

(Accredited with Grade 'A' by NAAC)

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

- 1. Solar energy
- 2. Biogas plant
- 3. Wheeling to the Grid
- 4. Sensor-based energy conservation
- 5. Use of LED bulbs/ power-efficient equipment

Options:

- A. Any 4 or All of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1of the above
- E. None of the above

Response: A. Any 4 or All of the above

The substitution grid energy to carbon-neutral energy in university is mandated through policy, planning, and operations. Alternate energy consumption and their efficient utilization is ensured using Solar Energy (rooftop panel and ground solar plant), a Pilot biogas plant, efficient electric equipment & wiring, and LED-based lighting. University has networked with the local grid for the export of solar energy in case of surplus supply additional solar energy was exported to the local grid by wheeling during COVID period, when inhouse consumption were limited. The University has installed Rooftop & Ground mounted Solar Plant of 500 kW capacity. About 10 % of the total campus electricity consumption is catered by inhouse Solar Energy plant. The Solar Plant Operates with Zero breakdown and generates Solar energy around the year.

All the buildings have multiple windows and glass façades increasing the usage of natural light. More than half of lighting equipments are LED based with the plan to be 100% in the next 5 years. Several lightings are sensor-based with the plan to cover the entire operation of the university in future.

Supporting Documents:

- Webpage link for Solar Plant: <u>https://www.amity.edu/gurugram/sdg/sdg7-2021.html</u>
- Webpage link for Biogas based Biolamp: <u>https://news4masses.com/biogas-powered-bio-lamp-amity-university-initiative/</u>
- Visual Tour of Solar PV Plant: Under Programs & Social Impact Tabhttps://www.amity.edu/gurugram/sdg/sdg7-2021.html
- Use of LED bulbs/ power-efficient equipment: <u>https://www.amity.edu/gurugram/sdg/sdg7/sdg-7-mom-and-sustainable-purchasing-policy.pdf</u>

Grid and solar energy consumption status (2022-23)

8 J	consumption status	
Month	Electricity Units Consumed (KWh)	Solar Units Generate (KWh)
June'22	898259	66134
July'22	566231	57733
Aug'22	727389	56173
Sept'22	927242	52139
Oct'22	493340	51045
Nov'22	343350	44269
Dec'22	340716	42377
Jan'23	357354	38261
Feb'23	275618	55078
Mar'23	302972	60930
April'23	665746	68458
May'23	882522	72337
Total	6780739	664934

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Registrar Amity University Haryana Manesar Gurgaon-122413

4.Grid and solar electricity bills (2022-CLEANMAX IPP 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

	Bill of Supply							
Invoice No.	10014919							
Reference No	Solar/Amity University	v Manesar						
HSN No	27160000							
Payer Name	Amity University							
		trical Engineer,	Amity University – Manesar, Gurgaon					
Payer Address	Haryana, 122413							
Solar Plant Total Capacity	498.6 kWp							
Bill Date	11 Jul 2022							
Bill Supplies Upto	30 Jun 2022							
Bill Amount Payable	Rs. 3,36,232							
Bill Amount Payable (in words)	Rupees Three Lakhs T	hirty Six Thousa	and Two Hundred and Thrity Two Only /-					
Item	Quantity	Unit	Comments					
Current Meter Reading (A)	31,00,305.00	kWh						
Previous Meter Reading (B)	30,34,171.00							
Fotal Units Billed (C=A-B)	66.134.00	kWh						
Tariff Per Unit for Amity Manesar University (D1)	5.00	Rs/kWh	Amity Manesar C1-42139 kwh					
Tariff Per Unit for Amity Ground Mount Manesar (D2)	4.95	Rs/kWh	Amity Ground Mount C2 -23995 kWh					
Total Solar Charges (E=(C1*D1)+(C2*D2)	3,29,470.25	Rs						
Late Payment Charges (F)	6,762.00	Rs	Non receipt of payemnt aginst Solar invoice for Mar & Apr'22					
Grand Total Charges(I)=(E+F)	3,36,232.25	Rs						
Due Date of Bill Payment	01 Aug 2022							
Avail Discount Date	20 Jul 2022							
Bill amount if early discount availed	3,34,584.90	Rs						
Late payment penalty	Bills paid after due dat per month on the total		nt will be charged a penalty at rate of 1.0% able					
Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791								
Bank Details	Address: Cuffe Parade	Branch (WTC)						
Offtaker Pan Number:	AAATR7314Q							
Investor Pan Number:	AAGCC8736Q							

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Payer Name	Amity University
	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana,
Payer Address	122413
Solar plant total	
capacity	498.6 kWp
Bill date	11 Jul 2022
Bill Supplies Upto	30 Jun 2022

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C=A-B)	Rate per kWh (D)	Com ment
		Energy			11 100 00		
Block-A	83.20	Meter	5,26,838.00	5,15,738.00	11,100.00	5.00	
		Energy					
Block-B	25.60	Meter	1,67,388.00	1,63,976.00	3,412.00	5.00	
		Energy					
Block-C	25.60	Meter	1,66,539.00	1,63,139.00	3,400.00	5.00	
		Energy					
Block-D1	89.60	Meter	5,94,698.00	5,82,461.00	12,237.00	5.00	
		Energy					
Block-D2	89.60	Meter	5,83,140.00	5,71,150.00	11,990.00	5.00	
		Energy					
Ground Mount	185.00	Meter	10,61,702.00	10,37,707.00	23,995.00	4.95	
Total	498.60		31,00,305.00	30,34,171.00	66,134.00		

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Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Bill of Supply

nvoice No.	10015319	-				
eference No	Solar/Amity University Manesar					
ISN No	27160000					
aver Name	Amity University	10000				
ayer Address	Amity University,El Haryana, 122413	ectrical Engi	neer, Amity University – Manesar, Gurgaon			
olar Plant Total Capacity	498.6 kWp					
Bill Date	09 Aug 2022	-				
3ill Supplies Upto	31 Jul 2022					
Bill Amount Payable	Rs. 2,98,041					
Bill Amount Payable (in words)	Rupees Two Lakhs	Ninety Eight	Thousand and Forty One Only /-			
		Unit	Comment			
Item	Quantity 31,58,038.00					
Current Meter Reading (A)	31,00,305.0					
Previous Meter Reading (B)	57,733.0					
Total Units Billed (C=A-B)		0 Rs/kWh				
Tariff Per Unit (D)	2,88,665.0					
Total Solar Charges (E=(D*E))	9,376.0		Non receipt of payment against Solar invoice fo			
Late Payment Charges (F)			Mar'22 & May'22			
Total Charges(I)=E+F	2,98,041.0	0 Rs				
Due Date of Bill Payment	30 Aug 2022					
Avail Discount Date	18 Aug 2022					
Bill amount if early discount availed	Rs.2,96,597.68		ill 1 - 1 to complete at rate of			
Late payment penalty	1.0% per month of	n the total bi	payment will be charged a penalty at rate of il amount payable			
Bank Details	Beneficiary Name:Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address:Cuffe Parade Branch (WTC)					
Offtaker PAN Number:	AAATR7314Q	and some				
Investor PAN Number:	AAGCC8736Q	C. Station				

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

S. REGINA Digitally signed by S. REGINA GRACE Date: 2022.08.09 GRACE 15:53:43 +05'30'

Bill verified for 57,733 Kwy Dates 10-08-2022 Suresh chander Stroch Nonager Kleitmart, OPMD

Cleanmax IPP 1 Pvt. Ltd. R: Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai-400 025, Maharashtra India W Website: www.cleanmaxsolar.com E-mail: info@cleanmaxsolar.com E-mail: info@cleanmaxsolar.com Mumbai Prabhadevi Mumbai-400 025, Maharashtra India Prabhadevi Mumbai-400 025, Maharashtra India Dia Mumbai Horo Chenna Registrar

Amity University Haryana Manesar Gurgaon-122413

Bill of Supply

nvoice No.	10015319							
Reference No	Solar/Amity University Manesar							
ISN No	27160000	27160000						
aver Name	Amity University	Amity University						
Payer Address	Amity University, Elec Haryana, 122413	ctrical Engi	neer, Amity University – Manesar, Gurgaon					
Solar Plant Total Capacity	498.6 kWp							
Bill Date	09 Aug 2022	-						
Bill Supplies Upto	31 Jul 2022							
Bill Amount Payable	Rs. 2,98,041							
Bill Amount Payable (in words)	Rupees Two Lakhs N	linety Eight	t Thousand and Forty One Only /-					
Din Anount i ayabie (in nords)		Unit	Comment					
Item	Quantity		Common					
Current Meter Reading (A)	31,58,038.00							
Previous Meter Reading (B)	31,00,305.00							
Total Units Billed (C=A-B)	57,733.00	Rs/kWh						
Tariff Per Unit (D)		PERSONAL PROPERTY AND						
Total Solar Charges (E=(D*E))	2,88,665.00		Non receipt of payment against Solar invoice for					
Late Payment Charges (F)	9,376.00	KS	Mar'22 & May'22					
Total Charges(I)=E+F	2,98,041.00	Rs						
Due Date of Bill Payment	30 Aug 2022							
Avail Discount Date	18 Aug 2022							
Bill amount if early discount availed	Rs.2,96,597.68		it is a second second built rate of					
Late payment penalty	1.0% per month on	the total bi	payment will be charged a penalty at rate of il amount payable					
Bank Details	Beneficiary Name:Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address:Cuffe Parade Branch (WTC)							
Offtaker PAN Number:	AAATR7314Q							
Investor PAN Number:	AAGCC8736Q							

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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GRACE

Date: 2022.08.09

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Bill verified for 67,733 Kwy Diates 100 08-2022 Sureon chander Smon Nonages Electricit, APMI)

Cleanmax IPP 1 Pvt. Ltd. Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai-400 025, Maharashtra India W Website: www.cleanmaxsolar.com W Website: www.cleanmaxsolar.com W Website: www.cleanmaxsolar.com

Bill of Supply

Invoice No.	10015714	114				
Reference No						
HSN No	27160000	Solar/Amity University Manesar				
Payer Name	Amity University		and the second			
Payer Address		Electrical En	gineer, Amity University – Manesar, Gurgaon			
Solar Plant Total Capacity	498.6 kWp					
Bill Date	12 Sep 2022					
Bill Supplies Upto	31 Aug 2022					
Bill Amount Payable	Rs. 2,82,815					
Bill Amount Payable (in words)		El la m				
	Rupees I wo Lakins	Eighty Two	Thousand Eight Hundred and Fifteen Only /-			
Item	Quantity	Unit	Comment			
Current Meter Reading (A)	32,14,211.0	0 kWh	Comment			
Previous Meter Reading (B)	31,58,038.0	0 kWh				
Total Units Billed (C=A-B)	56,173.0	ØkWh				
Cariff Per Unit (D)	5.	0 Rs/kWh				
Total Solar Charges (E=(D*E))	2,80,865.0	Rs				
Late Payment Charges (F)	1,950.0	0 Rs	Non receipt of payment against Solar invoice for			
Total Charges(I)=E+F	2,82,815.00	De	Jun'22			
	2,02,013.00	ins	-			
ue Date of Bill Payment	03 Oct 2022					
vail Discount Date	21 Sep 2022					
ill amount if early discount availed	Rs.2,81,410.68					
ate payment penalty	Bills paid after due o	late of bill pa	amount parcels			
ank Details	1.0% per month on the total bill amount payable Beneficiary Name:Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address:Cuffe Parade Branch (WTC)					
fftaker PAN Number:	AAATR7314Q	Branch (W	10)			
vestor PAN Number:	AAGCC8736Q					

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Bill verifice/for 56,173 KWH Afoton 13/09/22 Suresh chander singh Manager chetring April

Cleanmax IPP 1 Pvt. Ltd. Mumbai NCR Bangalore Pune Registered Office: 13-A, Floor 13, Plot - 400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India MA E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88 CIN No.: U749991MH2017PTC292 Registrar Amity University Haryana Manesar Gurgaon-122413

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SUMMARY

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill Date	12 Sep 2022
Bill Supplies Upto	31 Aug 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units	Rate per	Comments
Block-A	83.2	Energy Meter			(C= A-B)	kWh (D)	
Block-B				-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9,477.00	5.0	
and a state of the second s	25.6	Energy Meter		1,70,524.00	2,977.00	5.0	
Block-C	25.6	Energy Meter	1,72,630.00		Contraction of Contraction		
Block-D1	89.6	Energy Meter	6,15,952.00	-,,- 10:00	2,985.00	5.0	
Block-D2	89.6			-,,	10,348.00	5.0	
Ground		Energy Meter	6,04,503.00	5,94,070.00	10,433.00	5.0	
Oround	185.00	Energy Meter	11,01,364.00	10,81,411.00	19,953.00		
Mount					19,935.00	5.0	
Total	498.6						
	490.0		32,14,211.00	31,58,038.00	56,173.00	-	

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bur verified for 56,173 kung Afalan 309/22 C Suresh chander Smal Manager Klutinaf Apmp

Cleanmax IPP 1 Pvt. Ltd. Mumbai NCR Bangalore Pune Chenna Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai-400 025, Maharashtra India Website: www.cleanmaxsolar.com E-mail: info@cleanmaxsolar.com Tel: 022-23676785/87/88 CIN No.: U74999MF12017FT C2921

Bill of Supply

Invoice No.	10016100				
Reference No	Solar/Amity University Manesar				
HSN No	27160000				
Payer Name	Amity University				
Payer Address		ectrical Eng	gineer, Amity University – Manesar, Gurgaon		
Solar Plant Total Capacity	498.6 kWp				
Bill Date	10 Oct 2022				
Bill Supplies Upto	30 Sep 2022				
Bill Amount Payable	Rs. 2,62,593				
Bill Amount Payable (in words)	and the second sec	Sixty Two T	Thousand Five Hundred and Ninety Three Only /-		
Item	Quantity	Unit	Comment		
Current Meter Reading (A)	32,66,350.00	kWh			
Previous Meter Reading (B)	32,14,211.00				
Total Units Billed (C=A-B)	52,139.00	kWh			
Fariff Per Unit (D)	10.5	Rs/kWh			
Total Solar Charges (E=(D*E))	2,60,695.00	Rs			
Late Payment Charges (F)	1,898.00	Rs	Non receipt of payment against Solar invoice for Jul'22		
Fotal Charges(I)=E+F	2,62,593.00	Rs	30122		
Due Date of Bill Payment	31 Oct 2022				
vail Discount Date	19 Oct 2022				
Bill amount if early discount availed	Rs.2,61,289.53				
Late payment penalty		ate of bill pa	ayment will be charged a penalty at rate of		
3ank Details	Beneficiary Name:Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address:Cuffe Parade Branch (WTC)				
Offtaker PAN Number:	AAATR73140	as an off (W			
avestor PAN Number:	AAATK7314Q AAGCC8736Q				

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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 Cleanmax IPP 1 Pvt Ltd.
 Mumbai
 NCR
 Bangalore
 Pune
 Chennai

 Registered Office: 13-A, Floor 13, Plot - 400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India
 Website: www.cleanmax.solar.com
 E-mail: info@cleanmax.solar.com
 Tel: 022-23676785/87/88
 CIN No.: U74999MFH2017PT C292173

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SUMMARY

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill Date	10 Oct 2022
Bill Supplies Upto	30 Sep 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comments
Block-A	83.2	Energy Meter	5,54,966,00	5,46,261.00	8,705.00	5.0	
Block-B	25.6	Energy Meter	1,76,206.00	1,73,501.00	2,705.00	5.0	
Block-C	25.6	Energy Meter	1,75,321.00	1,72,630.00	2,691.00	5.0	
Block-D1	89.6	Energy Meter	6,25,463.00	6,15,952.00	9,511.00	5.0	
Block-D2	89.6	Energy Meter	6,13,925.00	6,04,503.00	9,422.00	5.0	
Ground Mount	185.00	Energy Meter	11,20,469.00	11,01,364.00	19,105.00	5.0	
Total	498.6		32,66,350.00	32,14,211.00	52,139.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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 Cleanmax IPP 1 Pvt. Ltd.
 Mumbai
 NCR
 Bangalore
 Pune
 Chennai

 Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai-400 025, Maharashtra India
 Website: www.cleanmacsolar.com
 E-mail: info@cleanmacsolar.com
 Tel: 022-23676785/87/88
 CIN No.: U74999MH2017PTC292173

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Bill of Supply

Invoice No.	10016490		
Reference No	Solar/Amity Univer		
HSN No	27160000	rsity Manes	ar
Payer Name	Amity University		
Payer Address		least 1 1 1	
	Haryana, 122413	lectrical En	gineer, Amity University - Manesar, Gurgaon
Solar Plant Total Capacity	498.6 kWp		
Bill Date	10 Nov 2022		
Bill Supplies Upto	31 Oct 2022		
Bill Amount Payable	Rs. 2,57,977		
Bill Amount Payable (in words)		Fifty Seven	Thomas 1211 II II
Item		my seven	Thousand Nine Hundred and Seventy Seven Only /-
Current Meter Reading (A)	Quantity	Unit	Comment
Previous Meter Reading (B)	33,17,395.00		southern
Total Units Billed (C=A-B)	32,66,350.00		
Fariff Per Unit (D)	51,045.00	1215/110/2101	
Total Solar Charges (E=(D*E))		Rs/kWh	
Late Payment Charges (F)	2,55,225.00	a factor of the second s	
Charges (F)	2,752.00	Rs	Non receipt of payment against Solar invoice for
Total Charges(I)=E+F			Jul'22
rotar Charges(1)=E+F	2,57,977.00	Rs	00122
Due Date of Bill Payment	01 Dec 2022		
vail Discount Date	and a state of the second s		
ill amount if early discount availed	19 Nov 2022		
ate payment penalty	Rs.2,56,700.88	op mag	
penanty	Bills paid after due da 1.0% per month on th	te of bill pa	yment will be charged a penalty at rate of
ank Details	Beneficiary Name: Cle Bank Name: State Ban Acc No: 36753518054 Account Type: Currer IFSC code: SBIN0004 Branch Name: Cuffe F Branch Code: 4791	ean Max IPI nk Of India 4 nt 1791 Parade Bran	ch (WTC)
fftaker PAN Number:	Address:Cuffe Parade AAATR7314Q	branch (W	
vestor PAN Number:	AAGCC8736Q		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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Surech chander Such Manager Electrical APMP

 Cleanmax IPP 1 Pvr. Ltd.
 Mumbai
 NCR
 Bangalore
 Pune
 Chennai

 Registered Office: 13-A, Floor 13, Plot - 400; The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025; Maharash tra India
 Chennai
 Website: www.cleanmaxsolar.com
 E-mail: info@cleanmaxsolar.com
 Tel: 022-23676785/87/88
 CIN No.: U74999MH2017PTC292173

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SUMMARY

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill Date	10 Nov 2022
Bill Supplies Upto	31 Oct 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)		Rate per	Comments
Block-A	83.2	Energy Meter		1-1	(C= A-B)	kWh (D)	
Block-B	25.6	Energy Meter		-101,700.00.	8,260.00	5.0	
Block-C	25.6	A CONTRACTOR OF A CONTRACT OF			2,536.00	5.0	
Block-D1		Energy Meter	11.1902.0100		2,577.00		
	89.6	Energy Meter		6,25,463.00	9,085.00	0.0	
Block-D2	89.6	Energy Meter	6,22,877.00	6,13,925.00	8,952.00	5.0	
Ground	185.00	Energy Meter			Contraction of the second s	5.0	
Mount				11,40,409.00	19,635.00	5.0	
Total	498.6		33,17,395.00	22 66 250 00			
			20,11,333.00	32,66,350.00	51,045.00		

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For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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 Cleanmax IPP 1 Pvt. Ltd.
 Mumbai
 NCR
 Bangalore
 Pune
 Chennai

 Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai-400 025, Maharashtra India
 Chennai
 Website: www.cleanmax.solar.com
 E-mail: info@cleanmax.solar.com
 Tel: 022-23676785/87/88
 CIN No.: U74999MH2017PTC292173

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Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Invoice No.	10016898		
Reference No	Solar/Amity Unive	rsity Mane	sar
HSN No	27160000		
Payer Name	Amity University		
I ayer Hame		lactrical F	ngineer, Amity University -
Payer Address	Manesar, Gurgaor		
Solar Plant Total Capacity	498.6 kWp	i i i i i j ui i u,	100.110
Bill Date	12 Dec 2022		
Bill Supplies Upto	30 Nov 2022	-	
Bill Amount Payable	Rs. 2,25,497		
Bill Amount Payable (in words)			ive Thousand Four Hundred and
Item	Quantity	Unit	Comments
Current Meter Reading (A)	33,61,664.00	kWh	
Previous Meter Reading (B)	33,17,395.00		
Total Units Billed (C=A-B)	44,269.00		
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 26109 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 - 18160 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	2,22,650.45	Rs	
Late Payment Charges (F)	2,847.00		
Grand Total Charges(I)=(E+F)	2,25,497,45	Rs	
Due Date of Bill Payment	02 Jan 2023		
Avail Discount Date	21 Dec 2022		
Bill amount if early discount availed	2,24,384.20	Rs	
Late payment penalty			I payment will be charged a penalty the total bill amount payable
Bank Details	Bank Name: State Acc No: 36753518 Account Type: Cur IFSC code: SBIN0 Branch Name: Cuf Branch Code: 4791 Address: Cuffe Par	Bank Of In 1054 Frent 004791 fe Parade I	Branch (WTC)
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		

S. REGINA GRACE

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Bill very fied for 44269 KWH 69 KWM 20 Mr. ma

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	12 Dec 2022
Bill Supplies Upto	30 Nov 2022

Location/Build ing	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C=A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	5,69,872.00	5,63,226.00	6,646.00	5.05	
Block-B	25.60	Energy Meter	1,80,643.00	1,78,742.00	1,901.00		
Block-C	25.60	Energy Meter	1,80,192.00	1,77,898.00	2,294.00		
Block-D1	89.60	Energy Meter	6,42,087,00	6,34,548,00	7,539.00		_
Block-D2	89.60	Energy Meter	6,30,606.00	6,22,877.00	7,729.00	5.05	
Ground Mount	185.00	Energy Meter	11,58,264.00	11,40,104.00	18,160.00	5.00	
Total	498.60		33,61,664.00	33,17,395.00	44,269.00		_

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for 44,269 kung Martin 13-12-2022 Suroch chander Singly Manager Electricit PPMp

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

	Bill of Supply		
Invoice No.	10017284	-	
Reference No	Solar/Amity Unive	maite Man	
HSN No	27160000	a sity ivian	esar
Payer Name	Amity University		
		Electrical I	Engineer, Amity University -
Payer Address	Manesar, Gurgaoi	Harvana	122413
Solar Plant Total Capacity	498.6 kWp		
Bill Date	11 Jan 2023		
Bill Supplies Upto	31 Dec 2022		
Bill Amount Payable	Rs. 2,17,505		
Bill Amount Payable (in words)		Seventeer	n Thousand Five Hundred and Five
Item	Quantity	Unit	Comments
Current Meter Reading (A)	34,04,041.00		Comments
Previous Meter Reading (B)	33,61,664.00	Contraction and	
Total Units Billed (C=A-B)	42,377.00		
Tariff Per Unit for Amity Manesar University (D1)		Rs/kWh	Amity Manesar C1 25485 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 - 16892 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	2,13,159.25	Rs	
Late Payment Charges (F)	4,346.00		Late fee for Jul'22 & Oct 22
Grand Total Charges(I)=(E+F)	2,17,505.25	Rs	
Due Date of Bill Payment	01 Feb 2023		
Avail Discount Date	20 Jan 2023		
Bill amount if early discount availed	2,16,439.45	Rs	
Late payment penalty	Bills paid after due at rate of 1.0% per	date of bil month on t	l payment will be charged a penalty he total bill amount payable
	Beneficiary Name: Bank Name: State E Acc No: 367535180 Account Type: Curr IFSC code: SBIN00 Branch Name: Cuff Branch Code: 4791	Bank Of In 154 ent 104791	
Bank Details	Address: Cuffe Para	de Branch	(WTC)
Offtaker Pan Number:	AAATR73140	are prunett	1
nvestor Pan Number:	The second secon		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

S. REGINA Digitally signed by S. REGINA GRACE GRACE Date: 2023.01.11 17:27:41 +05'30'

Billverified for 42,377 Kwy Abholen 2023 Surach one Aromp Hertney manain

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant	498.6 kWp
Bill date	11 Jan 2023
Upto	31 Dec 2022

Location/Buil ding	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A- B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	5,76,363.00	5,69,872,00	6,491.00	5.05	
Block-B	25.60	Energy Meter	1,82,740,00	1,80,643.00	0,121,00	LE COLOR	
Block-C	25.60	Energy Meter	1,82,229,00	1,80,192.00			
Block-D1	89.60	Energy Meter	6,49,598.00	6,42,087.00	21001100		_
Block-D2	89.60	Energy Meter	6,37,955.00	6,30,606,00	1,011.00	EAM .	
Ground Mount	185.00	Energy Meter	11,75,156,00		1,00,00	0.00	
Fotal	498.60	Surgy Meter		11,58,264.00	10,072.00	5.00	
Contraction of the second seco	470,001		34,04,041.00	33,61,664.00	42,377.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill vin hind for - 42,379 kung Alat 1210/12023 Surach chunden Sin B manogen Hictoriet, Armp

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

10017654 Solar/Amity Univ 27160000 Amity University Amity University, Manesar, Gurgao 498.6 kWp 13 Feb 2023 31 Jan 2023	Electrical E	Engineer, Amity University -
Solar/Amity Univ 27160000 Amity University Amity University, Manesar, Gurgao 498.6 kWp 13 Feb 2023	Electrical E	Engineer, Amity University -
27160000 Amity University Amity University, Manesar, Gurgao 498.6 kWp 13 Feb 2023	Electrical E	Engineer, Amity University -
Amity University Amity University, Manesar, Gurgao 498.6 kWp 13 Feb 2023	Electrical I n Haryana,	Engineer, Amity University -
Amity University, Manesar, Gurgaoi 498.6 kWp 13 Feb 2023	Electrical I n Haryana,	Engineer, Amity University -
Manesar, Gurgao 498.6 kWp 13 Feb 2023	Electrical I n Haryana,	Engineer, Amity University -
498.6 kWp 13 Feb 2023	n Haryana,	122412
13 Feb 2023		122413
131 Jan 2023	_	
D 105.011		
Rs. 1,97,811		
Eleven Only /-	s Ninety Se	ven Thousand Eight Hundred and
Quantity	Unit	Comments
		Comments
	2	
50,201,00	ALT THE	
5.05	Rs/kWh	Amity Manesar C1 22838 kwh
5.00		Amity Ground Mount C2 -1542
1.02.446.00	De	KH1
		Late fee for Jul'22 & Oct,22
and the local division of the local division	KS	
and the second se		
	Da	
Bills paid after due	date of bill	payment will be charged a penalt
Bank Name: State F Acc No: 367535180 Account Type: Curr IFSC code: SBIN00 Branch Name: Cuff Branch Code: 4791 Address: Cuffe Para AAATR7314Q	Bank Of Ind 054 rent 004791 è Parade Bi	dia ranch (WTC)
	Eleven Only /- Quantity 34,42,302.00 34,04,041.00 38,261.00 5.05 5.00 1,92,446.90 5,364.00 1,97,810.90 06 Mar 2023 22 Feb 2023 1,96,848.67 Bills paid after due at rate of 1.0% per Beneficiary Name: Bank Name: State F Acc No: 367535180 Account Type: Curr IFSC code: SBIN00 Branch Name: Cuff Branch Name: Cuff Branch Code: 4791 Address: Cuffe Parat AAATR7314Q AAGCC8736Q	Quantity Unit 34,42,302.00 kWh 34,04,041.00 kWh 38,261.00 kWh 38,261.00 kWh 5.05 Rs/kWh 5.00 5.00 1,92,446.90 Rs 5,364.00 1,97,810.90 1,97,810.90 Rs 06 Mar 2023 22 22 Feb 2023 1,96,848.67 Rs Bills paid after due date of bill at rate of 1.0% per month on t Beneficiary Name: Clean Max Bank Name: State Bank Of Ind Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade B Branch Code: 4791 Address: Cuffe Parade Branch AAATR7314Q

Billveripied for 38,261 kwy Alton 13/01/2023 S. REGINA Digitally signed by S. REGINA GRACE Date: 2023.02.13 GRACE 12:47:53 +05'30' Sures chander APMD 8 Manuge Hubrid

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office – 13 A, ELOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173 LEANMAX IPP 1 PRIVATE LIMITED

Paver Name	Amity University
Davier Address	Amity University Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	13 Feb 2023
Bill Supplies Upto	31 Jan 2023

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Dloop A	83.20	Energy Meter 5.82,253.00	5.82.253.00	5,76,363.00	5,890.00	5.05	
	UY 56	Enerov Meter 1 84 641 00	1 84 641 00	1 82 740.00	1,901.00	5.05	
Block C	09.50	Energy Meter 1.83.959.00	1.83.959.00	1,82,229.00	1,730.00	5.05	
	09 68	Energy Meter 6.56.275.00	6.56.275.00	6,49,598.00	6,677.00	5.05	
Block D?	09.68	Energy Meter	6,44,595.00	6,37,955.00	6,640.00	5.05	
Ground Mount	185.00	Energy Meter 11,90,579.00	11,90,579.00	11,75,156.00	15,423.00	5.00	
Total	498.60		34,42,302.00	34,04,041.00	38,261.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Sureas chander Angs Sr. manages Electrices Ball visibled for 38,261 Kent 5-202/20/21 Whaten APMD

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Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Invoice No.	10017984					
Reference No	Solar/Amity University Manesar					
HSN No	27160000					
Payer Name	Amity University					
Tayer Manie		lectrical E	ngineer, Amity University -			
Payer Address	Manesar, Gurgaon					
Solar Plant Total Capacity	498.6 kWp	· · · · · · · · · · · · · · · · · · ·				
Bill Date	09 Mar 2023					
Bill Supplies Upto	28 Feb 2023	_				
Bill Amount Payable	Rs. 2,82,385					
Din Anount Payable		Eighty Ty	vo Thousand Three Hundred and			
Bill Amount Payable (in words)	Eighty Five Only /-					
In Anount 1 ayuste (in Anouns)	Trangenty and a my					
Item	Quantity	Unit	Comments			
Current Meter Reading (A)	34,97,380.00	kWh				
Previous Meter Reading (B)	34,42,302.00	kWh				
Total Units Billed (C=A-B)	55,078.00	kWh				
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 32622 kwh			
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 -22456 kWh			
Total Solar Charges (E=(C1*D1)+(C2*D2)	2,77,021,10					
Late Payment Charges (F)	5,364.00		Late fee for Jul'22 & Oct,22			
Grand Total Charges(I)=(E+F)	2,82,385.10	Rs				
Due Date of Bill Payment	30 Mar 2023					
Avail Discount Date	18 Mar 2023	_				
Bill amount if early discount availed	2,80,999.99	Rs				
Late payment penalty			Il payment will be charged a penalt the total bill amount payable			
	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791					
	Branch Code: 4791 Address: Cuffe Parade Branch (WTC)					
Rank Details	and the second	rade Brand	ch (WIC)			
Bank Details Offtaker Pan Number:	and the second	rade Branc	ch (WIC)			

S. REGINA Digitally signed by S. REGINA GRACE GRACE Date: 2023.03.09 13:27:49 +05'30'

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar plant total	
Contraction of the second second second	498.6 kWp
capacity Bill date	

Location/Build ing	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	5,90,652.00	5,82,253.00	8,399.00	5.05	
Block-B	25.60	Energy Meter	1,87,309.00	1,84,641.00	2,668.00	5.05	
Block-C	25.60	Energy Meter	1,86,686.00	1,83,959.00	2,727.00	5.05	
Block-D1	89.60	Energy Meter	6,65,834.00	6,56,275.00	9,559.00	5.05	
Block-D2	89.60	Energy Meter	6,53,864.00	6,44,595.00	9,269.00	5.05	
Ground Mount	185.00	Energy Meter	12,13,035.00	11,90,579.00	22,456.00	5.00	
Total	498.60		34,97,380.00	34,42,302.00	55,078.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Buill verified for 55078/any Abb 13103/223 Smeth Under Enos S. Manages Celectricuf, American Management

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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CLEANMAX IPP 1 PRIVA

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Invoice No.	10010400	-			
Reference No	10018488 Solar/Amity University Manesar				
HSN No		ersity Man	lesar		
Payer Name	27160000				
a ayer Manie	Amity University				
Payer Address	Amity University,	Electrical	Engineer, Amity University -		
Solar Plant Total Capacity	Manesar, Gurgao	n Haryana	, 122413		
Bill Date	498.6 kWp	_			
Bill Supplies Upto	20 Apr 2023				
Bill Amount Payable	01 Apr 2023 3,06,550				
Bill Amount Payable (in words)		hs Six Tho	usand Five Hundred And Fifty On		
Item	Quantity	Unit			
Current Meter Reading (A)	35,58,310.00		Comments		
Previous Meter Reading (B)	34,97,380.00				
Total Units Billed (C=A-B)	60,930.00				
Tariff Per Unit for Amity Manesar University (D1)		Rs/kWh	Amity Manesar C1 38002 kwh		
Fariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 -2292 kWh		
Total Solar Charges (E=(C1*D1)+(C2*D2)	3,06,550.10	Rs	*		
Late Payment Charges (F) Grand Total Charges(I)=(E+F)	0.00				
Due Date of Bill Payment	3,06,550.10	Rs			
Avail Discount Date	11 May 2023				
Bill amount if early discount availed	29 Apr 2023 3,05,017.35		1		
ate payment penalty	Bills paid after due	date of bil	l payment will be charged a penalt he total bill amount payable		
ank Details	Beneficiary Name: Bank Name: State E Acc No: 367535180 Account Type: Curr IFSC code: SBIN00 Branch Name: Cuffe Branch Code: 4791 Address: Cuffe Para	ank Of Ind 54 ent 04791 è Parade B	ranch (WTC)		
fftaker Pan Number:	AAATR7314Q	av branell	(010)		
westor Pan Number:	AAGCC8736Q	-			
For any billing related queries/clarific		an email to	billing@cleanmax.com		
S. REGINA Digitally signed by S. REGINA GRACE GRACE Date: 2023.04.20	Bell verified 2	2 - 6 T2023	0,930 KW4		

C Sm Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

Absr: Manager, APMP

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CLEANMAX IPP 1 PRIVATE LIMITED Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	20 Apr 2023
Bill Supplies Upto	01 Apr 2023

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	6,00,560.00		9,908.00	5.05	
Block-B	25.60	Energy Meter	1,90,441.00	1,87,309.00	3,132,00		
Block-C	25.60	Energy Meter	1,89,780.00	1,86,686.00	3,094.00		_
Block-D1	89.60	Energy Meter	6,76,787.00	6,65,834.00	10,953.00		-
Block-D2	89.60	Energy Meter	6,64,779.00	6,53,864.00	10,915.00	5.05	-
Ground Mount	185.00	Energy Meter		12,13,035.00	22,928.00		-
Total	498.60		35,58,310.00	34,97,380.00	60,930.00	5.00	

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill vui pied for - 60,930 king Alton 2023 21104/2023 Sc SmB. br. manages APMD)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

	Bill of Supply				
Invoice No.	10018879	-			
Reference No					
HSN No	Solar/Amity University Manesar 27160000				
Payer Name					
- uj es traine	Amity University				
Payer Address	Amity University,	Electrical	Engineer, Amity Ur	iversity -	
Solar Plant Total Capacity	Manesar, Gurgao	n Haryana	, 122413		
Bill Date	498.6 kWp				
Bill Supplies Upto	16 May 2023				
Bill Amount Payable in Rs.	01 May 2023				
om remount i ayabie in RS.	3,44,451	-		2.2	
Bill Amount Payable (in words)	Rupees Three Lak Fifty One Only /-	hs Forty Fo	our Thousand Four	Hundred and	
Item	Quantity	Unit			
Current Meter Reading (A)	36,26,768.00		Com	ments	
Previous Meter Reading (B)	35,58,310.00		-		
Total Units Billed (C=A-B)	68,458.00				
Tariff Per Unit for Amity Manesar	00,450.00	N. VV II			
University (D1)	5.05	Rs/kWh	Amity Manesar C1 43212 kwł		
Fariff Per Unit for Amity Ground Mount			Amity Ground M	aunt (2) 2534	
Manesar (D2)	5.00		Amity Ground Mount C2 -2524 kWh		
Total Solar Charges (E=(C1*D1)+(C2*D2)	3,44,450.60	Rs			
Late Payment Charges (F)	0.00				
Grand Total Charges(I)=(E+F)	3,44,450.60	Rs			
Due Date of Bill Payment	06 Jun 2023			-	
vail Discount Date	25 May 2023				
Bill amount if early discount availed	3,42,728.35	Rs		-	
ate payment penalty	Bills paid after due at rate of 1.0% per r	date of bill nonth on th	payment will be ch	arged a penalty payable	
ank Details	Beneficiary Name: O Bank Name: State B Acc No: 367535180 Account Type: Curr IFSC code: SBIN00 Branch Name: Cuffe Branch Code: 4791 Address: Cuffe Para	ank Of Inc 54 ent 04791 Parade Bi	lia ranch (WTC)	ed	
fftaker Pan Number:	AAATR7314Q				
vestor Pan Number:	AAGCC8736Q				

billing@cleanmax.com fill 68,458 KWH S. REGINA Digitally signed by S. REGINA GRACE GRACE Date: 2023.05.16 FA-05-2) GRACE 14:23:35 +05'30' Sc Singh. Sr Manager Kleet. APMD)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

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Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	16 May 2023
Bill Supplies Upto	01 May 2023

Location/Buil ding	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	6,12,095.00	(B)			
Block-B	25.60		3	-,,	1100000000	5.05	
Block-C	25.60	By motor			P3012.00	5.05	1
Block-DI	A CONTRACTOR	strongy motor	1,93,205.00	1,89,780.00	3,425,00		-
	89.60	Energy Meter	6,89,229.00	6,76,787.00	12,442.00	0.00	
Block-D2	89.60	Energy Meter	6,77,070,00	6,64,779.00		0.00	
				0,04,779.00	12,291.00	5.05	
Ground Mount	185.00	Energy Meter	12,61,209,00	12,35,963.00	25 246 00		
l'otal	498.60		36,26,768.00	35,58,310,00	25,246.00	5.00	
				33,36,310.00	68,458.00		A STATE OF THE STA

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill vithed Ar. 68458 KWH All - 05-23 (SC Singly Sr. Manager West. APMD)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

manny

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,

MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

	Bill of Supply
Invoice No.	10018927/R
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	19 Jun 2023
Bill Supplies Upto	01 Jun 2023
Bill Amount Payable in Rs.	363,979
Bill Amount Payable (in words)	Rupees Three Lakhs Sixty Three Thousand Nine Hundred and Seventy Nine Only /-

Item	Quantity	Unit	Comments	
Current Meter Reading (A)	3,699,105.00	kWh		
Previous Meter Reading (B)	3,626,768.00	kWh		
Total Units Billed (C=A-B)	72,337.00	kWh		
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 45882 kwh	
Tariff Per Unit for Amity Ground Mount Manesar (D2)	* 5		Amity Ground Mount C2 - 26455 kWh	
Total Solar Charges (E=(D*E))	363,979.10	Rs		
Total Charges(F)=E	363,979.10	Rs		
Due Date of Bill Payment	10 Jul 2023			
Avail Discount Date	28 Jun 2023			
Bill amount if early discount availed	359,876.58 Rs		-	
Late payment penalty	Bills paid after due date of bill payment will be cha a penalty at rate of 1.0% per month on the total bil amount payable			

S. REGINA GRACE Date: 2023.06.19 12:52:26 +05'30'	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

S egistrar Amity University Haryana Manesar Gurgaon-122413

Bill vinified Soo - 7:

19

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	19 Jun 2023
Bill Supplies Upto	01 Jun 2023

Location/Building	Capacity(kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	623,780.00	612,095.00	11,685.00	5.05	
Block-B	25.60	Energy Meter	197,764.00	193,960.00	3,804.00	5.05	12
Block-C	25.60	Energy Meter	196,988.00	193,205.00	3,783.00	5.05	
Block-D1	89.60	Energy Meter	702,583.00	689,229.00	13,354.00	5.05	
Block-D2	89.60	Energy Meter	690,326.00	677,070.00	13,256.00	5.05	
Ground Mount	185.00	Energy Meter	1,287,664.00	1,261,209.00	26,455.00	5	
Total	498.60		3,699,105.00	3,626,768.00	72,337.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill vin find for - 72337 lown Atal (SC Smbh, Appmp)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

manny

AD HBVN	C	(A Govt. Web	of Haryana Unde site: www.dhbvn. Mail - feedback@	rtaking) com		- Horsey	THE OWNER WHEN THE OWNER	gy Saved	e Electricity!!! I is Energy Pro Inline at www.dh		
Account No. Name Address	RITU A	SNM-0032 NAND BALVED ATION SAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date		3 Surchar 01/07/2022 Amount						
Sub Division Div. & Circle Phone No.	101-91/080203	ANESAR-MANESA GRAM-0124-23372	I For on-line n	032	A CONTRACTOR OF	of Connection 22 12:00:00AM		21/07/202			
Description		leter Reading a New	nd Other Details Old U	nits		Description		Bill An	ount Details Amount(F	Rs.)	
Reading Date Import KWH Import KVAH Export KVAH Solar KWH Solar KWH NET MTR MF NET MTR MF NET MTR MDI TOD1 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD6 TOD7 TOD8		01/07/2022 319391.20 320143.40 519.40 728.80 10779.00 11126.00 60.52 74349.00 22343.00 163558.00 5393.00 7032.00 7279.00 28011.00 12177.50 Units I 898259 S	01/06/2022 299453.80 300182.10 519.40 728.80 10485.00 10822.00 Solar MF Solar MF Solar MDI 69598.00 21251.00 152663.00 152663.00 6687.00 6916.00 26451.00 11463.50 Details	81 47 100 108 2 3 3 3 5	97183 98259 0 0 23520 24320 880.00 0.00 551.00 995.00 440.00 660.00 660.00 114.00	Arrear Energy Char, Fuel Surchar Electricity Du Municipal Co Meter Rent Service Rent Fixed Charge Capacitor Pe MDI Penalty Peak load Ex Arc/Steel fur Court Stay A Sundry Char Sundry Allow Fix Chg Reba Next6BillCha Adjustment / Total Payable	ge Ad uty Ch ommitte //Charges enalty cempti- nance moun- ges vances ate/Go orge / Solar e Amo	arges tee Tax ges on Charge charges t s svvt. Subsid Rebate punt	y	0.00 5883596.45 0.00 89718.30 127571.93 0.00 0.00 495000.00 0.00 0.00 0.00 0.00 0.00 0.00 0	
O.C. UNITS C.F. UNITS		0 R 0 N	EBATE RATE		0	Payment Dat		evious p	payment detai	ls 22-Jun-2022	
NET UNITS			riff Details			Amount Receipt detail			NEF	7058089.00 T 2/B2C/86058623	
Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status	onn. Load 3,000.00 Units KVAH Demand 3,000.00 Units TOD olar M No. 18298599 Bill Basis at M No. HRT85039 Security oter Status O				7183 8259 8665 RDG 0.00	E	rs, Foot/Refex TRICITY				
1.		Suren	chanding Bry	4.2		11 11 1	ELEC	CTRICITY BI	LL (RECEIPT STUB		
CCR E	(A Govt. of HARYANA Undertaking) CCR Book No Page No. Item No.					Account No.			Bill No.	Cycle/Group	
Amount rece figures.	ived in					G31-BSNM-0	032	FSA	3 ED	4/01	
In Words:						6497261.45		0.00	89718.30	127571.93	
CH/DD No.: Bank/Branch Date:		Dated: Signature of	Cashier		SI	otal Amount pa urcharge paya otal Amount pa	ble af	fter due da	ate (Rs.)	6714551.0 97459.0 6812010.0	

11 (0)

Amity University Haryana Manesar Gurgaon-122413

C	DHBVN		We	rt. of H ebsite:	aryana Unde www.dhbvn.	ertaking) com			rgy Saved		y!!! / Produced!!! v.dhbvn.com
	Name	RITU EDUC	SNM-0032 ANAND BALVED ATION GAON MANESAR		Cycle/Group Bill No. Billing Month Issue Date			3/2022 3/2022	Bill Amount Surcharge Amount Paya After due Da		4388019.00 63710.00 4451729.00
E L	Sub Division Div. & Circle Phone No.		IANESAR-MANES JGRAM-0124-23372		For on-line p G31-BSNM-0 Old AccNo- G0	032		of Connection g-2022 00:00:00	Due Date		22/08/2022
E	Description		Meter Reading New	and C Old		nits		Description	Bill Amo	ount Details Amou	unt(Rs.)
C T R I C I T Y	Reading Date Import KWH Import KVAH Export KVAH Solar KVAH Solar KVAH NET MTR MF NET MTR MDI TOD1 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD8	01/08/2022 331970.70 332729.70 519.80 732.20 11022.00 11376.00 45.00			01/07/2022 319391.20 320143.40 519.40 728.80 10779.00 11126.00 Solar MF Solar MDI 74349.00 22343.00 163558.00 5393.00 7032.00 28011.00 12177.50	5 18 5 89 1 1 1 1 5	66078 66384 18 153 19440 20000 80.00 0.00 348.00 35.00 35.00 24.00 31.00 255.00 281.20	Arrear Energy Charges Fuel Surcharge A Electricity Duty O Municipal Comm Meter Rent Service Rent/Cha Fixed Charges Capacitor Penalty MDI Penalty Peak load Exemp Arc/Steel furnand Court Stay Amou Sundry Charges Sundry Allowanc Fix Chg Rebate/O Next6BillCharge Adjustment / Sola Total Payable Am	Charges ittee Tax arges y otion Charges ce charges ant es Govt. Subsidy ar Rebate		0.00 3708813.05 0.00 56606.00 84076.26 0.00 495000.00 0.00 43524.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
			Units 566231				20000				4300013.00
B I	O.C. UNITS C.F. UNITS NET UNITS		0 0 586231	REBAT	TE RATE EBATE EADING		0	Payment Date Amount	revious pa	ayment de	etails 19-Jul-2022 6714551.00
L			Meter & T	ariff	Details			Receipt detail			NEFT 1/B2C/87044808
L	Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status	ME 586231 MD MD Meter & Tar MT-33 3,000.00 U 3,000.00 U 18298599 HRT85039 S			s KWH s KVAH s TOD 3asis ırity	56 4	6060 6231 3524 RDG 0.00	USE ISI Marked Motor Pump Sets, Capacitors, F Valves & ENSURE SAFETY AND SAVE ELECTRIC			acitors, Foot/Refex

E	(A G	Govt. o	DHBVN f HARYANA Under	taking)
E	CCR Book No		Page No.	Item No.
C T R				
I C	Amount received in figures.			
T Y	In Words:			
B I L	CH/DD No.: Bank/Branch:	Da	ated:	
L	Date:	Sic	nature of Cashier	

	ELECT	RICITY BILI	L (RECEIPT STUB)					
Account No	0.	l	Bill No.	Cycle/Group				
G31-BSNM-0	0032		3	5/01				
SOP	F	SA	ED	M.TAX				
4247337.05	0	.00	56606.00	6 84076.26				
Total Amount payable by due date (Rs.) 4388019.00 Surcharge payable after due date (Rs.) Registrar 63710.00 Total Amount payable after due date (Rs.) Jniversity4453729.00								
			Manesar Gu	rgaon-122413				

C	HBVN		(A Govt Web	(ANA BIJLI VITR . of Haryana Unde osite: www.dhbvn E-Mail - feedback	ertaking) .com			Save Electricity!!! Energy Saved is Energy Produced!!! Pay your Bill Online at www.dhbvn.com			
	Account No. Name Address	RITU / EDUC	SNM-0032 ANAND BALVED ATION	Cycle/Group Bill No. Billing Month Issue Date		6/01 3 01/09)/2022)/2022	Bill Amount Surcharge Amount Paya	able	5516640.00 80082.00 5596722.00	
E L	Sub Division Div. & Circle Phone No.			I For on-line r	0032		of Connection 22 12:00:00AM	Due Date		22/09/2022	
E	Description		Meter Reading a New					Bill Amo	ount Details Amou	nt(Rs.)	
C T R I C I T Y	Reading Date Import KWH Import KVAH Export KWH Solar KWH Solar KVAH NET MTR MF NET MTR MF NET MTR MDI TOD1 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD8	 01/09/2022 348117.50 348894.40 520.00 732.70 11270.00 11633.00 45.00 59.72 79240.00 23869.00 182425.00 5779.00 7384.00 7636.00 29628.00 12935.00) 331970.70) 332729.70) 519.80) 732.20) 11022.00) 11376.00) Solar MF 2 Solar MDI 0 76197.00 0 22902.00 0 172493.00 0 7156.00 0 28566.00 0 12458.70	7 30 99 2 2 2 2 10	266006 (27412 9 19840 20560 80.00 0.00 043.00 043.00 032.00 228.00 228.00 228.00 228.00 226.00 062.00 176.30	Arrear Energy Charges Fuel Surcharge A Electricity Duty (Municipal Comm Meter Rent Service Rent/Cha Fixed Charges Capacitor Penalty MDI Penalty Peak load Exemp Arc/Steel furnan Court Stay Amou Sundry Charges Sundry Alloward Fix Chg Rebate/(Next6BillCharge Adjustment / Sol Total Payable Am	Charges hittee Tax arges y otion Charges ce charges unt ces Govt. Subsidy ar Rebate		0.00 4764397.95 0.00 72659.70 105187.96 0.00 495000.00 0.00 0.00 79394.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
В	I - E UNITS O.C. UNITS		727389 S 0 R	OLAR UNITS EBATE RATE		20560	P	Previous pa	ayment de	etails	
	C.F. UNITS NET UNITS		747949 N	ET REBATE IDI READING		0	Payment Date Amount Receipt detail			22-Aug-2022 4388019.00 NEFT 1/B2C/88113254	
L	Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status	Meter Reading at New 01/09/2022 348117.50 348894.40 520.00 732.70 11270.00 11633.00 45.00 59.72 79240.00 23869.00 182425.00 5779.00 7384.00 7636.00 29628.00 12935.00 Units D 727389 0 RE 727389 0 RE 747949 ME Units D 747949 ME Meter & Tar 3,000.00 18298599		3,000.00 Units KVAH 727389 3,000.00 Units TOD 79394 18298599 Bill Basis RDG HRT85039 Security 0.00		27389 79394	USE ISI Marked Equ USE ISI Marked Motor Pump Sets, Valves & ENSURE SAFETY AND SA			acitors, Foot/Refex	

E	(A G	DHBVN ovt. of HARYANA Undertaking)								
L E	CCR Book No		Page No.	Item No.						
C T R										
I C I	Amount received in figures.									
T Y	In Words:									
B I L	CH/DD No.: Bank/Branch:		ated:							

	ELECTRICITY BILL (RECEIPT STUB)										
Account No	0.	l	Bill No.	Cycle/Group							
G31-BSNM-(0032		3	6/01							
SOP	F	SA	ED	M.TAX							
5338791.95	0	.00	72659.70	6 105187 96							
Surcharge paya	tal Amount payable by due date (Rs.) Ircharge payable after due date (Rs.) Ital Amount payable after due date (Rs.)										
			Manesar Gu	irgaon-122413							

57 DHBVN

DAKSHIN HARYANA BIJLI VITRAN NIGAM (A Govt. of Haryana Undertaking) Website:www.dhbvn.org.in

Electricity Bill

Duplicate Bill

9958933000137282260301202313930581

Report Generation Date:-27-12-2022 13:43:07 Generated By:- reportus

THE REAL PROPERTY OF THE PROPERTY OF THE REAL PROPE	de GURUGRAM					9958933000			and the second se	ount on or be	fore Due Date	('): 1372	8226.00	
Address EDUCA HR, IND	TION PACHO	AON MANES	SAR, Manesa	r, Old Acc K No: G	Carlo Scouteros	2237NMUBS	VM0032		ate: 03/01/2 arge(*): 202	C. THEN TO BE TO		-	_	-
Circle GURUGP	RAM	CustolCro								vable After Due	Date(`): 13930	581.00	_	-
CIRCLE-1						12/2022				0				
NUMBER OF DES	1.25	Bill Month:	DEC/2022			875492	e: One Crr	Thid	v Savan Lat	h Twenty Eight	Thousand Two	Uundrod T	Wonty Civ	-
Sub Division: G3	1-Manesar			Rupees		nount in word	s. One ch	AG TUM	y Seven Lar	ar Twenty Eight	Thousand Two-	Hundred 1	wenty Six	12
			Aeter and Re	ad Details (*	Latest N	ACO is shown	in case of	fmultiple	e MCO in or	ne billing cycle)				
Meter No.	and the second se	ading Date	Period	MDI	Unit		eter Read		M.F.	Consumed	Billed	Bill	Read	Mt
A CONTRACTOR OF A	Old	New	Days	2407.50		Old		New		Units	Units	Basis	Rmrk	Ste
HRT85039	01/08/2022	02/08/202	2 1	(KVA)	KVA	H 332729	.78 33	32729.78	8 45	0	0	OK	OK	A
HRT85039	01/08/2022	02/08/202	2 1	0.00 ()	KWH	4 331970	.75 33	31970.7	5 45	0	0	OK	OK	A
HRT85039	02/08/2022	03/12/202	2 123	0.00 (KVAE)	KVH	E 732.	2	732.75	45	24 75	24 75	OK	OK	A
HR185039	02/08/2022	03/12/202	123	1502.10 (KVAI)	KVH	332729	9.7 38	38092 53	3 45	2491327.35	2491327.35	OK	OK	A
HRT85039	02/08/2027	03/12/202	123	0.00 ()	KWH	1 519.8	3	519.95	45	6.75	6.75	OK	OK	A
HRT85039	02/08/2022	03/12/202		0.00 ()	E			87290.5		2489391	0'8 S	1.28		1.00
				0.00()				ALCONCE .			2489391	OK	OK	A
18298599	02/08/2022	03/12/202	123	(KVAS)	KVH:	ar hireco		32822	80	1715680	1715680	OK	OK	A
18298599	02/08/2022	03/12/202	123	0.00 ()	KWH	• 0	3	1854.75	i 80	2548380	2548380	OK	OK	A
18298599	02/08/2022	02/12/202		0.00 ()	KWS				80		0	OK	RNT	A
18298599 18298599	02/12/2022 02/12/2022	02/12/202		0.00()	KWS	and the second s		0	80	0	0	OK	RNT	A
10200300	VETETUEL	USITEIZOZI	-		1 108.8 265	24 L					0		00	1
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Previous I	76197		22902	17249	10.2	5547			7156 7410			28566		.7
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Current I (M)	0		0	0		0		0		0	0	-	0	-
Previous E (M)	0		0	Ó		0		0	1	0	0		0	11-
Current E (M)	0		0	0		0		0		0	0		0	
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			-	45	1-	IMPORT; E	EXPORT	225		11000	9/110		45	
Arre	ars outstand	ing for the F	inancial vear	(')	1=	INFORT, E	LAPORI	13-31	JUNAN INIA		nection Details			-
Description	Previous	Cur	the second s	Total (`)	L	atest Applic	able Tarifi	f Tari	iff Category			-	-	HTS
SOP Charges	0.0		2443.55	13802443		6.55		-	ply Voltage	(kV)			33	OOKV
F.S.A.	0.0		0.00	and the second second second second	00	Solar Generated	1715680	and the second second	ering Voltag	Contraction of the second s				OOKV
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E Duty M. Tax	0.0		6194 02 9525 72	236194 339525		Net Billed Units KWH	2489384 25		tract Demai	CALCULATION OF THE OWNER				
Fixed Charges	0.0	No. 1997 Inc. 1997	1697.88	2001697	the second s	(I-E)	110514	and the second second	urity Depos	and the second				100
Excess Credit	0.0	11	0.00	CONTRACTOR DOUTS	00	Net Billed Units KVAH	249132 0.01		C/DOE				02/04/	
Total Arrear	0.0	0 1634	7383.67	16347383.	67	(I-E)	0.03	Met	er Ownersh	ip			Nigam	Mete
Details of	charges for	current cycle	1	Det	alls of /	Amount Paya	ble			Las	t Payment Det	ails		
Descript	ion	Amoun	t (`)	Descri	Description Amount (') Amount(')			55166	640.00					
Fixed Charges/Re	Conn FC	2017971	the second s	irrent Cycle C	and statements and statements and		192773	the second s	Receipt N	Colonia and Coloni		_	9958933	No. of Concession, Name
Energy Charges		16318	Contraction and Contraction	rears/Outstand	a programme and a second		163473	and a second second	Receipt Da	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OF THE OWNER OWNE			22/09	3/2022
Low Voltage Surc Steel Furnace Su	and the second sec		the second se	indry Charges ovisional /BR			-218965	00.86	Mode of P	The second s		100 March 100	_	Cast
Fuel Surcharge A				S Adjustment		IN THE	-210900			Previou	s Consumption	Pattern	_	_
Fuer Surcharge A	ojusiment	-		and the second se		x n	libe	ed for Rs - 1,37,28,226/=						

for three months, (Sep-22 to Nov-22) Alab Surch chander. Sm3 Memogen Electrical promp



Electricity Bill

Duplicate Bill

TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	325564.00	Net Payable Amount	13728226.00	Feb-2022	144981	146623.5	10.84	OK
PLV Charges	0.00	On Or Before Due Date(`)	A Decompany of the stores of	Mar-2022	410279	410647.5	51.38	OK
Penalty for exceeding the CD	0.00	Surcharge(`)	202355.00	Apr-2022	776561	777222	57 74	OK
Meter Service Charges	0.00	Gross Amount Payable	13930581.00		934317	935221.5	61.94	OK
Service line Charges	0.00	After Due Date(')	1000000100	May-2022	Press Woods in the	100000000000000000000000000000000000000	-	OK
Electricity Duty	248938 43	Brief details of Sundry charges	allowances	Jun-2022	897183	898200	60.52	
Municipal Tax / P Tax	366722.36		Contraction Premis	Aug-2022	566060	566231	53.5	OK.
Total Current Cycle Charges(`)	19277342 71			PAN / TAN : / Date from which bill other than "OK" Reason is being issued:				
DD to be drawn in favour of	SDO G31	-Manesar, DHBVN, MANESAR	ation for consumers:					
Payment of this bill can be ma Website:www.dhbvn.org.in at on all working days during wo 05:00PM.	any time and at officer orking hours i.e. 09:0	g on the This Bill be consider in case of default the	ed as a notice under se a connection is liable to	ection 56 of The be disconnection	ed after 15 dia	ct 2003. Kindl ays of due dat	ly pay the bill b e	y due date
	Address	and Telephone Number(s) of the	authorities relating to	o consumers g	rievances		For all type of	aemplaist
Grievance pertaining to this bill c lodged with	an be	Address & Te	lephone number(s) of t	the		4	call	at:
Assistant General Manager Ope	ration Consu	mer Grievance Redressal Forum		Ombudsma	in		18001804334	(Toll Free)
- G31-Manesar		ETRI HOUSE, GURUGRAM	HERC, Sec-4, 8	Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID Contact No WhatsApp No			1800 180 2124 (Vigilance Toll Free)	

*This is interest bearing security amount

Bill checked to verified for Rs - 1,37,28,226/= fro three month's - (Sep-22 to Nov-22)

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Registrar Amity University Haryana Manesar Gurgaon-122413 Page 2 of 2

Duplicate Bill

99589330002851084250120232892041 20232892041

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and a second sec	AND BALV	ED		5012	Account	t No: 99	37NMUBSNM00			ble Amo	ount on or bef	ore Due Date	(`): 28510	84.00		
Address EDUCA	TION PACHO	SAON M	IANESAR.	Manesar.	K No: G3					a('): 4095						
	AM	Curole	e/Group: H		Issue Da	- Second	Statute -				able After Due I	Date(*) 289204	100			
CIRCLE-1 Division: Manesar			Ionth: JAN		Dill May 0	058040	54275	_	_					_		
Sub Division G31		Later 19			Net Paya	able Amo	ount in words. Ty					ty Four Rupees	aniy	_	_	
			Mete	r and Rea	d Details (* L	atest MC	CO is shown in c	ase of mu	ultiple M	CO in an	e billing cycle)	618.4	810	Read	Mtr	
Meter No.	Meter R		Date New	Period Days	MDI	Unit	Old	Reading	ew	M.F.	Consumed Units	Billed Units	Basis	Rmrk	Sts	
HRT85039	03/12/2022	01/	01/2023	29	0.00 (KVAE)	KVHE	732.75	732	2.75	45	0	0	OK	OK	A	
HRT85039	03/12/2022	012	01/2023	29	886.50 (KVAI)	KVH	388092.53	395	5664	45	340716-15	340716.15	OK	OK	A	
HRT85039	03/12/2022	01/	01/2023	29	0.00 ()	KWH E	519.95		9.95	45	0	0 340699.05	OK	OK	A	
HRT.85039	03/12/2022		01/2023	29	0.00 ()	KWHI KVHS		1000	75.75	45 80	340699.05 44300	44300	OK	OK	A	
18298599	03/12/2022		01/2023	29	(KVAS)	KWH	anter a	-	386	80.	42500	42500	OK	OK	A	
18298599	03/12/2022		101/2023	29	0.00 ()	S KWS	10/16/16/100		0	80	0	0	OK	QK	A	
18298599	03/12/2022	01	NU WZQZA			510.210.20	sumption (* on	w kVAh T	ODs are	e disolave	d)					
			05.20	0-08:00	08:00-17		17:30-18:00		8:00-18:		18:30-19:00	19:00-2	1.00	21:00-2	2:00	
TOD	22:00-0 88304	-		528.3	203089	and the second second	6348.75		8152.35		8422.25	32869		14378		
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Gurrent E	0			D'	0		.0		0	-	0	0	-		-	
Unit	0			0	0		0		0		0 9182.25	34566	75	15556	6:5	
Unit (I-E)	81780	75	3638	80.25	145289		8833.5		9126		3102.20	54500	1	.0000		
			_			lls of Me	eter Existing or	Date of	Reading	er No		Mete	er Make		-	
Meter No	12		1	Meter Mak	8	-	MCO			85039		111313112	Meter Ltd.			
Meter CT R	atio	Meter	r PT Ratio		Meter MF		Date					er PT Ratio	T Ratio Meter MF			
		-	DT Date		Over All M	c	Effect On		Merry	TRatio		e PT Ratio	0	Ver All M	P	
Line CT Ra	0.01	Line	PT Ratio		Over no m		Lincor on		225/5		1100	0/110		45		
and the second second second	ears outsta		or the Fina Currer		(``) Total (`)		IMPORT; E = E		1	Category	Cor	nection Detail	5		HT	
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FSA.	1	0.00		0.00	0	0.00	Solar	44300		ring Volta					3.00K	
Surcharge	(0.00	-324	77.50	-32477	and the second se	Generated									
E Duty	-	0.00	1000	0.00	32477	0.00	Net Billed Units KWH	340699.0. 5								
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10072001 St 2255	1.1		nt aviela		De	tails of	Amount Payab	le			Li	ast Payment D	etalls			
	of charges fo	or curre	Amount (7	THE REAL PROPERTY.	ription		mount ()	Amount(33				8226	
Descrip Fixed Charges/	the second second second	-	471945.03	A	urrent Cycle (11000		285108	14.04	Receipt	No			995893	-	
Energy Charges			22316	90.39 A	means/Outsta	nding Di	yes			Receipti				03/	01/20	
Low Voltage Su					undry Charge			0.00		Mode of		-	Detter			
Steel Furnace S			_		rovisional /BF		neni		0.00	-		ous Consumpt	ion Pattern	1		
Fuel Surcharge	Adjustment	-		-	PS Adjustmen dv. Security I				0.00	Bil	and the second se		MI	51 5	Status	
тоблоз			10.00	3/0.00 A	mt*/Non Ener	rgy chrg		-	windle.	Mar-20		1. Contraction (14)		18	OK	
PLE Charges		-	593	17)	let Payable			285108	4.00	Apr-20	22 77656	1 777222	57 7	14	OK	
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Penalty for exce Meter Service C		-	-		Bross Amount	Payable	3	289204	00.14	Jun-20	022 59718	3 898200	60.5	52)	OK	
Service line Ch				0.00 A	fter Due Date	e(')				Aug-2	022 56606	566231	53	5	OK	
Electricity Duty					rief details o	of Sundr	ry charges /allo	wances		Dec-2	1111	0	240	7.5	QK	
Municipal Tax /	P Tax		54Ç	172.71						-		2				
Total Current	Cycle		28510	384.04						PAN	TAN : /					
Charges(')					~	0	Bull Anoge anoge	ver tu	ih- 202	d fr 3	rks -28 B	3,51,08	4/=	Para	2	
						SI	nech il	con 6	Leg,	na	P) AR	MD		R	eni	
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					6	DI	onege	n (K	Lul	na	F) AP	MD	Amit	R y Uni	egi ver	

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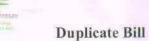
DHBVN		IN HARYANA BIJL A Govt. of Haryana U Website:www.dhby Electricity	indertaking) vn.org.in		Duplicate Bill			
				Date from which bill other than "OK" is being issued	Reason			
DD to be drawn in favour of	SDO G31-Manesar, D	HBVN , MANESAR						
		Important Information						
Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.		This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bi due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023 T&C shall apply hone Number(s) of the authorities relating to consumers grievances						
	Address and Teleph	one Number(s) of the au	ithorities relating to c	onsumers grievances				
Grievance pertaining to this bill can be lodged with		Address & Telep	hone number(s) of the		For all type of complaints call at:			
Assistant General Manager Operation	Consumer Grievand	ce Redressal Forum		Ombudsman	18001804334 (Toll Free)			
- G31-Manesar	HETRI HOUSE	E,GURUGRAM		s No. 33-36, Panchkula, Haryana Email ID : Contact No Whats Ann No	1800 180 2124 (Vigilance Toll Free)			

Bill vii find for As -28,51,084/= Abets 20101/2023 Surech chandes broch Manager (Heubnice) Bomp

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Registrar Amity University Haryana Manesar Gurgaon-122413 Page 2 of 2

DHBVN



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and a second process of the second seco	AND BALVED	Contraction of the second s		and the set of the set of the		9958933000	_		and the second second second second	and the second se	fore Due Date	(`): 53818	44.00			
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND			Old Acct No: 12237NMUBSNM0032 Due				Due Date	Date: 24/03/2023								
			A CONTRACTOR OF A CONTRACT OF				Surcharg	rge(`): 77759.00								
Circle : GURUGRAM CIRCLE-1 Cycle/Group: ZAOT/NMU					Issue Date: 17/03/2023 Gross Amount Payable After Due Date('): 5459603.00											
Division: Manesa	r	Bill Month: MA	R/2023	Bill No: 9	9958923	394626						_	-			
Sub Division: G3	1-Manesar			Net Pay	able Am	nount in words	s: Fifty The	ee Lakh E	ighty One	Thousand Eigl	nt Hundred Fourt	y Four Rup	bees Only	y		
		Mete	r and Read	Details (* l	atest M	ICO is shown	in case of	multiple M	MCO In on	e billing cycle)				-		
Meter No.	Meter Rea		Period	MDI	Unit		eter Readi		M.F.	Consumed	Billed	Bill Basis	Read Rmrk	Mt		
1777.587.17781	Old	New	Days	0.00	201100	Oid	-	New		Units				-		
HRT85039	01/01/2023	01/03/2023	59	(KVAE)	(KVAE) KVHE			732.75 45		0	0	OK	ок	A		
HRT85039	01/01/2023	01/03/2023	59	(KVAI)			4 40	09730.06	45	632972.7	632972.7	OK	OK	A		
HRT85039	01/01/2023	01/03/2023	59	0.00 ()	E	519.9	5	519.95	45	0	0	OK	OK	A		
HRT85039	01/01/2023	01/03/2023	59	0.00 ()	KWH	II 394861	.59 40	08927.56	45	632968.65	632968.65	OK	OK	A		
18298599	01/01/2023	01/03/2023	59	0.00 (KVAS)	KVHS	S 33375.	75 3	3375.75	80	0	0	OK	OK	A		
18298599	01/01/2023	01/03/2023	59	0.00 ()	KWH	4 32386	5	32386	80	0	0	OK	OK	A		
18298599	01/01/2023	01/03/2023	59	0.00 ()	KWS	6 0		0	80	0	0	OK	OK	A		
			Tim	and the second s	OD) Co	nsumption (*		h TODs ar	re displaye	d)						
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Current I	187268		841	424282		13763.5		17428.		17994.2	70124	.8	3075	7.5		
Previous E	0		0	0		0		0		0	0		0	-		
Current E	0		0	0		0		0		0	0		0			
Unit	0)	0		0		0		0	0		0			
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	ears outstandi				_				0.1	Cor	nection Details	_	-	HTS		
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SOP Charges F.S.A.	0.00		0.00		0.00	Solar		100000000000000000000000000000000000000	ring Voltage			-		3.00K		
Surcharge	0.00			-32477		Generated			tioned Loa	and the second se			3	0.000		
	2000	(and	0.00	1 22501110212	0.00	Units Net Billed	632968.6	6 Contr	ract Dema	nd(kVA)		31				
E. Duty	0.00			32477	06	Net Billed 632968 Units KWH 5			load exen	nption%		1				
E. Duty M. Tax	0.00		77.06				2						0.0			
M. Tax		324	0.00	C	0.00	(I-E)		Secu	rity Depos	t	_		0010			
	0.00	324	0.00	0	0.00		632972. 45	Secu DOC	DOE				1000000			
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Duplicate Bill

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HR, IND					K No: G	31BSN	M0032		Surchan	ge(*): 376	78.00				-	
Circle : GURUGRAM Cycle/Group: ZAOT/NMU				Issue D				Gross A	s Amount Payable After Due Date(^): 2662206.00							
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Municipal Tax / P Tax 49871.08 Total Current Cycle 2624527.93							1	Date from which bill other than "OK" Reason; is being issued:								
Total Current C Charges(`)	Acia		262452	27.83						is being i	ssued:	Productive Section				

But very fired for Rs - 26,24,528/= What an 20104/2023 S.C. Singh Sr. Managn Appmo

Registrar

Amity University Haryana Manesar Gurgaon-122413

Duplicate Bill

Report Generation Date:-18-05-2023 16:44:12

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9 9 5 8 9 3 3 0 0 0 5 4 3 4 1 8 6 2 5 0 5 2 0 2 3 5 5 1 2 6 6 5 Name: RITU ANAND BALVED Account No: 9958933000 Net Payable Amount on or before Due Date ('): 5434186.00 Address: EDUCATION PACHGAON MANESAR, Manesar, Old Acct No: 12237NMUBSNM0032 Due Date: 25/05/2023 HR, IND K No: G31BSNM0032 Surcharge(`): 78479.00 Circle : GURUGRAM CIRCLE-1 Gross Amount Payable After Due Date(*): 5512665.00 Cycle/Group: ZAOT/NMU Issue Date: 18/05/2023 Division: Manesar Bill Month: MAY/2023 Bill No: 995895428532 Sub Division: G31-Manesar Net Payable Amount in words: Fifty Four Lakh Thirty Four Thousand One Hundred Eighty Six Rupees Only Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle) Meter Reading Date Period Meter Reading Meter No. Consumed Billed Bill MDI Unit Read Mitr M.F. Old New Days Old New Units Units Basis Rmrk Sts HRT85039 01/04/2023 01/05/2023 30 KVHE 732.75 733.2 45 20.25 20.25 (KVAE) OK OK A 2446 20 HRT85039 01/04/2023 01/05/2023 30 KVHI 416462 78 431257.59 45 665766.45 665766.45 (KVAI) OK OK A KWH HRT85039 01/04/2023 01/05/2023 0.00 () 30 519.95 520 45 2.25 225 OK F OK A HRT85039 01/04/2023 01/05/2023 30 0.00 () KWHI 415658.44 430444 75 45 665383 95 665383.95 OK **OK** A 18298599 01/04/2023 01/05/2023 30 **KVHS** 33375 75 36229 5 80 (KVAS) 228300 228300 OK OK A KWH 18298599 01/04/2023 01/05/2023 30 0.00 () 32386 35160.5 80 221960 221960 OK OK A S 18298599 01/04/2023 01/05/2023 30 0.00 () KWS 80 OK OK A Time of Day (TOD) Consumption (* only kVAh TODs are displayed) TOD 22:00-05:30 05:30-08:00 17:30-18:00 08:00-17:30 18:00-18:30 18:30-19:00 19:00-21.00 21:00-22:00 Previous I 190824.6 59347 9 429806.4 14065.6 17746.2 18336 4 71446.3 31352.2 Current I 198680 60968.1 444295.94 14467.6 18403.9 19042.2 74065.3 32592.2 Previous E 0 0 0 0 Current E 0 0 0 0 0 0 0 Unit 0 0 0 0 Unit (I-E) 353493 72909 652029.3 18090 29596 5 31761 117855 55800 Details of Meter Existing on Date of Reading Meter No Meter Make MCO Meter No Meter Make HRT85039 Secure Meter Ltd Meter CT Ratio Meter PT Ratio Meter MF Date Meter CT Ratio Meter PT Ratio Meter MF 1/1 11000/110 Line CT Ratio Line PT Ratio Over All MF Effect On Line CT Ratio Line PT Ratio Over All MF 11000/110 45 I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO Arrears outstanding for the Financial year (**Connection Details** Description Previous Current Total (') Latest Applicable Tariff Tariff Category HTS SOP Charges 0.00 0.00 0.00 6.55 Supply Voltage(kV) 33.00KV F.S.A 0.00 0.00 Solar Generated 0.00 228300 Metering Voltage(kV) 33.00KV Surcharge 0.00 -32477.50 -32477.50 Sanctioned Load (kW) 3000.00 E. Duty Units 0.00 0.00 0.00 Contract Demand(kVA) Net Billec 665381 3000 M. Tax 0.00 32477.00 32477.00 Peak load exemption% Units KWH 100 **Fixed Charges** 0.00 0.00 0.00 (I-E) Security Deposit 0.02 **Excess Credit** Net Biller 665764 0.00 0.00 0.00 DOC/DOE 02/04/2019/ Units KVAH 51 Total Arrear 0.00 -0.50 -0.50 Meter Ownership (I-E) Nigam Meter Details of charges for current cycle **Details of Amount Payable** Last Payment Details Description Amount (`) Description Amount (') Amount(`) 2624528.00 Fixed Charges/ReConn FC 488219.00/0.00 Current Cycle Charges 5434186.23 Receipt No 995893380613 Energy Charges 4360757.54 Arrears/Outstanding Dues -0.50 Receipt Date 27/04/2023 Low Voltage Surcharge 0.00 Sundry Charges/Allowances 0.00/0.00 Mode of Payment Steel Furnace Surcharge 0.00 Provisional /BR Adjustment 0.00 Previous Consumption Pattern Fuel Surcharge Adjustment 312729.40 LPS Adjustment 0.00 Bill Unite Adv. Security Deposit Amt*/Non Energy chrg Units TDS/TCS 0.00/0.00 MDI Status 0.00 month (KWH) (KVAH) PLE Charges 102708.00 Jun-2022 897183 898200 60.52 OK Net Pavable Amount 5434186.00 **PLV Charges** 0.00 On Or Before Due Date(`) Aug-2022 566060 566231 53.5 OK Penalty for exceeding the CD 0.00 78479.00 Surcharge(') Dec-2022 0 0 2407.5 OK MSC/Green Energy Premium 0.00/0.00 Gross Amount Payable 5512665.00 SL Chrg/ Concessional Tariff 0.00/0.00 After Due Date(`) PAN/TAN: / Electricity Duty 66538.17 Brief details of Sundry charges /allowances Municipal Tax / P Tax 103234.12 Date from which bill other than "OK" Reason **Total Current Cycle** is being issued 5434186.23 Charges(`) DD to be drawn in favour of SDO G31-Manesar, DHBVN, MANESAR

Important Information for consumers:

Bill vinitied for Rs - 54,34,186/2 Aber (S Csinfs Sr. manages MPMD)

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Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.

This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply

Grievance pertaining to this bill can be	Address and Telephone Number(s) of the authorities relating to consumers grievances								
lodged with	Address & Tele	For all type of complaints							
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman	call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)						
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : Contact No WhatsApp No:-							

Bill milied for 03. 54,34, 186/-(ALL 19-05-23 (Sc Smold, Sr. Managa APMU)

manny Page 2 of 2 Registrar Amity University Haryana Manesar Gurgaon-122413



DAKSHIN HARYANA BIJLI VITRAN NIGAM (A Govt. of Haryana Undertaking) Website:www.dhbvn.org.in Electricity Bill



Generated By:- reportus



Report Generation Date:-17-06-2023 09:32:37

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Name: RITU ANAND BALVED Account No: 9958933000 Net Payable Amount on or before Due Date (`): 7044714.00 Address: EDUCATION PACHGAON MANESAR, Manesar, Old Acct No: 12237NMUBSNM0032 Due Date: 23/06/2023 HR IND K No: G31BSNM0032 Surcharge(`): 101852.00 Circle : GURUGRAM Gross Amount Payable After Due Date(`): 7146566.00 Cycle/Group: ZAOT/NMU Issue Date: 16/06/2023 CIRCLE-1 Division: Manesar Bill Month: JUN/2023 Bill No: 995891562928 Sub Division: G31-Manesar Net Payable Amount in words: Seventy Lakh Fourty Four Thousand Seven Hundred Fourteen Rupees Only Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle) Meter Reading Date Meter Reading Period Consumed Billed Bill Read Mtr Meter No. MDI Unit M.F. Units Units Basis Rmrk Sts Old New Days Old New 0.00 HRT85039 01/05/2023 01/06/2023 **KVHE** 733.2 733.2 45 0 0 OK OK А 31 (KVAE) 2729.70 HRT85039 01/05/2023 01/06/2023 31 **KVHI** 431257 59 450869.19 45 882522 882522 OK OK А (KVAI) KWH HRT85039 01/05/2023 01/06/2023 31 0.00 () 520 520 45 0 0 OK ΟK А F 01/05/2023 01/06/2023 HRT85039 31 0.00 () KWHI 430444.75 450033.63 45 881499.6 881499.6 ΟK OK А 0.00 18298599 01/05/2023 01/06/2023 31 **KVHS** 36229.5 37157.5 80 74240 74240 OK OK A (KVAS) KWH 18298599 01/05/2023 01/06/2023 31 0.00 () 35160.5 36067.75 80 72580 72580 ΟK ΟK А S 18298599 01/05/2023 01/06/2023 31 0.00 () KWS 80 0 0 OK OK А Time of Day (TOD) Consumption (* only kVAh TODs are displayed) 17:30-18:00 TOD 22:00-05:30 05:30-08:00 08:00-17:30 18:00-18:30 18:30-19:00 19:00-21.00 21:00-22:00 Previous I 198680 60968.1 444295.94 14467.6 18403.9 19042.2 74065.3 32592.2 208360.1 63294.1 464840.32 14907 19158.8 19834.9 77255 34088.2 Current I Previous E 0 0 0 0 0 0 0 Current E 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Unit 0 0 16985.25 17835.75 Unit (I-E) 217802.25 52335 462248.55 9886.5 71768.25 33660 Details of Meter Existing on Date of Reading Meter No Meter Make MCO Meter Make Meter No HRT85039 Secure Meter Ltd. Meter PT Ratio Meter PT Ratio Meter MF Meter CT Ratio Meter MF Meter CT Ratio Date 1/1 11000/110 Line CT Ratio Line PT Ratio Over All MF Line PT Ratio Over All MF Effect On Line CT Ratio 225/5 11000/110 45 I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO **Connection Details** Arrears outstanding for the Financial year (Tariff Category Description Total (`) Latest Applicable Tariff HTS Previous Current SOP Charges 0.00 0.00 0.00 6.55 Supply Voltage(kV) 33.00KV Metering Voltage(kV) F.S.A 0.00 0.00 0.00 74240 33.00KV Sola -32477.50 -32477.50 Generated Surcharge 0.00 Sanctioned Load (kW) 3000.00 Units Contract Demand(KVA) :. Duty 0.00 0.00 0.00 3000 E. Duty M. Tax Net Billed 881499.6 32477 23 32477 23 0.00 Units KWH Peak load exemption% 100 Fixed Charges Security Deposit 0.00 0.00 0.00 (I-E) 0.02 32521 02/04/2019/ DOC/DOE Excess Credit 0.00 0.00 0.00 Units KVAH 56 Total Arrear 0.00 -0.27 -0.27 Meter Ownership Nigam Meter (I-E) **Details of Amount Payable** Last Payment Details Details of charges for current cycle 5434186.00 Description Amount (`) Description Amount (`) Amount(`) 7044714.23 995893327254 Fixed Charges/ReConn FC 504492.96/0.00 Current Cycle Charges Receipt No 5780516.22 22/05/2023 **Energy Charges** Arrears/Outstanding Dues -0.27 Receipt Date Sundry Charges/Allowances 0.00/0.00 Mode of Payment Low Voltage Surcharge 0.00 Steel Furnace Surcharge Provisional /BR Adjustment 0.00 0.00 **Previous Consumption Pattern** Fuel Surcharge Adjustment 414304.81 LPS Adjustment 0.00 Bill Units Units MDI Status Adv. Security Deposit month (KWH) (KVAH) TDS/TCS 0 00/0 00 0.00 Amt*/Non Energy chrg PLE Charges 123264.00 **Net Pavable Amount** 7044714.00 PLV Charges 0.00 On Or Before Due Date(`) Penalty for exceeding the CD 0.00 101852.00 Surcharge(`) Aug-2022 566060 566231 53.5 ΟK MSC/Green Energy Premium 0.00/0.00 Gross Amount Payable Dec-2022 2407.5 OK 0 0 7146566.00 SL Chrg/ Concessional Tariff 0.00/0.00 After Due Date(`) Electricity Duty 88149.96 Brief details of Sundry charges /allowances PAN/TAN:/ Municipal Tax / P Tax 133986.28 **Total Current Cycle** Date from which bill other than "OK" Reason: 7044714.23 is being issued: Charges(`) SDO G31-Manesar, DHBVN, MANESAR DD to be drawn in favour of n



DAKSHIN HARYANA BIJLI VITRAN NIGAM (A Govt. of Haryana Undertaking) Website:www.dhbvn.org.in

Electricity Bill



Duplicate Bill

		Important Information for consumers:	
Payment of this bill can be made online by logging on the <u>Website:www.dhbvn.org.in</u> at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.		This Bill be considered as a notice under section 56 of The Electricity Act 20 due date. In case of default the connection is liable to be disconnected after This is an interest security amount and interest on this security @4.25 % sh T&C shall apply	15 days of due date.
	Address and Teleph	one Number(s) of the authorities relating to consumers grievances	
Grievance pertaining to this bill can be		Address & Telephone number(s) of the	For all type of complaints

lodged with	Address & Teleph	none number(s) of the	call at:	
Assistant General Manager Operation	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)	
- G31-Manesar		HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana		
	HETRI HOUSE.GURUGRAM	Email ID :	1800 180 2124	
	HETRI HOUSE, GOROGRAM	Contact No	(Vigilance Toll Free)	
		WhatsApp No:-		

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- 1. Weblink of Solar Plant media coverage: <u>https://energy.economictimes.indiatimes.com/news/renewable/amity-university-installs-on-site-solar-plants-at-</u> <u>its-campuses/64925289</u>
- 2. Weblink of Solar lamp media coverage: <u>https://www.apnnews.com/inauguration-of-bio-lamp-at-amity-university-haryana/</u>
- 3. University Webpage link for Affordable and Clean Energy <u>https://www.amity.edu/gurugram/sdg/affordable-clean-energy-details.html</u> <u>https://www.amity.edu/gurugram/sdg/affordable-clean-energy.html</u>
- 4. Grid and solar electricity bills (2022-23)
- 5. Proof of Wheeling to Grid
- 6. LED Lighting photographs
- 7. LED Light purchase bills
- 8. Photographs of Solar PV units (Rooftop and Ground)

Registrar

5. Proof of Wheeling to Grid !

6	DHBVN		(A Govt. o Websit	NA BIJLI VITR f Haryana Und le: www.dhbvn lail - feedback	ertaking) .com				y Saved	e Electricity! I is Energy F nline at www.	Produced!!!	
	Account No. Name Address	G31-BSNM-0 RITU ANAND EDUCATION PACHGAON	BALVED	Cycle/Group Bill No, Billing Month Issue Date		3	11/01 3 01/02/2021 15/02/2021		Bill Amount Surcharge Amount Payable After due Date		1405578.00 20795.00 1426373.00	
EL	Sub Division Div. & Circle Phone No.		R-MANESAR 1-0124-233720				Date of Connection 2/1/2021 12:00:00AM		Due Date		22/02/2021	
Meter Reading and Other Details			s Jnits		Description		Bill Am	ount Details Amount	t(Rs.)			
	Reading Date Import KWH Import KWH Export KWH Solar KWH Solar KWH NET MTR MF NET MTR MD TOD1 TOD2 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD8		01/02/2021 170832.40 171438.10 243.60 6064.00 6064.00 6263.00 646.00 13.22 41668.00 12671.00 83760.00 3211.00 3820.00 3946.00 16272.00 7100.70	32.40 186865.60 11 38.10 167156.00 11 38.10 167156.00 11 38.10 157156.00 11 29.60 321.60 11 64.00 5687.00 11 53.20 6074.00 11 55.20 Solar MF 15 56.00 40455.00 11 74.00 12155.00 5 80.00 82205.00 15 11.10 3058.00 11 20.00 3633.00 11 22.00 3620.00 15 22.20 14810.00 44		192691 192605 234 360 14160 15120 80.00 0.00 115120 816,00 555.00 113.00 127,00 122,00 462,00 206,50	Base of Stricking et al. 234 Fuel Surcharge Adjustments 235 Electricity Duty Charges 4160 Municipal Committee Tax 4160 Meter Rent 0.00 Fixed Charges 0.00 Fixed Charges 0.00 Fixed Charges 0.00 Peak Cad Exemption Charges 55.00 Arc/Steel furnance charges 0.00 Court Stay Amount 80.00 Sundry Allowances				0.00 1297653.75 71172.09 19235.70 0.00 0.00 480000.00 0.00 0.00 0.00 0.0	
3	I - E UNITS O.C. UNITS		192245 SOL	Units Details		15120			1405578.00			
	C.F. UNITS		0 REBA 0 NET R 207365 MDI R				Payment Date		ayment deta	25-Jan-2021 1534253.00		
		Meter & Tariff Details				Receipt detail NEFT 2/B2C/67561373						
the second second	Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status	HT-N 3,000 3,500 18293 HRT8 O	.00 Un .00 Un 1599 Bil	its KWH its KVAH lits TOD l Basis curity	15	92357 92245 35753 RDG 0.00	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves & ENSURE SAFETY AND SAVE ELECTRICITY					
		A Govt.	DHBVN	Undertaking)						L (RECEIPT STU		
	CCR Bo	ook No	Page No). Ito	em No.		G31-BSNM-0		# 3	Bill No.	Cycle/Group	
	Amount receiv figures.	/ed in					SOP		FSA	ED	- M.TAX	
	In Words						1315169.75	711	172.09	19235.70	0.00	
-	CH/DD No.: Bank/Branch: Date:	Bank/Branch:			Su	Total Amount payable by due date (Rs.) 1405578.00 Surcharge payable after due date (Rs.) 20795.00 Total Amount payable after due date (Rs.) 1426373.00						
						(A	200	th	/		

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Amily University Harvana Amily University Harvana Registrar Amity University Harvana Manesar Gurgaon-122413

6.LED Lighting



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Registrar Amity University Haryana Manesar Gurgaon-122413

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7. LED Light purchase	i	Invoice No.	e-Way Bill No. D	Dated	4 E	
59-B, FIRST FLOOR,	*	2021-22/703		4-Jun-2021		
STREET NO : 2,		· Challań No	· N	Aode/Terms of	Payment	e.
EAST AZAD NAGAR, DELHI				1. Sec. 1.	1	÷
Delhi - 110051, India	*	Supplier's Ref.	·	ther Reference	Ð	
GSTIN/UIN: 07ALYPM7044D1.	ZQ					
State Name : Delhi, Code : 07	1	Order No.	• •	Dated		*
E-Mail: accounts@anandsyndicate	s.com .	AUG/Manesar/PO/2	021-22/27/01 2	5-May-2021		
Buyer ·	•	Despatch Doc N	lo D	Dated		
AMITY UNIVERSITY		1. · · ·				
MANESEAR, GURGAON		Despatch Through		estination		
Haryana - 122413, India		HARSH TEMP	1.1	ANESAR		
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State Name Haryana, Code : 06						
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akmittra@ggn.amity.edu	•					
SI Description of	HSN/SAC	Quantity	Rate per	Disc %	A	
Goods and Services		and they	rune per	DISC 76	Amount .	
			12-			
© MCB 853620 (2021-22)	853620	5 PCS	1,320.00 PC	S	6,600.00	1
63 AMP 4 PQLE	5 4		~			
PLIERS 82032000 (2021-22)	82032000	3 PCS	195.00 PC	S	585.00	1
1621-8'			4		1	
2 PLUG 853650 (2021-22)	853650	25 PCS	42.00 PC	S	1,050.00	
3 PIN 6 AMP			Y	••	1	
3 PVC TAPE 85469090 (2021-22)	85469090	100 PCS	8.40, PC	S	840.00	
4 FAN REGULATOR 84149030 (2021-22)	84149030	25 PCS	284.00 PC	S	7,100.00	
5 FAN REGULATOR 84149030 (2021-22)	84149030	25 PCS	. 318.00 PC	S	7,950.00	
6 REGULATOR 853610 (2021-22)	853610	200 PCS	18.00 PC	S	3,600.00	
KNOB .						
7 SCREW DRIVER SET 82054000 (2021-22)	. 82054000	5 PCS	192.00, PCS	5	960.00	
8 STARTER 85369010 (2021-22)	85369010	3 PCS	2,280.00 PCS	5	6,840.00	
For BORE-WELL	12			1 4		
9 LED 94054090 (2021-22)	94054090	170 PCS	184.00 PCS	5	31,280.00	
20 WATT 4FT	Carrier St.		Υ.			
ELUB 9 WATT	85395000	50 PCS	72.00 PCS	5	3,600.00	
LED 94054090 (2021-22)			~			
	94054090	10 PCS	320.00 PCS	5	3,200.00	
FITTING ROUND TYPE 12 WATT * LED 94054090 (2021-22)			~			
FITTING ROUND TYPE 5 WATT	94054090	25 PCS	199:00, PCS	3	4,975.00	
LED 94054090 (2021-22)	04054000					
30 WATT (HALOGEN TYPE)	94054090	3 PCS	1,560.00 PCS		4,680.00	+
BATTEN 853610 (2021-22)	050040	OF DOO	a survey assessed			
1"	853610	25 PCS	48.00 PCS		. 1,200.00	
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Registrar Amity University Haryana Manesar Gurgaon-122413

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Contact person	MR. A.K MITTRA	a de la companya de la company Recentra de la companya		(//	- 1	
Contact E-Mail	9953813807			Y.	Sept Ldr SK S	Singh	
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Manesar Gurgaon-122413

Amity University Haryana Manesar Gurgaon-122413

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

ANAND SYNDICATS	Invoice No. e-Way Bill No.	Dated		
59-B. FIRST FLOOR. STREET NO : 2.	2021-22/2213 791213739064	30-Sep-2021		
EAST AZAO NAGAR, DELHI MSME NO- UDYAM-DL-02-0016441 Dalhi - 110051, India GSTIN/UIN: 07ALYPM7044D120	Challan No	Mode/Terms of Payment		
State Name : Delhi, Code : 07 Contact : 9811635060,9810411500 E-Mail : accounts@panandsyndicats.com https://anandsyndicats.com	Supplier's Ref.	Other Reference		
Buyer *	Order No.	Dated 28-Sep-2021 Dated		
AMITY UNIVERSITY	AUH/MANESAR/P0/2021-22/27/06			
MANESEAR, GURGAON Haryana - 122413, India	Despatch Doc No			
GSTIN/UIN : 06AAATR7314Q1Z2	Despatch Through	Destination		
State Name : Haryana, Code : 06	HARSH TEMPO	MANESAR		
Place of Supply : Haryana	Terms of Delivery			
Contact person : MR. A.K MITTRA				
Contact : 9953813807				

SI Va	Description of Goods and Services	HSN/SAC	Quantity	Rat	le pi	er I	Disc. %	Amount .
15	GEYSER ELEMENT 85168000 (2021-22) 2KW	8516800	0 40 P	cs	374.00	PCS	s	14,960.00
6	ELECTRICAL APPARATUS FOR OTHER 853690	853690	25 P	cs	214.00	PCS	s	5,350.00
	HELOGEN IGNATOR, PHILIPS		(25 N	05)				
17	ELECTRICAL APPARATUS FOR OTHER 853690.	853690	10 P	cs	58.00	PCS	3	580.00
	HOLDER FOR HELOGEN LAMP400 WATT		(10 N	DS)				
13	BULB 853932 (2021-22) 400 WATT, MH	853932	20 P	cs	624.00	PCS	;	12,480.00
19	LED 94054090 (2021-22) 12% 20W 4 FT SYSKA	9405409	0 300 P	CS	184.00	PCS		55,200.00
20	LED LAMP 85395000 (2021-22) 12% BULB 7 WATT, SYSKA	8539500	0 20 P	cs	80.00	PCS	3	1,600.00
21		8205400	0 10 P	cs	41.00	PC	5	410.00

IN-WARD FIRST GRADE FORCE (P) LTD. :33.3..... Register Entry No 11/10/20.21. Date Time.... Signature

checked by neurshal:

E-Mail

: akmittra@ggn.amity.edu

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice continued ...



Registrar Amity University Haryana Manesar Gurgaon-122413 Scanned with CamScanner Registrar Amity University Haryana Manesar Gurgaon-122413

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AI	NAND SYNDICATS	Invoice No.	e-Way Bill N	b. Dated			
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STREET NO 2 EAST AZAD NAGAR, DELHI AISME NO. UDYAM-DL-02-0016441 Ordin - 110051, India GSTIN/UIN 07ALYPM7044D12Q State Name : Delin, Goda : 07 Contact: 9811530000,9810411500 E-Mail: Socounts.20anAndsyndicats.com			Challan No		Mode/1	erms of Payment	
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or	nsignee		AUHManesanP	0/2021-22/27/15	25-Jar	1-22	
	AITY UNIVERSITY		Despatch Do	oc No	Dated		
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la	aryana - 122413, India		Despatch Th	A LAND WATCH AND A LAND THE A	Destina		
-	STIN/UIN : 06AAATR7314Q1Z2		HARSH TE		MANE	SAR	
	ate Name : Haryana, Code : 06		Terms of Del	uvery			
	ntact person : MR. A.K MITTRA						
	intact : 9953813807		1		nan in	<u>. J. DN</u>	
-	Mail : akmittra@ggn.amity.edu		- NEC	ESSARY	ENTE	IN HAS BEEN	
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1	ELECTRICAL APPARATUS 853690	853690	15 PCS (15 NOS)	16.00	PCS	240.00	
	BLUB 60WATT COMBINED SWITCH & SOCKET 8536699 2021-22)		and the second se	16.00 		240.00	
	BLUB 60WATT COMBINED SWITCH & SOCKET 8536699 2021-22) COMBINED BOX15AMPS(2SWITCH		(15 NOS)				
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and a set of the set o	BLUB 60WATT COMBINED SWITCH & SOCKET 8536699 2021-22) COMBINED BOX16AMPS(2SWITCH +2SOCKET) ELECTRICAL APPARATUS 853690 HALOGENIGNATOR	0 (85366990 853690	(15 NOS) 15 NOS 15 PCS (15 NOS)	328.00	NOS	4,920.00	
and all a second and a second and a second as a second	BLUB 60WATT COMBINED SWITCH & SOCKET 8536699 2021-22) COMBINED BOX16AMPS(2SWITCH +2SOCKET) ELECTRICAL APPARATUS 853690	0 (85366990	(15 NOS) 15 NOS 15 PCS (15 NOS) 10 PCS	328.00	NOS	4,920.00	
and all a second and a second and a second as a second	BLUB 60WATT COMBINED SWITCH & SOCKET 8536699 2021-22) COMBINED BOX15AMPS(2SWITCH +2SOCKET) ELECTRICAL APPARATUS 853690 HALOGENIGNATOR ELECTRICAL APPARATUS 853690 HOLDER FOR HALOGEN LAMP	0 (85366990 853690	(15 NOS) 15 NOS 15 PCS (15 NOS)	328.00	NOS	4,920.00	
	BLUB 60WATT COMBINED SWITCH & SOCKET 8536699 2021-22) COMBINED BOX15AMPS(2SWITCH +2SOCKET) ELECTRICAL APPARATUS 853690 HALOGENIGNATOR ELECTRICAL APPARATUS 853690 HOLDER FOR HALOGEN LAMP 400W	0 (85366990 853690 853690	(15 NOS) 15 NOS 15 PCS (15 NOS) 10 PCS (10 NOS)	328.00 214.00 58.00	NOS PCS PCS	4,920.00	
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CABLE 854460 (2022-23) ROLL	854460	18 %	2 ROLL	1,420.00	nou		aloutere a
CABLE CU FLEXIBLE 1.5MM 1CORE	854460	18 %	1 ROLL	2,238.00	ROLL		2,238.00 \
2 CABLE 854460 (2022-23) ROLL	004400	10 70	TROLL				
CABLE CU FLEXIBLE 2.5MM ICORE 3 ELECTRICAL APPARATUS 853690	853690	18 %	15.00 PCS	328.00	PCS		4,920.00
COMBINE BOX 16AMFYZSWITCH+2SOCKET)							
4 FLUORESCENT TUBE 853931 (2022	853931	: 18 %	200.00 PCS	2 38,50	PCS		7,700.00
-23)		42.4					
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5 ELECTRICAL APPARATUS 853690	853690	18 %	20.00 PCS	214.00	100		41200.00
HELOGEN IGNATOR	853690	10.94	25.00 PCS	624.00	PCS		15,600.00
6 ELECTRICAL APPARATUS 853690 LAMP HELOGEN 400WATT	00000	10 10	100000				
7 LED 94054090 (2022-23) 12%	94054090	12 %	300.00 PCS	184,00	PCS		55,200.00
LED 18WATT 4FT					-		
8 LED 85395000 (2022-23)	85395000	12 %	10.00.PCS	80.00	PCS		800.00
LED BLUB 9WATT				A CONTRACTOR			
9 LED 94054090 (2022-23) 12%	94054090	12 %	10.00 PCS	. 390.00	PCS		3,900.00
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LED FITTING ROUND TYPE 12WATT	94054090	12 %	30.00 PCS	120.00	PCS		3,600.00
10 LED 94054090 (2022-23) 12%		1		128.00	Doc		1,280.00
10 LED 94054090 (2022-23) 12% LED FITTING ROUND TYPE-3WATT 2"	0096360	100		12011	1100	1	1,200,00 (
10 LED 94054090 (2022-23) 12% LED FITTING ROUND TYPE 3WATT 2" 11 ELECTRICAL APPARATUS 853690	853690	18 %	10.00 PCS	1.0.00	e provente es	1	
10 LED 94054090 (2022-23) 12% LED FITTING ROUND TYPE-3WATT 2"	853690	18 %	10.00 PCS				
10 LED 94054090 (2022-23) 12% LED FITTING ROUND TYPE 3WATT 2" 11 ELECTRICAL APPARATUS 853690	853690	18 %	10.00 PCS				munture 2
10 LED 94054090 (2022-23) 12% LED FITTING ROUND TYPE 3WATT 2" 11 ELECTRICAL APPARATUS 853690 MCB 16AAMP IPOLE	853690	18 %	22			d to page,	number 2 bui fulant

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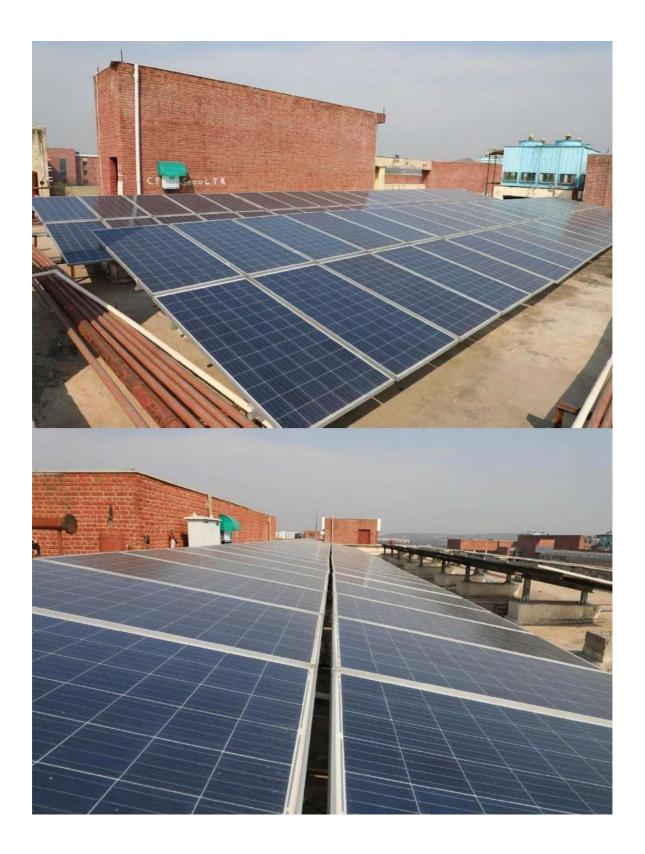
8.Photographs of Solar PV units (Rooftop and



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