



KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(Affiliated to Osmania University)

A Unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

ESTD. 1945

SOLAR ROOF AT PG BLOCK

ANNEXURE-IV

Work Completion Report for Synchronization of Rooftop Solar PV System (To be submitted by Eligible Consumer/Applicant)

A Applicant/Consumer Details		
1 Net Meter Registration Number	NT9992327914	
2 Registration Date	05-05-2023	
3 Name of the applicant	M/S.KESHAV MEMORIAL EDUCATIONAL SOCIETY	
4 Service Number	F3002851	
5 Category	COMMERCIAL	
6 Load in kW	30	
B Vendor of the Rooftop Solar PV System Details:		
1 Name of Vendor	M/S.KENSURE SOLAR POWER SYSTEMS	
Address:-		
2 Door. No.	MIG-344; KPHB COLONY MAIN ROAD	
3 Street	KPHB COLONY	
4 City/Village	KUKAT PALLY	
5 Mandal	KUKATPALLY;HYDERABA	
6 Pin Code	500072	
7 Phone	7680889920	
8 Mobile	7680889920	
9 Email ID	Venkat_adirala@yahoo.com	
C Solar PV Module Details:		
1 Make	PREMIER SOLAR PHOTOVOLTAIC PVT LTD	
2 Serial Number	Sheet Attached	
3 Type of module	MONO CRYSTLINE	
4 Capacity of each module	550WP	
5 Number of modules	43	
6 Total capacity	24000WP	
D Grid Tie Inverter / Connector		
1 Make	POWER ONE MICRO SYSTEMS	
2 Serial Number	M0286042023	
3 Capacity	20KW	
4 Input voltage	450V-850VDC	
5 Output voltage	230V	
6 If grid supply fails, no return supply to the grid (Yes or No)	YES	
Details of protective system available (Commission shall be done only on availability of the above)		YES
E		
CEIG Approval Ref Number (Rooftop Solar PV System having the capacity in excess of 75 kW)		NOT REQUIRED
F		

Encl.:- Connected SPV generator Single line diagram, CEIG Approval copy

Vendor Signature (with Stamp)

SECRETARY
Keshav Memorial Educational Society
Narayanaguda, Hyderabad - 29.
Phone: 040-23227009
Signature

V. Senthil
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences
Narayanaguda, Hyderabad-500 029
College Code No: 1110/318



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5 Category	COMMERCIAL	
6 Load in kW	30	
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3 Street	KPHB COLONY	
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5 Mandal	KUKATPALLY;HYDERABA	
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7 Phone	7680889920	
8 Mobile	7680889920	
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E		
F	CEIG Approval Ref Number (Rooftop Solar PV System having the capacity in excess of 75 kW)	NOT REQUIRED

Encl:- Connected SPV generator Single line diagram, CEIG Approval copy

Vendor Signature (with Stamp)

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3. Safety

The Eligible Consumer shall be responsible for safe operation, maintenance and rectification of defects in system up to the interconnection point beyond which the responsibility of safe operation, maintenance and rectification of any defect in the system including the net meter shall rest with the DISCOM.

The Eligible Consumer shall be solely responsible for any accident to human being or animals (fatal/non-fatal/departmental/non-departmental) that may occur due to back feeding from the Rooftop Solar PV System when the grid supply is off. The DISCOM reserves the right to disconnect the consumer's installation at any time to prevent any accident or damage to men and material. The DISCOM shall not be responsible to pay any ex-gratia on account of fatal accidents or non-fatal accidents occurring on account of the Rooftop Solar PV System in the premises of the eligible consumer.

The Eligible Developer shall strictly adhere to the standards specified by CEA/MNRE and installations of electrical equipment must comply with Indian Electricity rules, 1956 and also to follow power quality measures as per International or Indian standards and/or other such measures provided in Clause 8 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/amendment to the regulation from time to time.

4. Access and Disconnection


The DISCOM's personnel may enter the Eligible Consumer's premises to inspect the Eligible Consumer's protective devices and read or test the meter at any time.

The DISCOM shall have the right to disconnect the Rooftop Solar PV System of an eligible consumer from its system at any time on the following situations / conditions:

- (i). Emergencies or maintenance requirement of DISCOM's electric system;
- (ii). Hazardous conditions existing on the DISCOM's system due to operation of the Rooftop Solar PV System or the protective equipment, as determined by the DISCOM /TRANSCO / State Load Dispatch Centre (SLDC);
- (iii). Adverse electrical effects, such as power quality problems, on the electrical equipment of other consumers of the DISCOM caused by the Rooftop Solar PV System as determined by the DISCOM.

5. Clearances and Approvals

The Solar power produced shall be injected in to the grid of DISCOM only after obtaining prior approval from competent authority of DISCOM and meeting all the requirements of departmental standards, viz., protection switchgear, metering, feasibility approval etc.


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The Eligible Consumer shall not commence parallel operation of the net metering facility until the Eligible Consumer has received approval to operate from the competent authority of DISCOM.

The Eligible Consumer shall insure and get the statutory approvals for more than 75KW from appropriate safety authority (CEIG) of the connected electrical equipment and solar panels before plant energization. Solar PV System having capacity up to 75 KW shall be inspected, tested and self certified by the eligible consumer with regard to the safety and protection.

The Eligible Consumer shall install any additional equipment or additional Solar panels after obtaining prior permission in writing from the DISCOM, failing which, the DISCOM may cancel the Net Metering Agreement after giving an opportunity in writing

6. Date of enforceability of the Agreement

This agreement will be in a force for a period of 25 years from the date of connection of the Rooftop Solar PV system with the Grid, after meeting all the requirements by the Eligible Consumer under the conditions of this Agreement and in accordance with the Regulation No.6 of 2016 and its future amendments, if any

7. Settlement of energy charges

The accounting of electricity exported and imported by the Eligible Consumer shall become effective from the date of connectivity of the Roof-top Solar PV System with the distribution grid of the DISCOM.

if the quantum of electricity exported exceeds the quantum imported during the Billing Period, the excess quantum shall be carried forward to the next Billing Period as credited Units of electricity and the eligible consumer shall get a monthly minimum bill; if the quantum of electricity Units imported by the Eligible Consumer during any Billing Period exceeds the quantum exported, the DISCOM shall raise its invoice for the net electricity consumption after adjusting the credited Units of electricity as per applicable retail supply tariff decided by regulatory commission to the concerned DISCOM

The unadjusted net credited Units of electricity shall be settled by the DISCOM twice in a year viz., in June and December. The net export units credited for the six month period shall be settled at its average cost of power purchase as approved by the Commission for that year or as mentioned in clause no.10.3 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time. The sum so arrived shall be either adjusted in the next month electricity bill or deposited in the bank account of the eligible consumer furnished to the DISCOM at the time of filing of the application. Provided that at the beginning of each of the Settlement Period, the cumulative quantum of injected electricity carried forward shall be re-set to zero. The payment for excess units injected into grid will be made effective from the date of connectivity with the grid till the validity of this agreement.

[Signature]
SECRETARY
Keshav Memorial Educational Society
Narayanaguda, Hyderabad - 29.
Phone: 040-23227009

[Signature]
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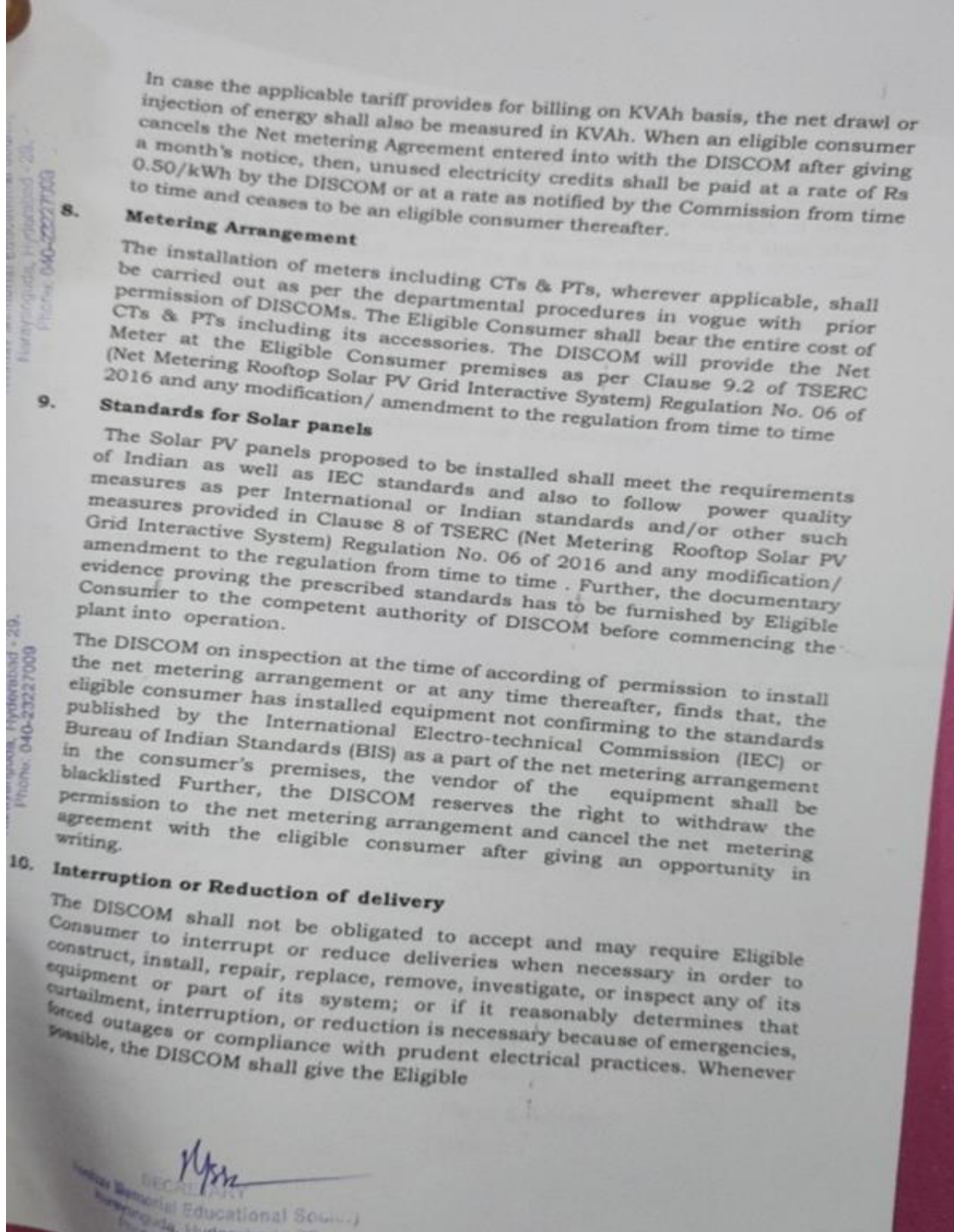
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Consumer reasonable notice of the possibility that interruption or reduction of deliveries may be required.

1. **Obligation of Consumer to pay all charges levied by DISCOM**

The Eligible Consumer shall abide by the rules and shall pay the Maximum Demand Charges, energy charges, surcharges and other charges, if any, to the DISCOM in accordance with the notified Tariff besides the applicability of the General Terms and Conditions of Supply prescribed by the TSERC from time to time.

The Eligible Consumer shall pay the minimum charges every month as prescribed in retail supply Tariff and as per General Terms and Conditions of supply, even if no electricity is consumed for any reason whatsoever and also if the charges for electricity actually consumed are less than the minimum charges.

12. **Theft of electricity or unauthorized use of electricity**

Eligible Consumer, found indulging in theft of electricity or unauthorized use of electricity shall pay the penal/additional charges as may be levied by the DISCOM besides disconnection of supply as per the provisions of IE Act 2003 and General Terms and Conditions of supply.

13. **Termination of the Agreement**

In case the LT/HT Agreement for Supply of an Eligible Consumer gets terminated then the Net Metering Connection Agreement deems to be terminated.

The agreement will be terminated only after its completion period until all the safety standards are adhered to. The DISCOM has the right to terminate the agreement on breaching of any of the rules agreed upon with one month notice. If Eligible Consumer intends to pre close or terminate the agreement, Eligible Consumer may do so with 1(one) month prior notice.

14. **Dispute Resolution**

The Eligible Consumer shall have recourse, in case of any dispute with the DISCOM regarding the billing, to the mechanism specified in sub - Sections (5) to (7) of Section 42 of the Act for the redressal of grievances .

Phone: 040-23227009

Signature of Eligible Consumer
Keshav Memorial Educational Society
Date: Narayanaguda, Hyderabad - 29.
Phone: 040-23227009

Competent Authority from Discom
(with stamp)
Date:

Witness
Signature:
Name & Address:
Date:

Witness
Signature:
Name & Address:
Date:

V. Sauter
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ANNEXURE-V(b)

LT NET METER Solar Rooftop PV system Synchronization Report / Test Report

A		Applicant Details	
1	Net Meter Registration Number	NT9992327914	
2	Registration Date	05-05-2023	
3	Name of the applicant	M/S.KESHAV MEMORIAL EDUCATIONAL SOCIETY	
4	Service Number	F3002851	
5	Category	2B	
6	Load	30KW	
7	Distribution/Section	NARAYANAGUDA/AZAMABAD	
8	Pole number		
9	Address	H.NO:-3-5-1026;NARAYANAGUDA; HYDERABAD;TELAGANA-500029;	
10	Mobile No	8978195130	
B		Old Meter Details	
1	Meter make	HPL	
2	Serial number	22730891	
3	Capacity	10-40A	
4	MF	✓	
5	Final reading	93972.4	
	i) kWh	100562	
	ii) kVAh		
6	Date of replacement	06-07-2023	
C		New Net Meter Details	
1	Meter make	AVON	
2	Serial number	9174263	
3	Capacity	100/5A	
4	Meter constant	1	
5	Initial reading (Tri vector parameters)		
	i) Import (kWh/kVAh)	<input type="radio"/> kWh, <input type="radio"/> kVAh	
	ii) Export (kWh/kVAh)	<input type="radio"/> kWh, <input type="radio"/> kVAh	
D	Details of protective system available (Commissioning shall be done only on availability of the protective equipment)	-YES-	

CERTIFICATE

It is certified that there is no return voltage from the inverter to the meter when incoming grid supply is switched off.

It is further certified that the protective equipment is installed and functioning as prescribed.

The above Solar Rooftop PV system was synchronized as per DISCOM guidelines and the performance of the above plant is satisfactory. The date of synchronization of the plant is

Vendor Signature
(with stamp)

Eligible Consumer
Narayanaguda, Hyderabad-500029
Phone: 040 2322 4651

ADE/M&P

ADE/Op

Assistant Divisional Engineer (ELE)
Operation, Distribution-VI, City-II,
TSSPDCL, Azamabad, Gr. Hyderabad

V. Sauter
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PART B

(Project Completion Report for Grid-Connected Rooftop)

Installation Details

Category of the customer:	COMMERCIAL	Sub Category of the Customer :	2B
Name of the plant owner:	M/S.KESHAV MEMORIAL EDUCATIONAL SOCIETY		
Mobile :	8978195130	Email :	KMES.1940@gmail.com
Address of Installation :	H.NO:-3-5-1026; NARAYANAGUDA; HYDERABAD;TELAGANA-500029;	PIN Code of Installation Address	H.NO:-3-5-1026;NARAYANAGUDA;HYDERABAD;TELAGANA-500029;
State of Installation Address :	TELAGANA	District of Installation Address:	HYDERABAD DIST
Project Model (CAPEX/RESCO):	CAPEX		
Date of Commissioning of the plant:	26-05-2023	Total Cost of Installation (Rs.):	TEN LAKS
Whether installation is (Rooftop only/ Rooftop plus ground)	ROOFTOP ONLY		
Plant Capacity (kWp) (Rooftop only)	24KW	Plant Capacity(kWp) (Ground only)	NO
Total plant capacity(kWp)	24KW		

Installed Project Latitude and Longitude Info:

Latitude:	17.3976665
Longitude:	78.4856409

CERTIFICATE

It is certified that there is no return voltage from the inverter to the meter when incoming grid supply is switched off.

It is further certified that the protective equipment is installed and functioning as prescribed.

The above Solar Rooftop PV system was synchronized as per DISCOM guidelines and the performance of the above plant is satisfactory. The date of synchronization of the plant is



Vendor Signature
(with stamp)

SECRETARY
Keshav Memorial Educational Society,
Narayanaguda, Hyderabad - 29,
Ph: 2322 4651

Eligible Consumer ADE/M&P

ADE/Op

Assistant Divisional Engineer (ELEC)
Operation, Distribution-VI, City-II,
TSSPDCL, Azamabad, Gr. Hyderabad.

V. Senthil
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KENSURE SOLAR POWER SYSTEMS.,
MIG-344,3rd floor; Above Khazana Jewellery Shop,
KPHB Colony Main Road; Hyderabad-500072.
Mobile No:+91 7680889920,

QUOTATION

To, M/S.Keshav Memorial institute of Commerce and Science; Narayana Guda; Hyderabad-500029.	Our Qtn. No. : KSPS/Qtn/23-24/747
	Date : 05/08/2023
	Your Ref. No. : Verbal by phone
Kind Attn:- G.Someshwar rao Sir & Sridhar Reddy sir Mobile : 9949495712/9440009898	Date : 05/08/2023

Dear Sir,
We are herewith to submit our lowest quotation. We hope you will find our rates most competitive and be kind enough to favor us with your valued order.

Sl No.	Model Description	Specification	Qty(Unit)	Per Unit Price	Amount
1	30kw solar grid tie inverter	Power one	1No's	52000*30	1,560,000.00
2	30kw 545/550 wp Mono Crystalline Modules	premier/Vikram	55 No's		
3	30kw Suitable Alluminium Stracure on kirby		Alluminium Rails		
4	Dc&Ac cables 4sq.mm /16sq.mm Armode cable	R.R.Kabels	As per site		
5	Two Earth pits and One Ligtining Arrester.		2+1 No's		
6	ACDB &DCDB Boxes	simens make	1+1		
7	Transport &Instalation charges Included.				
8	Fesibility&Net Meter				50,000.00
9	CEIG approval customer scope(if required)				
GST 12%					187200.00
Total:					1,797,200.00

Total Amount in words: Seventeen lacks Ninty Seven Thousand Two Hundered Rupees Only.

TERMS & CONDITIONS :

Note	: Quotation is Valid for 15 Days.
Delivery	: With in One week from the date of Order Copy With Advance.
Payment	: 90% Adv Payment.Remaining after work completion.
Packing	: Ex-worthy Packing to avoids the damages.
Installation	: CEIG & load increase chrages customer Scope
Taxes & Duties	: Included.
Insurance	: Yours Scope.
subsidy	: Not Applicable
Warranty	: Inverter 5years. For pannels 25years.

kensure solar power systems
A/C.NO:-578901010050484
UNION BANK OF INDIA
CURRENT ACCOUNT
IFSC CODE:-UBIN0557897
Kukatpally Branch,

We trust our offer will meet with your approval and look forward to receiving your order

GST NO: 36ARPHA2623H1Z7

Contact Person:
Mr.A.Venkat Reddy.
Mob:+91 7680889920

Thanks & Regards,
For KENSURE SOLAR POWER SYSTEMS.,
Authorized Signatory

Copy to: Customer /Accounts

This is computer generated copy sign is not required

*As per old Rates
keys
Rs 500,000 /
M/S
10/8/2023*

V. Sathya
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15/09/2023 TIME 12:39
 BNo:3589ERDNo:4 GRP:11
 ERO :AZAMABAD
 SEC :NARAYANA GUDA
 AREA CODE: 070510

Kmics PG

S NO:3002851
 USC :101051804
 NAME:THE SECRETARY,
 ADDR:KESHAV MEMORIAL
 EDUCATIONAL SOCIETY,
 3-5-1026,NARAYANA GUDA,HY
 CAT:2 B PH:3

CONTRACTED LOAD:30.00KW
 MNo:9174263 MF:1.000

ML READING	MONTH	STS
Ps 2470	12/08/23	04
KVAH 2890		
EXP 847		
KVAH 920		
Pv 93847	05/07/23	01
KVAH 100475		01
EXP 0		
KVAH 0		

IMPORT:3017 EXPORT:045
 CF UNITS Pv:0 Ps:0
 UNITS: 2170 DAYS: 38
 RMD: 13.48 KVA PF:0.85
 KVAH:3017 KVAH:2595
 U1: 00 U2: 00 U3: 00
 I1: 0A I2: 0A I3: 00

ENERGYCHARGES:	23760.00
FIXED CHARGES:	2100.00
CUST CHARGES:	160.00
ED	181.02
ED INT	0.00
ADDL CHARGES:	0.00
ACD Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	25721.02
LOSS/GAIN:	-0.02
NET AMOUNT:	25721.00
ARRARS	
Arr 31/03/23:	0.00
Arr 01/04/23:	0.00
TOTAL AMOUNT:	25721.00
ACD DUE	0.00

TOTAL DUE : 24569.00

DUE DATE : 29/09/2023
 DISC DATE : 13/10/2023
 LAST PAID : 17/08/2023
 AAO CELL No.:
 ADE CELL No.: 23433482

ESOE For AAO/ERO 4

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TSSPDCL
ELECTRICITY BILL
CUM NOTICE

SOUTHERN
POWER CORPORATION OF INDIA
HYDRABAD

04/10/2023 TIME 17:48
DN:3923ERON:4 GR:11
ERO :AZAMGAD
SEC :NARAYANA GUDA
AREA CODE: 1854

S NO:F3002851
USC :101051804
NAME: THE SECRETARY,
ADDRESS: KESHAV MEMORIAL
EDUCATIONAL SOCIETY,
3-5-1026, NARAYAN GUDA, HY
CAT: 2 B PH: 3
CONTRACTED LOAD: 30.00KW
MN: 9174263 MF: 1.000

ML READING MONTH STS
Ps 6477 04/10/23 09
KVAH 7781 09
EXP 2277
KVAH 2397

Pv 4878 15/09/23 09
KVAH 5806 09
EXP 1692
KVAH 0

IMPORT: 1975 EXPORT: 585
CF UNITS Pv: 0 Pst: 0
UNITS: 1390 DAYS: 19
AMD: 13.50 KVA PF: 0.81
KVAH: 1975 KWH: 1607
U1: 410 U2: 2420 U3: 2380
I1: 10A I2: 9A I3: 8A

ENERGY CHARGES: 14916.00
FIXED CHARGES: 2100.00
DUST CHARGES: 160.00
ED: 118.50
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 17295.10
LOSS/GAIN: -0.10
NET AMOUNT: 17295.00

ARREARS ----
Bef 31/03/23: 0.00
After 01/04/23: 0.00
TOTAL AMOUNT: 17295.00
ACD DUE: 0.00

TOTAL DUE : 17295.00
DUE DATE : 18/10/2023
DISC DATE : 01/11/2023
LAST PAID : 19/09/2023

Make payment of the Bill online through
www.tssouthernpower.com

For AAO/ERO 4

01/09/12/2023 TIME 17:44
DN:3203ERON:4 GR:11
ERO :AZAMGAD
SEC :NARAYANA GUDA
AREA CODE: 1854

S NO:F3002851
USC :101051804
NAME: THE SECRETARY,
ADDRESS: KESHAV MEMORIAL
EDUCATIONAL SOCIETY,
3-5-1026, NARAYAN GUDA, HY
CAT: 2 B PH: 3
CONTRACTED LOAD: 30.00KW
MN: 9174263 MF: 1.000

ML READING MONTH STS
Ps 12047 09/12/23 09
KVAH 14679 09
EXP 4016
KVAH 4177

Pv 9106 04/11/23 09
KVAH 11024 09
EXP 3175
KVAH 0

IMPORT: 3655 EXPORT: 841
CF UNITS Pv: 0 Pst: 0
UNITS: 2814 DAYS: 35
AMD: 13.00 KVA PF: 0.80
KVAH: 3655 KWH: 2941
U1: 2470 U2: 2220 U3: 2420
I1: 11A I2: 9A I3: 8A

ENERGY CHARGES: 30265.40
FIXED CHARGES: 2100.00
DUST CHARGES: 160.00
ED: 219.30
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 32744.78
LOSS/GAIN: 0.30
NET AMOUNT: 32745.00

ARREARS ----
Bef 31/03/23: 0.00
After 01/04/23: 0.00
TOTAL AMOUNT: 32745.00
ACD DUE: 0.00

TOTAL DUE : 32745.00
DUE DATE : 23/12/2023
DISC DATE : 06/01/2024
LAST PAID : 18/11/2023

For AAO/ERO 4

V. Sauti
PRINCIPAL



KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(Affiliated to Osmania University)

A Unit of Keshav Memorial Educational Society


3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

ESTD. 1945

SOLAR ROOF AT UG BLOCK

 **KESHAV MEMORIAL EDUCATIONAL SOCIETY**
Phone : 2322 7009
Regd. No. 250/67
Narayanaguda, Hyderabad - 500 029.

JUSTICE L. NARASIMHA REDDY
President

Date: 20-11-2018

To
Sri. S.R. Venkat Rao,
Managing Director,
M./s/SATHYAROOP ELECTRO MECHANICALS,
03-04-90, Lingampally, Barkatpura,
Hyderabad- 500027

Dear Sir,

Sub: - Installation of Solar Power Plant
Ref: - Our Work Order dated:28/8/2018 for supply and install for 10kWp
Solar Power Plant

With reference to the subject cited above, this is inform you that the installation place is changed from TERRACE OF PG BUILDING BLOCK OF KMICS to TERRACE OF DEGREE BUILDING BLOCK OF KMICS.

This is for your information and do the needful.

For KESHAV MEMORIAL EDUCATIONAL SOCIETY

Received 1 copy
S. R. Venkat Rao
29/11/2018

V. P. Jeyaraj
Jt. SECRETARY

SECRETARY
Keshav Memorial Educational Society
Narayanaguda, Hyderabad - 500 029
Phone: 040 - 23227009

V. Senthil

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,
Narayanaguda, Hyderabad-500 029
College Code No: 1110/318



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**KESHAV MEMORIAL EDUCATIONAL SOCIETY**
Phone : 2322 7009
Regd. No. 250/67
Narayanaguda, Hyderabad - 500 029.

STICE L. NARASIMHA REDDY
President

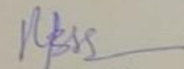
Dated: 28.08.2018

WORK ORDER

A proposal is received from Sri. S.R. Venkat Rao, Managing Director, M./s. SATHYAROOP ELECTRO MECHANICALS, 03-04-90, Lingampally, Barkatpura, Hyderabad- 500027, **to supply and install for 10kWp Solar Power Plant** to Keshav Memorial Educational Society, Narayanaguda, Hyderabad, on the Terrace of the PG Block Building of KMICS, which includes Installation of solar panels, string inverter, fabrication for the Panels and Electrical Cables to the Building, etc., as per the terms and conditions mentioned in the contract agreement for an amount of Rs.6,80,000=00.

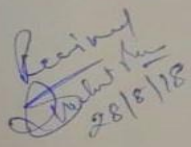
A contract has been entered in to by the Managing Director, M/s SATHYAROOP ELECTRO MECHANICALS, 03-04-90, Lingampally, Barkatpura, Hyderabad- 500027 and the Joint Secretary, Keshav Memorial Educational Society, Narayanaguda, Hyderabad with regard to installation and supply of the Solar Power Plant as stated above.

Accordingly, Sri. S.R. Venkat Rao, Managing Director, M./s SATHYAROOP ELECTRO MECHANICALS, is hereby given work order to immediately start the work and complete the work as scheduled and as per terms and conditions of the agreement.


JOINT SECRETARY.

SECRETARY
Keshav Memorial Educational Society
Narayanaguda, Hyderabad - 500 029.
Phone: 040 - 23227009

To
Sri. S.R. Venkat Rao,
Managing Director,
M./s/SATHYAROOP ELECTRO MECHANICALS,
03-04-90, Lingampally, Barkatpura,


Received
28/8/18


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College Code No' 1110/318



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E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

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 **TELANGANA STATE RENEWABLE ENERGY DEVELOPMENT CORE, LTD (TSREDCO)**
D. No. 6-2-910, The Institute of Engineers (India), Telangana State Center,
2nd Floor, Visvesvaraya Bhuvan, Khairatabad, Hyderabad - 500 004, Telangana State
Tel: Off: 040 - 23201502 / 03; Fax: 040- 23201504
E. Mail: info@tsredco.telangana.gov.in www.tsredco.telangana.gov.in

Photograph of Beneficiary

APPLICATION FOR INSTALLATION OF SOLAR PV ON GRID ROOFTOP SYSTEMS

Sl no	Particulars	Information
1	Capacity of the System	10KW
2	Category – Domestic / Non-Domestic	C7 NON DOMESTIC
3	Area – Urban / Rural	URABAN
4	Name of the Beneficiary	KESHAV MEMORIAL EDUCATIONAL SOCIETY
	Rep's name by	BOOJALA SRIDHAR REDDY
	Date of Birth (DD-Mon-YYYY)	14-02-1967
	Social Status	TAX EXEMPTION CERTIFICATE 80 G
5	Detailed Address :	
	H. No.	3-5-1026,
	Street. Name.	VINKATESHWESHWARA COLONY
	Village / Town	NARAYANGUDA
	Mandal.	KING KOTI
	District	HYDERABAD
	Pin Code	500036
6	a) Mobile No/ alternate mobile no	Kmes.1940@gmail.com
	b) E-Mail Id	040-23227009, 9440009898
7	Land line No if any	Amount: Rs. 11800.00
8	Application Fee	DD No: 422818 , Date :17-01-2019 Bank : INDIAN BANK & Branch : NARAYANAGUDA 951625278339
9	Aadhar card No	AACFK6404C
10	Pan No	SC NO-F3403955
11	Electricity Connections details (If available)	NA
12	White Ration Card Details / VRO Certificate Date	
13	Availability of shadow-free Area: (Yes / No) (Area to be mentioned)	YES MORE THEN 1500 S.Q.FT

V. Senthil

PRINCIPAL

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ANNEXURE-IV

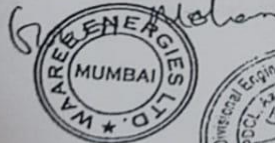
Work Completion Report for Synchronization of Rooftop Solar PV System (To be submitted by Eligible Consumer/Applicant)

A Applicant/Consumer Details	
1	Net Meter Registration Number
2	Registration Date
3	Name of the applicant
4	Service Number
5	Category
6	Load in kW
B Vendor of the Rooftop Solar PV System Details:	
1	Name of Vendor
Address:	
2	Door.No.
3	Street
4	City/Village
5	Mandal
6	Pin Code
7	Phone
8	Mobile
9	Email ID
C Solar PV Module Details:	
1	Make
2	Serial number
3	Type of module
4	Capacity of each module
5	Number of modules
6	Total capacity
D Grid Tie Inverter / Connector	
1	Make
2	Serial number
3	Capacity
4	Input voltage
5	Output voltage
6	If grid supply fails, no return supply to the grid (Yes or No)
E Details of protective system available (Commission shall be done only on availability of the above)	
- Yes -	
F CEIG Approval Ref Number (Rooftop Solar PV System having the capacity in excess of 75 kW)	
- NA -	

Encl.: - Connected SPV generator Single line diagram,

CEIG Approval copy

Vendor Signature (with Stamp)



Eligible Consumer

SECRETARY

Keshav Memorial Educational Society
Narayanaguda, Hyderabad - 500 029.
Phone: 040 - 23227009

V. Sauter
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,
Narayanaguda, Hyderabad-500 029
College Code No: 1110/318



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SRI K. SATISH KUMAR
S.V.L. NO. 14-85-899/2012
PLOT NO. 227, OPP BACK GATE
OF CITY CIVIL COURT
WEST MARRIEDALLY
HYDERABAD DISTRICT

35812
130520
MAR 13 2019
16:34
R. 0000200 PB7125
NON JUDICIAL
STAMP DUTY
TELANGANA
DT: 13/03/19

LICENSE NO. 47/2012
(on non-judicial stamp paper worth Rs. 100/-)
Net Metering Connection Agreement

This Agreement executed and entered on this _____ (day) of _____ (month) _____ (year) between M/s _____ / Mr. _____ / Mrs. Keshav Memorial Educational Society / Shri. V. S. R. Murthy which means their/ his/its /theirs, successors as FIRST PARTY herein after called as "Eligible Consumer" and the Southern Power Distribution Company of Telangana Limited, a DISCOM incorporated under the provisions of Companies Act 1956 (which means its authorized representatives assigns, executors and its successors) as SECOND PARTY, herein after called the "DISCOM".

Whereas, the Eligible Consumer has applied to the DISCOM for approval of a Net Metering arrangement at Sy.No./D.No. 3-5-1026 Street Shakti Vihar Colony, 3 (V) Narayanaguda having electrical Service Connection No. F 3403955 under TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016, dated 16.11.2016, which is effective from the date of its notification in the official gazette i.e., 23.11.2016.

And whereas, DISCOM agrees to provide grid connectivity to the Eligible Consumer for injection of electricity generated from the Rooftop Solar PV System of capacity 10 kilowatts into the grid of DISCOM at 415V III Ph (Voltage level), as per conditions of this agreement.

Any modification/ amendment in the Regulation made shall be applicable and corresponding amendment(s) shall be effective to this agreement from time to time.

Both the parties hereby agree to as follows:

- Governing Provisions**
We hereby undertake to comply with all the requirements of the Electricity Act, 2003, the Rules and Regulations framed there under, provisions of the tariffs, applicable Charges and the General Terms and Conditions of Supply approved by the Telangana State Electricity Regulatory Commission herein after called as "Commission" from time to time and agree not to dispute the same.
- Net metering facility**
 - Eligible Consumer will generate solar power for self consumption and feed excess power into the grid of DISCOM.
 - In the premises of Eligible Consumer, a meter will be installed by DISCOM having the feature of recording both the import and export values, besides complying with other parameters notified in CEA metering regulations and TRANSCO/DISCOM procedures for arriving net energy for the billing period.

V. Senthil
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Safety

- 1 The Eligible Consumer shall be responsible for safe operation, maintenance and rectification of defects in system upto the interconnection point beyond which the responsibility of safe operation, maintenance and rectification of any defect in the system including the net meter shall rest with the DISCOM.
- 2 The Eligible Consumer shall be solely responsible for any accident to human being or animals (fatal / non-fatal / departmental / non-departmental) that may occur due to back feeding from the Rooftop Solar PV System when the grid supply is off. The DISCOM reserves the right to disconnect the consumer's installation at any time to prevent any accident or damage to men and material. The DISCOM shall not be responsible to pay any ex-gratia on account of fatal accidents or non-fatal accidents occurring on account of the Rooftop Solar PV System in the premises of the eligible consumer.
- 3.3 The Eligible Developer shall strictly adhere to the standards specified by CEA/MNRE and installations of electrical equipment must comply with Indian Electricity rules, 1956 and also to follow power quality measures as per International or Indian standards and/or other such measures provided in Clause 8 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time.
4. Access and Disconnection
 - 4.1 The DISCOM's personnel may enter the Eligible Consumer's premises to inspect the Eligible Consumer's protective devices and read or test the meter at any time.
 - 4.2 The DISCOM shall have the right to disconnect the Rooftop Solar PV System of an eligible consumer from its system at any time on the following situations / conditions:
 - (i). Emergencies or maintenance requirement of DISCOM's electric system;
 - (ii). Hazardous conditions existing on the DISCOM's system due to operation of the Rooftop Solar PV System or the protective equipment, as determined by the DISCOM /TRANSCO / State Load Dispatch Centre (SLDC);
 - (iii). Adverse electrical effects, such as power quality on the electrical equipment of other consumers caused by the Rooftop Solar PV System as determined by DISCOM.
5. Clearances and Approvals
 - 5.1 The Solar power produced shall be injected in to the grid of DISCOM only after obtaining prior approval from competent authority of DISCOM and meeting all the requirements of departmental standards, viz., protection switchgear, metering, feasibility approval etc.

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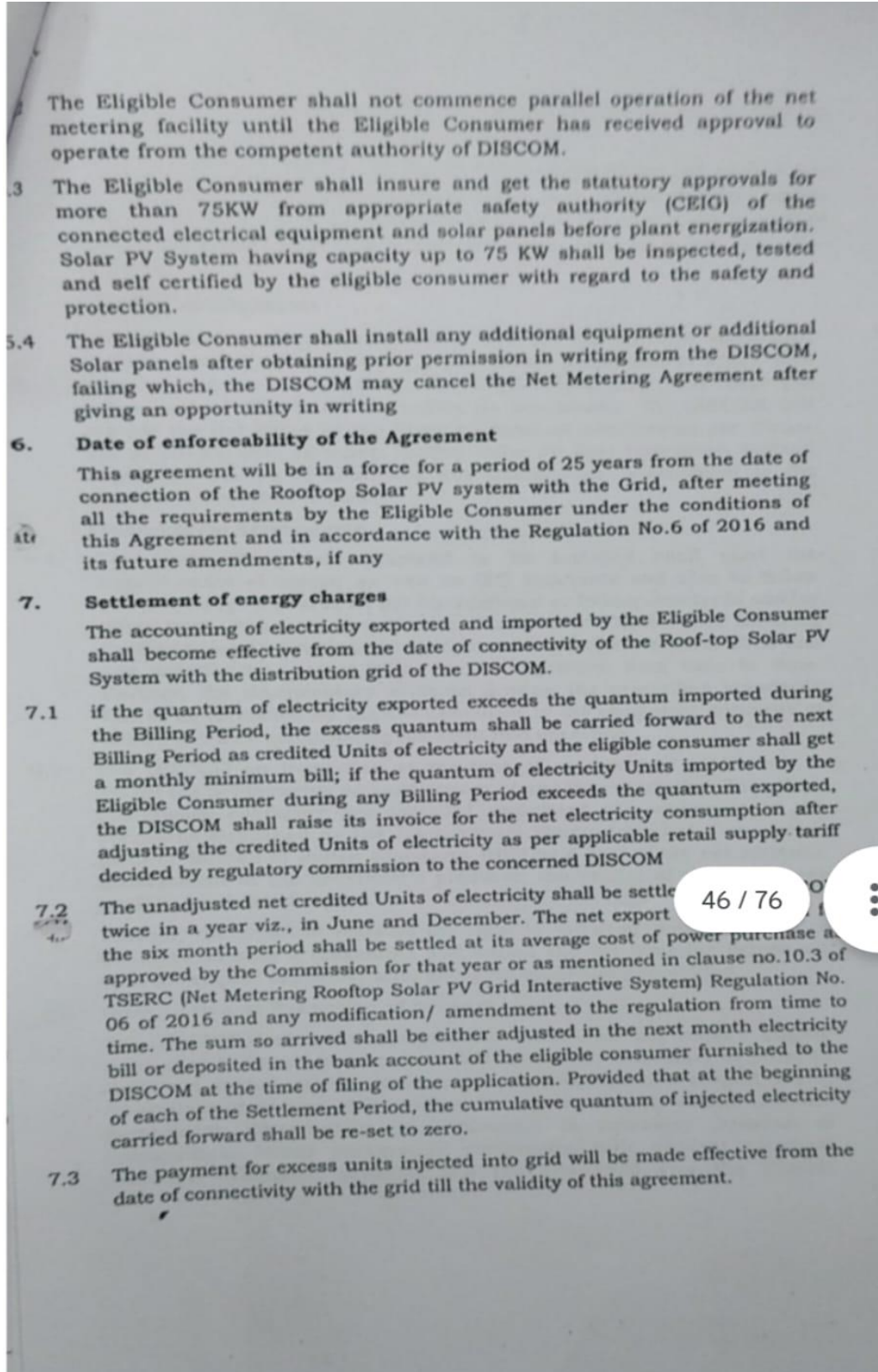
A Unit of Keshav Memorial Educational Society

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In case the applicable tariff provides for billing on kVAh basis, the net drawl or injection of energy shall also be measured in kVAh.

When an eligible consumer cancels the Net metering Agreement entered into with the DISCOM after giving a month's notice, then, unused electricity credits shall be paid at a rate of Rs 0.50/kWh by the DISCOM or at a rate as notified by the Commission from time to time and ceases to be an eligible consumer thereafter.

Metering Arrangement

The installation of meters including CTs & PTs, wherever applicable, shall be carried out as per the departmental procedures in vogue with prior permission of DISCOMs. The Eligible Consumer shall bear the entire cost of CTs & PTs including its accessories. The DISCOM will provide the Net Meter at the Eligible Consumer premises as per Clause 9.2 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time

Standards for Solar panels

9.1 The Solar PV panels proposed to be installed shall meet the requirements of Indian as well as IEC standards and also to follow power quality measures as per International or Indian standards and/or other such measures provided in Clause 8 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time. Further, the documentary evidence proving the prescribed standards has to be furnished by Eligible Consumer to the competent authority of DISCOM before commencing the plant into operation.

9.2 The DISCOM on inspection at the time of according of permission to install the net metering arrangement or at any time thereafter, finds that, the eligible consumer has installed equipment not confirming to the standards published by the International Electro-technical Commission (IEC) or Bureau of Indian Standards (BIS) as a part of the net metering arrangement in the consumer's premises, the vendor of the equipment shall be blacklisted

Further, the DISCOM reserves the right to withdraw the permission to the net metering arrangement and cancel the net metering agreement with the eligible consumer after giving an opportunity in writing.

10. Interruption or Reduction of delivery

The DISCOM shall not be obligated to accept and may require Eligible Consumer to interrupt or reduce deliveries when necessary in order to construct, install, repair, replace, remove, investigate, or inspect any of its equipment or part of its system; or if it reasonably determines that curtailment, interruption, or reduction is necessary because of emergencies, forced outages or compliance with prudent electrical practices. Whenever possible, the DISCOM shall give the Eligible

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Consumer reasonable notice of the possibility that interruption or reduction of deliveries may be required.

11. Obligation of Consumer to pay all charges levied by DISCOM

11.1 The Eligible Consumer shall abide by the rules and shall pay the Maximum Demand Charges, energy charges, surcharges and other charges, if any, to the DISCOM in accordance with the notified Tariff besides the applicability of the General Terms and Conditions of Supply prescribed by the TSERC from time to time.

11.2 The Eligible Consumer shall pay the minimum charges every month as prescribed in retail supply Tariff and as per General Terms and Conditions of supply, even if no electricity is consumed for any reason whatsoever and also if the charges for electricity actually consumed are less than the minimum charges.

12. Theft of electricity or unauthorised use of electricity

Eligible Consumer, found indulging in theft of electricity or unauthorized use of electricity shall pay the penal/additional charges as may be levied by the DISCOM besides disconnection of supply as per the provisions of IE Act 2003 and General Terms and Conditions of supply.

13. Termination of the Agreement

13.1 In case the LT/HT Agreement for Supply of an Eligible Consumer gets terminated then the Net Metering Connection Agreement deems to be terminated.

13.2 The agreement will be terminated only after its completion period until all the safety standards are adhered to. The DISCOM has the right to terminate the agreement on breaching of any of the rules agreed upon with one month notice. If Eligible Consumer intends to pre close or terminate the agreement, Eligible Consumer may do so with 1 (one) month prior notice.

14. Dispute Resolution

The Eligible Consumer shall have recourse, in case of any dispute with the DISCOM regarding the billing, to the mechanism specified in sub-Sections (5) to (7) of Section 42 of the Act for the redressal of grievances.

Signature of Eligible Consumer: *[Handwritten Signature]*
Date: 12-3-19
Keshav Memorial Educational Society
Narayanaguda, Hyderabad - 500 029.
Witness phone: 040-23227009
Signature: *[Handwritten Signature]*
Name & Address: L. PRABHAKAR REDDY
Date: 12-3-19 A14, 04, B-7-F-4
[Handwritten Signature]
HTD - 43

Competent Authority from Discom
(with stamp)
Date: _____
Witness
Signature: _____
Name & Address: _____
Date: _____

48 / 76

[Handwritten Signature]
PRINCIPAL

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TSSPDCL
ELECTRICITY BILL
CUM NOTICE

ERO : AZAMABAD
SEC : NARAYANA GUDA
AREA CODE : 1954

S NO: F3403955 *Kmics UG*
USC : 101054746
NAME: KESHAV MEMORIAL JUN
ADDR: 3-5-1026
NARAYANGUDA
HYDERABAD
CAT: 2 B PH: 3
CONTRACTED LOAD: 49.00KW
MNo: 18378308 MF: 1.000

ML READING	MONTH	STG
Ps 182648	04/11/23	01
KVAH 188214		01
EXP 5533		
KVAH 15648		
Pv 177437	04/10/23	01
KVAH 182809		01
EXP 5338		
KVAH 0		

IMPORT: 5405 EXPORT: 195
CF UNTS Pv: 0 Ps: 0
UNITS: 5210 DAYS: 31
RMD: 6.23 KVA PF: 0.96
KVAH: 5405 KWH: 5211
U1: 246V U2: 244V U3: 245V
I1: 16A I2: 17A I3: 13A

CHARGE	AMOUNT
ENERGY CHARGES	56720.00
FIXED CHARGES	3430.00
CUST CHARGES	160.00
ED	324.30
ED INT	0.00
ADDL CHARGES	0.00
ACD Surcharge	0.00
ADJUSTMENT	0.00
BILL AMOUNT	60634.30
LOSS/GAIN	-0.30
NET AMOUNT	60634.00
ARRERS	
Arr 31/03/23	0.00
Arr 01/04/23	0.00
TOTAL AMOUNT	60634.00
ACD DUE	0.00

TOTAL DUE : 60634.00
DUE DATE : 18/11/2023
DISC DATE : 02/12/2023
LAST PAID : 17/10/2023
AAD CELL No. :
ADE CELL No. : 23433482
Make payment of the Bill online through
www.tssouthernpower.com

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

ERO : AZAMABAD
SEC : NARAYANA GUDA
AREA CODE : 1954

S NO: F3403955 *Kmics UG*
USC : 101054746
NAME: KESHAV MEMORIAL JUN
ADDR: 3-5-1026
NARAYANGUDA
HYDERABAD
CAT: 2 B PH: 3
CONTRACTED LOAD: 49.00KW
MNo: 18378308 MF: 1.000

ML READING	MONTH	STG
Ps 177437	04/10/23	01
KVAH 182809		01
EXP 5338		
KVAH 15391		
Pv 174879	15/09/23	01
KVAH 179994		01
EXP 5083		
KVAH 0		

IMPORT: 2815 EXPORT: 255
CF UNTS Pv: 0 Ps: 0
UNITS: 2560 DAYS: 19
RMD: 15.53 KVA PF: 0.91
KVAH: 2815 KWH: 2558
U1: 239V U2: 240V U3: 239V
I1: 15A I2: 8A I3: 14A

CHARGE	AMOUNT
ENERGY CHARGES	27796.60
FIXED CHARGES	3430.00
CUST CHARGES	160.00
ED	168.90
ED INT	0.00
ADDL CHARGES	0.00
ACD Surcharge	0.00
ADJUSTMENT	0.00
BILL AMOUNT	31545.50
LOSS/GAIN	0.50
NET AMOUNT	31546.00
ARRERS	
Arr 31/03/23	0.00
Arr 01/04/23	0.00
TOTAL AMOUNT	31546.00
ACD DUE	0.00

TOTAL DUE : 31546.00
DUE DATE : 18/10/2023
DISC DATE : 01/11/2023
LAST PAID : 19/09/2023
AAD CELL No. :
ADE CELL No. : 23433482
E&O For AAO/ERO 4
Make payment of the Bill online through
www.tssouthernpower.com

V. Sauti

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,
Narayanaguda, Hyderabad-500 029
College Code No: 1110/318



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WATER CONSERVATION MEASURES



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E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

ESTD. 1945

Date : 15/06/2018

WORK ORDER

A proposal is given to Sri.K.Anjaneyulu, Abhishree Constructions and Developers, Plot No. 8, H.No. 14-20-677/N/8, Road No 9, V.V Nagar, Allapur, Borabanda, Hyderabad, for the maintenance of rain harvesting pit and gardening in Keshav Memorial Institute of Commerce and Sciences campus.

Scope of Work:

Garden Maintenance:

- Regular mowing, edging, and trimming of the lawn to ensure a neat and tidy appearance.
- Pruning and shaping of bushes, shrubs, and hedges to maintain their health and aesthetic appeal.
- Seasonal planting of flowers and plants to add color and vibrancy to the garden.
- Weed control and removal to keep the garden beds clean and well-maintained. Soil cultivation, fertilization, and mulching to promote healthy plant growth.

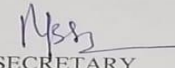
Rain Harvest Pit Maintenance:

- Regular inspection of the rain harvest pit for debris buildup and clogging.
- Cleaning of the pit surface and removal of any accumulated debris to prevent blockages.
- Inspection and maintenance of inlet and outlet pipes to ensure proper water flow.
- Monitoring of water levels and overall functionality of the rain harvest system.
- Prompt repair of any damages or leaks to the pit liner or associated components.

Terms and Conditions:

- Payment: The annual compensation for this contract will be two lakhs per year, payable in equal monthly installments.
- Termination: Either party may terminate this contract with a 30-day written notice for any reason.
- Insurance: The gardener shall maintain appropriate liability insurance coverage throughout the duration of the contract.

Accordingly Sri.K.Anjaneyulu, Abhishree Constructions and Developers, is hereby given the work order as per the terms and conditions.


JOINT SECRETARY

To

Sri.K.Anjaneyulu,
Abhishree Constructions and Developers,
Plot No. 8, H.No. 14-20-677/N/8,
Road No 9, V.V Nagar,
Allapur, Borabanda,
Hyderabad


PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,
Narayanaguda, Hyderabad-500 029
College Code No: 1110/318



KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(Affiliated to Osmania University)

A Unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

ESTD. 1945

Disabled-friendly, barrier free environment

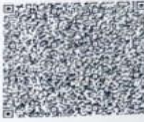
Degree

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
No.1-1-22, 7th Fl, PNR HIGH NEST, NH
65,Dharma Reddy ColPhase II,Hydernagar,
KPHB Kukatpally
HYDERABAD-500085
TELANGANA, INDIA
Phone-040 - 23231506

TAX INVOICE

Libt



KONE

GST No : 36AAACK2567P1Z2
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS M/s KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCE NO 3-5-1026, NARAYANGUDA HYDERABAD-500029 TELANGANA KIND ATTN:MR. ARJUN PHONE-918978195130 GSTIN/Unique ID:		CUSTOMER NAME & ADDRESS M/s KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCE NO 3-5-1026, NARAYANGUDA HYDERABAD-500029 TELANGANA GSTIN/Unique ID:	
--	--	---	--

Invoice No : 8360080238 Date : 26-FEB-2024 Sales District : 282AQD Business Area : VA	Sys Contract Ref No: 42050875 Sys Contract Ref Date: 23-DEC-2021	Cust Code: 13949709 Order No: T-0005094745 Order Date: 13-DEC-2021 Cust PAN:
--	---	---

Details Of Consignee(Shipped to)
SITE ADD:KESHAV MEMORIAL INSTITUTE OF,3-5-1026, NARAYANGUDA, HYDERABAD,500029, TELANGANA
Place Of Supply: TELANGANA GSTIN:
Reverse Chargeable - "NO"
Towards charges for Servicing the below Elevators/Escalators for NEMO Category 2

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
44080676	KONE NEMO CONTRACT	998718	18.12.2023	17.12.2024	1.000	PC	44948.28	44948.28
Total Base Value								44948.28
CGST 9.00%								4045.35
SGST 9.00%								4045.35
IGST								
UTGST								
Total								53038.98

Rupees in Words: RUPEES FIFTY-THREE THOUSAND THIRTY-EIGHT AND PAISE NINETY EIGHT ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid.
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date Virtual Account# : Bank Name & Address IFSC	26.02.2024 555513949709 Standard Chartered Bank #19, Rajaji Salai, Chennai-600001 SCBL0036078	For KONE Elevator India Private Limited Signature valid Digitally signed by BALAJI CHANDRAN Date: 28.02.2024 +05:30 AUTHORISED SIGNATORY
---	---	--

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph:+91 44 86603918, Email: india@kone.com, Website: www.kone.in

Page 1 of 1

V. Senthil
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KESHAV MEMORIAL INSTITUTE OF
TECHNOLOGY
3-5-1026, NARAYANAGUDA

HYDERABAD - 500029

A.Arjun
+918978195130

KONE Elevator India Pvt Ltd

No.16-32-23/2, 7th Floor, PNR HIGH
NEST,
NH 65, Dharma Reddy Colony, Phase II,
Hydernagar, KPHB Kukatpally
Hyderabad
TELANGANA-500085
Tel: 8008143768
www.kone.com

Contact Person:
Mohd Azmath Ali
azmathali.mohd@kone.com
19-OCT-2023

Contract No: 0042157304
Quotation No: T-0006852018_1

Your KONE Care™ maintenance

Dear Mr. A.Arjun,
Thank you for your interest in KONE maintenance services. Following our discussion, we now have a thorough understanding of your needs and can advise you on an appropriate maintenance solution.

The all-new KONE Care – Flexible maintenance that's tailored to your needs

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At KONE, we have developed the KONE Care Maintenance Solutions which cover the maintenance process for Elevators and Escalators. These solutions are a vital ingredient in helping you to ensure the best People Flow experience.

KONE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Please don't hesitate to contact me with any questions via azmathali.mohd@kone.com/ tel : 8008143768
The offer is valid for a period of 60 days.

Your sincerely,

KONE Elevator India Pvt Ltd
Mohd Azmath Ali
Sr Engineer - Service Sales
azmathali.mohd@kone.com

Signed For KONE
T-0006852018_V1
Opp. No: 0013586120

Signed For Customer


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KONE Care Essential™

Sold to: KESHAV MEMORIAL INSTITUTE
OF
TECHNOLOGY
3-5-1026, NARAYANAGUDA
HYDERABAD - 500029
TELANGANA
India

Invoiced to: KESHAV MEMORIAL INSTITUTE OF
TECHNOLOGY
3-5-1026, NARAYANAGUDA
HYDERABAD - 500029
TELANGANA

and contractor:

KONE Elevator India Pvt Ltd
Hyderabad

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix 1.

General contract agreements	
Contract start date	25-08-2022
Contract end date	24-08-2023
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
Contract Price per annum, net excluding taxes	Rs 25,719.24
CGST @ 9.00 %	Rs 2314.73
SGST / UTGST @ 9.00 %	Rs 2314.73
Contract Price per annum, including taxes	Rs 30,348.70

Signed by the Customer _____ Signed by KONE Elevator India Pvt Ltd _____

Date _____ Date _____
Signature _____ Signature _____

Appendices: Appendix 1: Equipment Details
Appendix 2: Service Description
Appendix 3: General Conditions of Service Contract for Maintenance Agreement



2
KESV / F008 / A / 10

[Signature]
SECRETARY
Keshav Memorial Educational Society
Narayanguda Hyderabad - 29.
Phone: 040-23227009
For KONE Elevator India Pvt Ltd

[Signature]
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,
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College Code No: 1110/318



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SOLAR STREET LIGHTS PURCHASED BILLS

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
REQUISITION FOR SANCTION

DATE:- 7/11/23 367

1. Name of the Institution : KMICS (UG)
2. Amount Required : Rs. 8,000 / -
3. Purpose : Solar LED Street lights.
4. Name of the Bank : SBI /Axis Bank/Indian Bank,
5. Account No : 10072482633/ 915010055508641/6771250427
6. Balance of credit as on date: Rs.


V. Senthil
Principal 1/08/11/23

[Signature]
Secretary

Date	Bank name	Ch.No	Amount
16/11/23	Axis/ SBI/ IB	765908	8,000/-

cheque in the name of
KATECH SOLUTIONS

to manage the power. This results in reduction of maintenance costs and allows for long years of usage. These are stand-alone systems which work **dusk-to dawn** independent of grid power. The 2nights autonomy feature continued usage even during cloudy days when charge in the batteries is low.



V. Senthil

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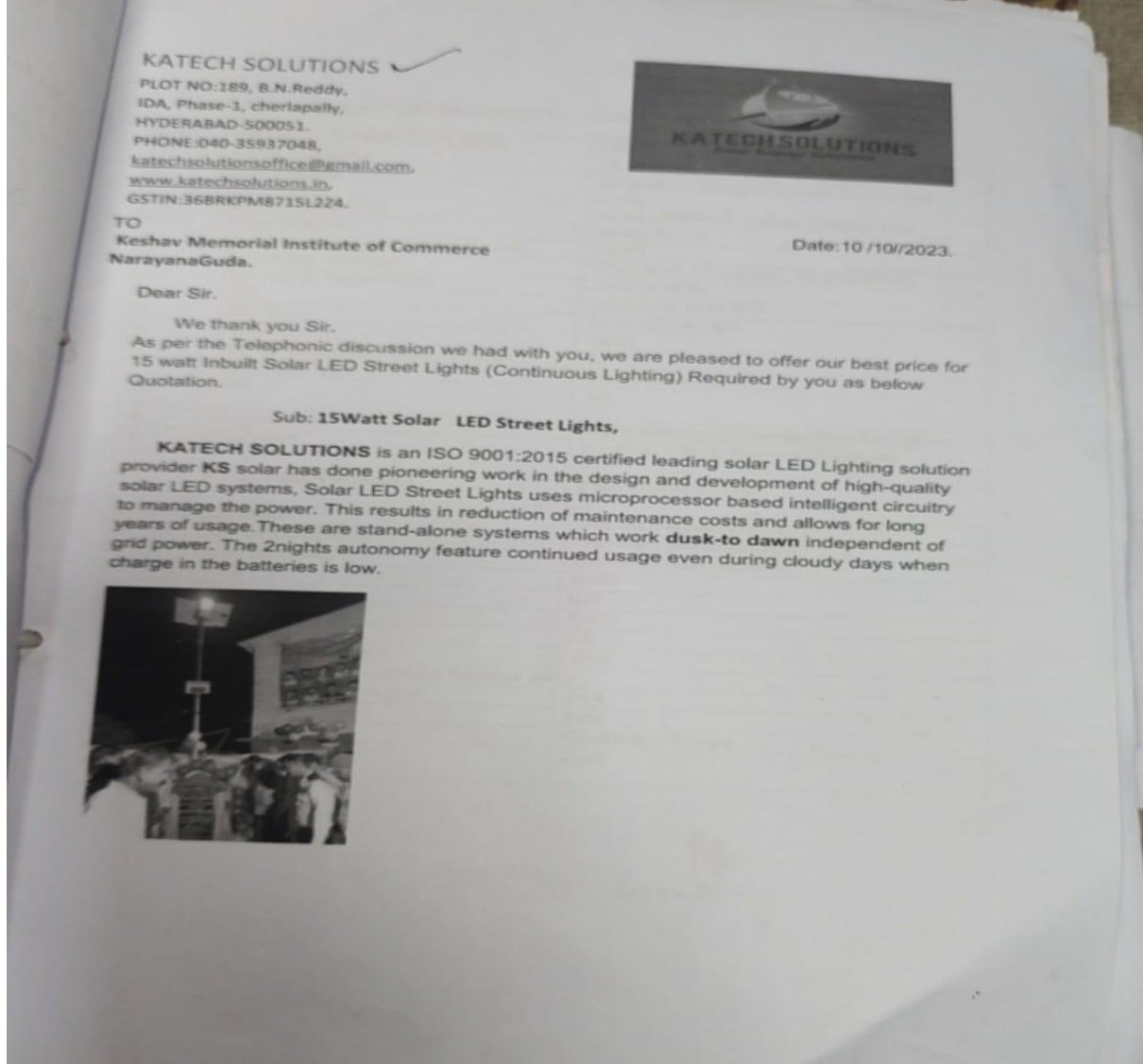
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15watt Solar LED Street Lights Complete Sets Specification:

Sl.No	PRODUCT PARTICULARS	TECHINCAL SPECIFICATION
01	Light Capacity	15-Watt Solar LED Street Light
02	Light Model	Aluminum Body Die cast with Silver color
03	Battery Capacity	12Ah LIFEPO4, inside Battery box
04	Solar Module	50 wp Mono
05	Charge controller/Driver Circuit	MPPT
06	Operating voltage	12v-Light, 12v-Solar, 12.8VBattery
07	Operating Temptation	-20c to +55c
08	LED	OSARAM/PHILIPS
09	LED Type	Cool White LED
10	Illumination	1950
11	Lux on 6Mtr pole Road surface	30
12	Operation type	Dusk to Dawn
13	Pole	No
14	Accessories	Light arm and Solar Module Structure,
15	Civil work	Digging 3 feet, Cement Concrete
16	Battery Maintenance	Zero Maintenance
17	Batteries	Our own Manufacturer
18	Charge Controller	Our own Manufacturer
19	Solar Modules	Our own Manufacturer
20	Price	8000
21	GST@12%	Null
22	Total Amount	8000
23	Total No of Lights	02
24	Grand Total Amount	8000
25	In words: Eight Thousand Rupees only	
26	Transportation Charges	free
27	Installation	free
28	Civil work	Customer Scope
29	Warranty	2yrs

Mps
Jt. Secretary.

V. Senthil
PRINCIPAL

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Terms:

- GSTIN: **36BRKPM8715L2Z4**
- 70% advanced payment to be made along with PO. Quotation valid for 5days,
- **Delivery and Installation:** 10days from the date of PO with Advance payment,
- Bank details: **KATECH SOLUTIONS, Account no:** 30281010002218, **IFSC CODE:** CNRB0013028.0r
- Bank Details: KATECH SOLUTIONS, Account no:79381466800, IFSC Code:IDFBINBBMUM, Branch: karkhana

With best regards,

for **KATECH SOLUTIONS**



M.kumaraswamy,
9381466801

katechsolutionsoffice@gmail.com

www.katechsolutions.in

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Indian Bank Branch: NARAYANAGUDA
G-2 3-6-784/12 - LEGEND VENKATESHA NARAYANAGUDA
HYDERABAD TELANGANA - 500029
IFS Code: IDIB000N015

VALID FOR THREE MONTHS ONLY
दिनांक Date 16/11/2023
D D M M Y Y Y Y

Katech Solutions
₹ रुपये Eight thousand only
अदा करें ₹ 8,000/-

OR BEARER
या धारक को

SB 6771250427 FOR KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
CBS Code: 00391
992000008 PAYABLE AT PAR AT ALL OUR BRANCHES
Z. P. Basu
Principal
AUTHORIZED SIGNATORY
Please sign above

⑈ 765908 ⑈ 5000 190 1 1 ⑈ 2504 27 ⑈ 3 1

Indian Bank Branch: NARAYANAGUDA
G-2 3-6-784/12 - LEGEND VENKATESHA NARAYANAGUDA
HYDERABAD TELANGANA - 500029
IFS Code: IDIB000N015

VALID FOR THREE MONTHS ONLY
दिनांक Date 18/11/2023
D D M M Y Y Y Y

PAY Keshav Memorial Educational Society
₹ रुपये four lakhs twenty thousand only.
अदा करें ₹ 4,20,000/-

OR BEARER
या धारक को

SB 6771250427 FOR KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
CBS Code: 00391
0008 PAYABLE AT PAR AT ALL OUR BRANCHES
Z. P. Basu
Principal
AUTHORIZED SIGNATORY
Please sign above

cha. dt. 18/11/2023

⑈ 7659 10 ⑈ 5000 190 1 1 ⑈ 2504 27 ⑈ 3 1

V. Senthil

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences

Narayanaguda, Hyderabad-500 029

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LED BULBS PURCHASED BILLS

GSTIN : 36AAUFP1481A1Z7
(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy (Buyer)

PROMISE ELECTRICALS

4-1-660/1, TROOP BAZAR, HYDERABAD, TS 500 012, INDIA.
DEALERS & STOCKIST OF - ANCHOP, GM, POLYCAB, SUDHAKAR ACCESSORIES & ELECTRICAL GOODS

Invoice No. : PE/23-24/0305 Dated : 23-08-2023 Place of Supply : Telangana (36) Reverse Charge : N GR/RR No. :	Transport : Vehicle No. : Station : E-Way Bill No. : CASH/CREDIT BILL : CREDIT
Billed to : K M I C S NARAYANGUDA HYDEARABAD	Shipped to : K M I C S NARAYANGUDA HYDEARABAD
State : Telangana (36) GSTIN / UIN :	State : Telangana (36) GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	WIPRO 20 WATT LED PANEL	9405	14.00	PCS	728.81	9.00 %	918.20	9.00 %	918.30	12,039.24
2.	CROMPTON RIVIERA 1200MM BROWN	8414	2.00	PCS	1,568.00	9.00 %	282.24	9.00 %	282.24	3,700.48
Less : Rounded Off (-)										15,740.42
Grand Total										₹ 15,740.00

Net Sale @18%=13,339.34 CGST=1,200.54 SGST=1,200.54 Total Sale=13,339.34 CGST=1,200.54 SGST=1,200.54

Rupees Fifteen Thousand Seven Hundred Forty Only

Declaration & Bank A/C Details:-
 The GST Invoice shown the actual goods described Ball particulars are true & correct.
 Check bounce is a criminal offence under section 420 IPC and section 138 NI ACT Compliant
 BANK NAME: HDFC BANK A/C NO: 50200035892102 IFSC CODE: HDFC0001997 BRANCH: BANK STREET, KOTLA, HYDERABAD.
 This is A Computer Generated Invoice.

Receiver's Signature : *V. Senthil*
 For PROMISE ELECTRICALS
 Authorised Signatory

Work completed

V. Senthil

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences
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E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

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GSTIN : 36AAUFP1481A1Z7
(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy(Buyer)

GST INVOICE
PROMISE ELECTRICALS
4-1-660/1, TROOP BAZAR, HYDERABAD, TS 500 012, INDIA.
DEALERS & STOCKIST OF - ANCHOR, GM, POLYCAB, SUDHAKAR ACCSSORIES & ELECTRL GOODS

Invoice No. : PE/23-24/0292	Transport :
Dated : 19-08-2023	Vehicle No. :
Place of Supply : Telangana (36)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	CASH/CREDIT BIL : CREDIT

Bill to : **Kmics**
K M C OF LAW
NARYANGUDA
HYDERABAD

Shipped to :
K M C OF LAW
NARYANGUDA
HYDERABAD

State : Telangana (36) State : Telangana (36)
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.	GM 12 WATT SURFACE PANAL ROUND	9405	8.00	PCS	445.00	9.00 %	320.40	9.00 %	320.40	4,200.80
2.	CROMPTON REVERA WHITE FAN 1200 MM	8414	2.00	PCS	1,568.00	9.00 %	282.24	9.00 %	282.24	3,700.48
Less : Rounded Off (-)										0.28
Grand Total										7,901.00

Sale @18%=6,696.00 CGST=602.64 SGST=602.64 Total Sale=6,696.00 CGST=602.64 SGST=602.64

Rupees Seven Thousand Nine Hundred One Only

Declaration & Bank A/C Details:-
The GST Invoice shown the actual goods described & all particulars are true & correct.
Check bounce is a criminal offence under section 420 IPC and section 138 NI ACT Compliant
BANK NAME:HDFC BANK A/C NO:50200035892102 IFSC CODE:HDFC0001997 BRANCH :BANK STREET,KOTI, HYDERABAD.
This is A Computer Generated Invoice.

Receiver's Signature : *Venkat Reddy*
For PROMISE ELECTRICALS
Authorised Signatory

Jt. Secretary

Terms & Conditions
A.O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to Hyderabad Jurisdiction only.
In case of Cheque Bounce penalty would be INR 500/-.

V. Senthil
PRINCIPAL

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Narayanaguda, Hyderabad-500 029
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35AAJF57570G1ZT

KRISHNA ELECTRICALS
1-8-1122/26, 27, VST Road, Vidyanagar,
Hyderabad - 500 044, T.S., Ph : 040-27602663

Invoice No. **4145** **TAX INVOICE** Date **20/9/21**
M/s **KMCS**
Address **Narayanaguda**
State **Telangana** GST No. _____
Site of Delivery _____
Transport _____ L.R. No. _____

DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	Value	SGST		CGST		AMOUNT	
					Rate	Value	Rate	Value		
<i>W Panel</i>	<i>9405</i>	<i>15</i>	<i>365</i>	<i>2475</i> <i>5475</i>						
<i>for library</i> <i>Agar</i>										
ASH / CREDIT	E & O.E.	TOTAL		<i>5475</i>	<i>7</i>		<i>7</i>			
<i>1/1/21</i> <i>Jt. Secretary</i>									Total Amount Before Tax	<i>5475</i>
									Total Amount of SGST	<i>493</i>
									Total Amount of CGST	<i>493</i>
									Total Tax Amount of GST	<i>986</i>
									Total Amount After Tax	<i>6461</i>

Conditions: 1. Goods once sold will not be taken back and no claim for shortage or damage will be entertained unless lodged within 30 days. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases the moment goods are handed over to the carrying agency. 4. Payment strictly by Account Payee Cheque only. 5. Subject to Hyderabad Jurisdiction.

Signature _____ Checked by _____ For SAI KRISHNA ELECTRICALS

V. Senthil

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,

Narayanaguda, Hyderabad-500 029

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