide lockable storage for elevators materials. You are responsible for lost or any type of damaged elevator materials from the store room during the installation period and you have to replace those materials without taking any cost. If any delay/stop of work at site more than 12 months by customer, then the responsibility to store material will be of customer.
32. All the labours involved in the work must be insured by you before commencement of work on our site.
33. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
34. During erection/execution of above work, precaution must be taken to avoid any type of accidents. Otherwise TJEI is fully responsible for legal & financial liabilities of such accident.
35. TJEI will provide output to connect with third party BMS system which is installed by institute.
36. **Other Features:** Above system must be compatible to PC Monitoring/Third party BMS monitoring system (EMS Mention monitoring feature compatible with third party BMS) along with addition of extra system in future date subject to cost impact.
37. TJEI is bound to take all the responsibilities, if any type of design fault arises or any deviation/defect is noticed or if anyone/part of the fitting area which are found uneven or improper in above project and you must have to make necessary all arrangement for rectification, repairing etc. without taking any charges.
38. Below mention failure of Components /vandalism by your authorized person /engineer /contractor then it can be covered during free maintenance/CAMC period otherwise not covered.
 - a) Finished Stainless steel / Painted Panels, Face Plates, Cage panels, landing doors, Cabin Lighting, etc.
 - b) Failure of Components due to Vandalism, Water or Debris falling on the equipment.

Page 5 of 14



● Atmiya Institute of Technology & Science for Diploma Studies ● Atmiya University ● Shree Mahibhai Virani & Smt. Navalshen Virani Science College ●
● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●





॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

- e) Failure of Components due to improper ventilation, heat & humidity in the machine room.
- d) Failure of Components due to Lift being operated / Serviced by unauthorized person/ Agencies without prior / proper notice to us.
- e) Any damages due to Incidents / Accidents due to unsafe practices / use of elevators.
- f) Any damages due to Fire, Flood, Burglary, Natural Calamities.
- 39. 24 months on site full warrantee for (incl. Parts + Labour + Freight) Exchange in all type of components. It should cover repair / exchange of any parts that means institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing or replacement of material and its accessories.
- 40. TJEI is bound to take all the responsibilities 18 months from the date of shipment under Defect Liability period, also you have to provide free Comprehensive maintenance period of 24 months after completion of defect liability period, during this period if any type of fault arises in above project and you must have to make necessary all arrangement for rectification, repairing etc. without taking any charges.
- 41. Response time for service should be less than 2 Hours on logging of every call for complain.
- 42. If any repairing/service is needed urgently during guarantee/free Comprehensive maintenance period, then you have to arrange your technician Engineer within 24 hrs after logging complain without taking any charges.
- 43. Any kind of parts/equipments of elevators and all other accessories etc. which will require replacing during warrantee/free comprehensive maintenance period, you have to supply immediately within 10 days to avoid any disturbance.
- 44. Any delay in attending breakdown, arrangement of spare parts during troubleshooting leads to delay of 10 days or more in operation of lift. It will count during negotiation of AMC contract.
- 45. You must be provided one service for every month during warranty / free maintenance period. But you must have to attend for every complain at any time in any case or in between month, any extra service required you must have to provide it without taking any extra charges.
- 46. Before starting the any kind of service, maintenance or repairing work, it is necessary to inform us or our representative and also compulsory to sign by your representative on institute complaint cum visit register.
- 47. It is compulsory to certified service report with all details by our authorized person for the work done by your service representative and also a copy of the same must be submitted to the institute for record purpose.



Page 6 of 14

Atmiya University

- Atmiya Institute of Technology & Science for Diploma Studies
- Shree Manibhai Virani & Smt. Navalben Virani Science College
- Shree Atmiya Shishu Vidyamandir
- Shree Sarveshwar Vidyamandir

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

“YOGIDHAM GURUKUL”, KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

- 48. All relevant statutory approvals required for the installation and operation of the elevators shall be coordinated by TJEL, Payment of inspection fees and any other incidental / monetary expenses will be in client scope.
- 49. CAMC Price: After 24 months Free maintenance period 3.25% CAMC Value on total basic value of 11 nos. of Toshiba make Elevators and 5% of escalation on CAMC value year on year.
- 50. Literature / Illustration pamphlets / Instruction manual for the machines under the acceptance must be send along with to the stores.
- 51. It is mandatory to mention Purchase Order No & Date, challan No & Date in each bill & other document related to purchase order otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
- 52. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
- 53. The bill should be submitted in triplicate.
- 54. Billing & Shipping Address: Sarvoday Kelavani Samaj, “Yoghdham Gurukul” Atmiya campus, Kalawad Road, RAJKOT-360005 (GUJARAT-INDIA).
- 55. All the issues and claims are subject to Rajkot jurisdiction

Thanking you,

[Signature]
Dr. Samir K Vaidya,
SECRETARY,
SARVODAY KELAVANI SAMAJ,
RAJKOT.



Encl: Annexure – II & III.

OK
[Signature]

Accepted by

Sign : *Mr. Katsuki*
Name :
Designation :
Date : 14/07/2021
Stamp :



[Signature]





|| SWAMI SHREEJJI ||

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28 (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT: H.D.H. P.R. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY: SADHU TYAGVALLAGHJASJI

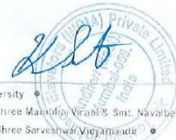
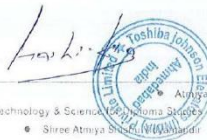
Ph: +91 - 281 - 2563555 | Fax: +91 - 281 - 2563852
E-mail: yojidham@rajkotgjhoo.com | Website: www.sks.ac.in

Annexure – II

Technical specifications for Toshiba Make ELCOSMO-III Auto Door Machine Room Lift

Sl. No.	Elevators Description	Elevators Name	
		ELCOSMO-III (P1-P4)	ELCOSMO-III (P5-P8)
1	MODEL NO.	P29(1972)-105MPM 13/13 - S/O - CO - MR	P15(1020)-105MPM 12/12 - S/O - CO MR
2	QUANTITY/USAGE	4/PASSENGER	4/PASSENGER
3	CAPACITY IN KGS	1972	1020
4	NO. OF PERSON /CABIN TYPE	29/WIDER CABIN	15/ WIDER CABIN
5	SPEED /CONTROL	1.75 mps /VVVF	1.75 mps /VVVF
6	MOTOR CAPACITY (KW)	SHALL BE SUBMITTED DURING GAD SUBMISSION	
7	OPERATION	DUPLEX COLLECTIVE OPERATION WITH EMS	
8	NO. OF STOP/OPENING	13	12
9	FLOOR DESIGNATION	B2,B1,G,1-10	B2,B1,G,1-9
10	TRAVEL IN METERS	AS PPER BUILDING DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REQUIRED (W*D)	2600*3000 MM	2400*2000 MM
12	PIT DEPTH AVAILABE/REQUIRED(MM)	1450 MM	1450 MM
13	OVERHEAD HEIGHT AVAILABLE/REQUIRED (MM)	AS PER SITE	AS PER SITE
14	LOCATION OF MACHINE	ABOVE THE HOISTWAY	ABOVE THE HOISTWAY
15	DOOR OPENING ARRAGEMENT	CENTRE OPENING	CENTRE OPENING
16	CAR INTERNAL SIZE (W*DXH)	2000 X 2050 X 2300MM	1800 X 1350 X 2300 MM
17	CAR DOOR WIDTH X HEIGHT (MM)	1100 X 2100 MM	1000 X 2100 MM
18	POWER SUPPLY	415V , 50HZ	415V , 50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINIUM	
24	ENTRANCE JAMBS TYPE & FINISH ON GR. AND OTHER FLOORS	NARROW JAMB IN SUS HL	NARROW JAMB IN SUS HL
25	LANDING DOORS (FINISH) ON GROUND AND ALL OTHER FLOOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
26	CABIN OPERATING PANEL TYPE	COP-GIK WITH DOT MATRIX INDICATOR	COP-GIK WITH DOT MATRIX INDICATOR
27	BUTTON TYPE FOR COP AND HALL INDICATOR	KB-7	KB-7
28	BUTTON COLOR	ORANGE	ORANGE
29	FACE PLATE FINISH FOR COP AND HALL INDICATOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
30	HALL INDICATOR TYPE ON GROUND AND ALL OTHER FLOOR	H1B-GIK	H1B-GIK
31	AUTOMATIC RESCUE DEVICE , EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

Page 8 of 14



Atmiya University
Atmiya Institute of Technology & Science, Kalawad Road, Rajkot, Gujarat, India
Shree Atmiya Group of Institutions, Rajkot, Gujarat, India
Shree Mahatma Virani & Smt. Navabehn Virani Science College, Rajkot, Gujarat, India
Shree Sarveshwar Vidyalaya, Rajkot, Gujarat, India





|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARI PRASAD SWAMIJI MAHARAJ

Ph. : +91 - 281 - 2563855 | Fax : +81 - 281 - 2563952

● SECRETARY : SADHU TYAGVALLABHDASJI

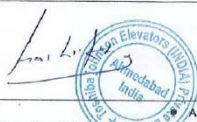
E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Annexure – II

Technical specifications for Toshiba Make ELCOSMO-III Auto Door Machine Room Lift

1	MODEL NO.	P29(1972)-105MPM 13/13 - S/O - CO -MR	P15(1020)-105MPM 12/12 -S/O- - CO MR
2	QUANTITY/USAGE	4 /PASSENGER	4/ PASSENGER
3	CAPACITY IN KGS	1972	1020
4	NO. OF PERSON /CABIN TYPE	29 /WIDER CABIN	15/ WIDER CABIN
5	SPEED /CONTROL	1.75 mps /VVVF	1.75 mps /VVVF
6	MOTOR CAPACITY (K W)	SHALL BE SUBMITTED DURING GAD SUBMISSION	
7	OPERATION	DUPLEX COLLECTIVE OPERATION WITH EMS	
8	NO. OF STOP/OPENING	13	12
9	FLOOR DESIGNATION	B2,B1,G,1-10	B2,B1,G,1-9
10	TRAVEL IN METERS	AS PPER BUILDING DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REQUIRED (W*D)	2500*3000 MM	2400*2000 MM
12	PIT DEPTH AVAILABLE/REQUIRED(MM)	1450 MM	1450 MM
13	OVERHEAD HEIGHT AVAILABLE/REQUIRED (MM)	AS PER SITE	
14	LOCATION OF MACHINE	ABOVE THE HOISTWAY	ABOVE THE HOISTWAY
15	DOOR OPENING ARRAGEMENT	CENTRE OPENING	CENTRE OPENING
16	CAR INTERNAL SIZE (WXDXH)	2000 X 2050 X 2300MM	1800 X 1350 X 2300 MM
17	CAR DOOR WIDTH X HEIGHT (MM)	1100 X 2100 MM	1000 X 2100 MM
18	POWER SUPPLY	415V , 50HZ	415V , 50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINIUM	
24	ENTRANCE JAMBS TYPE & FINISH ON GR. AND OTHER FLOORS	NARROW JAMB IN SUS HL	NARROW JAMB IN SUS HL
25	LANDING DOORS (FINISH) ON GROUND AND ALL OTHER FLOOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
26	CABIN OPERATING PANEL TYPE	COP-GIK WITH DOT MATRIX INDICATOR	COP-GIK WITH DOT MATRIX INDICATOR
27	BUTTON TYPE FOR COP AND HALL INDICATOR	KB-7	KB-7
28	BUTTON COLOR	ORANGE	ORANGE
29	FACE PLATE FINISH FOR COP AND HALL INDICATOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
30	HALL INDICATOR TYPE ON GROUND AND ALL OTHER FLOOR	HIB-GIK	HIB-GIK
31	AUTOMATIC RESCUE DEVICE , EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

Page 8 of 14



Atmiya University
● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navabai Virani Science College ●
● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

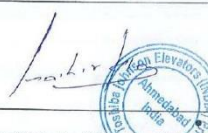
● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

32	CAR ARRIVAL CHIME , ROLLER GUIDE SHOES FOR CAR & CWT ,OIL BUFFERS	PROVIDED	PROVIDED
33	FIRE EMERGENCY OPERATION ,ALARM BELL FOR FIREMEN'S OPERATION , FIREMEN'S OPERATION , EMERGENCY CABIN LIGHTING,EMERGENCY ALARM BUTTON, EMERGENCY INTERPHONE SYSTEM,THREE WAY INTERCOM SYSTEM	PROVIDED	PROVIDED
34	CABLE PROVIDE IN CAGE	PROVISION FOR EMS,TOUCHLESS PROVIDED	PROVISION FOR EMS,TOUCHLESS PROVIDED
35	CAR CALL CANCEL SYSTEM ,AUTOMATIC BYPASS, ATTENDANT OPERATION , INDEPENDENT OPERATION , OVERLOAD DETECTION ,MULTI-BEAM DOOR SENSOR	PROVIDED	PROVIDED
36	SAFE LANDING OPERATION,NEXT LANDING OPERATION,DOOR KNUDGING SAFETY OPERATION, EXPEDITING DOOR CLOSE OPERATION, RE-OPEN WITH HALL CALL BUTTON OPERATION	PROVIDED	PROVIDED
37	HAND OPERATION	INSPECTION MODE PROVIDED BUT TO BE USED ONLY BY MAINTENANCE TEAM	
38	EMERGENCY STOP BUTTON	N/A	
39	HIGHEST CALL REVERSAL OPERATION	FALSE CAR CANCELLATION PROVIDED	
40	LOWEST CALL REVERSAL OPERATION		
41	DOOR LOAD DETECTOR	OVER LOAD INDICATOR PROVIDED IN ELEVATOR CABIN	
42	AUTOMATIC DOOR SPEED CONTROL,AUTOMATIC DOOR OPEN TIME ADJUSTMEN ,DOOR SENSOR SELF DIAGNOSIS OPERATION,	PROVIDED	PROVIDED
43	CLICK TYPE CAR AND HALL CALL BUTTON OPERATION	BUTTON TYPE HIB PROVIDED	BUTTON TYPE HIB PROVIDED
44	FALSE CALL CANCELLATION - FCC - P (BUTTON TYPE)	FALSE CAR CANCELLATION PROVIDED	FALSE CAR CANCELLATION PROVIDED
45	EMS SOFTWARE DETAIL	As per Annexure - III	
46	TOUCH LESS SYSTEM IN CAR AND HALL CALL DETAIL	PROVIDED	PROVIDED
47	MANUAL AND AUTO CALL ATTENDED SYSTEM	ATTENDANT MODE PROVIDED	ATTENDANT MODE PROVIDED
48	ELEVATORS PARKING DETAIL	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT

Page 9 of 14



Atmiya University
Atmiya Institute of Technology & Science for Diploma Studies • Shree Manibhai Virani & Smt. Navalben Virani Science College • Shree Atmiya Shri Vidya Mandir • Shree Sarveshwar Vidya Mandir





© SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT S.D.H. P.P. HARI PRASAD SWAMIJIMAHARAJ

Ph : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

● SECRETARY S.D.H. T.YAGVALLABHDASJI

E-mail: yogidha@rajkotgijyoo.com | Website: www.sks.ac.in

Sr. No.	Elevators Description	Elevators Name 1 T1 (COSWID-HIPM) P10	Elevators Name 2 T2 (COSWID-HIPM) P10
1	MODEL NO.	P9(612)-105MPM 12/12 -- S/O 2S -MR	P9(612)-105MPM 77 -S/O - CO -MR
2	QUANTITY/USAGE	2/PASSENGER	1/PASSENGER
3	CAPACITY IN KGS	612	612
4	NO. OF PERSON /CABIN TYPE	9 /WIDER CABIN	9/ WIDER CABIN
5	SPEED /CONTROL	1.75 mps /VVVF	1.75 mps /VVVF
6	MOTOR CAPACITY (KW)	SHALL BE SUBMITTED DURING GAD SUBMISSION	
7	OPERATION	SIMPLEX COLLECTIVE OPERATION WITH EMS	
8	NO. OF STOP/OPENING	12	7
9	FLOOR DESIGNATION	B2,B1,G,1-9	B2,B1,G,1-4
10	TRAVEL IN METERS	AS PPER BUILDING DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REQUIRED (W*D)	1800*1800 MM	1800*1800 MM
12	PIT DEPTH AVAILABE/REQUIRED(MM)	1450 MM	1450 MM
13	OVERHEAD HEIGHT AVAILABLE/REQUIRED (MM)	AS PER SITE	AS PER SITE
14	LOCATION OF MACHINE	ABOVE THE HOISTWAY	ABOVE THE HOISTWAY
15	DOOR OPENING ARRAGEMENT	TWO SIDE TELESCOPIC OPENING (FRONT SIDE B2,B1,G,1 TO 5 AND REAR SIDE 6 TO 9)	CENTRE OPENING
16	CAR INTERNAL SIZE (WxDxH)	1200 X 1100 X 2300MM	1300 X 1200 X 2300 MM
17	CAR DOOR WIDTH X HEIGHT (MM)	800 X 2100 MM	800 X 2100 MM
18	POWER SUPPLY	415V , 50HZ	415V , 50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINUM	
24	ENTRANCE JAMBS TYPE & FINISH ON GR. AND OTHER FLOORS	NARROW JAMB IN SUS HL	NARROW JAMB IN SUS HL
25	LANDING DOORS (FINISH) ON GROUND AND ALL OTHER FLOOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
26	CABIN OPERATING PANEL TYPE	COP-GIK WITH DOT MATRIX INDICATOR	COP-GIK WITH DOT MATRIX INDICATOR
27	BUTTON TYPE FOR COP AND HALL INDICATOR	KB-7	KB-7
28	BUTTON COLOR	ORANGE	ORANGE
29	FACE PLATE FINISH FOR COP AND HALL INDICATOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
30	HALL INDICATOR TYPE ON GROUND AND ALL OTHER FLOOR	HIB-GIK	HIB-GIK
31	AUTOMATIC RESCUE DEVICE , EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

Page 10 of 14



Atmiya Institute of Technology & Science for Women Studies • Shree Mahatma Vraha & Shri. Navabhai Virani Science College • Shree Atmiya Shishu Vidyalayamandir • Shree Sarveshwar Vidyapeeth

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

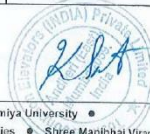
E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

1	MODEL NO.	P9(612)-105MPM 12/12 -- S/O 2S -MR	P9(612)-105MPM 7/7 -S/O - CO -MR
2	QUANTITY/USAGE	2/PASSENGER	1/PASSENGER
3	CAPACITY IN KGS	612	612
4	NO. OF PERSON /CABIN TYPE	9 /WIDER CABIN	9/ WIDER CABIN
5	SPEED /CONTROL	1.75 mps /VVVF	1.75 mps /VVVF
6	MOTOR CAPACITY (KW)	SHALL BE SUBMITTED DURING GAD SUBMISSION	
7	OPERATION	SIMPLEX COLLECTIVE OPERATION WITH EMS	
8	NO. OF STOP/OPENING	12	7
9	FLOOR DESIGNATION	B2,B1,G,1-9	B2,B1,G,1-4
10	TRAVEL IN METERS	AS PPER BUILDING DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REAUIRED (W*D)	1800*1800 MM	1800*1800 MM
12	PIT DEPTH AVALIABE/REQUIRED(MM)	1450 MM	1450 MM
13	OVERHEAD HEIGHT AVAILABLE/REQUIRED (MM)	AS PER SITE	AS PER SITE
14	LOCATION OF MACHINE	ABOVE THE HOISTWAY	ABOVE THE HOISTWAY
15	DOOR OPENING ARRAGEMENT	TWO SIDE TELESCOPIC OPENING (FRONT SIDE B2,B1,G,1 TO 5 AND REAR SIDE 6 TO 9)	CENTRE OPENING
16	CAR INTERNAL SIZE (WxDxH)	1200 X 1100 X 2300MM	1300 X 1200 X 2300 MM
17	CAR DOOR WIDTH X HEIGHT (MM)	800 X 2100 MM	800 X 2100 MM
18	POWER SUPPLY	415V , 50HZ	415V ,50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINUM	
24	ENTRANCE JAMBS TYPE & FINISH ON GR. AND OTHER FLOORS	NARROW JAMB IN SUS HL	NARROW JAMB IN SUS HL
25	LANDING DOORS (FINISH) ON GROUND AND ALL OTHER FLOOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
26	CABIN OPERATING PANEL TYPE	COP-GIK WITH DOT MATRIX INDICATOR	COP-GIK WITH DOT MATRIX INDICATOR
27	BUTTON TYPE FOR COP AND HALL INDICATOR	KB-7	KB-7
28	BUTTON COLOR	ORANGE	ORANGE
29	FACE PLATE FINISH FOR COP AND HALL INDICATOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
30	HALL INDICATOR TYPE ON GROUND AND ALL OTHER FLOOR	HIB-GIK	HIB-GIK
31	AUTOMATIC RESCUE DEVICE , EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

Page 10 of 14



Handwritten signature



Atmiya University
Atmiya Institute of Technology & Science for Diploma Studies • Shree Manibhai Virani & Smt. Navalben Virani Science College •
Shree Atmiya Shishu Vidyanmandir • Shree Sarveshwar Vidyanmandir •





॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

32	CAR ARRIVAL CHIME , ROLLER GUIDE SHOES FOR CAR & CWT ,OIL BUFFERS	PROVIDED	PROVIDED
33	FIRE EMERGENCY OPERATION ,ALARM BELL FOR FIREMEN'S OPERATION , FIREMEN'S OPERATION , EMERGENCY CABIN LIGHTING,EMERGENCY ALARM BUTTON ,EMERGENCY INTERPHONE SYSTEM,THREE WAY INTERCOM SYSTEM	PROVIDED	PROVIDED
34	CABLE PROVIDE IN CAGE	PROVISION FOR EMS,TOUCHLESS PROVIDED	PROVISION FOR EMS,TOUCHLESS PROVIDED
35	CAR CALL CANCEL SYSTEM ,AUTOMATIC BYPASS ,ATTENDANT OPERATION ,INDEPENDENT OPERATION ,OVERLOAD DETECTION ,MULTI-BEAM DOOR SENSOR	PROVIDED	PROVIDED
36	SAFE LANDING OPERATION,NEXT LANDING OPERATION,DOOR KNUDGING SAFETY OPERATION, EXPEDITING DOOR CLOSE OPERATION, RE-OPEN WITH HALL CALL BUTTON OPERATION	PROVIDED	PROVIDED
37	HAND OPERATION	INSPECTION MODE PROVIDED BUT TO BE USED ONLY BY MAINTENANCE TEAM	
38	EMERGENCY STOP BUTTON	N/A	
39	HIGHEST CALL REVERSAL OPERATION	FALSE CAR CANCELLATION PROVIDED	
40	LOWEST CALL REVERSAL OPERATION		
41	DOOR LOAD DETECTOR	OVER LOAD INDICATOR PROVIDED IN ELEVATOR CABIN	
42	AUTOMATIC DOOR SPEED CONTROL,AUTOMATIC DOOR OPEN TIME ADJUSTMEN ,DOOR SENSOR SELF DIAGNOSIS OPERATION,	PROVIDED	PROVIDED
43	CLICK TYPE CAR AND HALL CALL BUTTON OPERATION	BUTTON TYPE HIB PROVIDED	BUTTON TYPE HIB PROVIDED
44	FALSE CALL CANCELLATION - FCC - P (BUTTON TYPE)	FALSE CAR CANCELLATION PROVIDED	FALSE CAR CANCELLATION PROVIDED
45	EMS SOFTWARE DETAIL	AS PER ANNEXURE -III	
46	TOUCH LESS SYSTEM IN CAR AND HALL CALL DETAIL	PROVIDED	PROVIDED
47	MANUAL AND AUTO CALL ATTENDED SYSTEM	ATTENDANT MODE PROVIDED	ATTENDANT MODE PROVIDED
48	ELEVATORS PARKING DETAIL	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT

Page 11 of 14



Atmiya Institute of Technology & Science for Diploma Studies • Shree Manibhai Virani & Smt. Navalben Virani Science College • Shree Atmiya Shastri Vidyamandir • Shree Sarveshwar Vidyamandir •





॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

“YOGIDHAM GURUKUL”, KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

32	CAR ARRIVAL CHIME , ROLLER GUIDE SHOES FOR CAR & CWT ,OIL BUFFERS	PROVIDED	PROVIDED
33	FIRE EMERGENCY OPERATION ,ALARM BELL FOR FIREMEN'S OPERATION , FIREMEN'S OPERATION , EMERGENCY CABIN LIGHTING,EMERGENCY ALARM BUTTON, EMERGENCY INTERPHONE SYSTEM,THREE WAY INTERCOM SYSTEM	PROVIDED	PROVIDED
34	CABLE PROVIDE IN CAGE	PROVISION FOR EMS,TOUCHLESS PROVIDED	PROVISION FOR EMS,TOUCHLESS PROVIDED
35	CAR CALL CANCEL SYSTEM ,AUTOMATIC BYPASS ,ATTENDANT OPERATION ,INDEPENDENT OPERATION ,OVERLOAD DETECTION ,MULTI-BEAM DOOR SENSOR	PROVIDED	PROVIDED
36	SAFE LANDING OPERATION,NEXT LANDING OPERATION,DOOR KNUDGING SAFETY OPERATION, EXPEDITING DOOR CLOSE OPERATION, RE-OPEN WITH HALL CALL BUTTON OPERATION	PROVIDED	PROVIDED
37	HAND OPERATION	INSPECTION MODE PROVIDED BUT TO BE USED ONLY BY MAINTENANCE TEAM	
38	EMERGENCY STOP BUTTON	N/A	
39	HIGHEST CALL REVERSAL OPERATION	FALSE CAR CANCELLATION PROVIDED	
40	LOWEST CALL REVERSAL OPERATION		
41	DOOR LOAD DETECTOR	OVER LOAD INDICATOR PROVIDED IN ELEVATOR CABIN	
42	AUTOMATIC DOOR SPEED CONTROL,AUTOMATIC DOOR OPEN TIME ADJUSTMEN ,DOOR SENSOR SELF DIAGNOSIS OPERATION,	PROVIDED	PROVIDED
43	CLICK TYPE CAR AND HALL CALL BUTTON OPERATION	BUTTON TYPE HIB PROVIDED	BUTTON TYPE HIB PROVIDED
44	FALSE CALL CANCELLATION - FCC - P (BUTTON TYPE)	FALSE CAR CANCELLATION PROVIDED	FALSE CAR CANCELLATION PROVIDED
45	EMS SOFTWARE DETAIL	AS PER ANNEXURE -III	
46	TOUCH LESS SYSTEM IN CAR AND HALL CALL DETAIL	PROVIDED	PROVIDED
47	MANUAL AND AUTO CALL ATTENDED SYSTEM	ATTENDANT MODE PROVIDED	ATTENDANT MODE PROVIDED
48	ELEVATORS PARKING DETAIL	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT

Page 11 of 14



Atmiya Institute of Technology & Science for Diploma Studies • Shree Manibhai Virani & Smt. Navalben Virani Science College • Shree Atmiya Shastri Vidyamandir • Shree Sarveshwar Vidyamandir •





|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

“YOGIDHAM GURUKUL”, KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJI MAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Annexure – III

Detail specifications of Toshiba Elevators Monitoring for ELCOSMO-III Auto Door Machine Room Lift

Touch less Solution for Hall Call: Gesture Calling
Swing your hands or reach near to car/hall call button of respective floor then call will be registered without touching the elevator buttons.

Elevators monitoring system (EMS) required below mention facility and Feature

Control System

The computer connected to the EMS system can control the special/ Normal and emergency operations of the elevators by Manual Non Service floor/floor lockout, Parking operation

Manual: Means authorized user can control normal and emergency operation on/off manually.

Monitoring System:

Elevator Monitoring System monitors the elevators attached to the system and provides real-time display screens with various layouts for system monitoring.

Monitoring Dashboard: This Screen shows operation status of all elevators with respective group like Floor Status, Power supply (Normal/standby), elevator name, direction (up/down), run status (normal, inactive, error, etc.), maintenance, emergency status, operation by emergency power Swag Emergency etc...

Plan Layout: This Layout shows the status information with (normal/emergency, Door (Open/Close) Status, elevator up/down direction, elevators normal/emergency /breakdown status, elevators auto and manual mode.

Layout Status: This screen shows the location of elevators in building /campus.

Static Layout: This layout shows the status information of all elevators in group. Information like group and elevators no. floor status, load, mode status (Auto/VIP/Manual).

Play Back System: Past all elevators movement with status can be recorded for a maximum of 6 months which is connected in EMS and playback for a specified period of time and date.

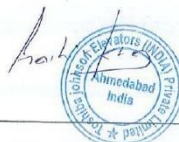
Traffic Analysis System: This dash board shows the result of actual traffic during a specified period on basic of statistical data in past 6 months with Record Abnormal Operations, Record Critical [Alarms] Condition, Landing Call Analysis, Statistics Analysis of Calls, Average Landing Call Waiting Times, Maximum Waiting Times, Breakdown reports

History : To search and print Alarm and Operation history for specified period of time and date wise for all elevators

Security Lock System: To use control, playback, traffic analysis and monitoring function by entering respective username and user's password.

Note: - Wiring from Machine room to BMS room in client Scope.

Force Majeure: Under no circumstances shall either of us be liable for any loss, damage or delay due to any cause beyond our reasonable control at the time of natural calamities such as earthquake, tsunami and cyclone at the time of explosion & riots. In that case this agreement may also be terminated at any time by either party within 28 weeks from the date of your acceptance of this proposal here under on 30 days prior notification in writing.





॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

● SECRETARY : SADHU TYAGVALLABHDASJI

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Security Export Control : The materials, technology, software for elevators /escalators supplied by Toshiba Johnson Elevators shall not be used for the development, production, use or weapons of mass destructions as well as military applications or shall not transfer/sell the items to any third party should customer know or suspect that those can be used for such application.

BOCW : Toshiba Johnson Elevators (TJEI) will not liable for any BOCW labour-cess payment arising out of BOCW license (if applicable to us) whether directly or indirectly.

❖ **Brief list of various works related to be undertaken by customer**

1. Civil & Electrical / Building related work:
2. Entire civil works including chipping, grouting, finished, painting, etc.
3. To furnish a property framed and enclosed elevator hoist way including, if necessary, its extension above the roof. The hoist way will be treated and painted to eliminate the accumulation and circulation of dust.
4. To furnish an elevator pit of proper and legal depth (As per Annexure-II) below the lowest landing and, if required, suitable drains and waterproofing.
5. To design, furnish and install the hoist way structures required to withstand the forces and loads resulting from use of the elevator.
6. To provide 3-phase power supply in Lift Machine Room and inside the shaft during installation in free of cost as agreed.
7. To do all painting, except of elevator materials.
8. To furnish and install power, signal and light connections as follow.
 - a) To terminal studs to controller or starter including suitable fused is connect switch in elevator machine rooms.
 - b) To relay panel with fused, disconnect switch in elevator machine room when required.
 - c) To light outlet in the machine rooms.
9. To provide and fix carpets/ marble for elevator cabin floors.
10. To provide suitably weatherproof lockable storage space for elevator materials at the ground/Basement floor level, preferably near the elevator hoist-way.
11. To provide Shaft separate channel and wire mesh between to separate channel inside hoist-way as elevator separation. (Applicable only in shafts where full RCC side wall is not provided)
12. To do all cutting of walls, floors or partition together with any repairs made necessary thereby, including grouting of all bolts, sills, steel members, indicator and button boxes, architraves etc.
13. Any decorative lipping work around the entrance frames at all floors after the entrance frames have been fixed.

Page 13 of 14



● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navabai Virani Scienca College ●
● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





|| SWAMI SHREEJI ||

SARVODAY KELAVANI SAMAJ

Trust Registration No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

14. To get the best performance from the equipment, you should restrict the temperature in the machine room to a maximum of 40 deg. Centigrade and the humidity to 90% apart from protecting the machine room and the hoist way from sand and dust by suitable means.
15. To provide hoisting beams / hooks in the machine room bottom slab ceiling / escalator floors and supply, install ladder access in pit and machine rooms.
16. If there is tower crane /fork lift facility at site, the elevator contractor should be allowed its use free of cost for hoisting machinery to the machine room and for unloading of the materials from the containers and to store the same at various locations.
17. To furnish in the machine rooms during the erection of elevators, electric power of the necessary characteristics to provide illumination, operation of required tools and hoist for testing and adjustment of elevators.
18. To furnish and install circuit breakers, ELCB's suitable earthing leads at machine room or other devices necessary for each elevator to meet the local Government requirements (Details shall be provided by TJEI)
19. To supply and install "fire alarm sensing contacts", emergency generator operation, sensing relay contacts and it related wiring in machine rooms, if required by TJEI.
20. Cutting of marble for fixing back box and hall position indicator at all floors.
21. To provide drinking water & all sanitary facilities to our installation crew during the time of execution of our work.
22. To provide structural support at every 2500 mm level throughout the hoist way to fix the wall / guide rail brackets. (Applicable only in shafts where full RCC side wall is not provided)
23. The multiple shifting of elevator or escalator materials from the main stores shall be carried out by the customer /others and free of any additional cost to Toshiba Elevators.
24. To furnish permanent 3 phase, 50 Hz, 415 V (+ 5% ~ 10%) for power supply be terminated in suitably rated MCCB/ ELCB at last slab/machine room.
25. Any charges towards Govt. Authority for obtaining the license shall be borne by the Client, TJEI shall coordinate and provide all type of technical document to obtain license.
26. Storage space for the elevator materials shall be provided by the Client with lock & key arrangement at site. However, security shall be in TJEI scope.



Page 14 of 14

● Atmiya University ●
 ● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navalben Virani Science College ●
 ● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 193 of 257



4.3 OUTCOME & IMPACT

Patent for SMART LIGHTING SYSTEM FOR ENERGY CONSERVATION

(12) PATENT APPLICATION PUBLICATION

(21) Application No.202421045036 A

(19) INDIA

(22) Date of filing of Application :11/06/2024

(43) Publication Date : 19/07/2024

(54) Title of the invention : SMART LIGHTING SYSTEMS FOR ENERGY CONSERVATION

(51) International classification :H05B0047110000, F21V0023040000, H04N0005330000, H05B0047100000, F21S0002000000

(86) International Application No :NA
Filing Date :NA

(87) International Publication No :NA

(61) Patent of Addition to Application Number :NA
Filing Date :NA

(62) Divisional to Application Number :NA
Filing Date :NA

(71)Name of Applicant :

1)Atmiya University
Address of Applicant :Atmiya University, "Yogidham Gurukul", Kalawad Road, Rajkot – 360005, Gujarat, India Rajkot -----

2)Dr. Ashish M. Kotbari

Name of Applicant : NA

Address of Applicant : NA

(72)Name of Inventor :

1)Dr. Ashish M. Kotbari

Address of Applicant :Director-Research, Innovation & Translation, Atmiya University, "Yogidham Gurukul", Kalawad Road, Rajkot – 360005 Rajkot -----

(57) Abstract :

Abstract Smart Lighting Systems for Energy Conservation The present invention provides a smart lighting system designed to conserve energy by automatically adjusting illumination based on ambient light conditions and human occupancy. The system includes a Light Dependent Resistor (L) sensor to monitor ambient light levels and a Passive Infrared (P) sensor to detect human motion. An Arduino UNO microcontroller (M) processes the input from these sensors to control a switching module (SM), which activates the lighting only when necessary. The system allows for customizable settings, enabling users to adjust the ambient light threshold and the duration for which the lights remain on after motion detection. This smart lighting system significantly reduces energy wastage, lowers electricity bills, and contributes to environmental sustainability. It is versatile and applicable in various indoor and outdoor environments, such as staircases, parking areas, building lobbies, halls, porches, decks, and backyards. Figure 1

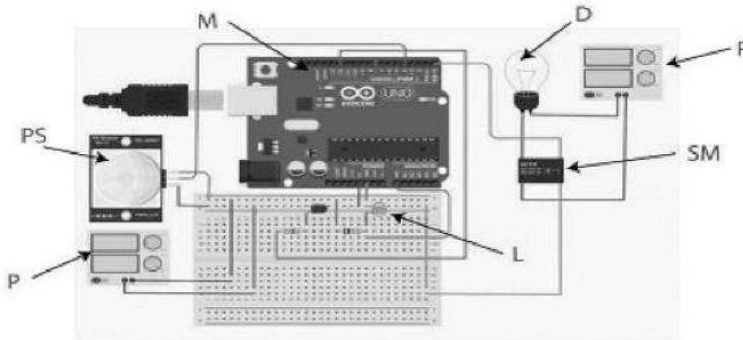


Figure 1 shows diagram of smart lighting system

No. of Pages : 16 No. of Claims : 7





Power Consumption Comparision

Particular	LED Light without Sensor	LED Light with Motion Sensor	Inhouse Invented, Developed & Installed LED Bulb
Power Consumption per Lightibg Fixture (kWh)	$18 \times 12 \times 300 / 1000 = 64.8$	$18 \times (600 \times 30 / 3600) \times 300 / 1000 = 27$	$18 \times (200 \times 30 / 3600) \times 300 / 1000 = 9$
Power Consumption by 100 Lightibg Fixtures (kWh)	6,480	2,700	900
Cost of Power Consumption of 100 Lighting Fixtures (INR)	27,216	11,340	3,780
Carbon Emission (KgCO ₂ e)	4,620	1,925	642

Assumptions:

1. No. of working days are 300 in a year, approximately.
2. Lighting fixtures are in ON state for 12 hours averagely in a day.
3. 600 movements are detected averagely in a working day.
4. Sensor based bulbs remain consume power for 30 seconds, when motion detected.
4. All lighting fixture are of 18 W power rating.

Prepared By:

Seema Vachhani
Certified Energy Auditor
Reg. No. EA-25555
Bureau of Energy Efficiency, India.

Atmiya University

Atmiya University, Rajkot-Gujarat-India

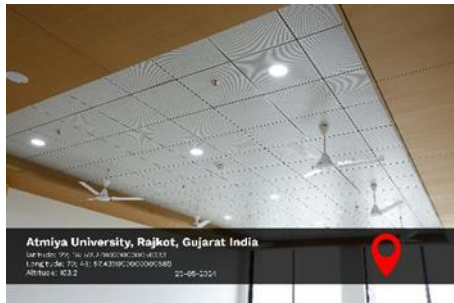
Atmiya University
Rajkot





5 USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT

5.1 GEO-TAGGED PHOTOGRAPHS



Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



 ATMIYA UNIVERSITY	NAAC – Cycle – 1	
	AISHE: U-0967	
	Criterion 7	I V & B P
	KI 7.1	M 7.1.2

Patent for Smart light system for Energy Conservation.

(12) PATENT APPLICATION PUBLICATION	(21) Application No.202421045036 A
(19) INDIA	
(22) Date of filing of Application :11/06/2024	(43) Publication Date : 19/07/2024
(54) Title of the invention : SMART LIGHTING SYSTEMS FOR ENERGY CONSERVATION	
(51) International classification :H05B0047110000, F21V0023040000, H04N0005330000, H05B0047100000, F21S0002000000 (86) International Application No :NA Filing Date :NA (87) International Publication No : NA (61) Patent of Addition to Application Number :NA Filing Date :NA (62) Divisional to Application Number :NA Filing Date :NA	(71)Name of Applicant : 1)Atmiya University Address of Applicant :Atmiya University, "Yogidham Gurukul", Kalawad Road, Rajkot – 360005, Gujarat, India Rajkot ----- 2)Dr. Ashish M. Kothari Name of Applicant : NA Address of Applicant : NA (72)Name of Inventor : 1)Dr. Ashish M. Kothari Address of Applicant :Director-Rcscarch, Innovation & Translation, Atmiya University, "Yogidham Gurukul", Kalawad Road, Rajkot – 360005 Rajkot -----

(57) Abstract :
Abstract Smart Lighting Systems for Energy Conservation The present invention provides a smart lighting system designed to conserve energy by automatically adjusting illumination based on ambient light conditions and human occupancy. The system includes a Light Dependent Resistor (L) sensor to monitor ambient light levels and a Passive Infrared (P) sensor to detect human motion. An Arduino UNO microcontroller (M) processes the input from these sensors to control a switching module (SM), which activates the lighting only when necessary. The system allows for customizable settings, enabling users to adjust the ambient light threshold and the duration for which the lights remain on after motion detection. This smart lighting system significantly reduces energy wastage, lowers electricity bills, and contributes to environmental sustainability. It is versatile and applicable in various indoor and outdoor environments, such as staircases, parking areas, building lobbies, halls, porches, decks, and backyards. Figure 1

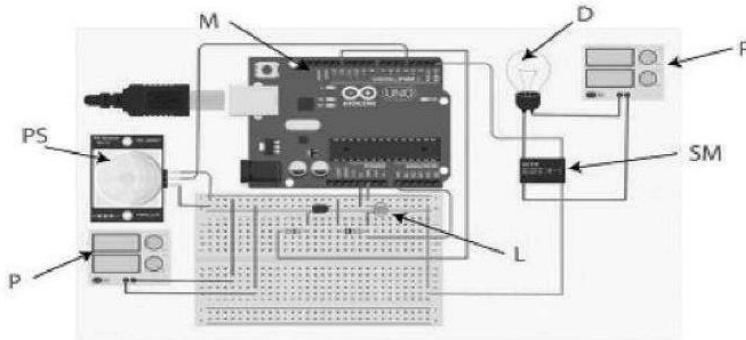


Figure 1 shows diagram of smart lighting system

No. of Pages : 16 No. of Claims : 7



5.2 BILLS FOR PURCHASE OF EQUIPMENT'S

Retail Invoice (Debit) (ORIGINAL FOR RECIPIENT)

CHANDAN ELECTRIC SERVICE
Sneh Ashish"
New Jagnath, Rajkot - 360001
GSTIN/UIN: 24ABJPC0071B1ZJ
State Name : Gujarat, Code : 24
Contact : 9909905526/9429501677
E-Mail : chandaneleservice@yahoo.com

Buyer (Bill to)
Atmiya University-Faculty of Science
Rajkot
State Name : Gujarat, Code : 24

Invoice No. **R-22** Dated **27-Apr-23**
Delivery Note **14**
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date **3-Apr-23**
Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Havells Ventilating Fan DXW 150mm	84145190	18 %	1 Nos	2,915.00	Nos	41 %	1,719.85	
2	Havells Ventilating Fan DX 200mm	84145190	18 %	3 Nos	2,200.00	Nos	41 %	3,894.00	
	<i>Exhaust fan</i>							5,613.85	
								C Gst 505.25	
								S Gst 505.25	
	Less: Round Off							(-0.35)	
Total								4 Nos	6,624.00

PAID
Ch. No. **Axis 385901829**
Bank **Axis**
Date **21/05/23**

Prev Balance
Bill Amount **6,624.00 Dr**
Net Balance **6,624.00 Dr**
Amount Chargeable (in words)
INR Six Thousand Six Hundred Twenty Four Only

Company's Bank Details
Bank Name : Hdfc Bank
A/c No. : 60200040487961
Branch & IFS Code : Dr. Yagnik Road & HDFC0000101
for CHANDAN ELECTRIC SERVICE

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

Authorised Signatory

This is a Computer Generated Invoice





Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>CHANDAN ELECTRIC SERVICE "Sneh Ashish" New Jagnath, Rajkot - 360001 Contact : 9909905526/9429501677 E-Mail : chandaneleservice@yahoo.com GSTIN/UIN: 24ABJPC0071B1ZJ State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to) Atmiya University - FOS Faculty of Science, Rajkot State Name : Gujarat, Code : 24</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. CES/2634/23-24</td> <td>Date 10-Oct-23</td> </tr> <tr> <td>Delivery Note 3007</td> <td></td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 29-Sep-23</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. CES/2634/23-24	Date 10-Oct-23	Delivery Note 3007		Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date 29-Sep-23	Dispatched through	Destination
Invoice No. CES/2634/23-24	Date 10-Oct-23												
Delivery Note 3007													
Reference No. & Date.	Other References												
Buyer's Order No.	Dated												
Dispatch Doc No.	Delivery Note Date 29-Sep-23												
Dispatched through	Destination												

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Order No. <u>3007</u> Date <u>29-9-2023</u> Havells Ventilating Fan DB NEO/DB 300mm <i>Exhaust Fan</i>	84145190	18 %	1 Nos	4,675.00	Nos	40 %	2,805.00
								C Gst 252.45 S Gst 252.45 Round Off 0.10
Total								1 Nos 3,310.00

Prev Balance Bill Amount 3,310.00 Dr Net Balance 3,310.00 Dr Amount Chargeable (in words) INR Three Thousand Three Hundred Ten Only	Company's Bank Details Bank Name : Hdfc Bank A/c No. : 50200040487961 Branch & IFS Code : Dr.Yagnik Road & HDFC0000101 for CHANDAN ELECTRIC SERVICE Authorised Signatory
--	---

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

This is a Computer Generated Invoice





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY (FOBC)

KALAWAD ROAD.

RAJKOT (Gujarat)

Ph. No:

Party's GST No:

Invoice No: R 96 Date: 25/04/2023

Book No. :
L.R. No.:
Transport:
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ORDER NO.: 1686 PANASONIC 20W LED BATTEN <u>Tube stick Led</u>	94051100	20.00	180.00	15.25	18.00	3,050.86
			20.00	Sub Total			3,050.86

Bank Details: **HDFC BANK**
A/C No: 50200065554518 IFSC CODE: HDFC0000101
BRANCH: DR. YAGNIK ROAD

Sub Total						3,050.86	
SGST						274.58	
CGST						274.58	
Round Off						-0.02	
Grand Total						3,600.00	

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	3050.86	9.00	274.58	9.00	274.58	549.16
Total :	3050.86		274.58		274.58	549.16

Rs. Three thousand six hundred only.

GST No: 24ABFPC2693F2ZY

TERMS:
Subject to RAJKOT Jurisdiction.
Payment 100% within 15 Days only.
E. & O. E.

For: CHANDAN ELECTRIC CORPORATION

Authorised Signatory

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY

Invoice No: R 244 Date: 02/06/2023

RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Book No. :
L.R. No. :
Transport: :
Through: :

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ORDER NO.: 1785 PANASONIC 20W LED BATTEN	94054010	45.00	180.00	15.25	18.00	6,864.43
2	ORDER NO.: 1795 PANASONIC 20W LED BATTEN	94054010	15.00	180.00	15.25	18.00	2,288.14
	<u>Tube Light Lead</u>						
			60.00				Sub Total 9,152.57

Bank Details: **HDFC BANK**
A/C No: 50200065554518 IFSC CODE: HDFC0000101
BRANCH: DR. YAGNIK ROAD

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	9152.57	9.00	823.73	9.00	823.73	1647.46
Total :	9152.57		823.73		823.73	1647.46

Sub Total 9,152.57
SGST 823.73
CGST 823.73
Round Off -0.03
Grand Total 10,800.00

Rs. Ten thousand eight hundred only.

GST No: 24ABFPC2693F2ZY
TERMS:
Subject to RAJKOT Jurisdiction.
Payment 100% within 15 Days only.
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION

PAID
Ch. No. ABIS Peda 39806391
Bank ABIS
Date 15/06/2023

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

JIGNESH ELECTRIC STORES

1 KOTAK STREET, CLOSE STREET, SANGANVA CHOWK RAJKOT-360001
Phone: 9904100075 Email: jignesh_ele_stores@yahoo.co.in

DEBIT INVOICE ORIGINAL

To, **ATMIYA UNIVERSITY FACULTY OF BUSINESS & COMMERCE**
ATMIYA COLLAGE KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:

Party's GST No:

Invoice No: **JE-776** Date: **26/08/2023**
Challan No. : 44122 Date: 26/08/23
Transport :
L.R.No. : Date : / /
Vehicle No. : No.of Case : 0.00

Payment must be made within days.

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	LED PL 18W <i>wipoo</i>	94054010	50.00	15.254	410.00	18.00	17372.93
			50.00		Sub Total		17,372.93

CLOSING BAL :0.00

USHA TOLL FREE NO 1800 1033 111

GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	17372.93	9.00	1563.56	9.00	1563.56	3127.12
Total :	17372.93		1563.56		1563.56	3127.12

Sub Total **17,372.93**
SGST **1,563.56**
CGST **1,563.56**

Round Off **-0.05**

Grand Total 20,500.00

Rs. Twenty thousand five hundred only.

GST No: 24AARFJ0891K12W
Bank Details: **HDFC BANK LTD**
A/C No: 50200058147440 IFSC CODE: HDFC0000101770
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

For, JIGNESH ELECTRIC STORES

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

Authorised Signatory

PAID
Axis 2266152
Bank Axis
Date 02/09/23

[Handwritten Signature]





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005
Phone: 0281-2467900 Email: chandanele.corp@gmail.com

DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY (FOBC)
KALAWAD ROAD.
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: R 640 Date: 28/08/2023
Book No.:
L.R. No.:
Transport:
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ORDER NO.: 247 PANASONIC 20W LED BATTEN <u>Tube Light Lead</u>	85395200	40.00	180.00	15.25	18.00	6,101.71
			40.00	Sub Total			6,101.71

Bank Details: **HDFC BANK**
A/C No: 50200065554518 IFSC CODE: HDFC0000101
BRANCH: DR. YAGNIK ROAD

Sub Total 6,101.71
SGST 549.15
CGST 549.15

GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	6101.71	9.00	549.15	9.00	549.15	1098.30
Total :	6101.71		549.15		549.15	1098.30

Round Off -0.01
Grand Total 7,200.00

Rs. Seven thousand two hundred only.

GST No: 24ABFPC2693FZY
TERMS:
Subject to RAJKOT Jurisdiction.
Payment 100% within 15 Days only.
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION
Authorized Signatory

PAID
A-15SPD U-24 4 38370.
Ch. No. A-153
Bank A-153
Date 28/08/2023

[Handwritten Signature]





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY
FACULTY OF SCIENCE
KALAWAD ROAD.
RAJKOT
Ph. No:
Party's GST No:

Invoice No: R 641 Date: 28/08/2023
Book No.:
L.R. No.:
Transport:
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 246 PANASONIC 20W LED BATTEN <u>Tube Light Led</u>	85395200	30.00	180.00	15.25	18.00	4,576.50
			30.00	Sub Total			4,576.50

Bank Details: **HDFC BANK**
A/C No: 50290065554518 IFSC CODE: HDFC0000101
BRANCH: DR. YAGNIK ROAD

GST Summary	Taxable Amt	SGST	CGST AMT	CGST	CGST AMT	Total GST
GST @18.00	4576.50	9.00	411.89	9.00	411.89	823.78

Sub Total: 4,576.50
SGST: 411.89
CGST: 411.89
Round Off: -0.28
Grand Total: 5,400.00

Rs. Five thousand four hundred only.

GST No: 24ABFPC2693F2ZY
TERMS:
Subject to RAJKOT Jurisdiction.
Payment 100% within 15 Days only.
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION
Authorized Signatory

PAID
A/c No: 50290065554518
Bank: HDFC
Date: 13-09-23

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

KKARA ELECTRICAL & ELECTRONICS
NEAR MATUKI RESTAURANT,
KALAWAD ROAD, RAJKOT MO NO - 9712709029, 8000056066

Debit Memo TAX INVOICE Original

M/s. : **ATMIYA UNIVERSITY**
KALAWAD ROAD, NEAR WATER TANK,
YOGIDHAM GURUKUL,
RAJKOT
Place of Supply : 24-Gujarat

Invoice No. : 211
Date : 09/01/2024
Transport :
L.R. No. :
L.R. Date : / /

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	150W FLOODLIGHT CW (HEAVY)	9405	7.00	2850.00	18.00	19950.00

PAID

Axis 000464451042
Ch. No. _____
Bank, AXIS
Date 24-01-24

GSTIN No.: 24AARFK8978N1Z5

Bank Name : HDFC BANK
Bank A/c. No. : 99999909048484
RTGS/IFSC Code : HDFC0009405

Sub Total 19950.00

Total GST : Three Thousand Five Hundred Ninety One Only

Bill Amount : Twenty Three Thousand Five Hundred Forty One Only

Note : Ref Po Number - Au/electrical/po/172/2023-24 Po Date - 21/12/2023

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'RAJKOT' Jurisdiction only. E.&O.E"

Taxable Amount 19950.00
Central Tax 9.00% 1795.50
State/UT Tax 9.00% 1795.50

Grand Total 23,541.00

For, KKARA ELECTRICAL & ELECTRONICS
Authorized Signatory

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHANDAN ELECTRIC SERVICE "Sneha Ashish" New Jagnath, Rajkot - 360001 Contact : 9909905526\9429501677 E-Mail : chandanelectric@yadoo.com GSTIN/UIN: 24ABJPC0071B1ZJ State Name : Gujarat, Code : 24		Invoice No. CES/4460/23-24 Dated 26-Jan-24
Buyer (Bill to) Atmiya University FOET, Rajkot State Name : Gujarat, Code : 24 Contact : 9874563210		Delivery Note 4598 Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date 10-Jan-24
		Dispatched through Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Order No:- 4598 Date 10-1-2024 Havells Trim Plus LED Panel Square Light 12W White <i>Panel Light Led</i>	94051100	18 %	20 Nos	448.40	Nos	15.25 %	7,600.38	
								684.03	
								684.03	
								(-10.44)	
Total								20 Nos	₹ 8,968.00

Ch. No.	
Bank	
Date	08/02/24

TDS on purchase of goods = 8968/-
 91 =
 89591 =

TDS 0.17.0m
 RS. 89681 =

Prev Balance 80,533.00 Dr Bill Amount 8,968.00 Dr Net Balance 89,501.00 Dr	Amount Chargeable (in words) INR Eight Thousand Nine Hundred Sixty Eight Only	Company's Bank Details Bank Name : Hdfc Bank A/c No. : 5020040487961 Branch & IFS Code : Dr. Yagnik Road & HDFC0000101 for CHANDAN ELECTRIC SERVICE	E. & O.E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
---	---	---	--

This is a Computer Generated Invoice

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>CHANDAN ELECTRIC SERVICE "Sneh Ashish" New Jagnath, Rajkot - 360001 Contact : 9909905526/9429501677 E-Mail : chandaneleservice@yahoo.com GSTIN/UIN: 24ABJPC0071B1ZJ State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to) Atmiya University - FOS Faculty of Science Rajkot State Name : Gujarat, Code : 24</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. CES/164/24-25</td> <td>Dated 9-Apr-24</td> </tr> <tr> <td>Delivery Note 4793, 4944</td> <td>Reference No. & Date.</td> </tr> <tr> <td>Other References</td> <td>Buyer's Order No.</td> </tr> <tr> <td>Dated</td> <td>Dispatch Doc No.</td> </tr> <tr> <td>Delivery Note Date 23-Jan-24, 31-Jan-24</td> <td>Dispatched through</td> </tr> <tr> <td>Destination</td> <td></td> </tr> </table>	Invoice No. CES/164/24-25	Dated 9-Apr-24	Delivery Note 4793, 4944	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date 23-Jan-24, 31-Jan-24	Dispatched through	Destination	
Invoice No. CES/164/24-25	Dated 9-Apr-24												
Delivery Note 4793, 4944	Reference No. & Date.												
Other References	Buyer's Order No.												
Dated	Dispatch Doc No.												
Delivery Note Date 23-Jan-24, 31-Jan-24	Dispatched through												
Destination													

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Order No:- 4793 Date 23-1-2024 Halonix Sensor LED Lamp 10W Motion Sensor	85395200	15 Nos	220.00	Nos		3,300.00
2	Order No:- 4944 Date 31-1-2024 PVC Connector	39269099	20 Nos	15.00	Nos		300.00
							3,600.00
							324.00
							324.00
<i>C Gst S Gst Round Off</i>							
Total			35 Nos				₹ 4,248.00

Prev Balance _____

Bill Amount **4,248.00 Dr**

Net Balance **4,248.00 Dr**

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,600.00	9%	324.00	9%	324.00	648.00
Total: 3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
 Bank Name : **Hdfc Bank**
 A/c No. : **50300123456789**
 Branch & IFS Code : **Dr.Yagnik Road & IFS CODE: RAJKO03**

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

Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY (FOS) Invoice No: R 1244 Date: 22/02/2024

RAJKOT (Gujarat) Book No. :
L.R. No.: :
Transport: :
Through: :

Party's GST No: _____

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 897 ANCH. 20W LED PATTI <u>Tube Light Led</u>	76042100	30.00	180.00	15.25	18.00	4,576.28
			30.00	Sub Total			4,576.28

Bank Details: **HDFC BANK**
A/C No: 50200065554518 IFSC CODE: HDFC0000101
BRANCH: DR. YAGNIK ROAD

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	4576.28	9.00	411.87	9.00	411.87	823.74
Total :	4576.28		411.87		411.87	823.74

Sub Total: 4,576.28
SGST: 411.87
CGST: 411.87
Round Off: -0.02
Grand Total: 5,400.00

Rs. Five thousand four hundred only.

GST No: 24ABFPC2693F2ZY
TERMS:
Subject to RAJKOT Jurisdiction.
Payment 100% within 15 Days only.
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION
RAJKOT
Authorised Signatory

[Handwritten Signature]





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

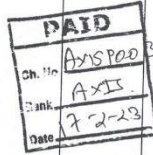
CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagmath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original					
To, Atmiya University		Has Reverse Charges : No				Invoice No. R-760 Invoice Dt. 25-01-2023					
Rajkot		Outstanding Balance: 9,923.00				Payment Should be make in 15 days.					
24-Gujarat											
Mobile No : 9874563210											
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax	SGST %	Tax	
1	84145190	Order No: SC01-226 Date: 13-01-2023 Havells 200MM DX Ventilating Fan	1 pc	1,298.00		1,298.00	9.0	116.82	9.0	116.82	
2	84145190	Havells 250MM DX Ventilating Fan	1 pc	1,386.00		1,386.00	9.0	124.74	9.0	124.74	
3	94054090	Havells 12W Square White Trim Plus Led Light	5 pc	536.00		2,680.00	9.0	241.20	9.0	241.20	
		① Exhaust Fan									
		③ panel led Light									
Bank : HDFC BANK		Branch : Dr. Yagnik Road		Amount		5,364.00		SGST		482.76	
RTGS/IFSC : HDFC0000101		A/C : 50200040487961		CGST		482.76		Rounding		0.48	
Amount in Words: Six Thousand Three Hundred Thirty Only				Grand Total		6,330.00					
Terms & Conditions:				For, Chandan Electric Service		For Chandan Electric Service.					
1. Interest 18% p.a. will be charged, if payment not made as per order's terms.				Proprietor		Authorized Signatory					
2. Goods once sold will not be taken back.											
3. Guarantee & Warrantee are according to the manufacturer's terms and conditions.											
4. All Transactions are subject to Rajkot jurisdiction.											
5. E & OE.											



[Handwritten Signature]





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

REVA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

DEBIT TAX INVOICE ORIGINAL

To: **ATMIYA UNIVERSITY**
YOGIDHAM GURUKUL
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: TC 889 Date: 10/12/22
Challan No. : 20074 Date :10/12/22
Transport :
L.R.No. : Date : / /
Vehicle No. : No.of Case :

Payment must be made within days.

Sl	Particulars	HSN	Qty	Unit	Rate	Tax	Amount
1	FAN 16" WALL FAN <i>model - Swing</i>	8414	4.00	15.254	2299.00	18.00	7793.24
					4.00	Sub Total	7,793.24

closeing bal :0.00

USHA TOLL FREE NO 1800 1033 111

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	7793.24	9.00	701.39	9.00	701.39	1402.78
Total :	7793.24		701.39		701.39	1402.78

Sub Total 7,793.24
SGST 701.39
CGST 701.39
Round Off -0.02
Grand Total 9,196.00

RS. Nine thousand one hundred ninety six only.

GST No:24ACYPP0074B12M For, REVA ELECTRICALS
Bank Details: **HDFC BANK LTD,**
A/C No: 50200013922771 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

Authorized Signatory

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

EBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY OF ENGINEERING & TECHNOLOGY
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: R 28 Date: 08/04/2022
Book No.:
L.R. No.:
Transport:
Through:

Sr	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
ORDER NO: 427							
1	ANCH. ROMA PLATE 8-MODU TRESA	8538	20.00	276.00	52.00	18.00	2,649.60
2	ANCH. ROMA PLATE 4 MODU. TRESA	8538	5.00	156.00	52.00	18.00	374.40
3	ANCH. ROMA PLATE 3-MODU TRESA	8538	30.00	135.00	52.00	18.00	1,944.00
4	ANCH. ROMA 10A 1-WAY SWITCH	8536	40.00	70.00	55.00	18.00	1,260.00
5	ANCH. ROMA 20-A 1-WAY SWITCH	8536	30.00	157.00	52.00	18.00	2,260.80
6	ANCH. ROMA 10A SOCKET 2-IN-1	8536	60.00	153.00	52.00	18.00	4,406.40
7	ANCH. ROMA 20-A SOCKET HEAVY DUTY	8536	30.00	251.00	52.00	18.00	3,614.40
8	ANCH. ROMA 2-MO. STEP FAN REGULATR	8536	10.00	458.00	52.00	18.00	2,198.40
9	PANASONIC 20W LED BATTEN - Tube Light	405	20.00	180.00	10.71	12.00	3,214.44

PAID
Ch. No. _____
Bank _____
Date: 6/5/22

Bank Details: HDFC BANK A/C No: 50200065554518 IFSC CODE: HDFC0000101 BRANCH: DR. YAGNIK ROAD							Sub Total	21,922.44																					
<table border="1"> <thead> <tr> <th>GST Summary</th> <th>Taxable Amnt</th> <th>SGST</th> <th>SGST AMT</th> <th>CGST</th> <th>CGST AMT</th> <th>Total GST</th> </tr> </thead> <tbody> <tr> <td>GST @18.00</td> <td>18708.00</td> <td>9.00</td> <td>1683.72</td> <td>9.00</td> <td>1683.72</td> <td>3367.44</td> </tr> <tr> <td>GST @12.00</td> <td>3214.44</td> <td>6.00</td> <td>192.86</td> <td>6.00</td> <td>192.86</td> <td>385.73</td> </tr> </tbody> </table>							GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	GST @18.00	18708.00	9.00	1683.72	9.00	1683.72	3367.44	GST @12.00	3214.44	6.00	192.86	6.00	192.86	385.73	Sub Total	21,922.44
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST																							
GST @18.00	18708.00	9.00	1683.72	9.00	1683.72	3367.44																							
GST @12.00	3214.44	6.00	192.86	6.00	192.86	385.73																							
							SGST	1,876.59																					
							CGST	1,876.59																					
							Round Off	0.38																					
Total :							Grand Total	25,676.00																					

Rs. Twenty five thousand six hundred seventy six only.

GST No: 24ABFPC2693F2ZY
TERMS: Subject to RAJKOT Jurisdiction. Payment 100% within 15 Days only. E. & O. E.

For, CHANDAN ELECTRIC CORPORATION
Authorized Signatory

[Handwritten Signature]





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

REVA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

TAX INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY OF
BUSINESS & COMMERCE
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:

Invoice No: TG 265 Date: 15/07/2022
Challan No. : 19457 Date : 15/07/22
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Party's GST No: Payment must be made within days.

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	LED 18 PL 4PIN <i>Led PL wipro</i>	94051090	20.00	10.715	390.00	12.00	6964.23
Sub Total							6,964.23

PAID

AXIS 000505291044

Date: 21/7/22

closeing bal : 0.00 WIPRO

USHA TOLL FREE NO 1800 1033 111		Sub Total	6,964.23
		SGST	417.85
		CGST	417.85
		Round Off	0.07
		Grand Total	7,800.00

GST Summary	Taxable Amt	sgst	SGST AMT	cgst	CGST AMT	Total GST
GST @12.00	6964.23	8.00	417.85	8.00	417.85	835.70
Total :	6964.23		417.85		417.85	835.70

Rs. Seven thousand eight hundred only.

GST No: 24ACYPP0074B1ZM

Bank Details: **HDFC BANK LTD,**
A/C No: 50200013922771 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

For, REVA ELECTRICALS
REVA ELECTRICALS
Proprietor
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E. & O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

RETAIL INVOICE ORIGINAL

To, **ATMIYA UNIVERSITY FACULTY OF SCIENCE**
"YOGIDHAM-GURUKUL"
RAJKOT (Gujarat)
Ph. No: 9909089782
Party's GST No:

Invoice No: **R 355** Date: 29/06/2022

Book No. :
L.R. No.:
Transport:
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 798 PANASONIC 20W LED BATTEN Tube Light Lead	9405	20.00	180.00	10.71	12.00	3,214.44
			20.00	Sub Total			3,214.44

PAID

Ch. No. _____

Date: 12/7/22

Bank Details: **HDFC BANK**
A/C No: 50200065554518 IFSC CODE: HDFC0000101
BRANCH: DR. YAGNIK ROAD


GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	3214.44	6.00	192.87	6.00	192.87	385.74

Sub Total: 3,214.44
SGST: 192.87
CGST: 192.87
Round Off: -0.18
Grand Total: 3,600.00

Total: 3214.44 192.87 192.87 385.74

Rs. Three thousand six hundred only.

GST No: 24ABFPC2693F2ZY
TERMS: Subject to RAJKOT Jurisdiction. Payment 100% within 15 Days only. E. & O. E.

For, CHANDAN ELECTRIC CORPORATION

Authorized Signatory

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005
Phone: 0281-2467900 Email : chandanelec.corp@gmail.com

DEBIT RETAIL INVOICE ORIGINAL

To, ATMIYA UNIVERSITY (FOBC) Invoice No: R 1104 Date: 13/01/2023

KALAWAD ROAD. Book No. :
RAJKOT (Gujarat) L.R. No.:
Ph. No: Transport: :
Party's GST No: Through: :

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ANCH. 9W LED BULB <i>Lead Lamp</i>	94059900	12.00	75.00	15.25	18.00	762.71
2	ANCH. LED 5W BULB	8539	12.00	75.00	15.25	18.00	762.71
3	ANCH. PENTA 6A 2-PIN SOCKET <i>Elect.</i>	84149030	20.00	36.00	47.00	18.00	381.60
			44.00	Sub Total			1,907.02

Rate with tax high
PS-2=00 L-Push 10/2022

PAID

Ch. No: *Axis 00357933255*

Bank: *Axis*

Date: *30/01/23*

Bank Details: **HDFC BANK**
A/C No: 5020065554518 IFSC CODE: HDFC0000101
BRANCH: DR. YAGNIK ROAD

Sub Total	1,907.02
SGST	171.63
CGST	171.63
Round Off	0.28
Grand Total	2,250.00

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	1907.02	9.00	171.63	9.00	171.63	343.26
Total :	1907.02		171.63		171.63	343.26

Rs. Two thousand two hundred fifty only.

GST No: 24ABFPC2693F2ZY
TERMS:
Subject to RAJKOT Jurisdiction.
Payment 100% within 15 Days only.
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION
Authorized Signatory

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77

Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original						
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210		Has Reverse Charges - No Invoice No. R-69 Invoice Dt. 28-04-2022 Outstanding Balance: 19,175.00 Payment Should be made in 15 days.										
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax	SGST %	Tax		
1	76042100	Order No: SC04-221 Date: 22-04-2022 DG 17x8 Trim DG-A001 Aluminium Profile <i>Aluminium profile</i>	250 mtr	65.00		16,250.00	9.0	1,462.50	9.0	1,462.50		
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID AXIS 900289674299 Ch. No. Bank: AXIS Date: 20/5/22 </div>										
Bank : HDFC BANK		Branch : Dr. Yagnik Road		Amount		16,250.00						
RTGS/IFSC : HDFC0000101		A/C : 50200040487961		SGST		1,462.50						
Amount in Words: Nineteen Thousand One Hundred Seventy Five Only				CGST		1,462.50						
						Grand Total		19,175.00				
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.						For, Chandan Electric Service. <i>[Signature]</i> Proprietor. Authorised Signatory						

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77

Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo				Tax Invoice				Original			
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210				Has Reverse Charges : No Invoice No. R-98 Invoice Dt. 10-05-2022 Outstanding Balance: 53,690.00 Payment Should be made in 15 days.							
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	CGST Tax	SGST %	SGST Tax	
1	76042100	Order No: SC04-252 Date: 29-04-2022 DG 17x8 DG-A002 Aluminium Profile	450 mtr	65.00		29,250.00	9.0	2,632.50	9.0	2,632.50	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">PAID</p> <p>Ch. No. <u>APPS P00290482322</u></p> <p>Bank <u>APS</u></p> <p>Date <u>25/5/22</u></p> </div>											
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961							Amount		29,250.00		
							SGST		2,632.50		
							CGST		2,632.50		
Amount in Words: Thirty Four Thousand Five Hundred Fifteen Only											
							Grand Total		34,515.00		
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.							For, Chandan Electric Service <i>For Chandan Electric Service</i> Authorised Signatory				

Page 1 of 1

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 216 of 257



**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

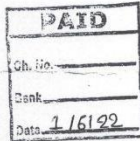
CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagmath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210		Has Reverse Charges : No Invoice No. R-118 Invoice Dt. : 17-05-2022 Outstanding Balance: 76,700.00 Payment Should be made in 15 days.								
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax %	SGST %	Tax
1	76042100	Order No: SC05-93 Date: 11-05-2022 DG 17x8 DG-A002 Aluminium Profile	150 mtr	65.00		9,750.00	9.0	877.50	9.0	877.50
2	76042100	Order No: SC05-105 Date: 13-05-2022 DG 17x8 DG-A002 Aluminium Profile	150 mtr	65.00		9,750.00	9.0	877.50	9.0	877.50
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961						Amount : 19,500.00 SGST : 1,755.00 CGST : 1,755.00				
Amount in Words: Twenty Three Thousand Ten Only						Grand Total ₹ 23,010.00				
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.						For, Chandan Electric Service <i>Chandan</i> Proprietor Authorised Signatory				



[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77

Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210		Has Reverse Charges : No Invoice No. : R-419 Invoice Dt. : 10-09-2022 Outstanding Balance: 91,104.00 Payment Should be made in 15 days.								
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST % Tax	SGST % Tax	Tax	
1	94054090	Order No: SC08-240 Date: 25-08-2022 Havells 12W Square White Trim Plus Led Light <i>Panel Light</i> <i>Rate with tax high RS.-0.28 L.P.u. 23/8/22</i>	10 pc	454.24		4,542.37	9.0	408.81	9.0	408.81
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID Ch. No. <u>AMSP 322653126</u> Bank <u>AMC</u> Date <u>27/9/22</u> </div>										
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961 Amount in Words: Five Thousand Three Hundred Sixty Only							Amount 4,542.37 SGST 408.81 CGST 408.81 Rounding 0.01			
							Grand Total 5,360.00			
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.							For, Chandan Electric Service <i>Proprietor</i> Authorised Signatory			

Page 1 of 1

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 218 of 257



CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ PAN No : ABJPC0071B

Debit Memo Tax Invoice Orig

To, **Atmiya University-Faculty of Business & Commerce**
Rajkot
24-Gujarat

Has Reverse Charge: No
Invoice No. R-750 Invoice Dt. 24-01-
Outstanding Balance: 36,369.00
Payment Should be made in 15 days.

Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %
1	94054090	AK 24W Street Light	7 pc	724.58		5,072.03	9.0	9.0
2	94054090	AK 50W Street Light	2 pc	974.58		1,949.15	9.0	9.0

Order No: SC12-170 Date: 10-12-2022

LID

Ch. No. 0215100359837360

Bank: AXIS

Date: 12/01/2023

Bank : HDFC BANK Branch : Dr. Yagnik Road
RTGS/IFSC : HDFC0000101 A/C : 50200040487961

Amount in Words: Eight Thousand Two Hundred Eighty Five Only

Amount	7,000
SGST	630
CGST	630
Rounding	
Grand Total	8,260

Terms & Conditions:

- Interest 18% p.a. will be charged, if payment not made as per order's terms.
- Goods once sold will not be taken back.
- Guarantee & Warrantee are according to the manufacturer's terms and conditions.
- All Transactions are subject to Rajkot jurisdiction.
- E & OE.

For, Chandan Electric Servi
For Chandan Electric Servi
Authorized Sign

Page





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

JIGNESH ELECTRIC STORES

1 KOTAK STREET, CLOSE STREET, SANGANVA CHOWK RAJKOT-360001
Phone: 9904100075 Email: jignesh_ele_stores@vahoo.co.in

DEBIT TAX INVOICE ORIGINAL

To, ATMIYA UNI.FACULTY OF SCIENCE
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No. : TG 350 **Date: 13/06/2022**
Challan No. : 42436 Date : 11/06/22
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case : 0.00

Payment must be made within days.

Sr	Particulars	HSN Code	Quantity	Disc	Rate	GST%	Amount
1	LED PANEL 12W <i>Panel Light Led Great White</i>	9405	1.00	10.715	375.00	12.00	334.82
			1.00		Sub Total		334.82
CLOSING BAL : 0.00							
USHA TOLL FREE NO 1800 1033 111							
GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @12.00	334.82	6.00	20.09	6.00	20.09	40.18	
Total :	334.82		20.09		20.09	40.18	
						Sub Total	334.82
						SGST	20.09
						CGST	20.09
						Grand Total	375.00

Rs. Three hundred seventy five only.

GST No: 24AARFJ0891K1ZW **For, JIGNESH ELECTRIC STORE**
Bank Details: **HDFC BANK LTD**
A/C No: 50200058147440 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.&O.E.

K.B. Pujara
Authorized Signatory

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
To, Atmiya University-Faculty of Science Rajkot 24-Gujarat					Has Reverse Charges: No Invoice No. : R-227 Invoice Dt. : 27-06-2022 Outstanding Balance: 19,997.00 Payment Should be make in 15 days.					
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax	
1	84145130	Order No: SC06-228 Date: 24-06-2022 Havells 400MM Swing Pedestal Fan	5 pc	4,045.00	40*	12,135.00	9.0	1,092.15	9.0	1,092.15
2	84145190	Havells 230MM DSP Ventilating Fan	2 pc	2,105.00	40	2,526.00	9.0	227.34	9.0	227.34
3	84145120	Havells 900MM SS390 Metallic Ceiling Fan	1 pc	3,810.00	40	2,286.00	9.0	205.74	9.0	205.74
		① Fan ② Exhaust fan								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID Ch. No. AXISP00304878015 Bank AXIS Date 19/7/22 </div>										
Bank : HDFC BANK Branch : Dr. Yagnik Road						Amount 16,947.00				
RTGS/IFSC : HDFC0000101 A/C : 50200040487961						SGST 1,525.23				
Amount in Words: Nineteen Thousand Nine Hundred Ninety Seven Only						CGST 1,525.23				
						Rounding -0.46				
PO.No.AU FoS/Fan/PO/39B-2022-23 Dt.24-06-22						Grand Total 19,997.00				
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.						For, Chandan Electric Service For Chandan Electric Service. Proprietor Authorised Signatory				





REVA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

DEBIT TAX INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY OF
BUSINESS & COMMERCE
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:

Party's GST No:

Challan No. : 18699 Date : 04/12/21
Transport :
L.R.No. : Date : / /
Vehicle No. : No.of Case :

Payment must be made within days.

Sr.	Particulars	HSN Code	Quantity	DISC	Rate	GST%	Amount
1	LED PANEL 18W <u>Lead PL - wipro</u>	94051090	20.00	10.715	380.00	12.00	6785.66
2	LED PANEL 18W	94051090	9.00		0.00	12.00	
3	LED T-5 10W <u>Tube Light Lead</u>	94051090	5.00	10.715	180.00	12.00	803.57
	92						
					34.00	Sub Total	7,589.23

AXIS

Ch. No: AXIS 2694 22366

Bank: AXIS

Date: 7/3/22

closing bal : 0.00						Sub Total 7,589.23	
USHA TOLL FREE NO 1800 1033 111						SGST 455.35	
						CGST 455.35	
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @12.00	7589.23	6.00	455.35	6.00	455.35	910.70	
Total :	7589.23		455.35		455.35	910.70	
						Round Off 0.07	
						Grand Total 8,500.00	

Rs. Eight thousand five hundred only.

GST No: 24ACYPP0074B1ZM

Bank Details: **HDFC BANK LTD,**
A/C No: 50200013922771 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIR ROAD BRANCH, RAJKOT

For, REVA ELECTRICALS
Reva Electricals
hitec
Authorized Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

DEBIT RETAIL INVOICE ORIGINAL

To, K.K MEHTA HOSTEL
KALAWAD ROAD.
RAJKOT 360004 (Gujarat)
Ph. No:
Party's GST No:

Invoice No: R 712 Date: 25/11/2021

Book No. :
L.R. No. :
Transport: :
Through: :

Sr.	Particulars	HSN Code	Quantity	*Rate	Dis.%	GST%	Amount
1	ORDER NO.: 099 PANASONIC 20W LED BATTEN <u>Tube Light Led</u>	9405	20.00	180.00	10.71	12.00	3,214.44
			20.00	Sub Total			3,214.44

Bank Details: **BANK OF BARODA**
A/C No: 10800400005383 IFSC CODE: BARB0DBRACE
BRANCH: KACE COURSE BRANCH, RAJKOT.

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	3214.44	6.00	192.87	6.00	192.87	385.74
Total :	3214.44		192.87		192.87	385.74

Sub Total: 3,214.44
SGST: 192.87
CGST: 192.87
Round Off: -0.18
Grand Total: 3,600.00

Rs. Three thousand six hundred only.

GST No: 24ABFPC2693F22Y
TERMS: Subject to RAJKOT Jurisdiction. Payment 100% within 15 Days only. E. & O. E.

PAID
Ch. No. 24326624
Bank: **AXIS**
14/11/21

For, CHANDAN ELECTRIC CORPORATION

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

DEBIT **RETAIL INVOICE** ORIGINAL

To, ATMIYA UNIVERSITY
FACULTY OF SCIENCE
KALAWAD ROAD.
RAJKOT
Ph. No:
Party's GST No:

Invoice No: R 711 Date: 25/11/2021
Book No. :
L.R. No.: :
Transport: :
Through: :

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 097 PANASONIC 20W LED BATTEN <i>Tube Light Led</i>	9405	40.00	180.00	10.71	12.00	6,428.88
			40.00	Sub Total			6,428.88

PAID
A/SK/02/21/2021
A/S
25/11/21

Bank Details: BANK OF BARODA A/C No: 18800400005383 IFSC CODE: BARB0DBRACE BRANCH: RACE COURSE BRANCH, RAJKOT.							Sub Total	6,428.88
SGST							385.73	
CGST							385.73	
Round Off							-0.34	
Grand Total							7,200.00	

Rs. Seven thousand two hundred only.

GST No:24ABFPC2693F2ZY
TERMS:
Subject to RAJKOT Jurisdiction.
Payment 100% within 15 Days only
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION

Authorized Signatory



[Handwritten Signature]





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

JIGNESH ELECTRIC STORES

1 KOTAK STREET, CLOSE STREET, SANGANVA CHOWK RAJKOT-360001
Phone: 9904100075 Email: jignesh_ele_stores@yahoo.co.in

DEBIT TAX INVOICE ORIGINAL

To, ATMIYA UNIVERSITY
ATMIYA COLLEGE KALAWAD ROAD

Invoice No: TG 632 Date: 20/11/2021

Challan No. : 41466 Date : 20/11/21
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case : 42.38

RAJKOT (Gujarat)

Ph. No:

Party's GST No:

Payment must be made within days.

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	CFL 18 W PL Halonix Lead PL	85393110	10.00	15.25%	390.00	18.00	3305.25
			10.00				Sub Total 3,305.25

PAID
Ch. No. 2572925916
Bank AJS
Date 24/11/21

CLOSING BAL : 0.00

USHA TOLL FREE NO 1800 1033 111

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	3347.63	9.00	301.29	9.00	301.29	602.58
Total :	3347.63		301.29		301.29	602.58

FREIGHT	42.38
Sub Total	3,347.63
SGST	301.29
CGST	301.29
Net Pay - 3900/-	
Round Off	-0.21
Grand Total	3,950.00

Rs. Three thousand nine hundred fifty only.

GST No: 24AARFJ0891K1ZW

Bank Details: HDFC BANK LTD
A/C No: 50200058147440 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

For, JIGNESH ELECTRIC STORE

For, Jignesh Electric Stores

K.B. Pujaria

Manager Partner

Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

Note: 50% CN Attached this bill

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77
Email: chandaneleservice@yahoo.com


Debit Memo		Tax Invoice				Original							
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210		Has Reverse Charges : No Invoice No. : R-454 Invoice Dt. : 16-08-2021 Outstanding Balance: 3,201.00 Payment Should be made in 15 days.											
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	CGST Tax	SGST %	SGST Tax			
1	94054090	AK 50W Led Flood Light	2 pc	1,350.00		2,700.00	6.0	162.00	6.0	162.00			
2	85366910	Panama 6A 2 Pin Top <i>electric</i>	12 pc	12.50		150.00	9.0	13.50	9.0	13.50			
		<i>Rate higher than msp 0=25</i>											
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID Ch. No. <i>AT15P00228009860</i> Bank <i>AT15</i> Date <i>30/9/21</i> </div>											
Bank : HDFC BANK		Branch : Dr. Yagnik Road		Amount		2,850.00							
RTGS/IFSC : HDFC0000101		A/C : 50200040487961		SGST		175.50							
Amount in Words: Three Thousand Two Hundred One Only				CGST		175.50							
GSTIN No : 24ABJPC0071B1ZJ				Grand Total		3,201.00							
Terms & Conditions:		1. Interest 18% p.a. will be charged, if payment not made as per order's terms.		For, Chandan Electric Service		For Chandan Electric Service							
		2. Goods once sold will not be taken back.		Proprietor,		Authorized Signatory							
		3. Guarantee & Warrantee are according to the manufacturer's terms and conditions.											
		4. All Transactions are subject to Rajkot jurisdiction.											
		5. E & OE.											





CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.
Phone: 0281-2467900 Email : chandan.elecorp@gmail.com

DEBIT		RETAIL INVOICE				ORIGINAL																													
To, ATMIYA UNIVERSITY FACULTY OF SCIENCE KALAWAD ROAD. RAJKOT Ph. No: Party's GST No:			Invoice No: R 385 Date: 17/08/2021 Book No. : NO.AU FOS L.R. No.: : ELE.ACCE./PO/37 Transport: : 2021-22 Through: : DA.13-08-21																																
Sr	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount																												
ORDER NO.: 1798																																			
✓1	ANCH. ROMA PLATE 18- MODU. TERSA	8538	15.00	373.00	52.00	18.00	2,685.60																												
✓2	ANCH. ROMA PLATE 12-MODU. TRESA	8538	50.00	318.00	52.00	18.00	7,632.00																												
✓3	ANCH. ROMA PLATE 4 MODU. TRESA	8538	20.00	145.00	52.00	18.00	1,392.00																												
✓4	ANCH. ROMA PLATE 3-MODU TRESA	8538	140.00	126.00	52.00	18.00	8,467.20																												
✓5	ANCH. ROMA 10A 1-WAY SWITCH	8536	500.00	67.00	55.00	18.00	15,075.00																												
✓6	ANCH. ROMA 10A SOCKET 2-IN-1	8536	250.00	145.00	52.00	18.00	17,400.00																												
✓7	ANCH. ROMA 20-A 1-WAY SWITCH	8536	120.00	149.00	52.00	18.00	8,582.40																												
✓8	ANCH. ROMA 20-A SOCKET HEAVY DUTY	8536	250.00	238.00	52.00	18.00	28,560.00																												
✓9	ANCH. ROMA BLANK PLATE 1M	8538	50.00	31.00	52.00	18.00	744.00																												
✓10	ANCH. ROMA BLANK PLATE 2M	8536	30.00	54.00	52.00	18.00	777.60																												
✓11	ANCH. ROMA MO_MCB SP 10A	8536	10.00	250.00	50.00	18.00	1,250.00																												
✓12	PANASONIC LED 20W PATTI - Tube Light Led	9405	100.00	180.00	10.71	12.00	16,072.20																												
ORDER NO.: 1805																																			
✓13	ANCH. ROMA PLATE 3-MODU TRESA	8538	60.00	126.00	52.00	18.00	3,628.80																												
✓14	ANCH. ROMA 20-A 1-WAY SWITCH	8536	130.00	149.00	52.00	18.00	9,297.60																												
①②③④⑬ Plate Electric ⑨⑩ ⑥⑧ Socket Electric																																			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID Cr. No. 225950167 Bank ATIS Date 20/08/21 </div>																																			
			1725.00	Sub Total		1,21,564.40																													
Bank Details: BANK OF BARODA A/C No: 18800400005383 IFSC CODE: BARB0DBRACE BRANCH: RACE COURSE BRANCH, RAJKOT.			Sub Total		1,21,564.40																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>GST Summary</th> <th>Taxable Amt</th> <th>SGST</th> <th>SGST AMT</th> <th>CGST</th> <th>CGST AMT</th> <th>Total GST</th> </tr> </thead> <tbody> <tr> <td>GST @18.00</td> <td>105492.20</td> <td>9.00</td> <td>9494.29</td> <td>9.00</td> <td>9494.29</td> <td>18988.59</td> </tr> <tr> <td>GST @12.00</td> <td>16072.20</td> <td>6.00</td> <td>964.33</td> <td>6.00</td> <td>964.33</td> <td>1928.66</td> </tr> <tr> <td>Total :</td> <td>121564.40</td> <td></td> <td>10458.63</td> <td></td> <td>10458.63</td> <td>20917.26</td> </tr> </tbody> </table>			GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST	GST @18.00	105492.20	9.00	9494.29	9.00	9494.29	18988.59	GST @12.00	16072.20	6.00	964.33	6.00	964.33	1928.66	Total :	121564.40		10458.63		10458.63	20917.26	Sub Total		10,458.63		
GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST																													
GST @18.00	105492.20	9.00	9494.29	9.00	9494.29	18988.59																													
GST @12.00	16072.20	6.00	964.33	6.00	964.33	1928.66																													
Total :	121564.40		10458.63		10458.63	20917.26																													
			CGST		10,458.63																														
			Round Off		0.34																														
			Grand Total		1,42,482.00																														
Rs. One lakh forty two thousand four hundred eighty two only. GST No:24ABFPC2693F2ZY TERMS: Subject to RAJKOT Jurisdiction. Payment 100% within 15 Days only. E. & O. E.																																			
For, CHANDAN ELECTRIC CORPORATION																																			





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

REVA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

DEBIT TAX INVOICE ORIGINAL

To, ATMIYA UNIVERSITY
YOGIDHAM GURUKUL
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: TG 602 Date: 12/06/2021
Challan No. : 17786 Date :15/06/21
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Payment must be made within days.

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	LED LAMP 18W Wipro <u>Lead PL</u>	8539	10.00	10.714	380.00	12.00	3392.87
				10.00	Sub Total		3,392.87

PAID

ARTISPO 208022370
Ch. No.
Bank ARTIS
Date 12-7-21

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505						Sub Total 3,392.87 SGST 203.57 CGST 203.57	
GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @12.00	3392.87	6.00	203.57	6.00	203.57	407.14	
Total :	3392.87		203.57		203.57	407.14	

Grand Total 3,800.00

Rs. Three thousand eight hundred only.

GST No:24ACYP007481ZM
Bank Details: **HDFC BANK LTD,**
A/C No: 50200013922771 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

FOR, REVA ELECTRICALS
Reva Electricals
Proprietor
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

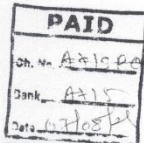
KI 7.1

M 7.1.2

CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77
Email: chandaneleservice@yahoo.com

Debit Memo		Tax Invoice				Original				
To, Atmiya University-Faculty of Science		Has Reverse Charges : No				Invoice No. : R-277 Invoice Dt. : 19-07-2021				
Rajkot 24-Gujarat		Outstanding Balance: 1,812.00				Payment Should be made in 15 days.				
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax	SGST %	Tax
1	84145190	Order No: SC07-106 Date: 12-07-2021 Havells 300MM DSP Ventilating Fan <i>subject for</i>	1 pc	2,310.00	40	1,386.00	9.0	124.74	9.0	124.74
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961 Amount in Words: One Thousand Six Hundred Thirty Five Only GSTIN No : 24ABJPC0071B1ZJ						Amount 1,386.00 SGST 124.74 CGST 124.74 Rounding -0.48 Grand Total 1,635.00				
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.						For, Chandan Electric Service <i>Proprietor</i> Authorised Signatory				





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

AKSHAR ELECTRONICS

PLOT NO. 72&73, AKSHAR, 5 NEW VISHV NAGAR, NR. PATEL BOARDING,
MAVDI PLOT, RAJKOT - 360 004, GUJARAT
MO. 89089 27027, 97127 27400

DEBIT		TAX INVOICE				ORIGINAL		
TO, ATMIYA UNIVERSITY FACULTY OF SCIENCE YOGIDHAM GURUKUL, KALAWAD ROAD, RAJKOT GUJARAT State Code: 24 GST No: UNREGISTERED PERSON		Invoice No. AE7		Date: 03/03/2022		Challan No. : Date:		
		Transport : : Date:		L. R. No. : Date:				
No.	Description of Goods	HSN	Gst%	Quantity	Rate	Amount		
1	100W FLOOD LIGHT <i>Flood Light</i>	9405	12.00	2	1,607.14	3,214.28		
AKSHAR ELECTRONICS								
GST No: 24AHYPD2231P1Z0 (ending with ZERO)						2	Sub Total	3,214.28
Tax Summary								
HSN Code	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST		
9405	3,214.28	6.00	192.86	6.00	192.86	385.72		
						SGST	192.86	
						CGST	192.86	
						Round Off	0.00	
Total		3,214.28	192.86	192.86	385.72			
Total (In Words): Three Thousand Six Hundred Only						Grand Total	3,600.00	
Bank Details:						For, AKSHAR ELECTRONICS		
Bank Name : HDFC Bank		CL Ring Road		A/C No. : 59 200 300 200 300		IFSC Code : HDFC0009028		
Subject to RAJKOT jurisdiction. E. & O. E.				Certified that the particulars given above are true and correct.				

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA LIGHTING

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT
Phone: 0281-2243149 93693 93694 Email: ijonesh_ele_stores@yahoo.co.in

DEBIT INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY OF SCIENCE
KALAWAD ROAD,
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: 245 Date: 12/12/2020
Challan No. : 2439 Date : / /
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Payment must be made within days.

Sl.	Description	HSN	Qty	Rate	Amount	Tax	Total
1	SURYA LED T-5 20W	940511090	30.00	10.715	190.00	12.00	5089.25
			30.00	Sub Total			5,089.25

PAID

000610
HOPC
30/12/2020

HAVELLS TOLL FREE NO 1800 103 1313						Sub Total		5,089.25
USHA TOLL FREE NO 1800 1033 1111						SGST		305.36
CROMPTON TOLL FREE NO 1800 419 0505						CGST		305.36
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST		
GST @12.00	5089.25	6.00	305.36	6.00	305.36	610.72		
Total :	5089.25		305.36		305.36	610.72		
							Round Off	0.03
							Grand Total	5,700.00

Rs. Five thousand seven hundred only.

GST No:24AXZPP1937H1ZW
Bank Details: **HDFC BANK LTD,**
A/C No: 50200023121211 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD, RAJKOT

For, PUJARA LIGHTING
PUJARA LIGHTING
Kamal
MANAGER/PROPRIETOR
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA LIGHTING

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT
Phone: 0281-2243149 93693 93694 Email: jinesh_ele_stores@yahoo.co.in

DEBIT INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY OF ENGINEERING AND TECHNOLOGY
RAJKOT (Gujarat)
Ph. No: _____
Party's GST No: _____

Challan No. : 2437 Date : / /
Transport : _____
L.R.No. : _____ Date : / /
Vehicle No. : _____ No.of Case : _____

Payment must be made within days.

Sl.	Description	HSN	Qty	Rate	Amount	Tax	Amount
1	SURYA LED T-5 20W	940511090	30.00	10.715	190.00	12.00	5089.25
			30.00	Sub Total	5,089.25		

HAVELLS TOLL FREE NO 1800 103 1313
USHA TOLL FREE NO 1800 1033 111
CROMPTON TOLL FREE NO 1800 419 0505

Sub Total	5,089.25
SGST	305.36
CGST	305.36
Round Off	0.03
Grand Total	5,700.00

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	5089.25	6.00	305.36	6.00	305.36	610.72
Total :	5089.25		305.36		305.36	610.72

Rs. Five thousand seven hundred only.

GST No: 24AXZPP1937H1ZW
Bank Details: **HDFC BANK LTD,**
A/C No: 50200023121211 IFSC CODE: HDFC000101
BRANCH: Dr YAGNIK ROAD, RAJKOT

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

For, PUJARA LIGHTING
PUJARA LIGHTING
[Signature]
MANAGER/PROPRIETOR
Authorised Signatory

PAID
Ch. No. 000604
HDFC
30-12-2019

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA LIGHTING							
SANGANWA CHOWK Opp ABC MEDICAL RAJKOT Phone: 0281-2243149 93693 93694 Email: ijnqsh_ele_stores@yahoo.co.in							
DEBIT		INVOICE				ORIGINAL	
To, ATMIYA UNIVERSITY YOGI DHAM, KALAWAD ROAD, RAJKOT (Gujarat) Ph. No: Party's GST No:					Invoice No: GT 256 Date: 09/12/2020 Challen No. : 2434 Date : / / Transport : L.R.No. : Date : / / Vehicle No. : No.of Case :		
Payment must be made within days.							
Sr#	Particulars	HSN Code	Quantity	Disc	Rate	GST%	Amount
1	GREAT WHITE LED RDL 15W Panel Light led	940511090	4.00		10.715	400.00	12.00
							1428.56
			4.00		Sub Total		1,428.56
HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505					Sub Total 1,428.56 SGST 85.71 CGST 85.71		
GST Summary		Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00		1428.56	6.00	85.71	6.00	85.71	17.42
Total :		1428.56		85.71		85.71	17.42
Round Off							0.02
Grand Total							1,600.00
Rs. One thousand six hundred only.							
GST No:24AXZPP1937H1ZW Bank Details: HDFC BANK LTD, A/C No: 50200023121211 IFSC CODE: HDFC0000101 BRANCH: Dr YAGNIK ROAD, RAJKOT					For, PUJARA LIGHTING PUJARA LIGHTING. PROPRIETOR, Authorised Signatory		
TERMS & CONDITIONS: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.							

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA LIGHTING

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT
Phone: 0281-2243149 93693 93694 Email: ilqanesh_ele_stores@yahoo.co.in

DEBIT INVOICE ORIGINAL

To, **ATMIYA UNIVERSITY FACULTY OF SCIENCE**
KALAWAD ROAD,
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: GT 236 Date: 03/12/2020
Challan No. : R-2095 Date : / /
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Payment must be made within days.

Sl.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	GREAT WHITE LED RDL 15W	940511090	8.00	10.715	400.00	12.00	2857.12
2	GREAT WHITE LED RDL 12W 6K	940511090	8.00	10.715	350.00	12.00	2499.98
					16.00	Sub Total	5,357.10

PAID

Ch. No. *000129*

B. No. *HDFC*

Date: *22-Dec-2020*

HAVELLS TOLL FREE NO 1800 103 1313		PO NO. AU Fos/led/PO/38-2020-21 dt-30/11/2020	
USHA TOLL FREE NO 1800 1033 111			
CROMPTON TOLL FREE NO 1800 419 0505			
GST Summary	Taxable Amnt	SGST	CGST
GST @12.00	5357.10	6.00	321.42
Total	5357.10	321.42	321.42

Sub Total	5,357.10
SGST	321.43
CGST	321.43
Round Off	0.04
Grand Total	6,000.00

Rs. Six thousand only.

GST No: 24AXZPP1937H1ZW
Bank Details: **HDFC BANK LTD,**
A/C No: 50200023121211 IFSC CODE: HDFC0006101
BRANCH: Dr YAGNIK ROAD, RAJKOT

For, PUJARA LIGHTING
PUJARA LIGHTING
[Signature]
PROPRIETOR
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

[Handwritten Signature]





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA LIGHTING

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT
Phone: 0281-2243149 93693 93694 Email: ilinesh_ele_stores@yahoo.co.in

DEBIT INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY OF SCIENCE
KALAWAD ROAD,
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: GT 233 Date: 02/12/2020
Challan No. : 2409 Date : / /
Transport : Date : / /
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Payment must be made within days.

Sr	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	GREAT WHITE LED RDL 12W 6K	94051090	4.00	10.715	350.00	12.00	1249.99
2	GREAT WHITE LED RDL 15W	94051090	24.00	10.715	400.00	12.00	8571.36
							28.00
							Sub Total 9,821.35

PAID

Ch. No. 02/429

Bank HDFC

Date 22-Dec-2020

HAVELLS TOLL FREE NO 1800 103 1313	PO NO. AUFos/led/PO/38-2020-21 dt-30/11/2020	Sub Total	9,821.35
USHA TOLL FREE NO 1800 1033 111		SGST	589.28
CROMPTON TOLL FREE NO 1600 419 0535		CGST	589.28
GST Summary	Taxable Amnt	SGST	SGST AMT
GST @12.00	9821.35	6.00	589.28
			6.00
			589.28
			1178.56
Total :	9821.35		589.28
			589.28
			1178.56
			1178.56
		Round Off	0.09
		Grand Total	11,000.00

Rs. Eleven thousand only.
GST No: 24AXZPP1937H1ZW
Bank Details: **HDFC BANK LTD,**
A/C No: 50200023121211 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD, RAJKOT

For, PUJARA LIGHTING
PUJARA LIGHTING.
[Signature]
PRADIP TAPAR
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

JIGNESH ELECTRIC STORES

SANGANWA CHOKE RAJDEV STREET RAJKOT-360001
Phone: 0281-2234278 Email: jignesh_ele_stores@yahoo.co.in

DEBIT **INVOICE** ORIGINAL

To, **ATMIYA UNIVERSITY**
ATMIYA COLLEGE KALAWAD ROAD

Invoice No: **GT 1040** Date: 12/11/2020

RAJKOT (Gujarat)
Ph. No:

Challan No. : 40016 Date : / /
Transport **DINESH GUPTA**
L.R.No. : Date : / /
Vehicle No. : No. of Case : 0.00

Payment must be made within days.

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	GREAT WHITE LED LAMP 12W	9405	30.00	10.715	130.00	12.00	3482.12
			30.00		Sub Total		3,482.12

Stamp area with fields for Ch. No., Bank, and Date.

HAVELLS TOLL FREE NO 1800 103 1313
USHA TOLL FREE NO 1800 1033 111
CROMPTON TOLL FREE NO 1800 419 0505

Sub Total **3,482.12**
SGST 208.93
CGST 208.93

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	3482.12	6.00	208.93	6.00	208.93	417.86
Total :	3482.12		208.93		208.93	417.86

Round Off 0.02
Grand Total 3,900.00

Rs. Three thousand nine hundred only.

GST No: 24ACYPP0076D1ZG

Bank Details: **HDFC BANK LTD**
A/C No: 50200029061238 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

For, **JIGNESH ELECTRIC STORES**

For, Jignesh Electric Stores

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

Authorized Signatory





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

JIGNESH ELECTRIC STORES

SANGANWA CHOKE RAJDEV STREET RAJKOT-360001
Phone: 0281-2234278 Email: jignesh_ele_stores@yahoo.co.in

ORIGINAL

DEBIT INVOICE

To, ATMIYA UNIVERSITY
ATMIYA COLLAGE KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: **GT 1030** Date: 11/11/2020
Challan No. : 40003 Date : / /
Transport :
L.R.No. : Date : / /
Vehicle No. : No.of Case : 0.00
Payment must be made within days.

Sr	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	GREAT WHITE LED LAMP 5W	9405	12.00	10.715	55.00	12.00	589.28
2	GREAT WHITE LED LAMP 9W	9405	12.00	10.715	60.00	12.00	642.85
3	GREAT WHITE LED LAMP 12W	9405	3.00	10.715	130.00	12.00	348.21
Sub Total							1,580.34

PAID

Ch. No: 060152

Bank: HDFC

Date: 9-12-2020

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505						Sub Total 1,580.34 SGST 94.82 CGST 94.82
GST Summary	Taxable Amt	SGST	CGST	CGST AMT	Total GST	
GST @12.00	1580.34	6.00	94.82	6.00	94.82	189.64
Total :	1580.34		94.82		94.82	189.64

Grand Total 1,770.00

Rs. One thousand seven hundred seventy only.

GST No: 24ACYPP0076D1ZG
Bank Details: **HDFC BANK LTD**
A/C No: 50200029061238 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

For, JIGNESH ELECTRIC STORES
For, Jignesh Electric Stores.
Proprietor.
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

For All Your Electrical Needs.

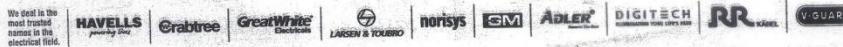


CHANDAN Electric Service

"Sneh Ashish", 20 New Jagmath
Rajkot - 360001 P:0281-2467801
E:chandaneleservice@yahoo.com
M:+91 990 990 5526, +91 942 950 1677

Debit Memo		Tax Invoice				Original			
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210					Has Reverse Charges : No Invoice No. : R-502 Invoice Dt. : 10-11-2020 Outstanding Balance: 48,384.00 Payment Should be make in 15 days.				
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax
1	9405	Order No: SC11-76 Date: 06/11/2020 BN 12W Round Cylinder Led Cob Light	72 pc	600.00		43,200.00	6.0	6.0	2,592.00
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961							Amount	43,200.0	
Amount in Words: Forty Eight Thousand Three Hundred Eighty Four Only GSTIN No : 24ABJPC0071B1ZJ P.O.No.AU/led/PO/31A-2020-21 Dt.06-11-2020							SGST	2,592.0	
							CGST	2,592.0	
							Grand Total	48,384.0	
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Trasactions are subject to Rajkot jurisdiction. 5. E & OE.									
							For, Chandan Electric Service <i>For: Chandan Electric Service</i> Authorised Signator		

PAID
Ch. No. 000665
Bank: HDFC
Date: 12-12-2020



[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA LIGHTING

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT
Phone: 0281-2243149 93693 93694 Email: titanesh_ele_stores@yahoo.co.in

DEBIT INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY OF SCIENCE
KALAWAD ROAD,
RAJKOT (Gujarat)
Ph. No:

Challan No. : R-2117 Date : / /
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Party's GST No: **Payment must be made within days.**

Sl. No.	Description	HSN Code	Qty	Unit Price	Net Amount	Tax	Total
1	GREAT WHITE LED RDL 20W	940511090	8.00	10.715	550.00	12.00	3928.54
			8.00	Sub Total	3,928.54		

PAID

000009
Ch. No. HDPC
22-DEC-2020

HAVELLS TOLL FREE NO 1800 103 1313		PO NO. AUFos/led/PO/38-2020-21 dt-30/11/2020		Sub Total	3,928.54	
USHA TOLL FREE NO 1800 1033 111				SGST	235.71	
CROMPTON TOLL FREE NO 1800 419 0505				CGST	235.71	
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	3928.54	6.00	235.71	6.00	235.71	471.42
Total :	3928.54		235.71		235.71	471.42

Round Off 0.04
Grand Total 4,400.00

Rs. Four thousand four hundred only.

GST No: 24AXZPP1937H1ZW
Bank Details: **HDFC BANK LTD,**
A/C No: 50200023121211 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD, RAJKOT

For, PUJARA LIGHTING
PUJARA LIGHTING

PROPRIETOR,
Authorized Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1


M 7.1.2

our
Electrical
Needs.



CHANDAN Electric Service

"Sneh Ashish", 20 New Jagnath
Rajkot - 360001 P:0281-2467801
E:chandaneleservice@yahoo.com
M:+919909905526, +919429501677

Debit Memo		Tax Invoice				Original			
To, Atmiya University		Has Reverse Charges : No				Invoice No. : R-383 Invoice Dt. : 30-09-2020			
FOET, Rajkot		Outstanding Balance: 6,800.00				Payment Should be make in 15 days.			
24-Gujarat									
Mobile No : 9874563210									
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax
1	8539	Order No: SC09-322 Date: 30/09/2020 Wipro 18-W Led PL	20 pc	303.57		6,071.40	6.0	6.0	364.28
Bank : HDFC BANK		Branch : Dr. Yagnik Road		Amount : 6,071.40		SGST : 364.28			
RTGS/IFSC : HDFC0000101		A/C : 50200040487961		CGST : 364.28		Rounding : 0.04			
Amount in Words: Six Thousand Eight Hundred Only				Grand Total : 6,800.00					
GSTIN No : 24ABJPC0071B1ZJ				For, Chandan Electric Service					
Terms & Conditions:		<ol style="list-style-type: none"> Interest 18% p.a. will be charged, if payment not made as per order's terms. Goods once sold will not be taken back. Guarantee & Warrantee are according to the manufacturer's terms and conditions. All Transactions are subject to Rajkot jurisdiction. E & OE. 							
									

PAID
Ch. No. 000228
Bank HDFCS
Date 7-10-2020

We deal in the most trusted names in the electrical field.

HAVELLS
power One

Grabtree

GreatWhite
Electricals

LARSEN & TOUBRO

norisys

ESM

ADLER

DIGITECH
GENERATING YOUR LIFE NOW

RR
KABEL

V-GUARD

Page 1 of 1

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 210 of 257



ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA LIGHTING

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT
Phone: 0281-2243149 93693 93694 Email: tiqesh_ele_stores@yahoo.co.in

DEBIT **INVOICE** ORIGINAL

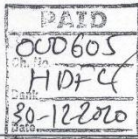
To, **ATMIYA UNIVERSITY FACULTY OF**
BUSINESS AND COMMERCE
YOGI DHAM,
KALAWAD ROAD,
RAJKOT (Gujarat)
Ph. No:

Challan No. : 2438/R1521 Date : / /
Transport R/2386
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Party's GST No:

Payment must be made within days.

Sr	Description	HSN	Qty	Rate	SGST	CGST	Amount
1	SURYA LED T-5 20W	940511090	30.00	10.715	190.00	12.00	5089.25
			30.00	Sub Total			5,089.25



HAVELLS TOLL FREE NO 1800 103 1313
USHA TOLL FREE NO 1800 1033 111
CROMPTON TOLL FREE NO 1800 419 0505

Sub Total **5,089.25**
SGST 305.36
CGST 305.36

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	5089.25	0.00	305.36	0.00	305.36	610.72
Total :	5089.25		305.36		305.36	610.72

Round Off 0.03
Grand Total 5,700.00

Rs. Five thousand seven hundred only.

GST No: 24AXZPP1937H1ZW

Bank Details: **HDFC BANK LTD,**
A/C No: 50200023121211 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD, RAJKOT

For, **PUJARA LIGHTING**
For, **PUJARA LIGHTING**

[Signature]
Manager/Proprietor
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

JIGNESH ELECTRIC STORES

SANGANWA CHOKE RAJDEV STREET RAJKOT-360001
Phone: 0281-2234278 Email: jignesh_ele_stores@yahoo.co.in

DEBIT INVOICE ORIGINAL

**To, ATMIYA UNIVERSITY FACULTY OF
ENGINEERING & TECHNOLOGY
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:**

Invoice No: UT-248 Date: 27/06/2020
Challan No. : 39334 Date :26/06/20
Transport : TEJASBHAI
L.R.No. : Date : / /
Vehicle No. : No.of Case : 0.00

Party's GST No: **Payment must be made within days.**

Sl	Particulars	HSN	Quantity	Unit	Rate	Taxable	Amount
1	GREAT WHITE LED LAMP 9W	9405	10.00		10.715	60.00	535.71
2	GREAT WHITE LED LAMP 5W	9405	10.00		10.715	55.00	491.07
				20.00	Sub Total		1,026.78

PAID

499

HDFC

28/06/2020

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505							Sub Total 1,026.78 SGST 61.61 CGST 61.61
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @12.00	1026.78	6.00	61.61	6.00	61.61	123.22	
Total :	1026.78		61.61		61.61	123.22	

Rs. One thousand one hundred fifty only.

GST No:24ACYPP0076D1ZG

Bank Details: **HDFC BANK LTD**
A/C No: 50200029061238 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

For, JIGNESH ELECTRIC STORES
For, Jignesh Electric Stores
Manager Partner
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E. & O.E.

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA ELECTRICALS							
SANGANWA CHOWK RAJDEV STREET RAJKOT Phone: 0281 2243149 Email: 99041 00075							
DEBIT				INVOICE		ORIGINAL	
To, ATMIYA UNIVERSITY FACULTY OF ENGINEERING AND TECHNOLOGY KALAWAD ROAD, RAJKOT (Gujarat) Ph. No: Party's GST No:				Invoice No: 55 Date: 09/09/2020 Challan No. : 4619 Date :07/09/20 Transport : L.R.No. : Date : / / Vehicle No. : No.of Case :			
				Payment must be made within days.			
Sl.	Particulars	Qty	Rate	Tax	Amount	CGST	Total
1	HAVELLS 18" PEDSTAL V3	8414	4.00	15.25%	4340.00	18.00	14712.60
			4.00		Sub Total		14,712.60
HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505				P.O NO. AUFobc/Fan/PO/09-2020-21 Dated: 04-09-20		Sub Total 14,712.60 ROUND OFF -1.00 SGST 1,324.04 CGST 1,324.04 Round Off 0.32 Grand Total 17,360.00	
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @18.00	14712.60	9.00	1324.13	9.00	1324.13	2648.26	
Total :	14712.60		1324.13		1324.13	2648.26	
Rs. Seventeen thousand three hundred sixty only.							
GST No:24AQGPP3466M1ZE Bank Details: HDFC BANK LTD A/C No: 50200018708823 IFSC CODE: HDFC0000101 BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT.				For, PUJARA ELECTRICALS FOR PUJARA ELECTRICALS <i>Alpa.M. Pujara</i> PROPRIETOR/MANAGER Authorised Signatory			
TERMS & CONDITIONS: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. SUBJECT TO RAJKOT JURISDICTION, E.& O.E.							

PAID
Ch. No. 000196
Bank: HDFC
Date: 23-9-2020

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 0281 2243149 Email: 99041 00075

DEBIT INVOICE ORIGINAL

To, ATMIYA UNIVERSITY FACULTY
OF BUSINESS AND COMMERCE
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: 67 Date: 02/09/2020
Challan No. : 4618 Date : 02/09/20
Transport : ORDER BY VIKASBHAI
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Payment must be made within days.

Sl	Particulars	Rate	Qty	Rate	Amount	SGST	Total
1	HAVELS 18" PEDSTAL V3	8414	3.00	15.25%	4340.00	18.00	11034.45
					3.00	Sub Total	11,034.45

PAID

Ch. No. 000189
Date 23-9-2020

HAVELLS TOLL FREE NO 1800 103 1313
USHA TOLL FREE NO 1800 1033 111
CROMPTON TOLL FREE NO 1800 419 0505

AU Foet/Fan/PO/10-2020-21
Dated:-04/09/2020

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	11033.95	9.00	993.06	9.00	993.06	1986.12
Total :	11033.95		993.06		993.06	1986.12

Sub Total 11,034.45
ROUND OFF -0.50
SGST 993.06
CGST 993.06
Round Off -0.07
Grand Total 13,020.00

Rs. Thirteen thousand twenty only.

GST No: 24AQGPP3466M1ZE
Bank Details: **HDFC BANK LTD**
A/C No: 50200018708823 IFSC CODE: HDFC0000101
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT.

For, PUJARA ELECTRICALS
FOR PUJARA ELECTRICALS
A.P.A.M. Pujara
PROPRIETOR/MANAGER:
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 0281 2243149 Email: 99041 00075

DEBIT INVOICE ORIGINAL

To, **ATMIYA UNIVERSITY FACULTY OF ENGINEERING AND TECHNOLOGY**
KALAWAD ROAD, **RAJKOT (Gujarat)**
Ph. No:
Party's GST No:

Invoice No: GT25 Date: 10/07/2020
Challan No. : 4611 Date : 10/07/20
Transport :
L.R.No. : Date : / /
Vehicle No. : No. of Case :

Payment must be made within days.

Sr	Particulars	HSN	Quantity	HSN	Rate	CGST%	Amount
1	HAVELLS 16" WALL FAN SWING	8414	2.00	15.25%	1975.00	18.00	3347.63
			2.00	Sub Total			3,347.63

PAID

Ch. No. 413981

Date: 18-7-2020

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505						Sub Total 3,347.63 SGST 301.29 CGST 301.29
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	3347.63	9.00	301.29	9.00	301.29	602.58
Total :	3347.63		301.29		301.29	602.58

Round Off -0.21
Grand Total 3,950.00

Rs. Three thousand nine hundred fifty only.

GST No: 24AQGPP3466M1ZE

Bank Details: **HDFC BANK LTD**
A/C No: 59200018708823 IFSC CODE: HDFC0000101
BRANCH: Dr. YAGNIK ROAD BRANCH, RAJKOT.

For, PUJARA ELECTRICALS
FOR PUJARA ELECTRICALS
PROPRIETOR/MANAGER.
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PAID
012

PUJARA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 0281 2243149 Email: 99041 00075

ORIGINAL

DEBIT INVOICE

To, **ATMIYA UNIVERSITY FOPS**
YOGIDHAM GURUKUL
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No:
Party's GST No:

Invoice No: GT 12 Date: 17/06/2020
Challan No. : 4605 Date : 17/06/20
Transport :
L.R.No. : Date : //
Vehicle No. : No. of Case :

Payment must be made within days.

Sr	Particulars	HSN	Qty	Rate	Disc	Net	GST%	Amount
1	HAVELS 12" EX FAN METAL DB	8414	3.00	15.25%		1920.00	18.00	4881.60
2	HAVELS 12" EX FAN METAL DSP	8414	9.00	15.25%		1350.00	18.00	10297.13
12.00 Sub Total								15,178.73

PAID

413986

Bank: AXIS

Date: 18-7-2020

HAVELLS TOLL FREE NO 1800 103 1313		ORDER ON WHATSAPP BY VIKASH PATHAK DATE 16/06/20 TIME 9:58 AM	
USHA TOLL FREE NO 1800 1033 111			
CROMPTON TOLL FREE NO 1800 419 0505			
GST Summary	Taxable Amt	SGST	CGST
GST @18.00	15177.73	9.00	1366.00
Total	15177.73	1366.00	2732.00

Sub Total	15,178.73
ROUND OFF	-1.00
SGST	1,366.00
CGST	1,366.00
Round Off	0.27
Grand Total	17,910.00

Rs. Seventeen thousand nine hundred ten only.

GST No: 24AQPP3466M1ZE

Bank Details: **HDFC BANK LTD.**
A/C No: 50200018708823 IFSC CODE: HDFC0000101
BRANCH: DRYAGNIK ROAD BRANCH, RAJKOT.

For, PUJARA ELECTRICALS
FOR PUJARA ELECTRICAL
PROPRIETOR/MANAGE
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.&O.E.

[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

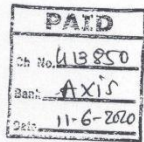
Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA ELECTRICALS							
SANGANWA CHOWK RAJDEV STREET RAJKOT Phone: 0281 2243149 Email: 99041 00075							
DEBIT				INVOICE		ORIGINAL	
To, ATMIYA UNIVERSITY FACULTY OF BUSINESS & COMMERCE KALAWAD ROAD RAJKOT (Gujarat) Ph. No:				Invoice No: GT 5 Date: 29/05/2020 Challan No. : 4603 Date : / / Transport KIRIT3HA: AUTO L.R.No. : Date : / / Vehicle No. : No. of Case :			
Party's GST No:				Payment must be made within days.			
Sl	Particulars	Code	Quantity	Unit	Rate	GST%	Amount
1	HAVELLS 18" PEDASTAL V3	8414	5.00		3678.15	18.00	18390.75
			5.00		Sub Total		18,390.75
HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505				Sub Total 18,390.75 SGST 1,655.17 CGST 1,655.17			
GST Summary		Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00		18390.75	9.00	1655.17	9.00	1655.17	3310.34
Total :		18390.75		1655.17		1655.17	3310.34
Rs. Twenty one thousand seven hundred one only. GST No: 24AQGP3466M1ZE Bank Details: HDFC BANK LTD A/C No: 50200018708823 IFSC CODE: HDFC0000101 BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT.				For, PUJARA ELECTRICALS FOR, PUJARA ELECTRICALS PROPRIETOR/MANAGER Authorised Signatory			
TERMS & CONDITIONS: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. SUBJECT TO RAJKOT JURISDICTION. E. & O.E.							



[Handwritten Signature]

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





ATMIYA UNIVERSITY

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



CHANDAN Electric Service

"Sneh Ashish", 20 New Jagnath
Rajkot - 360001 P:0281-2467801
E:chandaneleservice@yahoo.com
M:+919909905526, +919429501677

Debit Memo		Tax Invoice				Original						
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210					Has Reverse Charges : No Invoice No. : R-646 Invoice Dt. : 01-01-2021 Outstanding Balance: 2,016.00 Payment Should be make in 15 days.							
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax	SGST %	Tax		
1	9405	Order No: SC12-354 Date: 28/12/2020 BN 12W Round Cylinder Led Cob Light <u>Panel Light Led</u>	3 pc	600.00		1,800.00	6.0	108.00	6.0	108.00		
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961 Amount in Words: Two Thousand Sixteen Only GSTIN No : 24ABJPC0071B1ZJ							Amount	1,800.00	SGST	108.00	CGST	108.00
							Grand Total (2,016.00)					
Terms & Conditions:					For, Chandan Electric Service							
1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Trasaction are subject to Rajkot jurisdiction. 5. E & OE.					FO [Signature] Authorised Signatory							

PAID
07/01/2021
HDFC
13-02-2021

We deal in the most trusted brands in the electrical field.



Page 1 of 1

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 248 of 257



ATMIYA UNIVERSITY

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

REVA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

INVOICE ORIGINAL

DEBIT : **To, ATMIYA UNIVERSITY**
YOGIDHAM GURUKUL
KALAWAD ROAD
RAJKOT (Gujarat)
Ph. No: _____
Party's GST No: _____

Invoice No: **GT 2101** Date: **31/01/2020**
Challan No. : 16565 Date : 31/01/20
Transport : _____
L.R.No. : _____ Date : / /
Vehicle No. : _____ No. of Case : _____

Payment must be made within days.

Sr	Particulars	HSN	Qty	Rate	ES1%	Amount	
1	SSK SURFACE SDS 15W <i>Panel Light Lead</i>	94051090	7.00	10.715	670.00	12.00	4187.47
				7.00	Sub Total	4,187.47	

PAID

Ch. No. *473899*

Bank *Axis*

Date *22-2-20*

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505						Sub Total 4,187.47 SGST 251.25 CGST 251.25
GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	4187.47	6.00	251.25	6.00	251.25	502.50
Total :	4187.47		251.25		251.25	502.50
Rs. Four thousand six hundred ninety only.						Grand Total 4,690.00

For, REVA ELECTRICALS
Reva Electricals
[Signature]
Proprietor
Authorised Signatory

TERMS & CONDITIONS:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**





5.3 OUTCOME & IMPACT

Patent for SMART LIGHTING SYSTEM FOR ENERGY CONSERVATION

(12) PATENT APPLICATION PUBLICATION

(21) Application No.202421045036 A

(19) INDIA

(22) Date of filing of Application :11/06/2024

(43) Publication Date : 19/07/2024

(54) Title of the invention : SMART LIGHTING SYSTEMS FOR ENERGY CONSERVATION

(51) International classification :H05B0047110000, F21V0023040000, H04N0005330000, H05B0047100000, F21S0002000000

(86) International Application No :NA
Filing Date :NA

(87) International Publication No :NA

(61) Patent of Addition to Application Number :NA
Filing Date :NA

(62) Divisional to Application Number :NA
Filing Date :NA

(71)Name of Applicant :

1)Atmiya University
Address of Applicant :Atmiya University, "Yogidham Gurukul", Kalawad Road, Rajkot – 360005, Gujarat, India Rajkot -----

2)Dr. Ashish M. Kotbari

Name of Applicant : NA

Address of Applicant : NA

(72)Name of Inventor :

1)Dr. Ashish M. Kotbari

Address of Applicant :Director-Research, Innovation & Translation, Atmiya University, "Yogidham Gurukul", Kalawad Road, Rajkot – 360005 Rajkot -----

(57) Abstract :

Abstract Smart Lighting Systems for Energy Conservation The present invention provides a smart lighting system designed to conserve energy by automatically adjusting illumination based on ambient light conditions and human occupancy. The system includes a Light Dependent Resistor (L) sensor to monitor ambient light levels and a Passive Infrared (P) sensor to detect human motion. An Arduino UNO microcontroller (M) processes the input from these sensors to control a switching module (SM), which activates the lighting only when necessary. The system allows for customizable settings, enabling users to adjust the ambient light threshold and the duration for which the lights remain on after motion detection. This smart lighting system significantly reduces energy wastage, lowers electricity bills, and contributes to environmental sustainability. It is versatile and applicable in various indoor and outdoor environments, such as staircases, parking areas, building lobbies, halls, porches, decks, and backyards. Figure 1

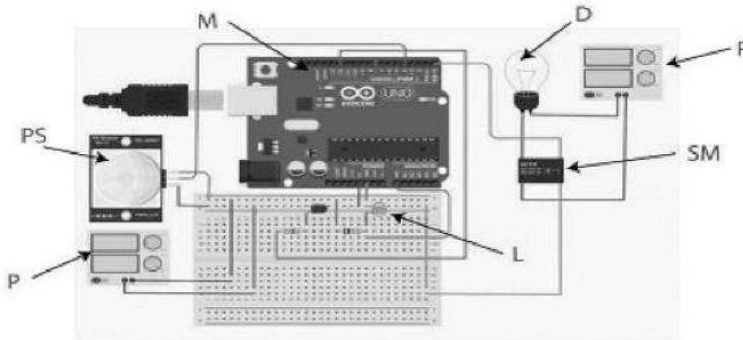


Figure 1 shows diagram of smart lighting system

No. of Pages : 16 No. of Claims : 7





Impact of Good Power Factor

Power factor is the measure of how effectively the incoming power is used in an electrical system. A high power factor indicates that the power supplied to the electrical system is effectively used. By using Automatic Power Factor Correction (APFC) panels, at Atmiya University power factor is maintained closer to unity. Impact of maintaining such high power factors are as follows:

1. Less current is drawn from the utility company *i.e.* Paschim Gujarat Vij Company Limited (PGVCL), therefore less electricity bills.
2. With less current drawn, equipment operates at lower temperatures, reducing thermal stress and extending the lifespan of electrical equipment.
3. Reduction in maximum demand tariff and thereby reduction in the electricity bills.
4. Utility company may charge customers a penalty when power factor is less than a determined value. Such type of penalty is never imposed to Atmiya University by PGVCL.
5. High power factor reduces the stress on electrical equipment, minimizing the risk of equipment failures and the associated repair or replacement expenses. This translates into long-term cost savings and improved operational efficiency of the electrical infrastructure.
6. Less power needs to be generated by the utility company to meet the demand of Atmiya University, leading to reduced fossil fuel consumption and emissions. In this way, by maintaining high power factor, Atmiya University is indirectly contributing in reduction of Green House Gases (GHGs) emission and carbon footprint.

Soema Vachhani
Certified Energy Auditor
Reg. No. EA-25555
Bureau of Energy Efficiency, India.





Recorded Power Factor

Academic Year	Billing Month	Recorded PF
2019-20	Apr-19	0.996
	May-19	0.997
	Jun-19	0.998
	Jul-19	0.993
	Aug-19	0.994
	Sep-19	0.995
	Oct-19	0.993
	Nov-19	0.996
	Dec-19	0.999
	Jan-20	0.996
	Feb-20	0.998
	Mar-20	0.999
	Avg.	0.9961

Academic Year	Billing Month	Recorded PF
2020-21	Apr-20	0.995
	May-20	0.996
	Jun-20	0.998
	Jul-20	0.999
	Aug-20	0.998
	Sep-20	0.999
	Oct-20	0.998
	Nov-20	0.995
	Dec-20	0.989
	Jan-21	0.997
	Feb-21	0.997
	Mar-21	0.998
	Avg.	0.9965

Academic Year	Billing Month	Recorded PF
2021-22	Apr-21	0.999
	May-21	0.999
	Jun-21	0.999
	Jul-21	0.999
	Aug-21	0.999
	Sep-21	0.999
	Oct-21	0.999
	Nov-21	1
	Dec-21	0.994
	Jan-22	0.995
	Feb-22	0.867
	Mar-22	0.957
	Avg.	0.984

Academic Year	Billing Month	Recorded PF
2022-23	Apr-22	0.978
	May-22	0.984
	Jun-22	0.988
	Jul-22	0.996
	Aug-22	0.986
	Sep-22	0.997
	Oct-22	0.996
	Nov-22	0.996
	Dec-22	0.996
	Jan-23	0.997
	Feb-23	0.996
	Mar-23	0.996
	Avg.	0.992





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Academic Year	Billing Month	Recorded PF
2023-24	Apr-23	0.992
	May-23	0.984
	Jun-23	0.988
	Jul-23	0.99
	Aug-23	0.989
	Sep-23	0.972
	Oct-23	0.994
	Nov-23	0.974
	Dec-23	0.998
	Jan-24	0.974
	Feb-24	0.97
	Mar-24	0.986
	Avg.	0.984

Seema Vachhani
05.11.24
Seema Vachhani
Certified Energy Auditor
Reg. No. : EA-25555
Bureau of Energy Efficiency, India
Energy Audit Cell
Atmiya University

[Signature]
Registrar
Atmiya University
Registrar
Atmiya University
Rajkot

Page 2 of 2

[Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University
Rajkot**



Page 253 of 257



Power Consumption Comparison

Particular	LED Light without Sensor	LED Light with Motion Sensor	Inhouse Invented, Developed & Installed LED Bulb
Power Consumption per Lightbg Fixture (kWh)	$18 \times 12 \times 300 / 1000 = 64.8$	$18 \times (600 \times 30 / 3600) \times 300 / 1000 = 27$	$18 \times (200 \times 30 / 3600) \times 300 / 1000 = 9$
Power Consumption by 100 Lightbg Fixtures (kWh)	6,480	2,700	900
Cost of Power Consumption of 100 Lighting Fixtures (INR)	27,216	11,340	3,780
Carbon Emission (KgCO ₂ e)	4,620	1,925	642

Assumptions:

1. No. of working days are 300 in a year, approximately.
2. Lighting fixtures are in ON state for 12 hours averagely in a day.
4. 600 movements are detected averagely in a working day.
3. Sensor based bulbs remain consume power for 30 seconds, when motion detected.
4. All lighting fixture are of 18 W power rating.

Prepared By:

Seema Vachhani
Certified Energy Auditor
Reg. No. EA-25555
Bureau of Energy Efficiency, India.

Atmiya University

Atmiya University Registrar Rajkot-Gujarat-India

Atmiya University
Rajkot





Awards for Sustainable Practices



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot





Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

**NAAC – Cycle – 1
AISHE: U-0967**

Criterion 7

I V & B P

KI 7.1

M 7.1.2



Atmiya University, Rajkot-Gujarat-India

Registrar
Atmiya University
Rajkot

