

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





GPS Map
Camera Lite

Mysore Ooty Road, Mysore Pinjra Pole Society,
Mysuru, 570025, KA, India

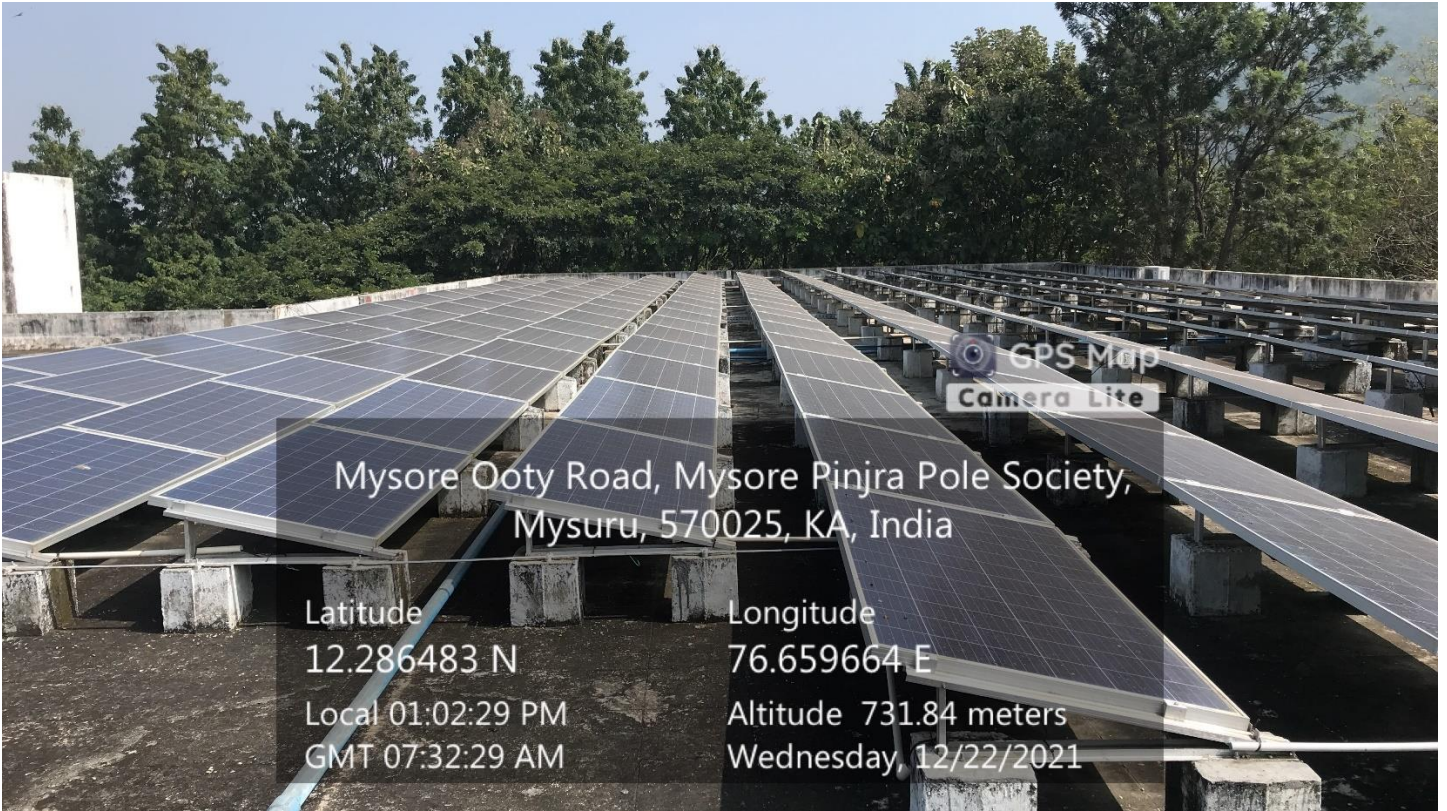
Latitude	Longitude
12.286483 N	76.659664 E
Local 01:03:17 PM	Altitude 731.84 meters
GMT 07:33:17 AM	Wednesday, 12/22/2021



GPS Map
Camera Lite

Mysore Ooty Road, Mysore Pinjra Pole Society,
Mysuru, 570025, KA, India

Latitude	Longitude
12.286483 N	76.659664 E
Local 01:03:09 PM	Altitude 731.84 meters
GMT 07:33:09 AM	Wednesday, 12/22/2021



Mysore Ooty Road, Mysore Pinjra Pole Society,
Mysuru, 570025, KA, India

Latitude
12.286483 N
Local 01:02:29 PM
GMT 07:32:29 AM

Longitude
76.659664 E
Altitude 731.84 meters
Wednesday, 12/22/2021

GPS Map
Camera Lite



Mysore Ooty Road, Mysore Pinjra Pole Society,
Mysuru, 570025, KA, India

Latitude
12.286483 N
Local 01:01:59 PM
GMT 07:31:59 AM

Longitude
76.659664 E
Altitude 731.84 meters
Wednesday, 12/22/2021

GPS Map
Camera Lite

WAAREE
One with the Sun



GPS Map
Camera Lite

INVERTER 2

Mysore Ooty Road, Mysore Pinjra Pole Society,
Mysuru, 570025, KA, India

Latitude

12.286772 N

Local 01:04:01 PM

GMT 07:34:01 AM

Longitude

76.659776 E

Altitude 734.72 meters

Wednesday, 12/22/2021

ಜೆಎಸ್‌ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ

ಜೆಎಸ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು

ಸ್ವಾಯತ್ತ. 'ಎ' ದರ್ಜೆ ಪ್ರಜ್ಞೆ ಉತ್ಪನ್ನತಾ ಕಾಲೇಜು ಎಂದು ಯುಜಿಸಿಯಿಂದ ಗುರುತಿಸಲ್ಪಟ್ಟಿದೆ

ಜಿ.ಎನ್. ರಸ್ತೆ, ಮೈಸೂರು - 570 025

Ph: 0821-2548236 & 2548380. FAX: 0821-2548238 E-mail: jssautonomous@gmail.com Website: JSSCACS.edu.in

ಸಂಖ್ಯೆ: ಜೆಎಸ್‌ಎಸ್/ನಿಎಂ/ /2019-20

ದಿನಾಂಕ:- 07-09-2019

ಕಾರ್ಯನಿರ್ವಾಹಕ ಕಾರ್ಯದರ್ಶಿಯವರು,

ಜೆಎಸ್‌ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ,

ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ :- ಹಣಕಾಸಿನ ವಹಿವಾಣಿಗೆ ಸಂಬಂಧಿಸಿದ ಬೇಡಿಕೆ ಪತ್ರ

1	ವಿಭಾಗದ ಹೆಸರು	ಕಚೇರಿ ವಿಭಾಗ
2	ಪಾವತಿ ಉದ್ದೇಶ	ಕಾಲೇಜಿನ ಉಪಯೋಗಕ್ಕಾಗಿ LED Tube-philips ತಲಿಸಿದ್ದರ ಬಾಬಿ.
3	ಆಯವ್ಯಯ ಶೀರ್ಷಿಕೆ	Electricals Repair & Maintenance
4	ಈ ಬಾಬಿ ವಸೂಲಾಗಿರುವ ಮೊಬಲಗು	0.00
5	ಆಯವ್ಯಯದಲ್ಲ ಕಾಯ್ದಿರಿಸಿದ ಮೊಬಲಗು	70000.00
6	ಕೋರಲಾಗಿರುವ ಹಣ	40500.00
7	ಈವರೆಗೆ ಆಗಿರುವ ಖರ್ಚು	4602.00
8	ನದಲಿ ಬಾಬಿ ಸೇರಿ ಖರ್ಚು	45102.00
9	ಉಳಿಕೆ ಮೊಬಲಗು	24898.00
10	ಖಾತೆಯ ಹೆಸರು	ಕಾಲೇಜು ಲೆಕ್ಕ ಖಾತೆ
11	ಖಾತೆಯ ಸಂಖ್ಯೆ	54007360089
12	ಹಣ ಕೋರಿಕೆ ದಿನಾಂಕಕ್ಕೆ ಖಾತೆಯಲ್ಲಿದ್ದ ಒಟ್ಟಾರೆ ಹಣ	2300000.00
13	ಕೇಂದ್ರ ಕಛೇರಿಯ ಅನುಮೋದನೆ ಪತ್ರ ವಿವರ	

Paid by Cheque
No. 307693
Date 07-09-2019
Rs. 40500/-
Payee's Signature
Payee's Name

ಚೆಕ್‌ನ್ನು ಕೆಳಕಂಡವರ ಹೆಸರಿಗೆ ನೀಡಿ, ಬಾಬಿಗಳನ್ನು ಹಿಂದಿರಿಸಲು ಕೋರಲಾಗಿದೆ.

cheque for: M/s. M.S. Electricals, Mysore

ಜೆಎಸ್‌ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ
Assistant Director
College Education Division
JSS Mahavidyalayapethe
Mysore.

ತಮ್ಮ ವಿಶ್ವಾಸಿ
ಪ್ರಾಚಾರ್ಯರು
ಜೆಎಸ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
ಉಪ ರಸ್ತೆ, ಮೈಸೂರು-570
07/9

M.S.Electricals

#328,K.T.Street,Opp. Surya Lodge Cross,, Mandimohalla, Mysuru-570001.
 Tel. : 0821-4265855 email : ms.electricals2010@yahoo.com

Invoice No. : 534
 Date of Invoice : 28-08-2019 (01:11 PM)
 Place of Supply : Karnataka (29)

Reverse Charge : N
 PO No. : JSSCM/PO/Led/900/19-20

Billed to :
 THE PRINCIPAL.....
 JSS ARTS COMMERCE & SCIENCE COLLEGE
 Ooty Road,
 MYSORE

Shipped to :
 THE PRINCIPAL.....
 JSS ARTS COMMERCE & SCIENCE COLLEGE
 Ooty Road,
 MYSORE

174
 30/08/19

GSTIN / UIN : ,

GSTIN / UIN :

S.N.	Description of Goods	HSN/S AC	Qty.	Unit	price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W Led Tube - Philips	9405	150.00	No.	241.07	6.00 %	2,169.63	6.00 %	2,169.63	40,499.76

PAID & CANCELLED

Add : Rounded Off (+)

40,499.76
 0.24

Grand Total 150.00 No.

₹ 40,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9405	12%	36,160.50	2,169.63	2,169.63	4,339.26

Rupees Forty Thousand Five Hundred Only

Bank Details : A/C No: 17151010000212,SYNDICATE BANK, MMJC Branch, MYSURU, IFSC:SYNB0001715

Terms & Conditions

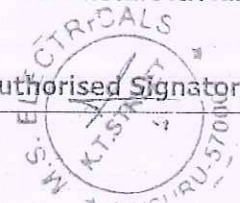
- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Karnataka' Jurisdiction only.

Receiver's Signature :

(Signature)

For M.S.Electricals

Authorised Signatory



(Handwritten signature)

(Handwritten initials)

IN : 29CKDPS5795K1Z6

Original Copy

TAX INVOICE
M.S. ELECTRICALS.

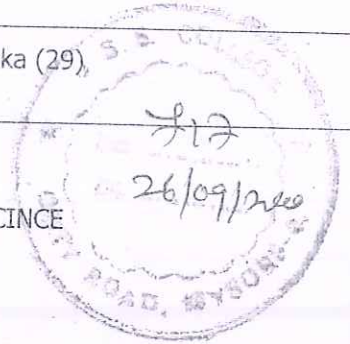
#328, K.T. Street, Opp. Surya Lodge Cross, Mandimohalla, Mysuru-570001.
Tel. : 0821-4265855 email : ms.electricals2010@yahoo.com

Invoice No. : 544
Date of Invoice : 25-09-2020 (05:11 PM)

Place of Supply : Karnataka (29),
Reverse Charge : N

Billed to :
THE PRINCIPAL....
JSS ARTS COMMERCE AND SCIENCE
OOTY ROAD COLLEGE
MYSORE

Shipped to :
THE PRINCIPAL....
JSS ARTS COMMERCE AND SCIENCE
OOTY ROAD COLLEGE
MYSORE



GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20Watts LED Tube Light Make: Philips	9504	100.00	No.	241.00	6.00 %	1,446.00	6.00 %	1,446.00	26,992.00

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
Ooty Road, Mysuru-25
Department of Electric Dept

Certified that the articles are received in good condition and taken to stock vide department stock Book Page No. _____ Date _____ and College Stock Book Page No. 280 Date 26/09/2020

Head of the Dept. _____ Principal _____

Grand Total 100.00 No.

₹ 26,992.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	24,100.00	1,446.00	1,446.00	2,892.00

Rupees Twenty Six Thousand Nine Hundred Ninety Two Only

Bank Details : A/C NO: 17151010000212, SYNDICATE BANK, M M J C BR., MYSURU, IFSC: SYNB0001715

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'MYSURU' Jurisdiction only.

Receiver's Signature :



Received by No. 686156

Accounts - 1
26/9/2020

29CKDPS5795K1Z6

Original Copy

TAX INVOICE
M.S. ELECTRICALS.

#328, K.T.Street, Opp. Surya Lodge Cross, Mandimohalla, Mysuru-570001.
Tel. : 0821-4265855 email : ms.electricals2010@yahoo.com

676
01/09/22
M.S. ELECTRICALS
MYSURU

Invoice No. : 749 Dated : 27-08-2022 (12:10 PM) Place of Supply : Karnataka (29) Reverse Charge : N IR/RR No. :	Transport : Vehicle No. : Station : E-Way Bill No. :
Billed to : THE PRINCIPAL.... JSS ARTS COMMERCE AND SCINCE DOTY ROAD COLLEGE MYSORE GSTIN / UIN :	Shipped to : THE PRINCIPAL.... JSS ARTS COMMERCE AND SCINCE DOTY ROAD COLLEGE MYSORE GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20watts 4feet Tubelight Make: PHILIP	8539	120.00	No.	230.00	9.00 %	2,484.00	9.00 %	2,484.00	32,568.00
2.	15watts Led Driver	9405	15.00	No.	228.00	9.00 %	307.80	9.00 %	307.80	4,035.60
3.	Insulation Tape	8546	12.00	No.	20.00	9.00 %	21.60	9.00 %	21.60	283.20
4.	20watts 4 Feet LED Fitting Make: Phi	9405	10.00	No.	233.00	9.00 %	209.70	9.00 %	209.70	2,749.40

PAID & CANCELLED
24

S

Less : Rounded Off (-) 39,636.20
0.20

Grand Total 157.00 No. ₹ 39,636.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,590.00	3,023.10	3,023.10	6,046.20

Rupees Thirty Nine Thousand Six Hundred Thirty Six Only

Bank Details : A/C NO: 17151010000212, CANARA BANK, M M J C BRANCH, MYSURU, IFSC: CNRB0011715

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MYSURU' Jurisdiction only.

Receiver's Signature :

for M.S. ELECTRICALS.
Authorised Signatory

M.S. ELECTRICALS
K.T. STREET
MYSURU - 570001

Checked by
found 0.5
MKS
27/8

S

in Account

ಜೆಎಸ್‌ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ

ಜೆಎಸ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು

ಸ್ವಾಯತ್ತ. 'ಎ' ದರ್ಜೆ ಪ್ರಜ್ಞೆ ಉತ್ಪನ್ನತಾ ಕಾಲೇಜು ಎಂದು ಯುಜಿಸಿಯಿಂದ ಗುರುತಿಸಲ್ಪಟ್ಟಿದೆ

ಜಿ.ಎನ್. ರಸ್ತೆ, ಮೈಸೂರು - 570 025

Ph: 0821-2548236 & 2548380. FAX: 0821-2548238 E-mail: jssautonomous@gmail.com Website: JSSCACS.edu.in

ಸಂಖ್ಯೆ: ಜೆಎಸ್‌ಎಸ್/ನಿಎಂ/ /2019-20

ದಿನಾಂಕ:- 07-09-2019

ಕಾರ್ಯನಿರ್ವಾಹಕ ಕಾರ್ಯದರ್ಶಿಯವರು,

ಜೆಎಸ್‌ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ,

ಮೈಸೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ :- ಹಣಕಾಸಿನ ವಹಿವಾಟಿಗೆ ಸಂಬಂಧಿಸಿದ ಬೇಡಿಕೆ ಪತ್ರ

1	ವಿಭಾಗದ ಹೆಸರು	ಕಚೇರಿ ವಿಭಾಗ
2	ಪಾವತಿ ಉದ್ದೇಶ	ಕಾಲೇಜಿನ ಉಪಯೋಗಕ್ಕಾಗಿ LED Tube-philips ತಲಿಸಿದ್ದರ ಬಾಬಿ.
3	ಆಯವ್ಯಯ ಶೀರ್ಷಿಕೆ	Electricals Repair & Maintenance
4	ಈ ಬಾಬಿ ವಸೂಲಾಗಿರುವ ಮೊಬಲಗು	0.00
5	ಆಯವ್ಯಯದಲ್ಲ ಕಾಯ್ದಿರಿಸಿದ ಮೊಬಲಗು	70000.00
6	ಕೋರಲಾಗಿರುವ ಹಣ	40500.00
7	ಈವರೆಗೆ ಆಗಿರುವ ಖರ್ಚು	4602.00
8	ನದಲಿ ಬಾಕಿ ಸೇರಿ ಖರ್ಚು	45102.00
9	ಉಳಿಕೆ ಮೊಬಲಗು	24898.00
10	ಖಾತೆಯ ಹೆಸರು	ಕಾಲೇಜು ಲೆಕ್ಕ ಖಾತೆ
11	ಖಾತೆಯ ಸಂಖ್ಯೆ	54007360089
12	ಹಣ ಕೋರಿಕೆ ದಿನಾಂಕಕ್ಕೆ ಖಾತೆಯಲ್ಲಿದ್ದ ಒಟ್ಟಾರೆ ಹಣ	2300000.00
13	ಕೇಂದ್ರ ಕಛೇರಿಯ ಅನುಮೋದನೆ ಪತ್ರ ವಿವರ	

Paid by Cheque
No. 307693
Date 07-09-2019
Rs. 40500/-
Signature
Stamp

ಚೆಕ್‌ನ್ನು ಕೆಳಕಂಡವರ ಹೆಸರಿಗೆ ನೀಡಿ, ಬಾಕಿಯನ್ನು ಹಿಂದಿರಿಸಲು ಕೋರಲಾಗಿದೆ.

cheque for: M/s. M.S. Electricals, Mysore

ಜೆಎಸ್‌ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ
Assistant Director
College Education Division
JSS Mahavidyalayapethe
Mysore.

ತಮ್ಮ ವಿಶ್ವಾಸಿ
ಪ್ರಾಚಾರ್ಯರು
ಜೆಎಸ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
ಉಪ ರಸ್ತೆ, ಮೈಸೂರು-570 025
07/9

M.S.Electricals

#328,K.T.Street,Opp. Surya Lodge Cross,, Mandimohalla, Mysuru-570001.
 Tel. : 0821-4265855 email : ms.electricals2010@yahoo.com

Invoice No. : 534
 Date of Invoice : 28-08-2019 (01:11 PM)
 Place of Supply : Karnataka (29)

Reverse Charge : N
 PO No. : JSSCM/PO/Led/900/19-20

Billed to :
 THE PRINCIPAL.....
 JSS ARTS COMMERCE & SCIENCE COLLEGE
 Ooty Road,
 MYSORE

Shipped to :
 THE PRINCIPAL.....
 JSS ARTS COMMERCE & SCIENCE COLLEGE
 Ooty Road,
 MYSORE

174
 30/08/19

GSTIN / UIN : ,

GSTIN / UIN :

S.N.	Description of Goods	HSN/S AC	Qty.	Unit	price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20W Led Tube - Philips	9405	150.00	No.	241.07	6.00 %	2,169.63	6.00 %	2,169.63	40,499.76

PAID & CANCELLED

Add : Rounded Off (+)

40,499.76
 0.24

Grand Total 150.00 No.

₹ 40,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9405	12%	36,160.50	2,169.63	2,169.63	4,339.26

Rupees For y Thousand Five Hundred Only

Bank Details : A/C No: 17151010000212,SYNDICATE BANK, MMJC Branch, MYSURU, IFSC:SYNB0001715

Terms & Conditions

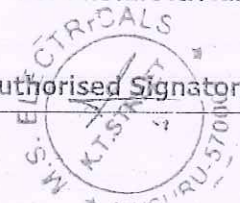
- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Karnataka' Jurisdiction only.

Receiver's Signature :

(Signature)

For M.S.Electricals

Authorised Signatory



(Handwritten signature)

(Handwritten initials)

IN : 29CKDPS5795K1Z6

Original Copy

TAX INVOICE
M.S. ELECTRICALS.

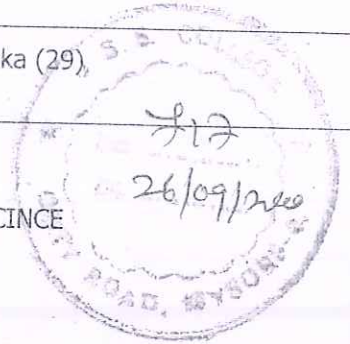
#328, K.T.Street, Opp. Surya Lodge Cross, Mandimohalla, Mysuru-570001.
Tel. : 0821-4265855 email : ms.electricals2010@yahoo.com

Invoice No. : 544
Date of Invoice : 25-09-2020 (05:11 PM)

Place of Supply : Karnataka (29),
Reverse Charge : N

Billed to :
THE PRINCIPAL....
JSS ARTS COMMERCE AND SCIENCE
OOTY ROAD COLLEGE
MYSORE

Shipped to :
THE PRINCIPAL....
JSS ARTS COMMERCE AND SCIENCE
OOTY ROAD COLLEGE
MYSORE



GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20Watts LED Tube Light Make: Philips	9504	100.00	No.	241.00	6.00 %	1,446.00	6.00 %	1,446.00	26,992.00

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
Ooty Road, Mysuru-25
Department of Electric Dept

Certified that the articles are received in good condition and taken to stock vide department stock Book Page No. _____ Date _____ and College Stock Book Page No. 280 Date 26/09/2020

Head of the Dept. _____ Principal _____

Grand Total 100.00 No.

₹ 26,992.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	24,100.00	1,446.00	1,446.00	2,892.00

Rupees Twenty Six Thousand Nine Hundred Ninety Two Only

Bank Details : A/C NO: 17151010000212, SYNDICATE BANK, M M J C BR., MYSURU, IFSC: SYNB0001715

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'MYSURU' Jurisdiction only.

Receiver's Signature :



Received by No. 686156

Accounts -1
26/9/2020

29CKDPS5795K1Z6

Original Copy

TAX INVOICE
M.S. ELECTRICALS.

#328, K.T.Street, Opp. Surya Lodge Cross, Mandimohalla, Mysuru-570001.
Tel. : 0821-4265855 email : ms.electricals2010@yahoo.com

676
01/09/22
M.S. ELECTRICALS
MYSURU

Invoice No. : 749 Dated : 27-08-2022 (12:10 PM) Place of Supply : Karnataka (29) Reverse Charge : N IR/RR No. :	Transport : Vehicle No. : Station : E-Way Bill No. :
Billed to : THE PRINCIPAL.... JSS ARTS COMMERCE AND SCINCE DOTY ROAD COLLEGE MYSORE GSTIN / UIN :	Shipped to : THE PRINCIPAL.... JSS ARTS COMMERCE AND SCINCE DOTY ROAD COLLEGE MYSORE GSTIN / UIN :

Sl.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20watts 4feet Tubelight Make: PHILIP	8539	120.00	No.	230.00	9.00 %	2,484.00	9.00 %	2,484.00	32,568.00
2.	15watts Led Driver	9405	15.00	No.	228.00	9.00 %	307.80	9.00 %	307.80	4,035.60
3.	Insulation Tape	8546	12.00	No.	20.00	9.00 %	21.60	9.00 %	21.60	283.20
4.	20watts 4 Feet LED Fitting Make: Phi	9405	10.00	No.	233.00	9.00 %	209.70	9.00 %	209.70	2,749.40

PAID & CANCELLED

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39,636.20
Less : Rounded Off (-) 0.20

Grand Total 157.00 No. ₹ 39,636.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,590.00	3,023.10	3,023.10	6,046.20

Rupees Thirty Nine Thousand Six Hundred Thirty Six Only

Bank Details : A/C NO: 17151010000212, CANARA BANK, M M J C BRANCH, MYSURU, IFSC: CNRB0011715

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'MYSURU' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;"> <p style="font-weight: bold;">for M.S. ELECTRICALS.</p>  <p style="font-weight: bold;">Authorised Signatory</p> </div>
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Checked by
found 0.5
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in Accounts



Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeecpm@cescmysore.org

Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)

R R NUMBER	HT-640				
ACCOUNT I D	5112850116				
Reading date	1 st.				
NAME & ADDRESS	The President, JSS Mahavidyaapeeta, Ooty Road, Mysuru.				
TARIFF	HT 2Ci				
Sanction load	150KVA				
Solar Roof Top Load	100KWP				DUE DATE
Billing period	1/10/2023	1/11/2023			15-11-2023
	IMPORT	EXPORT	BMD	PF	
present reading	415.53	682.98	0.126	0.98	
Previous reading	404.5	666.54			
TOTAL	11.03	16.44			
CONSTANT	750	750	750		
CONSUMPTION	8272.5	12330	94.5	0.98	
Difference between Export & Import	4057.5	Units			
Bill Amount (@3.07 per Unit)	4057.5	3.07	12456.53		
Total fixed charges 38400					
Less fixed charges	38400				
Less Tax (import x 3.07) * 9 %	2286				
pf penalty	0				
AREARS	-36459				
Net payable to Consumer	8230				

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
Import Energy of this Installation 8272.5 Units
Export Energy of this Installation 12330 Units
Difference between Export & Import 4057.5 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -8230

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.


Asst Executive Engineer, Ele
CESC Chamundipuram Sub-Divn.,
Mysuru
ಮೈಸೂರು-8



Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

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Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)


R R NUMBER	HT-640				
ACCOUNT ID	5112850116				
Reading date	1 st.				
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.				
TARIFF	HT 2Ci				
Sanction load	150KVA				
Solar Roof Top Load	100KWP				DUE DATE
Billing period	1/9/2023	1/10/2023			15-10-2023
	IMPORT	EXPORT	BMD	PF	
present reading	404.5	666.54	0.084	0.85	
Previous reading	397.82	649.79			
TOTAL	6.68	16.75			
CONSTANT	750	750	750		
CONSUMPTION	5010	12562.5	63	0.85	
Difference between Export & Import	7552.5	Units			
Bill Amount (@3.07 per Unit)	7552.5	3.07	23186.18		
Total fixed charges 38400					
Less fixed charges	38400				
Less Tax (import x 3.07) *9 %	1384				
pf penalty	1052				
AREARS	-54109				
Net payable to Consumer	36459				

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
Import Energy of this Installation 5010 Units
Export Energy of this Installation 12562.5 Units
Difference between Export & Import 7552.5 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -36459

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.


Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.
Mysuru
ಶಾ. ಎ. ಸ. ನಿ. ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ
ಮೈಸೂರು-8

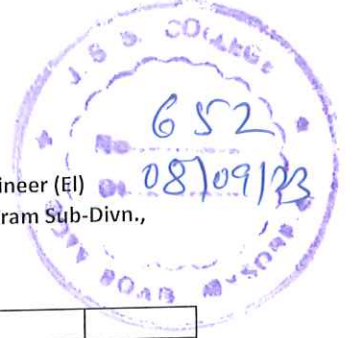


Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeecpm@cescmysore.org

Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru



Electricity Bill (solar Roof Top)

R R NUMBER	HT-640			
ACCOUNT I D	5112850116			
Reading date	1 st.			
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.			
TARIFF	HT 2Ci			
Sanction load	150KVA			
Solar Roof Top Load	100KWP			DUE DATE
Billing period	1/8/2023	1/9/2023		15-09-2023
	IMPORT	EXPORT	BMD	PF
present reading	397.82	649.79	0.084	0.84
Previous reading	389.99	631.24		
TOTAL	7.83	18.55		
CONSTANT	750	750	750	
CONSUMPTION	5872.5	13912.5	63	0.84
Difference between Export & Import	8040	Units		
Bill Amount (@3.07 per Unit)	8040	3.07	24682.80	
Total fixed charges 38400				
Less fixed charges	38400			
Less Tax (import x 3.07) *9 %	1623			
pf penalty	1057			
AREARS	-70506			
Net payable to Consumer	54109			

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
 Import Energy of this Installation 5872.5 Units
 Export Energy of this Installation 13912.5 Units
 Difference between Export & Import 8040 Units
 Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -54109

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.

(Signature)
 Asst. Executive Engineer Ele
 CESC Chamundipuram Sub-Divn.,
 Mysuru
 ಸಹಾಯಕ ಕ್ಷೇತ್ರೀಯ ನಿರೀಕ್ಷಕರು
 ಚಾ. ವಿ. ಸ. ನಿ., ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ,
 ಮೈಸೂರು-೫

(Signature)
 ಪ್ರಾಚಾರ್ಯರು
 ಜಿಎನ್‌ಎನ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
 ಉಟಿ ರಸ್ತೆ, ಮೈಸೂರು-೫

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07/9/23



Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeeepm@cescmysore.org

Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)

R R NUMBER	HT-640				
ACCOUNT I D	5112850116				
Reading date	1 st.				
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.				
TARIFF	HT 2Ci				
Sanction load	150KVA				
Solar Roof Top Load	100KWP			DUE DATE	15-08-2023
Billing period	4933 July-23 4934				
	IMPORT	EXPORT	BMD	PF	
present reading	389.99	631.24	0.105	0.821	
Previous reading	386.77	610.12			
TOTAL	3.22	21.12			
CONSTANT	750	750	750		
CONSUMPTION	2415	15840	78.75	0.821	
Difference between Export & Import	13425	Units			
Bill Amount (@3.07 per Unit)	13425	3.07	41214.75		
Total fixed charges 38400					
Less fixed charges	38400				
Less Tax (import x 3.07) *9 %	667.2645				
pf penalty	580				
AREARS	-69094				
Pf short claim	183				
Net payable to Consumer	70506				
CERTIFICATE:					

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top

Import Energy of this Installation | 2415 Units
Export Energy of this Installation | 15840 Units
Difference between Export & Import | 13425 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc

-70506 ✓

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.

Asst.Executive Engineer Ele
CESC Chamundipuram Sub-Divn.,
Mysuru

ಪ್ರಾಚಾರ್ಯರು
ಜೆಎನ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
ಲಾಟಿ ರಸ್ತೆ, ಮೈಸೂರು-25
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Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeecpm@cescmysore.org

Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)


R R NUMBER	HT-640			
ACCOUNT I D	5112850116			
Reading date	1 st.			
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.			
TARIFF	HT 2Ci			
Sanction load	150KVA			
Solar Roof Top Load	100KWP			DUE DATE
Billing period	1/6/2023	1/7/2023		15-07-2023
	IMPORT	EXPORT	BMD	PF
present reading	386.77	610.12	0.112	0.9
Previous reading	382.66	589.54		
TOTAL	4.11	20.58		
CONSTANT	750	750	750	
CONSUMPTION	3082.5	15435	84	0.9
Difference between Export & Import	12352.5	Units		
Bill Amount (@3.07 per Unit)	12352.5	3.07	37922.18	
Total fixed charges 38400				
Less fixed charges	38400			
Less Tax (import x 3.07) *9 %	852			
pf penalty	0			
AREARS	-70424			
FAC.49P	1510			
Net payable to Consumer	67584			


CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
Import Energy of this Installation 3082.5 Units
Export Energy of this Installation 15435 Units
Difference between Export & Import 12352.5 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -67584

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.


Asst. Executive Engineer Ele
O&M Chamundipuram Sub-Divn.
Mysuru
ಶಾ. ವಿ. ಸ. ನಿ., ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ
ಮೈಸೂರು-8


ಪ್ರಾಚಾರ್ಯರು
ಜಿಎಸ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
ಲಾಟಿ ರಸ್ತೆ, ಮೈಸೂರು-25

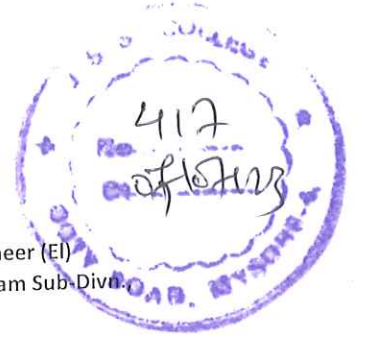


Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeecpm@cescmysore.org

Office of the
Asst Executive Engineer (El)
O&M Chamundipuram Sub-Divn
Mysuru



Electricity Bill (solar Roof Top)

R R NUMBER	HT-640			
ACCOUNT ID	5112850116			
Reading date	1 st.			
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.			
TARIFF	HT 2Ci			
Sanction load	150KVA			
Solar Roof Top Load	100KWP			
Billing period	1/6/2023	1/7/2023	DUE DATE 15-07-2023	
	IMPORT	EXPORT	BMD	PF
present reading	386.77	610.12	0.112	0.9
Previous reading	382.66	589.54		
TOTAL	4.11	20.58		
CONSTANT	750	750	750	
CONSUMPTION	3082.5	15435	84	0.9
Difference between Export & Import	12352.5	Units		
Bill Amount (@3.07 per Unit)	12352.5	3.07	37922.18	
Total fixed charges 38400				
Less fixed charges	38400			
Less Tax (import x 3.07) *9 %	852			
pf penalty	0			
AREARS	-70424			
FAC.49P	1510			
Net payable to Consumer	67584			

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
 Import Energy of this Installation 3082.5 Units
 Export Energy of this Installation 15435 Units
 Difference between Export & Import 12352.5 Units
 Billed @ rate of 3.07 per Unit

Consumer Payable to cesc

-67584

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.

Shanmug
 Asst. Executive Engineer Ele
 ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಹಣಾ ಅಧೀನಿಯರ್ (ಎ)
 CESC Chamundipuram Sub-Divn,
 Mysuru
 ಆ. ಎ. ಸ. ನಿ., ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ
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Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeecpm@cescmysore.org

Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)

R R NUMBER	HT-640				
ACCOUNT I D	5112850116				
Reading date	1 st.				
NAME & ADDRESS	The President, JSS Mahavidyaapeeta, Ooty Road, Mysuru.				
TARIFF	HT 2Ci				
Sanction load	150KVA				
Solar Roof Top Load	100KWP				DUE DATE
Billing period	1/10/2023	1/11/2023			15-11-2023
	IMPORT	EXPORT	BMD	PF	
present reading	415.53	682.98	0.126	0.98	
Previous reading	404.5	666.54			
TOTAL	11.03	16.44			
CONSTANT	750	750	750		
CONSUMPTION	8272.5	12330	94.5	0.98	
Difference between Export & Import	4057.5	Units			
Bill Amount (@3.07 per Unit)	4057.5	3.07	12456.53		
Total fixed charges 38400					
Less fixed charges	38400				
Less Tax (import x 3.07) * 9 %	2286				
pf penalty	0				
AREARS	-36459				
Net payable to Consumer	8230				

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
Import Energy of this Installation 8272.5 Units
Export Energy of this Installation 12330 Units
Difference between Export & Import 4057.5 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -8230

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.


Asst Executive Engineer, Ele
CESC Chamundipuram Sub-Divn.,
Mysuru
ಮೈಸೂರು-8



Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

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Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)

R R NUMBER	HT-640				
ACCOUNT ID	5112850116				
Reading date	1 st.				
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.				
TARIFF	HT 2Ci				
Sanction load	150KVA				
Solar Roof Top Load	100KWP				DUE DATE
Billing period	1/9/2023	1/10/2023			15-10-2023
	IMPORT	EXPORT	BMD	PF	
present reading	404.5	666.54	0.084	0.85	
Previous reading	397.82	649.79			
TOTAL	6.68	16.75			
CONSTANT	750	750	750		
CONSUMPTION	5010	12562.5	63	0.85	
Difference between Export & Import	7552.5	Units			
Bill Amount (@3.07 per Unit)	7552.5	3.07	23186.18		
Total fixed charges 38400					
Less fixed charges	38400				
Less Tax (import x 3.07) *9 %	1384				
pf penalty	1052				
AREARS	-54109				
Net payable to Consumer	36459				

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
Import Energy of this Installation 5010 Units
Export Energy of this Installation 12562.5 Units
Difference between Export & Import 7552.5 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -36459

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.

Asst Executive Engineer (EI)
CESC Chamundipuram Sub-Divn.
Mysuru
ಮಾ. ಎ. ಸ. ನಿ. ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ
ಮೈಸೂರು-8

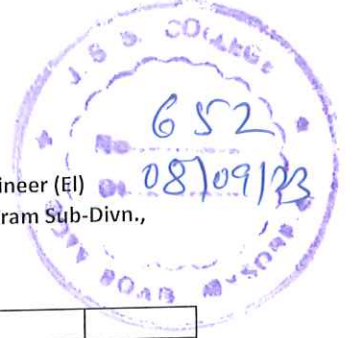


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Office of the
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O&M Chamundipuram Sub-Divn.,
Mysuru



Electricity Bill (solar Roof Top)

R R NUMBER	HT-640			
ACCOUNT I D	5112850116			
Reading date	1 st.			
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.			
TARIFF	HT 2Ci			
Sanction load	150KVA			
Solar Roof Top Load	100KWP			DUE DATE
Billing period	1/8/2023	1/9/2023		15-09-2023
	IMPORT	EXPORT	BMD	PF
present reading	397.82	649.79	0.084	0.84
Previous reading	389.99	631.24		
TOTAL	7.83	18.55		
CONSTANT	750	750	750	
CONSUMPTION	5872.5	13912.5	63	0.84
Difference between Export & Import	8040	Units		
Bill Amount (@3.07 per Unit)	8040	3.07	24682.80	
Total fixed charges 38400				
Less fixed charges	38400			
Less Tax (import x 3.07) *9 %	1623			
pf penalty	1057			
AREARS	-70506			
Net payable to Consumer	54109			

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
 Import Energy of this Installation 5872.5 Units
 Export Energy of this Installation 13912.5 Units
 Difference between Export & Import 8040 Units
 Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -54109

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.

(Signature)
 Asst. Executive Engineer Ele
 CESC Chamundipuram Sub-Divn.
 Mysuru
 ಸಹಾಯಕ ಕ್ರಿಯಾ ನಿಯಂತ್ರಕರು
 ಚಾ. ವಿ. ಸ. ನಿ., ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ,
 ಮೈಸೂರು-೫

(Signature)
 ಪ್ರಾಚಾರ್ಯರು
 ಜಿಎನ್‌ಎನ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
 ಉಟಿ ರಸ್ತೆ, ಮೈಸೂರು-೫

ew RN 51912

07/9/23



Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeeepm@cescmysore.org

Office of the
Asst Executive Engineer (EI)
O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)

R R NUMBER	HT-640				
ACCOUNT I D	5112850116				
Reading date	1 st.				
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.				
TARIFF	HT 2Ci				
Sanction load	150KVA				
Solar Roof Top Load	100KWP			DUE DATE	15-08-2023
Billing period	4933 July-23 4934				
	IMPORT	EXPORT	BMD	PF	
present reading	389.99	631.24	0.105	0.821	
Previous reading	386.77	610.12			
TOTAL	3.22	21.12			
CONSTANT	750	750	750		
CONSUMPTION	2415	15840	78.75	0.821	
Difference between Export & Import	13425	Units			
Bill Amount (@3.07 per Unit)	13425	3.07	41214.75		
Total fixed charges 38400					
Less fixed charges	38400				
Less Tax (import x 3.07) *9 %	667.2645				
pf penalty	580				
AREARS	-69094				
Pf short claim	183				
Net payable to Consumer	70506				
CERTIFICATE:					

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top

Import Energy of this Installation | 2415 Units
Export Energy of this Installation | 15840 Units
Difference between Export & Import | 13425 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc

-70506 ✓

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.

Asst.Executive Engineer Ele
CESC Chamundipuram Sub-Divn.,
Mysuru

ಪ್ರಾಚಾರ್ಯರು
ಜೆಎನ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
ಲಾಟಿ ರಸ್ತೆ, ಮೈಸೂರು-25



Chamundeshwari Electricity Supply Corporation Limited

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e-mail: aeecpm@cescmysore.org

Office of the
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O&M Chamundipuram Sub-Divn.,
Mysuru

Electricity Bill (solar Roof Top)


R R NUMBER	HT-640			
ACCOUNT I D	5112850116			
Reading date	1 st.			
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.			
TARIFF	HT 2Ci			
Sanction load	150KVA			
Solar Roof Top Load	100KWP			DUE DATE
Billing period	1/6/2023	1/7/2023		15-07-2023
	IMPORT	EXPORT	BMD	PF
present reading	386.77	610.12	0.112	0.9
Previous reading	382.66	589.54		
TOTAL	4.11	20.58		
CONSTANT	750	750	750	
CONSUMPTION	3082.5	15435	84	0.9
Difference between Export & Import	12352.5	Units		
Bill Amount (@3.07 per Unit)	12352.5	3.07	37922.18	
Total fixed charges 38400				
Less fixed charges	38400			
Less Tax (import x 3.07) *9 %	852			
pf penalty	0			
AREARS	-70424			
FAC.49P	1510			
Net payable to Consumer	67584			


CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
Import Energy of this Installation 3082.5 Units
Export Energy of this Installation 15435 Units
Difference between Export & Import 12352.5 Units
Billed @ rate of 3.07 per Unit

Consumer Payable to cesc -67584

Certificate: There is no any provision for billing in RAPDRP software, but demanded manually in software.


Asst. Executive Engineer Ele
O&M Chamundipuram Sub-Divn.
Mysuru
ಶಾ. ವಿ. ಸ. ನಿ., ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ
ಮೈಸೂರು-8


ಪ್ರಾಚಾರ್ಯರು
ಜಿಎಸ್‌ಎಸ್ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜು
ಲಾಟಿ ರಸ್ತೆ, ಮೈಸೂರು-25

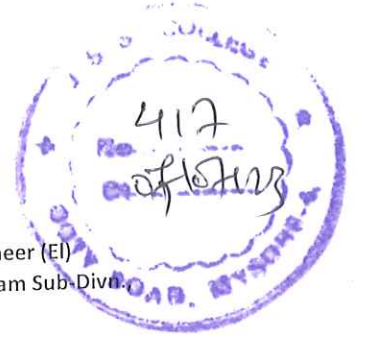


Chamundeshwari Electricity Supply Corporation Limited

A Government of Karnataka Undertaking

Ph.No. 0821-2488400
e-mail: aeecpm@cescmysore.org

Office of the
Asst Executive Engineer (El)
O&M Chamundipuram Sub-Divn
Mysuru



Electricity Bill (solar Roof Top)

R R NUMBER	HT-640			
ACCOUNT ID	5112850116			
Reading date	1 st.			
NAME & ADDRESS	The President, JSS Mahavidyapeeta, Ooty Road, Mysuru.			
TARIFF	HT 2Ci			
Sanction load	150KVA			
Solar Roof Top Load	100KWP			
Billing period	1/6/2023	1/7/2023	DUE DATE 15-07-2023	
	IMPORT	EXPORT	BMD	PF
present reading	386.77	610.12	0.112	0.9
Previous reading	382.66	589.54		
TOTAL	4.11	20.58		
CONSTANT	750	750	750	
CONSUMPTION	3082.5	15435	84	0.9
Difference between Export & Import	12352.5	Units		
Bill Amount (@3.07 per Unit)	12352.5	3.07	37922.18	
Total fixed charges 38400				
Less fixed charges	38400			
Less Tax (import x 3.07)*9 %	852			
pf penalty	0			
AREARS	-70424			
FAC.49P	1510			
Net payable to Consumer	67584			

CERTIFICATE:

Registered Consumer of R.R.No. HT-640 is installed Solar Roof Top
 Import Energy of this Installation 3082.5 Units
 Export Energy of this Installation 15435 Units
 Difference between Export & Import 12352.5 Units
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Consumer Payable to cesc

-67584

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Shanmug
 Asst. Executive Engineer Ele
 ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಹಣಾ ಅಧೀನಿಯರ್ (ಎ)
 CESC Chamundipuram Sub-Divn,
 ಚಾ. ವಿ. ಸ. ನಿ., ಚಾಮುಂಡಿಪುರಂ ಉಪ-ವಿಭಾಗ
 ಮೈಸೂರು-8

UJ Accounts

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