

SAMSKRUTI COLLEGE OF ENGINEERING AND TECHNOLOGY Wonderford (V), Ghatkesar (M), Medchal (.,



Reference No.

CTQ1546232

Debit Account Number

00000062131579881

Debit Branch

GHATKESAR

Remarks

NAAC BIO GAS

Transaction Date

26-Nov-2021

Amount

INR 12,000.00

Status

Success

Reason

Completed Successfully

		TAX	X INVOICE				0.00	
	reen Bio Energy / 29AEXPI4223AIZJ	Invoice No. 59/2021			Dated: 17-12-2021			
State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com		Delivery Note			Mode/Terms of Payment			,
		Supplier's R	lef.		Other Reference (s)			
		Buyer's Ord	ler No.		Dated:			
			ocument No		Delivery Note Date			
_	nee: Samskuti College of Engineering &	Diamatah Th						
	logy, Kondupur(Village) sar(Mondal), Medhal district, Telangana	Dispatch Through			Destination			
State pin Code: 501301		Bill of Ladin dt.	g/LR-RR No		Motor Vehicle No			
hone!	No: 9652764701	Terms of De	elivery					
Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Ra	te Pe	er Amour	nt
1	1 cubic meter biogas plant	84051010	1%	1	15,0	00 11	nit 15,000	
	IGST 5%						750,	/-
								**
	Total			1			15,750	INR
Amou	nt Chargeable (in word) : Fifteen Thousa	nd Seven Hu	ndred and Fi		Only	1	23,730	
–			100	T Tax			Total Ta	-X
	HSN/SAC	Taxable	e 165	l ldX				.+
	HSN/SAC	Taxable Value		1 1dX			Amoun	
		Value	Rate	Amount	Rate	Amoun	it	
	HSN/SAC 84051010	Value 15,000/-	Rate 5%		Rate	Amoun		

Customers Seal and Signature

Authorized Signature

SAMSKRUTI COLLEGE OF

SAMSKRUTI COLLEGE OF AMSKRUTI COLLEGE OF SIGINF FRING AND TECHNOLOGY SERING AND TECHNOLOGY (M), Medchal (D) FERING AND TECHNOLOGY

TAX INVOICE

Get G	reen Bio Energy	Invoice No.	59/2021		Dated: 1	7-12-2021		
GSTIN/ 29AEXPI4223AIZI					5464, 17 12 2021			
State Name: Karnataka		Delivery Note		Mode/Terms of Payment				
	ct: 8553780934 / 9980444854	Supplier's Ref.			Other Reference (s)			
r Email:	: Syed@getgreenbioenergy.com							
		Buyer's Ord	ler No.		Dated:			
Consignee: Samskuti College of Engineering &		Dispatch Document No			Delivery Note Date			
	logy, Kondupur(Village)	Dispatch Th	rough		Destination			
Ghatke	sar(Mondal), Medhal district, Telangana							
State pi	in Code: 501301	Bill of Lading/LR-RR No			Motor Vehicle No			
 Phone	No: 9652764701	dt. Terms of De	livery					
			,					
Sl.No	Description of Goods	HSN/SAC	GST Rate	Quantity	/ Rai	te Per	Amount	
1	1 cubic meter biogas plant	84051010	1%	.1	15,00	00 Un	it 15,000/-	
							6	
	IGST 5%					- 1	750/-	
	1031 3/6				-		7507	
			k (s)					
		74	2)			•	22	
İ					1			
	Total		<u> </u>	1			15 750 IND	
Amour	nt Chargeable (in word) : Fifteen Thousar	nd Seven Hun	dred and Fif		Only		15,750 INR	
	HSN/SAC	Tavabla	ICCT	T			1 ==	
	11314/3AC	Taxable Value	IGST	ıax			Total Tax Amount	
		70.00	Rate	Amount	Rate	Amount	Amount	
	84051010	15,000/-	5%	750			750/-	
	Total		5%	750		"	750/-	
Tax Am	ount (in words): Seven Hundred and Fift	y Rupees On	ly					
Declarat	tion: We declare that the invoice shows the	actual ories of	- اد حاممان ما ا	المعالمة والمعارض	álaná =11 == •	inale		
	The good of state the manife shows the	acroal bure of	rus Rodaz de	stribed and	uiat ali part	iculars are t	rue and correct	
C	6 1 18							
custom	ners Seal and Signature					Autho	rized Signature	

SAMSKRUTI COLLEGE OF PRINCIPAL
SAMSKRUTI COLLEGE OF
FINGINEERING AND TECHNOLOGY
Nondapor (V), Ghatkesar (M), Medchal (D)
(V), Ghatkesar (M), Medchal (D)

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of December 2021,

Date: 26-Dec-21

PAYABLE ON OR BEFORE Dated: 09-Jan-22

DISCONNECTION DATE: 24-Jan-22

Contracted MD (KVA/HP)	80	Consumer Number	HBG2069
Specified Voltage(KV)	11	Name	M/S. ST. VINCENT EDUCATIONAL S
Actual Voltage(KV)	11	Address1	SY.NO.244,KONDAPUR(V),
Feeder	114511140109 (CF)	Address2	GHATKESAR,
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-DEC-21	160376.00	163802.00	21.58	17880.70	37218.20
kending On 24-NOV-21	157705.00	161044.80		17536.10	36716.40
Officience ST.01	2671	2757.2		344.6	501.8
Multiplying Factor	2	2	2	2	2
Total Consumption	5342	5514	43.16	689	1004
Monthly Minimum Units	1600		64		
Main Consumption	5098	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	64	24960.00
Dentand Charges Penal	Rs. 780	0	0.00
nergy Charges	Ps. 780	5098	39764.40
ncentive TOD1 (I	FR: 39216.5 IR: 38691.5)		-1050.00
ricentive TOD2 (I	R: 15464.8 IR: 15282.6)		-364.00
100 Charges	Ps. 100	1693	1693.00
lectricity Duty	Ps. 6	5098	305.88
Colony Charges	Ps. 630	0	0.00
8F Charges	Ps. 780	0	0.00
14 Charges	Ps.	PRIN CIPAL	

Complete Manna

Net KWI

KVA TO

SAMSKRUTI COLLEGE OF Sub Total

65309.28

51030.8	50822.8	416
Closing Reading	Opening Reading	Recorded Units
Net	Meter (KWH) Det	ails

.C.Charge	TCS on Arrears
0	
0	0.00
0	=
	-

	Customer Charges	1685.0	0
7	ACD Surharge	0.0	0
	UI Charges	0.00)
	Cross Subsidy Surcharge	0.00	ř
	Additional Surcharge on OA	0.00	
	RKVAH surcharge HYDEL		
	RKVAH surcharge WIND		1
	Late Payment Charges	0.00	1
	Interest on ED	0.00	
	Penal Interest		
	Difference Voltage Surcharge	0.00	1
	Wheeling Charges	0.00	
	Transmission Charges	0.00	
	Other Charges-I	0.00	
	Other Charges-II	0.00	
	Gross Total	66994.00	
	Inc. Rec. from Govt.	0.00	
	IT TCS U/s 206C(1H)	0.00	
	Net Bill Amount	66994.00	
	Total Arrears	0.00	
	Total Amount Payable	66994.00	

Amount in Words: Sixty Six Thousand Nine Hundred and Ninty Four Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPHBG2069

IFSC CODE: SBIN0004266

PRIN CIPAL SAMSKRUTI COLLEGE OF **ENGINEERING AND TECHNOLOGY** Kondapur (V), Ghatkesar (M), Medchal (3)