

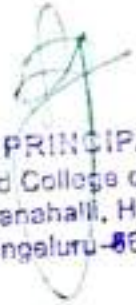


CHILDREN'S EDUCATION SOCIETY (Regd.)
THE OXFORD COLLEGE OF ENGINEERING

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.
Approved by A.I.C.T.E. New Delhi.
Recognised by UGC Under Section 2(f)
Bommanahalli, Hosur Road, Bangalore - 560 068.
Ph: 080-61754601/602, Fax: 080 - 25730551
E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

INDEX
2022-23

Sl.No	Particulars	Page No.
1	Bescom Bills	2-16
2	Solar Bills	17-30
3	Maintenance Bills	31-41


PRINCIPAL
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bengaluru-560 068

The Order of Group of Institutions
Department - Electrical and Electronics Engineering Sector and BECCEPRA

Sl No	Month/Year	Project Completed in 2022	Year (Percentage of 2022)	Rate (as per approved by Govt in MoU)	Total Bill to be Paid	Actual Bill to be Paid	Actual Bill to be Paid	Balance Available	Total Bill to be Paid	Sl No of Project	Project No.	Invoice Date	Due Date
1	Jan-2022	36700	20000	5241	18869	27030	18869	10000	40730	11204	ASPP/2122/00075	1-Feb-2022	8-Feb-2022
2	Feb-2022	34120	26013	10513	49712.5	28100	18869	10843.5	59573.5	11246	ASPP/2122/00086	3-Mar-2022	8-Mar-2022
3	Mar-2022	47425	28229	15254	62542.8	36710	14700	22012.8	81586.3	11037	ASPP/2122/00021	1-Apr-2022	8-Apr-2022
4	Apr-2022	50820	26585	17860	63433	38910	13400	25033	106619.3	106644	ASPP/2122/00027	1-May-2022	8-May-2022
5	May-2022	41300	22304	11286	34627.7	23467	13250	11377.7	117997	11068	ASPP/2122/00024	1-Jun-2022	8-Jun-2022
6	Jun-2022	35171	22754	75574	43367.3	42547	13400	29917.3	147914.3	11072	ASPP/2122/00034	1-Jul-2022	8-Jul-2022
7	Jul-2022	33425	18104	1194	18884.8	43642	11700	31942.8	179857.1	1091	ASPP/2122/00040	1-Aug-2022	8-Aug-2022
8	Aug-2022	48020	25174	10489	14214.5	27211	18845	8366.5	188223.6	10912	ASPP/2122/00020	1-Sep-2022	8-Sep-2022
9	Sept-2022	45320	22864	10889	14104.25	27211	18845	8366.5	196590.1	10954	ASPP/2122/00046	1-Oct-2022	8-Oct-2022
10	Oct-2022	45800	13410	14000	18882.3	18882.3	11023	11860	208450.4	10996	ASPP/2122/00022	1-Nov-2022	8-Nov-2022
11	Nov-2022	41400	20515	11712	10048.75	22768.25	10600	12168.25	220618.65	11253	ASPP/2122/00044	1-Dec-2022	8-Dec-2022
12	Dec-2022	41112	19110	14540	14208.25	13366.25	11070	11878	232486.9	11244	ASPP/2122/00012	1-Jan-2023	8-Jan-2023
13	Jan-2023	38772	28325	10980	55082.5	29681.25	14204	14877.25	247364.15	11253	ASPP/2122/00044	1-Feb-2023	8-Feb-2023
14	Feb-2023	35900	10287	10107	17760.25	17682.25	14790	14790	262154.4	11037	ASPP/2122/00012	1-Mar-2023	8-Mar-2023
15	Mar-2023	48070	18689	10264	11710	18587.5	15470	12817.5	274971.9	11037	ASPP/2122/00012	1-Apr-2023	8-Apr-2023
16	Apr-2023	51000	17988	7958	10981.5	10740.75	13310	13920	288892.65	11037	ASPP/2122/00070	1-May-2023	8-May-2023
17	May-2023	31775	15188	11879	67452.25	46837.8	12670	12670	301520.45	11037	ASPP/2122/00042	1-Jun-2023	8-Jun-2023
18	Jun-2023	50220	23208	10363	10744.75	50612.5	13732	11732	313252.95	11037	ASPP/2122/00042	1-Jul-2023	8-Jul-2023
19	Jul-2023	41220	28824	7274	20640.5	44720	15041	15041	328293.95	11037	ASPP/2122/00046	1-Aug-2023	8-Aug-2023
Total		881825	461929	126754	1104044	746169.25	1342843	2342843	839812.25	1472518			

Remaining balance to be paid till date **95063/-** (one month only)
Rs (Ninety Five Thousand Sixty One only)

[Signature]
19/06/2023

[Signature]
Prof. J. J. J.
The Oxford College of Engg.
Bommanahalli, Masur Road
Bangalore-560 068

1
12/6/23



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - 58 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (SBHT60)	5450996000	545096879702	01-06-2022 - 01-07-2022	01-07-2022	15-07-2022	31-07-2022

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hogressandara Bommanahalli PVT. SRTPV. Bommanahalli, KAR -560068	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	490	Special Energy	
	85% of CD (KVA)	417	Base Consumption	
	Recorded Demand (KVA)	205	Power Cut	
	Billing Demand (KVA)	417	Energy Entitlement	
			Entitlement	

Description	Date	KWH Meter	KVAH Meter	MD Meter	RF
Present Reading	01-07-2022	577.21	858.49	1818	0.81
Previous Reading	01-06-2022	555.54	862.24		
Difference		21.67	25.25	3618	
Meter Constant		2500	2500	2500	
Consumption		5205	69025	294.5	
Line Loss Consumption		0	0		
Net Consumption		5205	69025	294.5	0.81

TOD meter readings for meter ID 585017110

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only,
Beneficiary Name : BESCOM
Account Number : 5450996000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BSCOM
Amount : 607796.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 417.00 KVA at Rs265.00 per KVA		110,505.00
Energy Charges: First 51,950.00 kWh at Rs8.25 per kWh		428,587.50
Fuel Cost Adjustment Charges: 51,950.00 KWH at Rs3.31 per KWH		16,104.50
PF Surcharge: 51950.00 KWH * Rs: 0.27		14,026.50
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		38572.88
Current Bill Amount		607796.38
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.38
Net Payable Amount		607796.00

Rupees Six Lakh Seven Thousand Seven Hundred Ninety-Six Only

Sd/-
Assistant Executive Engineer (Ele.)

May - 5,48,587/-

Verified
Hauz
6/07/2022

Description	Description
Cheque No: 600035 Date: 11/7/22 amt: 607796/- Ch No: 5035	Cheque No: 500032 Date: 11/7/22 amt: 500000/- Ch No: 5022



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S8 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (S8HT60)	5450996000	545099315098	01-07-2022 - 01-08-2022	01-08-2022	16-08-2022	01-09-2022

Name & Address: CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandra BomanaHalli PVT. SRTPV BomanaHalli, KAR -560066	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	490	Special Energy	
	85% of CD (KVA)	417	Base Consumption	
	Recorded Demand (KVA)	200	Power Cut	
	Billing Demand (KVA)	417	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 983217610

Description	Date	EMH Meter	KVAH Meter	MD Meter	PF
Present Reading	01-08-2022	666.38	914.63	4793	0.82
Previous Reading	31-07-2021	671.81	886.49		
Difference		21.37	26.14	0708	
Meter Constant		2500	2500	2500	
Consumption		53429	65360	19675	
Losses/Consumption		0	0		
Net Consumption		53429	65360	19675	0.82

TOD meter readings for meter ID 983217610

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS
This Bill Payment Only.
 Beneficiary Name : BESCOM
 Account Number : 5450996000
 Bank Name : Bank of India
 Branch : Cantonment
 IFSC : BKID00BSCOM
 Amount : 615303.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 417.00 KVA at Rs255.00 per KVA	110565.00
Energy Charges: First 52900.00 kWh at Rs8.25 per kWh	436425.00
Fuel Cost Adjustment Charges: 52900.00 KWH at Rs0.31 per KWH	16399.00
PF Surcharge: 52900.00 KWH * Rs. 0.24	12696.00
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	39278.25
Current Bill Amount	615303.25
Amara	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.25
Net Payable Amount	615303.00

Rupees Six Lakh Fifty Three Thousand Three Hundred Three Only

Sd/-
 Assistant Executive Engineer (Ele.)

Verified
Wanur
10/08/2022

June - 6,07,796/- 1

615303/-
 No: 5836
 Description
 by Cheque No: 600001/-
 at 600001/-
 No: 5836

Signature



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - 58 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Dt.
5450996261 (SBHT60)	5450996000	545091938983	01-08-2022 - 01-09-2022	01-09-2022	15-09-2022	01-10-2022

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandara Bomanahalli PVT. SRTPV, Bomanahalli, KAR -560068	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	490	Special Energy	
	85% of CD (KVA)	417	Base Consumption	
	Recorded Demand (KVA)	182	Power Cut	
	Billing Demand (KVA)	417	Energy Entitlement Demand	
			Entitlement	

Meter Readings for Meter ID 96021719

Description	Date	EMH Meter	KVAH Meter	MD Meter	PF
Present Reading	01-09-2022	71345	32846	0729	0.78
Previous Reading	31-08-2022	69626	30178		
Difference		1870	2668	0729	
Meter Constant		2500	2500	2500	
Consumption		4685	9878	152.25	
Losses/Consumption		0	0		
Net Consumption		4685	9878	152.25	0.78

TOD meter readings for meter ID 96021719

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS
This Bill Payment Only
Beneficiary Name : BESCOM
Account Number : 5450996000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BESCOM
Amount : 550951.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 417.00 KVA at Rs.265.00 per KVA	110,955.00
Energy Charges: First 45,725.00 kWh at Rs.25 per kWh	1,143,125.00
Fuel Cost Adjustment Charges: 45,725.00 kWh at Rs.31 per kWh	1,417,475.00
PF Surcharge: 45,725.00 kWh @ Rs.0.33	15,088.25
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	3,960.81
Current Bill Amount	550,951.00
Arrears	0.00
Bill Correction	-0.00
Bill rounding adjustment	0.00
Net Payable Amount	550,951.00

Rupees Five Lakh Fifty Thousand Nine Hundred Fifty-One Only

Checked and verified
Asst. AE
5/9/2022

Asst. Executive Engineer (Ele.)
Date 10/9/22

Pay by Cheque No. 550951/22
Cheque No. 5039

July - 6,15,303

Description
Cheque No. 6009001-5028
Date 10/9/22



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Etc.), C. O&M Sub-division - SB BOMMANAHALLI

RR No.	Account No.	Bill No.	Billing Period	Bill Date	Due Date	Disconnection D.
5450996261 (SBHT80)	5450996000	545091749783	01-09-2022 - 01-10-2022	01-10-2022	15-10-2022	31-10-2022

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongesandara Bomanahalli PVT. SRTPV. Bomanahalli, KAR - 580068	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	490	Special Energy	
	85% of CD (KVA)	417	Base Consumption	
	Recorded Demand (KVA)	158	Power Cut	
	Billing Demand (KVA)	417	Energy Entitlement Demand	
			Entitlement	

Meter Readings for Meter ID: 582917614

Description	Date	SWH Meter	KVAH Meter	MD Meter	PF
Present Reading	01-10-2022	725.76 ✓	960.91 ✓	0633	0.83 ✓
Previous Reading	01-09-2022	717.15	828.48		
Difference		88.61	132.43	3033	
Meter Constant		2900	2900	2900	
Consumption		4828	13125	158.21	
Losses/Consumption		0	0		
Net Consumption		4828	13125	158.21	0.83

TOD meter readings for meter ID: 582917614

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 15:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name: BESCOM

Account Number: 5450996000

Bank Name: Bank of India

Branch: Cantonment

IFSC: BKID00BSCOM

Account: 55841500

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 417.00 KVA at Rs.265.00 per KVA	110,505.00
Energy Charges: First 40,000.00 KWH at Rs.5.25 per KWH	210,000.00
Fuel Cost Adjustment Charges: 45,050.00 KWH at Rs.0.74 per KWH	33,337.00
PF Surcharge: 45,050.00 KWH * Rs. 0.21	9,460.50
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	33449.63
Current Bill Amount	558414.63
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.37
Net Payable Amount	558415.00

Rupees Five Lakh Fifty-Eight Thousand Four Hundred Fifteen Only

Sd/-

Assistant Executive Engineer (Etc.)

checked & verified
Water M
08/10/22

Description
Cheque No: 558415 / 5035
Date: 08/10/22

Aug - 5,50,951/-

[Handwritten mark]

Signature



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C O&M Sub-division - S8 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
545099600 (58HT60)	5450996000	545092913630	01-10-2022 - 01-11-2022	01-11-2022	15-11-2022	01-12-2022

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandra Bommanahalli PVT. SRTPV, Bommanahalli, KAR -560058	Tariff	1HT2C2	High Cost Energy
	Contract Demand(KVA)	490	Special Energy
	85% of CD (KVA)	417	Base Consumption
	Recorded Demand (KVA)	160	Power Cut
	Billing Demand (KVA)	417	Energy Entitlement Demand Entitlement

Category	MD	KWH Meter	KVAH Meter	MD Meter	PF
Present Reading	21/11/2022	782.78	480.72	1000	0.84
Previous Reading	21/10/2022	726.78	360.91		
Difference		56.00	119.81	0.00	
Meter Constant		3000	3500	1500	
Consumption		49000	48025	108.72	
WASAD Consumption		0	0		
Net Consumption		49000	48025	108.72	0.84

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS
This Bill Payment Only.
Beneficiary Name: BESCOM
Account Number: 5450996000
Bank Name: Bank of India
Branch: Cantonment
IFSC: BKID00BSCOM
Amount: 493623.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 417.00 KVA @ Rs.25.00 per KVA		10425.00
Energy Charges: For: 36.600 KWH at Rs.8.25 per KWH		3029.25
Fuel Cost Adjustment Charges: 36.600 KWH at Rs.74 per KWH		2708.40
PF Surcharge: 38650.00 KWH @ Rs. 0.15		5797.50
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		2897.63
Current Bill Amount		493623.13
Arrears		0.00
Bill Correction		0.00
SG rounding adjustment		-0.13
Net Payable Amount		493623.00

Rupees Four Lakh Ninety-Three Thousand Six Hundred Twenty-Three Only

Verified
17/11/2022

Description: Asst. Executive Engineer (Ele.)
Signature: [Signature]

By Cheque No: 00005 / **Date:** 14/11/22
Rs: 493623/-
Chq No: 5036

Description: [Signature]
Signature: [Signature]

By Cheque No: 000035 / **Date:** 14/11/22
Rs: 400000/-
Chq No: 5026

Signature



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S3 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (S8HT60)	5450996000	545094853722	01-11-2022 - 01-12-2022	01-12-2022	15-12-2022	31-12-2022

Name & Address:	Type	Whoeing Energy	Disconnection Date
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandara BomanahalliPVT. SRTPV. Bomanahalli, KAR -560068	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	High Cost Energy	
	Contract Demand(KVA)	Special Energy	
	85% of CD (KVA)	Base Consumption	
	Recorded Demand (KVA)	Power Cut	
	Billing Demand (KVA)	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 985017619

Description	Date	KWH Meter	KVAR Meter	MD Meter	PF
Present Reading	01-12-2022	188.41	1000.17	0662	0.87
Previous Reading	01-11-2022	752.77	980.72		
Difference		16.46	19.45	0662	
Meter Constant		2500	2500	2500	
Consumption		41208	48025	188.1	
Last/Nil Consumption		0			
Net Consumption		41208	48025	188.1	0.80

Description
Cheque No. 900431 Date 12/17/22
499008/-
No. 5D39
Signature

TOD meter readings for meter ID 985017619

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.
Beneficiary Name : BESCOM
Account Number : 5450996000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID01BESCOM
Amount : 499008.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 417.50 KVA at Rs265.00 per KVA	110,500.00
Energy Charges: First 39,975.00 kWh at Rs8.25 per kWh	329,887.50
Fuel Cost Adjustment Charges: 39,975.00 kWh at Rs0.74 per kWh	29,581.50
PF Surcharge: 39075.00 kWh @ Rs. 0.21	8,205.75
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	29013.19
Current Bill Amount	499008.19
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.19
Net Payable Amount	499008.00

Rupees Four Lakh Ninety-Nine Thousand Eight Only

Sd/-

Assistant Executive Engineer (Ele.)

Ventures
Nanus
07/12/22
October - 4,93,623/-



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - SB BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (S9HT60)	5450996000	545093607986	01-12-2022 - 01-01-2023	01-01-2023	15-01-2023	31-01-2023

Name & Address: CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandara Bomanahalli PVT. SRTPV, Bomanahalli, KAR -560068	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	490	Special Energy	
	85% of CD (KVA)	417	Base Consumption	
	Recorded Demand (KVA)	180	Power Cut	
	Billing Demand (KVA)	417	Energy Entitlement Demand	
			Entitlement	

Meter Readings for Meter ID: 985017818

Description	Date	KWH Meter	KVAR Meter	MD Meter	PF
Present Reading	01-01-2023	785.00	1019.87	072	0.84
Previous Reading	01-12-2022	766.40	1006.17		
Difference		18.61	13.7	072	
Meter Constant		2500	2800	2800	
Consumption		41825	48250	180	
Less: Meter Consumption		0	0		
Net Consumption		41825	48250	180	0.84

Six only permitted on 9/1/23

TOD meter readings for meter ID: 985017818

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS
 This Bill Payment Only.
 Beneficiary Name : BESCOM
 Account Number : 5450996000
 Bank Name : Bank of India
 Branch : Cantonment
 IFSC : BKID00BSCOM
 Amount : 481882.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 417 @ 115.00 per kVA		47955.00
Energy Charges: 41.825 @ Rs.25.00 per kWh		10456.25
Fuel Cost Adjustment Charges: 40.225 @ Rs.0.25 per kWh		10056.25
PF Surcharge: 40.225 @ Rs.0.06 per kWh		2413.50
Interest on Revenue		7240.50
Interest on Tax		0.00
Tax		0.00
Current Bill Amount		29667.00
Arrears		481882.31
Bill Correction		0.00
Bill rounding adjustment		0.00
Net Payable Amount		481882.31

Rupees Four Lakh Eighty-One Thousand Eight Hundred Eighty-Two Only.

Sd/-
Assistant Executive Engineer (Ele.)

Checked & Verified
 Name: [Signature]
 Date: 09/01/23

Nov - 4,99,008/-

Description
 Cheque No: 5040
 Date: 09/01/23
 Amount: 4,81,882/-
 No: 5040

Disbursement
 Cheque No: 5021
 Date: 09/01/23
 Amount: 4,81,882/-



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S8 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (S8HT80)	5450996000	545092947845	01-01-2023 - 01-02-2023	01-02-2023	15-02-2023	03-03-2023

Name & Address:	Type	Wheeling Energy
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandara Bomanahalli PVT. SRTPV. Bomanahalli, KAR -580068	Educational Institutions - HT2C	0
	Tariff	1HT2C2
	Contract Demand(KVA)	490
	85% of CD (KVA)	417
	Recorded Demand (KVA)	141
	Billing Demand (KVA)	417
	High Cost Energy	
	Special Energy	
	Base Consumption	
	Power Cut	
	Energy Entitlement	
	Demand Entitlement	

Meter Readings for Meter ID 545017919

Description	Date	KWH Meter	KVAR Meter	MD Meter	PF
Present Reading	01-02-2023	806.524	1338.48	050	0.91
Previous Reading	31-01-2023	785.39	1119.87		
Difference		15.43	18.61	050	
Meter Constant		2500	2500	2500	
Consumption		38415	41525	140.1	
Loss/Add Consumption		0	0		
Net Consumption		38415	41525	140.1	0.91

TOD meter readings for meter ID 545017919

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 417.00 KVA at Rs.265.00 per KVA		110,555.00
Energy Charges: First 35,925.00 kWh at Rs.0.25 per kWh		296,381.25
Fuel Cost Adjustment Charges: 35,925.00 KWH at Rs.0.06 per KWH		2,155.50
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		294,74.31
Current BIS Amount		435,716.06
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.00
Net Payable Amount		435,716.06

Repeat Four Lakh Thirty-Five Thousand Seven Hundred Sixteen Only

Sd/-
Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS
This Bill Payment Only.
Beneficiary Name : BESCOM
Account Number : 5450996000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BESCOM
Amount : 435716.06

*2650 KVA (with 20% margin) reported from 5/2/23
to BESCOM from 5/2/23
checked & verified
M
5/2/23*

DCC - 4,81,882/-

Description
By Cheque No. 500090 - 11/2/23
+ 435716/-
5045



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - 85 BOMMANAHALLI



RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (SBHT60)	5450996000	545090723847	01-02-2023 - 01-03-2023	01-03-2023	15-03-2023	31-03-2023

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Horgesandara Bomanahalli PVT. SRTPV. Bomanahalli, KAR -560058	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	490	Special Energy	
	85% of CD (KVA)	417	Base Consumption	
	Recorded Demand (KVA)	153	Power Cut	
	Billing Demand (KVA)	417	Energy Entitlement Demand	
			Entitlement	

Meter Readings for Meter ID 888517816

Description	Date	KWH Meter	KVAH Meter	MD Meter	PF
Present Reading	01-03-2023	814.85	1092.07	4611	1.92
Previous Reading	01-02-2023	800.52	1036.48		
Difference		14.33	55.59	581	
Meter Constant		2500	2500	2500	
Consumption		3590	3675	192.75	
Loss/Adj Consumption		0	0		
Net Consumption		3590	3675	192.75	0.92

TOD meter readings for meter ID 888517816

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS
This Bill Payment Only.
 Beneficiary Name : BESCOM
 Account Number : 5450996000
 Bank Name : Bank of India
 Branch : Cantonment
 IFSC : BKID00BSCOM
 Amount : 413990.00

Your Detailed Bill		Amount (Rs.)
Description		110 595.00
Demand Charges 417.00 KVA at Rs.265.00 per kVA		276 581.25
Energy Charges First 33 525.00 kWh at Rs.8.25 per kWh		2 011.50
Fuel Cost Adjustment Charges 33 525.00 kWh at Rs.0.06 per kWh		0.00
Interest on Revenue		0.00
Interest on Tax		24852.31
Tax		413990.00
Current Bill Amount		0.00
Arrears		-0.00
Bill Correction		413990.00
Bill rounding adjustment		
Net Payable Amount		413990.00

Sd/-
Assistant Executive Engineer (Ele.)

Checked and Verified
Walter
24/03/2023

Jan - 4,35,716/-

Description	11/3/23	Description	11/3/23
Paid by Cheque No. 000057		paid by Cheque No. 000051	
Amount : 413990/-		Amount : 200000/-	
Account No. 5035		Account No. 5022	



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.) C. O&M Sub-division - S8 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (S8HT60)	5450996000	545092210957	01-03-2023 - 01-04-2023	01-04-2023	15-04-2023	01-05-2023

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongasandara Bommanahalli PVT. SRTPV. Bommanahalli, KAR -560068	Tarif	1HT2C2	High Cost Energy
	Contract Demand(KVA)	490	Special Energy
	85% of CD (KVA)	417	Base Consumption
	Recorded Demand (KVA)	211	Power Cut
	Billing Demand (KVA)	417	Energy Entitlement
			Demand Entitlement

Meter Readings for Meter ID 30458-7193

Description	Date	KWH Meter	EDM Meter	MD meter	PF
Present Reading	31-03-2023	333.51	1071.92	3543	0.94
Previous Reading	21-03-2023	314.86	1052.27		
Difference		18.65	19.65	0843	
Meter Constant		3000	2500	2500	
Consumer		46375	46025	210.75	
Line/Bus Consumer		0	0		
Net Consumption		46375	46025	210.75	0.94

TOD meter readings for meter ID 30458-7193

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges 417.00 KVA at Rs.25.00 per kVA		10425.00
Energy Charges Final 44 350.06 kWh at Rs.8 25 per kWh		365 667.50
Interest or Revenue		0.00
Interest or Tax		0.00
Tax		32929.88
Current Bill Amount		509322.38
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.38
Net Payable Amount		509322.00

Rupees Five Lakh Nine Thousand Three Hundred Twenty-Two Only

Details for NEFT/RTGS
 This Bill Payment Only.
 Beneficiary Name - BESCOM
 Account Number : 5450996000
 Bank Name - Bank of India
 Branch - Cantonment
 IFSC BKID00BSCOM
 Amount : 509322.00

Sd/-
Assistant Executive Engineer (Ele.)

Checked the reading and verified
Walter
5/3/23

Feb 2023 - 4,13,990/-

Description 10/4/23
 Cheque No. 509322
 5036

Description 10/4/23
 Cheque No. 300000
 5026

Signature



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - SE BOMMANAHALLU

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
5450996261 (SBHT60)	5450996000	545099977485	01-04-2023 - 01-05-2023	01-05-2023	15-05-2023	31-05-2023

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongeandara BomarahalliPYT, SRTPV, Bomarahalli, KAR -560068	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	490	Special Energy	
	85% of CD (KVA)	417	Base Consumption	
	Recorded Demand (KVA)	213	Power Cut	
	Billing Demand (KVA)	417	Energy Entitlement	
			Demand Entitlement	

Category	Date	KVA Meter	WVA Meter	MD Meter	TV
Present Reading	01-05-2023	894.21	1003.74	2652	0.00
Previous Reading	01-04-2023	832.51	9271.82		
Difference		61.70	271.82	2652	
Meter Constant		2500	3500	2000	
Consumption		5200	9450	210	
Loss/No. Consumption		0	0		
Net Consumption		5200	9450	210	0.00

TOD meter readings for meter ID systems

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
08:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Debit for NEFT/RTGS
This Bill Payment Only
Beneficiary Name: BESCOM
Account Number: 5450996000
Bank Name: Bank of India
Branch: Cantonment
IFSC: BKDI05BESCOM
Amount: 557961.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 417.00 KVA at Rs.255.00 per KVA		110,505.00
Energy Charges: First 49.375.00 kWh at Rs.8.25 per kWh		407,343.75
Fuel Cost Adjustment Charges: 49.375.00 kWh at Rs.0.08 per kWh		2,962.50
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		36680.94
Current Bill Amount		557472.19
Arrears		0.00
Bill Correction		0.00
Manual TCS Debt Adj.		505.00
Bill rounding adjustment		-0.10
Net Payable Amount		557961.08

Rupees Five Lakh Fifty Seven Thousand Nine Hundred Eighty-One Only

Sd/-
Assistant Executive Engineer (Ele.)

*checked and verified
with the readings
and 26 TO units have (Kwh)
been reported
Waver
21/5/23*



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ee.), C. O&M Sub-division - S6 BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
545009281 (SEHT60)	5450990000	545095058008	01-05-2023 - 01-06-2023	01-06-2023	15-06-2023	01-07-2023

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
CHILDREN EDUCATIONAL SOCIETY	Tariff	HT2C	High Cost Energy	0
EDUCATIONAL INSTITUTION	Contract Demand(KVA)	400	Special Energy	
Hongasandra	85% of CD (KVA)	417	Basic Consumption	
DomanahalliPVT. SRTPV.	Recorded Demand (KVA)	237	Power Cut	
Bommanahalli, KAR -560068	Billing Demand (KVA)	417	Energy Entitlement Demand	
			Entitlement	

MD Meter Readings for Meter ID: 545095058008

Meter ID	Date	KVAH Meter	KVARH Meter	MD Meter	MD
Present Reading	01-06-2023	87.02	1113.27	098	008
Previous Reading	01-05-2023	89.21	1002.74		
Difference		11.71	23.02	234	
Max Demand		250	250	250	
Consumption		1079	3928	27	
Loss/No. Consumption		0	0		
Net Consumption		1079	3928	27	000

TOD meter readings for meter ID: 545095058008

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only
Beneficiary Name: BESCOM
Account Number: 5450990000
Bank Name: Bank of India
Branch: Cantonment
IFSC: BKID00BESCOM
Amount: 651868.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 417.00 KVA at Rs100.00 per KVA	41700.00
Energy Charges: 55,275.00 kWh at Rs1.50 per kWh	82912.50
Interest on Revenue	409,137.00
Interest on Tax	0.00
Tax	0.00
Current Bill Amount	47285.50
Arrears	558072.00
Bill Correction	169663.00
Bill rounding adjustment	-401868.00
Net Payable Amount	0.12
	651868.00

Rupees Six Lakh Sixty-One Thousand Eight Hundred Sixty Eight Only

Sd/-
Assistant Executive Engineer (Ee.)



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.) C, O&M Sub-division - 59 BOMMANAHALLI

SR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Discontinuing Date
54509872334 (SR-1180)	5450996000	545098872334	01-06-2023 - 01-07-2023	01-07-2023	15-07-2023	31-07-2023

Name & Address:
CHILDREN EDUCATIONAL SOCIETY
EDUCATIONAL INSTITUTION
Hemachandara
Dombivli PVT. SRTPV,
Bommanahalli, KAR - 560058

Type	Educational Institutions - HT2C	Wheeling Energy	
Tariff	1HT2C	High Cost Energy	0
Contract Demand (KVA)	490	Special Energy	
85% of CD (KVA)	417	Base Consumption	
Recorded Demand (KVA)	230	Power Cut	
Billing Demand (KVA)	417	Energy Entitlement Demand	
		Entitlement	

Category	Date	KVA/Month	KWH/Month	Billable	WT
Present Reading	01-07-2023	801.07	1142.58	3075	0.96
Present Reading	31-06-2023	877.05	1117.07		
Difference		24.38	25.42	20%	
Max Contract		2800	2000	2300	
Consumption		801.07	1268	224.75	
Contract		0	0		
MD Consumption		801.07	1268	224.75	0.98

MD meter readings for meter ID meters

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
08:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 16:00 Hrs	Normal	0	0	0	0
16:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS
BESCOM Payment Only
Beneficiary Name - BESCOM
Beneficiary No. - 5450996000
Beneficiary Name - Bank of India
Beneficiary Code - 0000000000
Beneficiary No - 5450996000
Beneficiary No - 75265 01

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 417.00 KVA at Rs.350.00 per KVA		145,950.00
Energy Charges: 98,425.00 kWh at Rs.6.50 per kWh		639,552.50
Fuel Cost Adjustment Charges: 98,425.00 kWh at Rs.45 per kWh		4,429,125.00
Interest on Revenue		0.00
Interest on Tax		45,480.13
Tax		72,263.89
Current Bill Amount		5,292,709.52
Arrears		0.00
Bill Correction		683.00
Manual TCS Debt Ad.		-2.38
Bill rounding adjustment		2681.00
P&C Short Claim Adjustment		49,747.50
FAC Short Claim Adjustment		775,265.00
Net Payable Amount		5,721,373.74

Rupees Seven Lakh Seventy Five Thousand Two Hundred Eighty Five Only

Sd/-
Assistant Executive Engineer (Ele.)



Bangalore Electricity Supply Company Limited
(Wholly owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.) C, O&M Sub-Division - TO DOMBARAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
545096021 (SRHTG)	545096000	145882615945	01-07-2023 - 31-08-2023	01-08-2023	15-08-2023	31-08-2023

Name & Address:	Type	Educational Institutions - HT20	Wiring Energy
CHILDREN EDUCATIONAL SOCIETY	Type	HT20	0
EDUCATIONAL INSTITUTION Hoggarahalli Bommarahalli PVT, SRTPV, Bommarahalli, KAFT - 560068	Contract Demand (KVA)	490	High Cost Energy
	85% of CD (KVA)	417	Special Energy
	Recorded Demand (KVA)	227	Base Consumption
	Billing Demand (KVA)	417	Power Cut Energy Entitlement Demand Entitlement

Readings	Date	HT20 Meter	HT20 Meter	HT20 Meter	HT20 Meter
Present Reading	31-08-2023	322.41	1100.17	3000	100
Previous Reading	31-07-2023	91.07	1102.00		
HT20 Meter		11.26	21.88	2000	
Base Consumption		2200	2000	2000	
Consumption		2200	9000	2000	
Losses		0	0		
HT Consumption		2200	9000	2000	1.00

TOD meter readings for meter ID 545096021

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MO Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for PAYMENTS
This Bill Payment Only.
Beneficiary Name: BESCOM
Account Number: 545096021
Bank Name: Bank of India
Branch: Confortment
IFSC: BKID0005950
Amount: 743182.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 417.00 KVA at Rs.150.00 per KVA		62550.00
Energy Charges: 17,500.00 kWh at Rs.60 per kWh		1050000.00
Fuel Cost Adjustment Charges: 52,050.00 kWh at Rs.2.00 per kWh		104100.00
Interest on Revenue		726.14
Interest on Tax		45.48
Tax		60277.25
Current Bill Amount		1429803.87
Arrears		0.00
Bill Correction		0.00
Manual TCS Debt Adj.		721.00
Bill rounding adjustment		-0.00
Net Payable Amount		1430524.87

Rupees Seven Lakh Forty Three Thousand One Hundred Eighty-Two Only

Sd/-
Assistant Executive Engineer (Ele.)

Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



A member of the Amplus Group

Bill of Supply

Customer Details: Name: Oxford College of Engineering Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Bill Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001 Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2223/00551 From: 01-Jun-2022 To: 30-Jun-2022 Invoice Date: 01-Jul-2022 Due Date: 08-Jul-2022
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Meter Consumption			
		Oxford College of Engineering Bangalore	Unit
Present Reading	30-Jun-2022	999547	kWh
Previous Reading	01-Jun-2022	976793	kWh
Less: Import Reading		0	kWh
Total Consumption		22754	kWh

S.No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge (Solar Power consumption)	271600	22754	5.050	1,14,908.00
3.	Energy Charge (Deemed Generation)	271600	0.00	5.050	0.00
	Duty		22754	0	0
	Taxes		22754	0	0
	Arrears		0	0	0.00
7.	Interest on Arrears		0	0	0

Account Details:
Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India

Account No.: 35924830921

IFSC Code: SBIN004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:

KAUSHIK

Sun 03-Jul-2022 12:55:37 IST

Authorized Signatory

Registered Office: A-57, DDA Shedi, Okhla Industrial Phase-II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurgaon, Haryana 122102

CIN No.: U74990DL2015PTC287763

Phone No.: +91-9711576711

Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A129	Biller Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2223/00680 From: 01-Jul-2022 Till: 31-Jul-2022 Invoice Date: 01-Aug-2022 Due Date: 08-Aug-2022
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Meter Consumption

		Oxford College of Engineering Bangalore	Unit
Present Reading	31-Jul-2022	1017706	kWh
Previous Reading	01-Jul-2022	999547	kWh
Less: Import Reading		0	kWh
Total Consumption		18159	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	18159	5.050	91,703.00
3.	Duty		18159	0	0
4.	Taxes		18159	0	0
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0
	TCS: 0.000 %				0.00
Total Bill (INR)					91,703.00

Amount in Words: **** NINETY ONE THOUSAND SEVEN HUNDRED THREE RUPEES AND ZERO PAISA ONLY

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India,

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by

KALSHIK

Authorized Signatory on 21/08/2022 at 14:38 IST

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase- II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 96, Gurugram, Haryana 122102

CIN No.: U74990DL2015PTC287763

Phone No.: +91-9711576711

Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Bill of Supply

Customer Details:	Billor Details:	Bill No.
Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FEIN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	ASPPL/2223/00838 From: 01-Aug-2022 Till: 31-Aug-2022 Invoice Date: 01-Sep-2022 Due Date: 08-Sep-2022

Meter Consumption

		Oxford College of Engineering, Bangalore	Unit
Present Reading	31-Aug-2022	1037280	kWh
Previous Reading	01-Aug-2022	1017705	kWh
Less: Import Reading		0	kWh
Total Consumption		19574	kWh

19574 x 2.20

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	19574	5.050	98849.00
3.	Duty		19574	0	0
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0
6.	Interest on Arrears		0	0	0.00
7.	TCS 0.00%				

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:

KALSHIK

Authorized Signatory on 22-08-2022 11:15:27 IST

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase - A, Rice Dohy- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102

CIN No: U74990DL2015PTC287762

Phone No.: +91-9711576711

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

**Bill of Supply**

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Biller Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2223/00994 From: 01-Sep-2022 To: 30-Sep-2022 Invoice Date: 01-Oct-2022 Due Date: 09-Oct-2022
Total Bill (INR)		110918.00

Amount in Words: **** ONE LAKH TEN THOUSAND NINE HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY

Note:

1. Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
2. Bill for deemed generation, if any, shall be raised separately.
3. This invoice pertains to supply of electricity and electricity is specifically retailed from GST.
4. No TDS is applicable on supply of electricity.
5. TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Income Tax Act, 1961.

Details of previous outstanding amount:			
Description	Invoice Date	Invoice Amount	Balance
Opening Balance	30-04-2022		0
ASPPL/2223/00551	01-07-2022	114908	114908
Closing Balance	01-10-2022		225826

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India

Account No.: 35924830921

IFSC Code: SBIN0048803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:

KAUSHIK

Authorized Signatory 02-10-2022 12:16:54 IST

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase-II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Pains Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102

CIN No.: U74990DL2015PTC267763

Phone No.: +91-9711376711

Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan STNo.: 29AAATC1553A1Z9	Bill Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2223/01222 From: 01-Oct-2022 Till: 31-Oct-2022 Invoice Date: 01-Nov-2022 Due Date: 08-Nov-2022
---	--	---

Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	31-Oct-2022	1082654	kWh
Previous Reading	01-Oct-2022	1059244	kWh
Loss: Import Reading		0	kWh
Total Consumption		23410 ✓	kWh

No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
	Fixed Charge		0	0	0
	Energy Charge	271600	23410	5.050	1,18,221.00 ✓
	Duty		23410	0	0
	Taxes		23410	0	0
	Arrears		0	0	0.00
	Interest on Arrears		0	0	0
	TC5 0.000 %				0.00

Account Details:
Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India

Account No.: 35924830921

FSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by: KAUSHIK

The 03-Nov-2022 14:32:29 IST

Authorized Signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase-II, New Delhi- 110028

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102

CIN No.: U74998DL2015PTC287763

Phone No.: +91-9711576711

(Original for Recipient)

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Bill Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No. ASPPL/2223/01308 From: 01-Nov-2022 Till: 30-Nov-2022 Invoice Date: 01-Dec-2022 Due Date: 08-Dec-2022
Tax Bill (INR)		103601.00

Amount in Words: **** ONE LAKH THREE THOUSAND SIX HUNDRED ONE RUPEES AND ZERO PAISA ONLY

Note:

1. Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
2. Bill for deemed generation, if any, shall be raised separately.
3. This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
4. No TDS is applicable on supply of electricity.
5. TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Income Tax Act, 1961.

Details of previous outstanding amount:			
Description	Invoice Date	Invoice Amount	Balance
Opening Balance	30-06-2022		0
ASPPL/2223/01222	01-11-2022	118221	118221
Closing Balance	01-12-2022		221822

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:
KAUSHIK

On 01-Dec-2022 at 21:16 IST
Authorized Signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase- II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector-66, Gurugram, Haryana 122102

CIN No.: U74999DL2015PTC287763

Phone No.: +91-9711576711

(Original for Recipient)

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Bill of Supply

Customer Details:	Biller Details:	Bill No.
Name: Children's Education Society	Name: Amplus Solar Power Private Limited	ASPPL/2223/01495
Address: 10th Milestone, Bommanahalli, Hosur Road, Horigesan, Bangalore-560068	Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001	From: 01-Dec-2022
Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Horigesan	PAN: AANCA9366M	Till: 31-Dec-2022
GSTNo.: 29AAATC1553A129	GSTNo.: 29AANCA9366M1ZP	Invoice Date: 01-Jan-2023
	State Code: KA	Due Date: 08-Jan-2023

Meter Consumption

		Oxford College of Engineering, Bangalore	Unit
Present Reading	31-Dec-2022	1126285	kWh
Previous Reading	01-Dec-2022	1103169	kWh
Less: Import Reading		0	kWh
Total Consumption		23116	kWh

S.No	Item	HSN code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	23116	5.050	1,16,736.00
3.	Duty		23116	0	0
4.	Taxes		23116	0	0
5.	Arrear		0	0	0.00
	Interest on Arrears		0	0	0
	TCS 0.000 %				0.00

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by

KAUSHIK

Mon 02-Jan-2023 01:30:58 IST

Authorized Signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase-II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurgaon, Haryana 122102

CIN No.: U74590DL2015PTC287763

Phone No.: +91-9711576711

Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan , Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A129	Biller Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3,REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001,Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2223/01704 From: 01-Jan-2023 Till: 31-Jan-2023 Invoice Date: 01-Feb-2023 Due Date: 08-Feb-2023
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Meter Consumption			
		Oxford College of Engineering , Bangalore	Unit
Present Reading	31-Jan-2023	1154510	kWh
Previous Reading	01-Jan-2023	1126285	kWh
Less: Import Reading		0	kWh
Total Consumption		28325	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge (Solar Power consumption)	271600	28325	5.050	1,43,041.00
3.	Energy Charge (Deemed Generation)	271600	0.00	5.050	0.00
4.	Duty		28325	0	0
5.	Taxes		28325	0	0
6.	Arrears		0	0	0.00
7.	Interest on Arrears		0	0	0

Account Details:
Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India.

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:

KAUSHIK

Thu 02 Feb 2023 09:27:39 IST

Authorized signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase- II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurgaon, Haryana 122102

CIN No.: U74990DL2015PTC287763

Phone No.: +91-9711576711

Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan , Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Biller Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2223/01796 From: 01-Feb-2023 To: 28-Feb-2023 Invoice Date: 01-Mar-2023 Due Date: 08-Mar-2023
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Meter Consumption			
		Oxford College of Engineering , Bangalore	Unit
Present Reading	28-Feb-2023	1183907	kWh
Previous Reading	01-Feb-2023	1154610	kWh
Less: Import Reading		0	kWh
Total Consumption		29297	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	29297	5.050	1,47,950.00
	Duty		29297	0	0
4.	Taxes		29297	0	0
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0
7.	TCS 0.000 %				0.00

Account Details:
Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India.

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:

KAUSHIK

 Authorized Signatory
 Date: 02-Mar-2023 14:30:11 IST

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

(Original for Recipient)



Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan , Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Biller Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3,REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001,Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2324/00012 From: 01-Mar-2023 Till: 31-Mar-2023 Invoice Date: 01-Apr-2023 Due Date: 08-Apr-2023
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Meter Consumption			
		Oxford College of Engineering , Bangalore	Unit
Present Reading	31-Mar-2023	1214596	kWh
Previous Reading	01-Mar-2023	1183907	kWh
Less: Import Reading		0	kWh
Total Consumption		30689	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge (Solar Power consumption)	271600	30689	5.050	1,54,979.00
3.	Energy Charge (Deemed Generation)	271600	0.00	5.050	0.00
4.	Duty		30689	0	0
5.	Taxes		30689	0	0
6.	Arrears		0	0	0.00
7.	Interest on Arrears		0	0	0

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India.

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:

KAUSHIK

Sat 01-Apr-2023 12:35:35 IST

Authorized Signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase- II , New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurgaon, Haryana 122102

CIN No.: U74990DL2015PTC287762

Phone No.: +91-9711576711

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

(Original for Recipient)



Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Bill Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2324/00170 From: 01-Apr-2023 Till: 30-Apr-2023 Invoice Date: 01-May-2023 Due Date: 08-May-2023
--	--	---

Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	30-Apr-2023	1242194	kWh
Previous Reading	01-Apr-2023	1214596	kWh
Less: Import Reading		0	kWh
Total Consumption		27598	kWh

S.No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	27598	5.050	1,39,370.00
3.	Duty		27598	0	0
4.	Taxes		27598	0	0
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0
7.	TCS 0.000 %				0.00

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India.

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by

KALSHIK

Authorized on 2023-05-01 18:26:03 IST

Registered Office: A-57, DOA Sheds, Okhla Industrial Phase- II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102

CIN No.: U74990DL2015PTC287763

Phone No.: +91-9711576711

41221000

MEDICAL SEAT

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

(Original for Recipient)



Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.: 29AAATC1553A1Z9	Biller Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/2324/00392 From: 01-May-2023 Till: 31-May-2023 Invoice Date: 01-Jun-2023 Due Date: 08-Jun-2023
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Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	31-May-2023	1267292	kWh
Previous Reading	01-May-2023	1242194	kWh
Less: Import Reading		0	kWh
Total Consumption		25098	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	25098	5.050	1,26,745.00
3.	Duty		25098	0	0
4.	Taxes		25098	0	0
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0
7.	TCS 0.000 %				0.00

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited

Bank Name: State Bank of India.

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Signature Not Verified

Digitally signed by:
KAUSHIK

Authorized Signatory
Till: 01-Jun-2023 11:12:38 IST

Registered Office: A-57, DOA Sheds, Okhla Industrial Phase-II, New Delhi- 110029

Address for Correspondence: 6th Floor - The Palm Swire, Golf Course Extension Road, Sector 65, Gurugram, Haryana 122102

CIN No.: U74990DL2015PTC267763

Phone No.: +91-5711576771

Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

(Original for Recipient)



Bill of Supply

Customer Details:	Bill Details:	Bill No.
Name: Children's Education Society	Name: Amplus Solar Power Private Limited	ASPPL/2324/00542
Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068	Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001	From: 01-Jun-2023
Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan	PAN: AANCA9366M	Till: 30-Jun-2023
GSTNo.: 29AAATC1553A1Z9	GSTNo.: 29AANCA9366M1ZP	Invoice Date: 01-Jul-2023
	State Code: KA	Due Date: 08-Jul-2023

Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	30-Jun-2023	1290530	kWh
Previous Reading	01-Jun-2023	1267292	kWh
Less: Import Reading		0	kWh
Total Consumption		23238	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	23238	5.050	1,17,352.00
3.	Duty		23238	0	0
4.	Taxes		23238	0	0
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0
7.	TCS 0.000 %				0.00

Account Details:

Beneficiary Name: Amplus Solar Power Private Limited
Bank Name: State Bank of India
Account No.: 35824830921
SC Code: SBIN0004803

For Amplus Solar Power Private Limited
 Signature Not Verified
 Digitally signed by: CAUSHIK
 on 02-Jul-2023 at 14:10 IST
 Authorized Signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase-II, New Delhi- 110020
Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102
Phone No.: +91-9711576711
U No.: U74990DL2015PTC207763

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

(Original for Recipient)



Bill of Supply

Customer Details:	Billor Details:	Bill No. ASPP/2324/00694
Name: Children's Education Society	Name: Amplus Solar Power Private Limited	From: 01-Jul-2023
Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068	Address: GROUND FLOOR, FERN BANK, 3RD FLOOR ROAD, BENGALURU KARNATAKA - 560001, Bangalore-560001	Till: 31-Jul-2023
Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan	PAN: AANCA9366M	Invoice Date: 01-Aug-2023
GSTNo.: 29AAATC1553A1Z9	GSTNo.: 29AANCA9366M1ZP	Due Date: 08-Aug-2023
	State Code: KA	

Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	31-Jul-2023	1309354	kWh
Previous Reading	01-Jul-2023	1290530	kWh
Less: Import Reading		0	kWh
Total Consumption		18824	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271500	18824	5.050	95,061.00
3.	Duty		18824	0	0
4.	Taxes		18824	0	0
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0
7.	TCS 0.000 %				0.00
Total Bill (INR)					95061.00

Amount in Words: **** NINETY FIVE THOUSAND SIXTY ONE RUPEES AND ZERO PAISA ONLY

Signature Not Verified
Digitally signed by

For Amplus Solar Power Private Limited

Bank Name: State Bank of India.

Account No.: 35924830921

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Authorized Signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase-R, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 65, Gurgaon, Haryana 122102

CIN No.: U74999DL2015PTC287763

Phone No.: +91-9711576711



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 28th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

OTIS Elevator Company India Limited 28th Floor, Magnus Tower, Mindspace, Link Road, Malad (West), Mumbai 400 064, Maharashtra		Contract No. : Q02458 Billing Terms : Half-Yearly (Apr-Oct) - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 1 Transaction ID : 1 Service Executive Name : V SRIDHAR Contact No. : 990987363 City : Bangalore Place of Supply : KARNATAKA - 29 Is service : Y	
Customer Name & Address : THE OXFORD EDUCATIONAL INSTITUTIONS C.A.SITE No.45, 1ST PHASE, J.P. NAGAR, BANGALORE - 560078		Receipt/Site Address : ENGINEERING COLLEGE, SOMMANAHALLI - HOSUR ROAD, NEW BLOCK 136 MILESTONE, SOMMANAHALLI, HOSUR ROAD, BANGALORE - 560088	
City : BANGALORE State & State Code : KARNATAKA - 29 Pin code : 560078 GST Number : 29AAATC1553A1Z3 PAN No. : AAATC1553A		City : BANGALORE State & State Code : KARNATAKA - 29 Pin code : 560088 PAN number : AAATC1553A GST Number : 29AAATC1553A1Z3	

HSN	DESCRIPTION	P.O. No. :	AMOUNT (Rs.)
895499	Basic Amount		30,106.00
	Add:- SGST @ 9 %		2,709.54
	Add:- CGST @ 9 %		2,709.54
Amount :			35,525.08

Rupees: Thirty-five thousand five hundred twenty-five and eight paise only

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002458	01 Apr 22	30 Sep 22	30,106.00	5,419.08	35,525.08
Total :			30,106.00	5,419.08	35,525.08

Payment QR Code

Govt QR Code

For Otis Elevator Company (India) Limited

IRN : 798401deba57983b65dc161286889a542edb833c487576c115df16wffuqdbf

Terms & Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21% p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Out Bank Account details (Please indicate invoice number as reference for further communication)
 Name of account : Otis Elevator Company (India) Limited
 Branch : Cit Bank N.A., D N Road, Fort, Mumbai -400001
 MICR Code : 400037002
 Account No. : 0001541037
 IFSC Code : CIT0100900

*As per section 209(5) of the Income Tax Act, 1961 read with Rule 115AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com ** In case of change in address or other relevant details please intimate on your letter head.

OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 8th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: U29150MH1953PLC009158 PAN: AAACO0481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier Details: OTIS Elevator India Limited 100/100, Channarayana Street, Shanthinagar, Ward No 70, Bangalore, Karnataka Pin code : 560027 State & State code : KARNATAKA - 29 Tax Scheme : GST GST Number : 29AAACO0481E22M GST Invoice No. : KRCO2204572 GST Invoice Date : 05-Nov-2022 Whether tax payable under RCM : No Doc period Start date : 01-Apr-2022 Doc period End date : 30-Sep-2022		Contract & Billing Details: Contract No. : Q02455 Billing Terms : Half-Yearly (Apr-Oct) - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 2 Transaction ID : 2749539 Service Executive Name : V SRIDHAR Contact No. : 9800587383 City : Bangalore Place of Supply : KARNATAKA - 29 Is service : Y	
Customer Name & Address: THE OXFORD EDUCATIONAL INSTITUTIONS C.A.SITE No.40, 1ST PHASE, J.P. NAGAR, BANGALORE - 560076 City : BANGALORE State & State Code : KARNATAKA - 29 GST Number : 29AAATC1553A129		Recipient/Site Address: ENGINEERING COLLEGE,BOMMANAHALLI - HOSUR ROAD, NEW BLOCK, 10TH MILE STONE, BOMMANAHALLI, HOSUR ROAD, BANGALORE - 560066 City : BANGALORE State & State Code : KARNATAKA - 29 PAN number : AAATC1553A GST Number : 29AAATC1553A129	
Government : No PAN No : AAATC1553A		P.O. No. :	

HSN	DESCRIPTION	AMOUNT (Rs.)
995409	Basic Amount	60,212.00
	Add:- SGST @ 9 %	5,419.08
	Add:- CGST @ 9 %	5,419.08

Amount : 71,050.16

Rupees: Seventy-one thousand fifty and sixteen paise only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002455	01 Apr 22	30 Sep 22	30,106.00	5,419.08	35,525.08
Q002456	01 Apr 22	30 Sep 22	30,106.00	5,419.08	35,525.08
Total :			60,212.00	10,838.16	71,050.16

Payment QR Code  Govt QR Code  For Otis Elevator Company (India) Limited

Authorized Signature 

IRN : eca34507b4091t39ba1g24fe875b8ecbf5c1d84d0b4caf545077623d901c32

Terms & Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited
 Branch : Cit Bank N.A., D N Road, Fort, Mumbai -400031
 MICR Code : 400037002

Account No. : 0001041037
 IFSC Code : CIT0003000

*As per section 209(5) of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com ** In case of change in address or other relevant details please intimate on your letter head.

Invoice No: 002453
 Invoice Date: 09-Nov-2022
 Pin code: 560027
 KARNATAKA - 29
 GST: 29AAATC1833A123
 NRCN0204670
 Whether tax payable under SCM: No
 Doc period Start date: 01-Apr-2022
 Doc period End date: 30-Sep-2022

Contract No.: 002453
 Billing Terms: Half-Yearly (Apr-Sep) - Advance
 Document Type: INV
 Supply type code: 020
 Version: 1.0
 Total Units: 2
 Transaction ID: 2749637
 Service Executive Name: V SRIDHAR
 Contact No.: 9900587383
 City: Bangalore
 Place of Supply: KARNATAKA - 29
 Is service: Y
 Pin code: 560027

Customer Name & Address:
 THE OXFORD EDUCATIONAL INSTITUTIONS
 C.A SITE NO 40, 1ST PHASE, J.P. NAGAR BANGALORE - 560078
 City: BANGALORE
 State & State Code: KARNATAKA - 29
 GST Number: 29AAATC1833A123
 Pin code: 560078

Recipient/Site Address:
 ENGINEERING COLLEGE, BOMMANAHALLI - HOSUR ROAD, 10TH MILE STONE, BOMMANAHALLI, HOSUR ROAD, BANGALORE - 560068
 City: BANGALORE
 State & State Code: KARNATAKA - 29
 PAN number: AAATC1553A
 GST Number: 29AAATC1833A123
 Pin code: 560068

Government: No
 PAN No: AAATC1553A

P.O. No.:

HSN	DESCRIPTION	AMOUNT (Rs.)
995488	Basic Amount	60,212.00
	Add:- SGST @ 9 %	5,419.08
	Add:- CGST @ 9 %	5,419.08

Amount: Rupees: Seventy-one thousand fifty and sixteen paise only **71,050.16**

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002453	01 Apr 22	30 Sep 22	30,106.00	5,419.08	35,525.08
Q002454	01 Apr 22	30 Sep 22	30,106.00	5,419.08	35,525.08
Total:			60,212.00	10,838.16	71,050.16

Payment QR Code  Govt QR Code 

For Otis Elevator Company (India) Limited



IRN: 5a8f9a3e2b06f9bc3f229d526f5b7d8cb48809e3d5631988536ac634e204f

Terms & Conditions:
 1. CASH NOT ACCEPTED.
 2. Payable on presentation, interest @ 21% p.a. would be levied on delayed payments.
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NFT Payments: Our Bank Account details (Please indicate invoice number as reference for further communication)
 Name of account: Otis Elevator Company (India) Limited
 Branch: Cit Bank N.A., D N Road, Fort, Mumbai - 400001
 MICR Code: 400037502

Amount No.: 0001041037
 IFSC Code: CIT9100000

As per section 2695L of the Income Tax Act, 1961 read with Rule 115AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NFT. For using such payment option please contact us at onlinepayment@otis.com ** In case of change in address or other relevant details please intimate on your letter head

TAX INVOICE

ORIGINAL FOR RECIPIENT

OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Incorporated & Head Office)
 11th Floor, Magirus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: L29150MH1983PLC009158 PAN: AAACCO481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

OTIS Elevator Company Limited
 11th Floor, Magirus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 Pin code : 560027
 KARNATAKA - 29
 GST
 29AAACCO481E32M
 KR/CJ/2204670
 GST Invoice No. :
 GST Invoice Date : 08-Nov-2022
 Whether tax payable under RCM : No
 Doc period Start date : 01-Apr-2022
 Doc period End date : 30-Sep-2022

Contract No. : Q02453
 Billing Terms : Half-Yearly (Apr-Oct) - Advance
 Document Type : INV
 Supply type code : B2B
 Version : 1.0
 Total Units : 2
 Transaction ID : 2749637
 Service Executive Name : V SRDHAR
 Contact No. : 9900587363
 City : Bangalore Pin code : 560027
 Place of Supply : KARNATAKA - 29
 Is service : Y

Customer Name & Address :
 THE OXFORD EDUCATIONAL INSTITUTIONS
 C.A.SITE NO.40, 1ST PHASE, J.P. NAGAR BANGALORE -
 560078
 City : BANGALORE Pin code : 560078
 State & State Code : KARNATAKA - 29
 GST Number : 29AAATC1553A129

Recipient/Site Address :
 ENGINEERING COLLEGE, BOMMANAHALLI - HOSUR ROAD., 10TH MILE STONE,
 BOMMANAHALLI, HOSUR ROAD., BANGALORE - 560068
 City : BANGALORE Pin code : 560068
 State & State Code : KARNATAKA - 29
 PAN number : AAATC1553A
 GST Number : 29AAATC1553A129

Government : No PAN No : AAATC1553A P.O. No. :

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	60,212.00
	Add: - SGST @ 9 %	5,419.08
	Add: - CGST @ 9 %	5,419.08

Amount : 71,050.16

Rupees: Seventy-one thousand fifty and sixteen paise only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002453	01 Apr 22	30 Sep 22	30,106.00	5,419.08	35,525.08
Q002454	01 Apr 22	30 Sep 22	30,106.00	5,419.08	35,525.08
Total :			60,212.00	10,838.16	71,050.16



For Otis Elevator Company (India) Limited



IRN : 5a8f9ba3ec8b05f5bc3f209d526f0fb7d5c646809e3d5631988536ac834e204f

Terms & Conditions:
 1. CASH NOT ACCEPTED.
 2. Payable on presentation, interest @ 21% p.a. would be levied on delayed payments
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate invoice number as reference for further communication)
 Name of account : Otis Elevator Company (India) Limited
 Branch : Cit Bank N.A., D N Road, Fort, Mumbai - 400001
 MICR Code : 400037002
 Account No. : 0001041037
 IFSC Code : CITI0100000

*As per section 269SU of the Income Tax Act, 1961 read with Rule 118AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment (i.e. RTGS/NEFT). For using such payment option please contact us at enr@payment@otis.com ** In case of change in address or other relevant details please intimate on your letter head.



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Midapalle,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: U29150MH1953PLC009156 PAN: AAAC00481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 3791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Dis Elevator Company India Limited No. 27, Langford Road, Sherlingar, West No 70, City : Bangalore State & State code : KARNATAKA - 29 Tax Scheme : GST GST Number : 29AAWCC0481E232M GST Invoice No. : KRRO2204688 GST Invoice Date : 06-Nov-2022 Whether tax payable under RCM : No Doc period Start date : 01-Oct-2022 Doc period End date : 31-Mar-2023		Contract No. : OL1266 ✓ Billing Terms : Half-Yearly (Apr-Oct) - Advance ✓ Document Type : INV Supply type code : 820 Version : 1.0 Total Units : 4 Transaction ID : 2748836 Service Executive Name : V SREKHAR Contact No. : 9900387363 City : Bangalore Pin code : 560027 Place of Supply : KARNATAKA - 29 Is service : Y	
Customer Name & Address : THE OXFORD EDUCATIONAL INSTITUTIONS Atn: THE CHAIRMAN'S Q.A. SITE NO. 40, 1ST PHASE, J.P. NAGAR, Bangalore - 560008 City : Bangalore Pin code : 560008 State & State Code : KARNATAKA - 29 GST Number : 29AAATC1533A129		Recipient/Site Address : ENGINEERING COLLEGE, BOMMANAHALLI - HOBSUR ROAD, 10TH MILE STORE, BOMMANAHALLI HOBSUR ROAD, BANGALORE - 560068 OLD ENGINEERING COLLEGE City : BANGALORE Pin code : 560068 State & State Code : KARNATAKA - 29 PAN number : AAATC1563A GST Number : 29AAATC1533A129	
Government : No PAN No. : AAATC1563A		P.O. No. :	

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	88,508.00
	Add- SGST @ 9 %	7,985.72
	Add- CGST @ 9 %	7,985.72
Amount : Rupees: One lac four thousand four hundred thirty-nine and forty-four paise only Unit wise details:		104,439.44

Handwritten notes:
 Description 4/7/23
 Description 15/5/23
 500693
 277284/-
 5039
 300000/-
 5028

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L001266	01 Oct 22	31 Mar 23	22,128.38	3,983.10	26,111.48
L001267	01 Oct 22	31 Mar 23	22,123.62	3,982.26	26,105.88
L001268	01 Oct 22	31 Mar 23	22,126.37	3,983.10	26,111.47
L001269	01 Oct 22	31 Mar 23	22,127.63	3,982.98	26,110.61
Total :			88,508.00	15,931.44	104,439.44

Payment QRcode Govt QR Code




For Otis Elevator Company (India) Limited

OTIS ELEVATOR COMPANY (INDIA) LIMITED
 Authorized Signature

IRN : 332a46a4b13ba5a93a20f5569c2e0b6924bf1f30249e92a2f6ded0427e692719

Terms & Conditions:
 1. CASH NOT ACCEPTED.
 2. Payable on presentation, interest @ 21% p.a. would be levied on delayed payments
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)
 Name of account : Dis Elevator Company (India) Limited
 Branch : Cit Bank N.A., D N Road, Fort, Mumbai -400001
 MICR Code : 400037002
 Account No. : 0001041037
 IFSC Code : CITI105990



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 5th Floor, Magnus Tower, Mindspace,
 Link Road, Metad (West), Mumbai 400 054, Maharashtra
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2644 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited No. 27, Langford Road, Shantinagar, Ward No 7E, City : Bangalore Pin code : 560027 State & State code : KARNATAKA - 29 Tax Scheme : GST GST Number : 29AAAC00481E25M GST Invoice No. : KR03204871 GST Invoice Date : 08-Nov-2022 Whether tax payable under RCM : No Doc period Start date : 01-Oct-2022 Doc period End date : 31-Mar-2023		Contract No. : Q02453 Billing Terms : Half-Yearly (Apr-Oct) - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 2 Transaction ID : 2749558 Service Executive Name : V SRIDHAR Contact No. : 9600987363 City : Bangalore Pin code : 560027 Place of Supply : KARNATAKA - 29 Is service : Y			
Customer Name & Address : THE OXFORD EDUCATIONAL INSTITUTIONS C.A.SITE NO.49, 1ST PHASE, J.P. NAGAR BANGALORE - 560078 City : BANGALORE Pin code : 560078 State & State Code : KARNATAKA - 29 GST Number : 29AAATC1553A129		Recipient/Site Address : ENGINEERING COLLEGE, SOMMANAHALLI-HOBSUR ROAD, 10TH MILE STONE, SOMMANAHALLI, HOBSUR ROAD, BANGALORE - 560098 NEW ENGINEERING COLLEGE City : BANGALORE Pin code : 560098 State & State Code : KARNATAKA - 29 PAN number : AAATC1553A GST Number : 29AAATC1553A129			
Government : No		PAN No : AAATC1553A			
HSN		P.O. No. :			
095469	Basic Amount Add- SGST @ 9 % Add- CGST @ 9 %		AMOUNT (Rs.) 60,212.00 5,419.08 5,419.08		
Amount :		71,050.16			
Rupees: Seventy-one thousand fifty and sixteen paise only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002453	01 Oct 22	31 Mar 23	30,106.00	5,419.08	35,525.08
Q002454	01 Oct 22	31 Mar 23	30,106.00	5,419.08	35,525.08
Total :			60,212.00	10,838.16	71,050.16
Payment QRcode 		Govt QR Code 		For Otis Elevator Company (India) Limited  	
IRN : cd77191c4746d4b7d7c110763b711d5b934b6b69df346c5f924e4c2305e408					
Terms & Conditions: 1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Branch : C&I Bank N.A., D N Road, Fort, Mumbai -400001 MICR Code : 400037002 Account No. : 0001041037 IFSC Code : CIT00100000					

*As per section 2695U of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com ** In case of change in address or other relevant details please intimate on your letter head.



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 054, Maharashtra
 CIN: U29150MH1953PLC009156 PAN: AAAC00481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Elevator Company India Limited
 27, Langford Road, Sherethnagar, Ward No 70,
 Bangalore
 City : Bangalore Pin code : 560027
 State & State code : KARNATAKA - 29
 Tax Scheme : GST
 GST Number : 29AAAC00481E22M
 GST Invoice No. : KRO02258E73
 GST Invoice Date : 06-Nov-2022
 Whether tax payable under RCM : No
 Doc period Start date : 01-Oct-2022
 Doc period End date : 31-Mar-2023

Contract No. : Q02455
 Billing Terms : Half-Yearly (Apr-Oct) - Advance
 Document Type : INV
 Supply type code : B2B
 Version : 1.0
 Total Units : 2
 Transaction ID : 2748640
 Service Executive Name : V SRIDHAR
 Contact No. : 9900587363
 City : Bangalore Pin code : 560027
 Place of Supply : KARNATAKA - 29
 Is service : Y

Customer Name & Address :
 THE OXFORD EDUCATIONAL INSTITUTIONS
 C.A.SITE No.40, 1ST PHASE, J.P. NAGAR, BANGALORE - 560078
 City : BANGALORE Pin code : 560078
 State & State Code : KARNATAKA - 29
 GST Number : 29AAATC1553A129

Recipient Site Address :
 ENGINEERING COLLEGE, SOMMANAHALLI - HOSUR ROAD, NEW BLOCK, 10TH
 MILE STONE, SOMMANAHALLI, HOSUR ROAD, BANGALORE - 560068
NEW ENGINEERING COLLEGE
 City : BANGALORE Pin code : 560068
 State & State Code : KARNATAKA - 29
 PAN number : AAATC1553A
 GST Number : 29AAATC1553A129

Government : No PAN No : AAATC1553A

HSN	DESCRIPTION	P.O. No. :	AMOUNT (Rs.)
995489	Basic Amount		60,212.00
	Add:- SGST @ 9 %		5,419.08
	Add:- CGST @ 9 %		5,419.08

Amount : **71,050.16**
 Rupees: Seventy-one thousand fifty and sixteen paise only
 Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002455	01 Oct 22	31 Mar 23	30,106.00	5,419.08	35,525.08
Q002456	01 Oct 22	31 Mar 23	30,106.00	5,419.08	35,525.08
Total :			60,212.00	10,838.16	71,050.16



For Otis Elevator Company (India) Limited



IRN : e126c1b6ed9fd517c9b4b765e270c915245cb5091181f249850c9e1acc9f1d7

Terms & Conditions:
 1. CASH NOT ACCEPTED.
 2. Payable on presentation, interest @ 21% p.a. would be levied on delayed payments
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts
 We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate invoice number as reference for further communication)
 Name of account : Otis Elevator Company (India) Limited
 Branch : Cit Bank N.A., O N Road, Fort, Mumbai -400001
 MICR Code : 400037902

Account No. : 0001041037
 IFSC Code : CITI0100000

*As per section 2695U of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com ** In case of change in address or other relevant details please intimate on your letter head



OIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: U29150MH1953PLC009156 PAN: AAAC05481E
 Ph: (91-22) 8679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Ois Elevator Company India Limited
 27, Langford Road, Shanthinagar, Ward No 70,
 Bangalore
 City: Bangalore
 State & State code: KARNATAKA - 29
 Pin code: 560027
 Tax Scheme: GST
 GST Number: 29AAAC00481E22M
 GST Invoice No.: KRVO220487E
 GST Invoice Date: 06-Nov-2022
 Whether tax payable under RCM: No
 Doc period Start date: 01-Oct-2022
 Doc period End date: 31-Mar-2023

Contract No.: Q002458
 Billing Terms: Net-Yearly [Apr-Oct] - Advance
 Document Type: INV
 Supply type code: B2B
 Version: 1.0
 Total Units: 1
 Transaction ID: 2749542
 Service Executive Name: V SRIDHAR
 Contact No.: 9800587363
 City: Bangalore
 Pin code: 560027
 Place of Supply: KARNATAKA - 29
 Is service: Y

Customer Name & Address:
 THE OXFORD EDUCATIONAL INSTITUTIONS
 C.A SITE No.45, 1ST PHASE, J.P. NAGAR, BANGALORE - 560076

Recipient/Site Address:
 ENGINEERING COLLEGE, BOMMANAHALLI-HOBSUR ROAD, NEW BLOCK, 10th MILESTONE, BOMMANAHALLI HOBSUR ROAD, BANGALORE - 560068
NEW ENGINEERING COLLEGE
 City: BANGALORE
 State & State Code: KARNATAKA - 29
 Pin code: 560068
 PAN number: AAATC1533A
 GST Number: 29AAATC1533A129

City: BANGALORE
 State & State Code: KARNATAKA - 29
 Pin code: 560076
 GST Number: 29AAATC1533A129
 Government: No
 PAN No.: AAATC1533A

HSN	DESCRIPTION	AMOUNT (Rs.)
995489	Basic Amount	30,106.00
	Add:- SGST @ 9 %	2,709.54
	Add:- CGST @ 9 %	2,709.54
Amount:		35,525.08

Rupees: Thirty-five thousand five hundred twenty-five and eight paise only
 Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002458	01 Oct 22	31 Mar 23	30,106.00	5,419.08	35,525.08
Total:			30,106.00	5,419.08	35,525.08



For Ois Elevator Company (India) Limited



IRN : be01770fa29ba4544e564ede17a5725e14ecc30d4e8c22cf3ba4470e3676fa

Terms & Conditions:
 1. CASH NOT ACCEPTED.
 2. Payable on presentation. Interest @ 21%p.a. would be levied on delayed payments.
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timeline prescribed in the respective Acts.

We accept RTGS/NEFT Payments: Our Bank Account details (Please indicate Invoice number as reference for further communication)
 Name of account: Ois Elevator Company (India) Limited
 Branch: Ois Bank N.A., D N Road, Fort, Mumbai -400001
 Account No.: 0001041037
 MICR Code: 430637002
 IFSC Code: CITI0100000

*As per section 206(5) of the Income Tax Act, 1961 read with Rule 115AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@ois.com ** In case of change in address or other relevant details please intimate on your letter head.

29ABWPH8595C1ZW

TAX INVOICE

MOB:9448733919

PAWAN ELECTRICALS & HARDWARE

Dealers in: All Electricals & Hardwares Goods
139, Begur Main Road, Hongasandra, Bengaluru-560068
hanumanram9190@gmail.com

Date: 02/09/2022

To: The Oxford College of Engineering (Bommanahalli),
Bangalore-68

Sl. No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
①	4x m.s. blade	10 nos	25	250	00
②	4x wall cutting blade	2 nos	125	250	00
③	Bichyam Tar 550g	2 nos	90	180	00
TOTAL				680	00
CGST 9%				61	20
SGST 9%				61	20
IGST				1	00
GRANDTOTAL				802	00

for installation of
New UPS in the gateway
Old building
Nov 22
08/09/2022



Revised by
A. Nampajiri
2/9/22

The Oxford College of Engineering
Bommanahalli, Bangalore-68.
SECURITY
Stamp in at 12.45 PM on 02/09/2022
Road No. 17457 D.C. No. 4421
Security Sign

Principal
Professor & Head
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bangalore-560 008

Party's GSTIN: 29AAATC1553ALZ9

Goods once sold cannot be taken back or exchanged

For PAWAN ELECTRICALS & HARDWARE

NPH8595C1ZW

TAX INVOICE

MOB:9448733919

PAWAN ELECTRICALS & HARDWARE

No. **4368** Dealers in: All Electricals & Hardwares Goods
 # 139, Begur Main Road, Hongasandra, Bengaluru-560068
 hanumanram9190@gmail.com

Date: 16/08/2022

To: The Oxford College of Engineering (Bommanahalli)
 For: (main gate, server room) Bommanahalli-68

Sl. No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
①	1" 2mm U.I.P Concrete Molding pipe	20 nos	125	2500	= 00
②	1" 2mm pvc. Collet	20 nos	08	160	= 00
③	1" deep Jo Bay 3 way	20 nos	50	1000	= 00
④	1" 2mm pvc. Bend	20 nos	12	240	= 00
The Oxford College of Engineering Bommanahalli, Bangalore-68. SECURITY Material In at 13.30 Hrs. Dt. 16/08/22 Inward No. 1462 D.O. No. 4368				PRINCIPAL The Oxford College of Engineering Bommanahalli, Hoalur Road Bengaluru-560 068	
Bill is Received on 16/08/22 M. H. H. R. Server Room.				TOTAL 3900 = 00 CGST...9...% 351 = 00 SGST...9...% 351 = 00 IGST...% GRANDTOTAL 4602 = 00	
Party's GSTIN: 29BAAATC1553A				Party's Signature: _____ Date: 16/8/22	

Goods once sold cannot be taken back or exchanged

FOR PAWAN ELECTRICALS & HARDWARE

10095012W

TAX INVOICE

MOB:9448733919

PAWAN ELECTRICALS & HARDWARE

No. 4633 Dealers in: All Electricals & Hardwares Goods
139, Begur Main Road, Hongasandra, Bengaluru-560068
hanumanram9190@gmail.com

Date: 17/11/2022

To: The Oxford College of Engineering
Bommanahalli, Bengaluru - 56

Sl. No.	Description	Qty	Rate	Rs. Amount	Ps.
①	1" Cassing - Capping (quadiers) co	10 Lr	50.84	508	40
②	2+2 Cng. Box p.v.c. —	5 Nos	32.80	164	50
③	5Ans Lisha co. Switch —	10 Nos	25.42	254	23
④	5Ans 2x1 Sockets (Lisha co)	10 Nos	42.32	423	22
⑤	3/4 pvc 2mm pipe —	25 Lr	61.86	1546	50
⑥	3/4 Band and collar pvc	50 Nos	5.08	254	23
⑦	4.5mm Copper wire (Red and Blue) (Aubor co)	2 Coil	33.55	6710	00
⑧	2.5mm Copper wire (Red + Blue)	2 Coil	22.21	4442	00
⑨	1.5mm Green wire (Aubor co)	2 Coil	1308.30	2616	00
⑩	2" pop Seccas out 80cm	20 ch	8.47	169	45
⑪	2 pole MCB (Hi. A)	1 Nos	405	405	00
TOTAL				17780	05
CGST 9%				1600	20
SGST 9%				1600	20
IGST %					
GRANDTOTAL				20980	00

for ups
connected
to
the
lab
to
be
used
for
the
work



Revised by
A. Hanumanram

Party's GSTIN: 29AAATC1553A-1729

Goods once sold cannot be taken back or exchanged
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bengaluru-560 068

PAWAN ELECTRICALS & HARDWARE