

Electricity Bill Comparision

PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
पूर्वांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

Pay your bill on < www.upenergy.in >

Electricity Bill

Account No.	3609412000	Division	DIV435712
Name	THE PRINCIPAL	Subdivision	SDO4357129
Father/Husband name		Sanctioned Load	10.00 KW
Address	CHANDRA KANTI RAMAWATI, POST GRADUATE COLLEGE, GORAKHPUR, UP, IND	Meter S.No	8532667
Mobile No		Tariff	LMV4
Email		Supply Type	41
Connection Date		Security Deposit	
Bill No	360949929980	Bill Basis	OK
Bill Date	04-JUL-2022	Billed Demand	10.00
Bill Month	JUL-2022	Due Date	18-JUL-2022
Net Billed Unit	1018.00	Inoperative Amount	0.00
		Discon. Date	25-JUL-2022

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

Details	Amount	Details	Amount
Energy Charges	8403	Interest on Security	0.00
Fixed Demand Charges	3000	Due Security	
Min. Charge	0.00	TDS Amount	
Electricity Duty	570.15	TCS Amount	
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	0.00
Tariff Adjustments	0.00	Current Payable Amount	11973.15
Credit	0.00	Prev. Due Date Rebate Adj.	-165.80
Debit	0.00	Arrear Amount	144.48
Misc Charges	0.00	Prev. Arrear LPSC	21.57
Rebate	0.00		
Raid Assessment	0.00	Payable Amount	11973
Instalment	0.00	In Words : Eleven Thousand Nine Hundred Seventy Three Rupees Only	
Dishonor Cheque	0.00	Payable by due date	11859
Dishonor Charge	0.00		

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

Pay DP/Cheque in favor of:-

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
M43571200E L2667000000 0002	A		02-JUN-22	27433	02-JUL-22	27433	1018	1	1018 KWH	1	OK
M43571200E L2667000000 0002	A		02-JUN-22	27997	02-JUL-22	29039	1042	1	1042 KVAH	1	OK
M43571200E L2667000000 0002	A	8.67						1	8.67 KVA	1	OK

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	1018
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Energy Saved is Energy Produced

EC Calculation				Last Paid Details	
Unit	Rates	Amount	Desc	Last Paid Amount	Last Paid Date
18	8.5	153	Energy Charge	1726	18-JUN-2022
1000	8.25	8250	Energy Charge		

Printed By : As On Date: 06-Jul-22 15:34 PM

DIV435712


Principal
Chandrakanti Ramawati Deo
Arya Mahila P.G. College
Gorakhpur

After solar panel Installation Bill Gets Reduced

Page 1 of 1

Purvanchal Vidyut Vitran Nigam Limited

(Regd. Office Shakti Bhawan)

EUDD RAPTINAGAR, JP, EUDD II
GORAKHPUR, JP

Printed Date:
16/11/2022

Payment Receipt

Receipt No.	360941261557	Counter No.	43571210
Collection Date	16/11/2022	Counter Name:	Cash Counter For UDD-II GORAKHPUR-PUVNL
Account No.	3609412000	Tender Control ID	480450926
Consumer Name	THE PRINCIPAL	Address	CHANDRA KANTI RAMAWATIPOST GRADUATE COLLEGE, GORAKHPUR
Cheque Amount:	8109.00	Cheque No	000254
Total Amount Received: 8109.00			
Received Amount: Eight Thousand One Hundred Nine Rupees And Zero Paise Only			

Payment Taken By:

JAYANTGA : user

Receipt Printed By:

JAYANTGA : user

0.00

0047

Previous Consum
Units
(KVA)

Bill

Principal
Chandrakanti Ramawati De-
Arya Mahila P.G. College
Gorakhpur



CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G. COLLEGE

चन्द्रकान्ति रमावती देवी आर्य महिला पी.जी. कालेज

(Accredited by NAAC)

दीवान बाजार, गोरखपुर (उत्तर प्रदेश)

Mobile No-+91-9076651662

Mail ID- crdpgcollege.gkp@gmail.com

Address: New Colony, Dewan Bazar Gorakhpur -273001

Solar Panel Bill

IN : 09ABEPV9326P1Z0		TAX INVOICE		Mob. : 7518114444, 8299235288	
EVA ENTERPRISES					
B-82, Mayur Vihar, Faridi Nagar, Lucknow-226016					
Book No.	01	Invoice No.	06	Date 29-05-2023	
Name <u>Chandrakanti Ramawati Devi Arya Mahila</u>					
Address <u>P.G. College, Gorakhpur U.P. PIN-221001-AAATC 8054E</u>					
GSTIN No. <u>NA</u> State Code : <u>09</u>					
S.No.	Description of Goods	Qty.	HSN No.	Rate	Amount
1 -	Solar Power Gen. System with Solar Module 420W (Bifacial) - 24 Pcs and Polycab Make Solar string Three phase Inverter Grid tie 10000 watt with RMS. Solar Power Based Device with Accessories.	10KW	850239990	55880.00 Per KW	558800.00
Rs (in words) <u>Six Lact Twenty Five Thousand Eight Hundred Fifty only.</u>				Total Amount	558800.00
Bank Details				CGST@ 6.00%	33528.00
Name - EVA Enterprises A/C - 9200200566060.11				SGST@ 6.00%	33528.00
IFSC CODE - UTIB0000712				IGST@ 0.00%	0.00
Branch - Axis Bank Alambagh Lucknow				Grand Total	625856.00
E.&O.E Warranty of This Product Directly From The Principal Manufacturer Company We Are Not Responsible For Any Warranty Goods once Sold will not be taken back. All Disputes to Lucknow Jurisdiction.				For : EVA ENTERPRISES Authorised Signatory	

चन्द्रकान्ति रमावती देवी आर्य महिला
पी० जी० कालेज, गोरखपुर



CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G. COLLEGE

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दीवान बाजार, गोरखपुर (उत्तर प्रदेश)

Mobile No-+91-9076651662

Mail ID- crdpgcollege.gkp@gmail.com

Address: New Colony, Dewan Bazar Gorakhpur -273001

N : 09ABEPV9326P1Z0		TAX INVOICE		Mob. : 7518114444, 8299235288	
EVA ENTERPRISES					
B-82, Mayur Vihar, Faridi Nagar, Lucknow-226016					
Book No.	01	Invoice No.	07	Date. 09-05-2022	
Name. Chandrakanti Ramawati Devi Arya Mahila					
Address. P.G. College Gorakhpur U.P. PAN- AAATC8054E					
GSTIN No. NA				State Code : 09	
S.No.	Description of Goods	Qty.	HSN No.	Rate	Amount P.
1-	Solar Pre-GT MMS kit with Accessories.	1.00	7308 9000	24152 .542	24152.542
2-	Three phase Meter with Current Transformer with Accessories.	1.00	9028 3090	16969	16969
Rs (in words) Forty Eight Thousand Five hundred Twenty three only				Total Amount	41121.542
Bank Details				CGST@ 9...%	3700.94
Name - EVA Enterprises A/C - 920020056606011				SGST@ 9...%	3700.94
IFSC CODE - UTIB0000712				IGST@	-
Branch - Axis Bank Alambagh Lucknow				Grand Total	48523.42
E.&O.E Warranty of This Product Directly From The Principal Manufacturer Company We Are Not Responsible For Any Warranty Goods once Sold will not be taken back. All Disputes to Lucknow Jurisdiction.				For : EVA ENTERPRISES Authorised Signatory	

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CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G. COLLEGE

चन्द्रकान्ति रमावती देवी आर्य महिला पी.जी. कालेज

(Accredited by NAAC)

दीवान बाजार, गोरखपुर (उत्तर प्रदेश)

Mobile No-+91-9076651662

Mail ID- crdpgcollege.gkp@gmail.com

Address: New Colony, Dewan Bazar Gorakhpur -273001

खेलेन केन न
नेर नीले
गगन

UPERC RSPV Regulations, 2019

Annexure-I

Application Form Number

**APPLICATION FOR INTENT TO SEEK CONNECTIVITY OF
ROOFTOP SOLAR PV SYSTEM**

1.	Name Full Address of Consumer / Applicant	The Principal Chandra Kanti Ramawati College Gorakhpur	
2.	Consumer No. (CA. No.) (Owner of the premises)		
3.	Category (Domestic / Non Domestic/Commercial etc. specify) (Owner of the premises)		
4.	Telephone No	Res:	Mob:
5.	E-mail address		
6.	Sanctioned Load		10 Kw
7.	Capacity of Rooftop Solar PV System proposed to be connected		10 Kw
8.	Whether the Consumer is under ToD billing system (Owner of the premises)	Yes/No	yes
9.	Whether the Consumer or third party owner shall avail accelerated depreciation benefits on the Rooftop Solar PV system	Yes/No	yes
10.	Type of Rooftop Solar PV System proposed (Gross/Net metering)		Net Feeding
11.	Location and address of Proposed Rooftop Solar PV System (roof top, ground mounted, any other - specify)		
12.	Preferred mode of Communication (Post/ By Hand/ Electronic etc. - specify)		By Hand

Place: Gorakhpur

Signature of Eligible Consumer/Third Party owner: *V. M. Sharma*

प्रबन्धक
चन्द्रकान्ति रमावती देवी आर्य
पी.जी. कालेज, गोरखपुर

Uttar Pradesh Electricity Regulatory Commission

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Suman
प्राचार्य
चन्द्रकान्ति रमावती देवी आर्य महिला
पी.जी. कालेज, गोरखपुर