



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

BILLS FOR THE INSTITUTIONAL FACILITIES PROVIDED

H. Arunkumar

PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

SOLAR BILLS

M. Arunkumar

PRINCIPAL

D.N.R.College of Engg. & Tech

BALUSUMUDI, KAKINADA-534 202.



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg. Office: 704, Krishna Apartments, Tilak Road, Abids, Hyderabad-500001, India

Factory: 4-7-19/45, Raghavendra Nagar, Nacharam, Hyderabad-500076

T: +91-40-646311231 Email: info@fourthpartner.co | website: www.fourthpartner.co

C I N NO: U40108AP2010F1C070806

DELIVERY CHALLAN CUM TAX INVOICE

Bill To M/s Dantuluri Narayana Raju College Association Bhimavaram W.G.DT AP - 534 202	Invoice No: IN/4PEL/28072014/0046
Deliver To M/s Dantuluri Narayana Raju College Association Bhimavaram W.G.DT AP - 534 202	Dated: 7/28/2014
	Buyers Order No: Letter
	Dated: 6/3/2014
	Mode of Payment: Wire Transfer
	Despatch through:
	Destination: bhimavaram

All figures in INR

Sr No	Description of Goods	Quantity inLS	Rate	Amount
1	Renewable Energy Systems & Spare Parts 60KW Grid Interactive Power Pack Material	1	4,571,428.57	4,571,429
	CST @ 5%		5%	228,571
			Sub Total	4,571,429
			Tax	228,571
			Total	4,800,000

Amount Chargeable (in words) *Forty Eight Lakhs Only*

Company's VAT TIN	36 912 194 886V
Company's CST No:	36 912 194 886C

Bank Details
Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code:IOBA0000572

Received in Good Condition For FOURTH PARTNER ENERGY PVT. LTD.

Signature _____
Authorized Signatory

H. Anjan Kumar
PRINCIPAL
 D.N.R.College of Engg. & Tech.
 BHIMAVARAM-534 202.

[Signature]
PRINCIPAL
 D.N.R.College of Engg. & Tech.
 BHIMAVARAM-534 202.

H. Anjan Kumar
PRINCIPAL
 D.N.R. College of Engg. & Tech.
 BHIMAVARAM-534 202.

Tax Invoice

SRIFABTEK 28-14-14, GROUND FLOOR OPP. ZYMIKHANA GROUNDS, VIJAYAWADA KRISHNA State Name : Andhra Pradesh, Code : 37 E-Mail : srifabtek@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2		30-Apr-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer DNR COLLEGE OF ENGINEERING AND TECHNOLOGY DNR COLLEGE CAMPUS, BALUSUMUDI BHIMAVARAM WEST GODAVARI DISTRICT State Name : Andhra Pradesh, Code : 37	02/SFT/PI/19-20		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SRTPV MODULES 150KWp		455 NOS	7,375.72	NOS	33,55,952.00
2	BALANCE OF SYSTEM		1 SETS	24,28,571.00	SETS	24,28,571.00
3	CIVIL WORKS		1 SETS	1,67,857.00	SETS	1,67,857.00
4	STRING INVERTERS		7 NOS	1,08,843.57	NOS	7,61,905.00
						67,14,285.00
CGST @ 2.5%						1,67,857.14
SGST @ 2.5%						1,67,857.14
ROUND OFF						0.72
Total						₹ 70,50,000.00

Amount Chargeable (in words)

INR Seventy Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,14,285.00	2.50%	1,67,857.14	2.50%	1,67,857.14	3,35,714.28
Total	67,14,285.00		1,67,857.14		1,67,857.14	3,35,714.28

Tax Amount (in words) : **INR Three Lakh Thirty Five Thousand Seven Hundred Fourteen and Twenty Eight paise Only**

Remarks:

Towards Sales of SRTPV SYSTEM 150 KWp of DNR College of Engineering and Technology, Bhimavaram.
 NOTE: Payable by DNR College 45,00,000/- (Forty Five Lakhs only)

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **64141196109**
 Branch & IFS Code : **Yelahanka New Town & SBIN0070941**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

M. Arjankumar
PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202.

PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202.

[Signature]
PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202.



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

WHEELING TO THE GRID BILLS

H. Shankuman

PRINCIPAL

D.N.R.College of Engg. & Tech.
BHIMAVARAM-534 202.

Wheeling to the Grid

EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

For the month of 02/2021 Dated: 05-03-2021 GST No. 37AAACE9876812H

Read of before 19-Mar-2021 ELR1000
 Meter No (KVA/HP) 170 D.N.R. College Association
 Rated Voltage(KV) 11 Secretary & Correspondent
 Actual Voltage(KV)(Comer Fdr) 11 Balamunudi (V), RS No. 447/1 and 446/108Bhuvanacaram, W. G. P.
 Category 11A(6) COMMERCIAL MAJOR HT

(DEAC DT: 03-Apr-2021), MC (Date: , MF Date: , HRT Date:)

Changes		KWH	KVAH	KVA	CF%
Reading On (1)(A)	01/03/2021	107250.0000	108199.0000	2.7800	
Reading On	01/02/2021	105230.4900	106172.0000		
Difference		2019.51	2227.00		
Multiplying Factor		3	3	3	
Total Consumption		6059	6681	23.3400	0.91
Monthly Maximum Demand			4257	136.00	
Mass Consumption	6681 Colony		0	LMF	

Despatch Clerk
Assistant Engineer
Operation Circle/A.P.E.P.D.C.L.Ltd.,
ELURU-534 002

Category	Rate	For	Value	Category	Value
Demand Charges Normal Rate	Rs. 475.00	For	0.0000	KVA	8085.71
Demand Charges Penal Rate (80 %)	Rs. 475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs. 7.65	For	4257	KVAH	32566.05
Excess Energy Charges Rate	Rs.	For	0	KVAH	0.00
Electricity Duty Charges	0.06	For	6681	KVAH	400.86
Colony Charges Rates		For		KVAH	
LMF Charges Rate		For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps	For		KVAH	
Fuel Surcharge Adjustment (-) (-)	Ps	For		KWH	0.00
				TODCharges	2006.00
				TODIncentive(-)	5.00

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	6670				

TimeBlock	Rate	kVAh	Value
00:00-06:00	Rs.0	0	
06:00-10:00	Rs.1	0	
10:00-14:00	Rs.0	0	
14:00-18:00	Rs.0	0	
18:00-22:00	Rs.1	2006	
22:00-00:00	Rs.-1	0	

Category	Value
Sub Total	115858.62
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	550.00
Interest On ED	0.15
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	117814.77
TCS	0.00
TCS S/F	0.00
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	24114.49
NetTcdArnt(Tcd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	0.23
Net Bill Amount	93700.00
(Previous Years)Arrears before	0.00
31-Mar-2020	
(Current Years)Arrears after 01-Apr-2020	-0.28
Net Payable Rs	93700.00

(Rs Ninety Three Thousand Seven Hundred only)

NOTE:- w.e.f. 01.10.2020 u/s 206C(1H) of IT Act, TCS at applicable rates will be collected on payment of Rs 50 Lakhs during the year and remitted to IT Dept. For further details please contact SAO/Operation circle.

Senior Accounts Officer
Operation Circle, APEPOCL

D.N.R. College
PRINCIPAL
D.N.R. College of Engg. & Tech
BHIMAVARAM-534 20.

EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

for the month of : 02/2020 Dated : 05-03-2020 GST No. 37AAACE9876B1ZH

for before 19-Mar-2020 ELR742
 MD (KVA/HP) 220 M/S D.N.R. COLLEGE
 Voltage(KV) 11 SECRETARY & CORRESPONDENT
 Voltage(KV)(Comm Fdr) 11 BALUSUMUDI (V)
 IIA BHIMAVARAM (M) W.G.DT.

for : 03-Apr-2020 , MC Date : , MF Date : , MRT Date :

		KWH	KVAH	KVA	PF	LF%
(1)(A)	01/03/2020	163045.5000	168139.0200	53.8400		
	01/02/2020	156643.5000	161475.0200			
		6402.00	6664.00			
Factor		2	2	2		
Assumption		12804	13328	107.6800	0.96	4
Consumption			4400	176.00		
Assumption	13328	Colony	0	L&F		
Charges Normal Rate	Rs	475.00	For	176.0000	KVA	83600.00
Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Charges Rate(All Units)	Rs	7.65	For	6448	KVAH	49327.20
Energy Charges Rate	Rs		For	0	KVAH	0.00
Duty Charges		0.06	For	13328	KVAH	799.68
Charges Rates			For		KVAH	
Charges Rate			For		KVAH	
Charges Include Fuel Cost Adj	Ps		For		KVAH	
Charge Adjustment (,) (,)	Ps		For		KWH	0.00
				TODCharges		2904.00
				TODIncentive(-)		0.00

Name KWH Share KVA Share TOD INCENTIVE % Wheeling
 ITS 6880

				Sub Total	136630.88
				Customer Charges	1406.00
				Wheeling Charges	0.00
				Transmission Charges	0.00
				RKVAH Surcharge HYDEL	0.00
				RKVAH Surcharge WIND	0.00
				OPEN ACCESS CROSS SUBSIDY	0.00
				ACD SURCHARGE	0.00
				Late Payment Charges	550.00
				Interest On ED	19.56
				Penal Interest	0.00
				Transformer Hire Charges	0.00
				Difference Voltage Charges	0.00
				Load Factor Incentive (-)	0.00
				Total	138606.44
				25% Rebate Application	0.00
				Ferro Incentive (-)	0.00
				PooledCost Adj (-)	0.00
				NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
				Other Credit Adj	0.00
				Loss (or) Gain	-0.44
				Net Bill Amount	138606.00
				(Previous Years)Arrears before 31-Mar-2019	0.00
				(Current Years)Arrears after 01-Apr-2019	0.02
				Net Payable	Rs138606.00

(Thirty Eight Thousand Six Hundred and Six only)

[Signature]

Senior Accounts Officer **PRINCIPAL**
 Operation Circle, APEPDCL **D.N.R. College of Engg. & Tech**
BHIMAVARAM-534 21
 ELURU

EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Bill for the month of : 03/2020

Dated : 05-04-2020

GST No. 37AAACE9876B1ZH

able on or before	19-Apr-2020	ELR742
Contracted MD (KVA/HP)	220	M/S D.N.R. COLLEGE
Specified Voltage(KV)	11	SECRETARY & CORRESPONDENT
Actual Volatge(KV)(Comm Fdr)	11	BALUSUMUDI (V)
Category	IIA	BHIMAVARAM (M) W.G.DT.

(DISC.DT : 04-May-2020) , MC Date : , MF Date : , MRT Date :

	KWH	KVAH	KVA	PF	LF%	
Changes						
Reading On (1)(A)	01/04/2020	168224.5000	173468.5000	37.6400		
Reading On	01/03/2020	163045.5000	168139.0200			
Difference		5179.00	5329.48			
Multiplying Factor		2	2	2		
Total Consumption		10358	10659	75.2800	0.97	
Monthly Min Consumption			4400	176.00		
Main Consumption	10659	Colony	0	L&F		
Demand Charges Normal Rate	Rs	475.00	For	176.0000	KVA	83600.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	7.65	For	4400	KVAH	33660.00
Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges		0.06	For	10659	KVAH	639.54
Colony Charges Rates			For		KVAH	
L&F Charges Rate			For		KVAH	
Energy Charges Include Fuel Cost Adj	Ps		For		KVAH	
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
				TODCharges		2716.00
				TODIncentive(-)		0.00

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	12238				

	Sub Total	120615.54
	Customer Charges	1406.00
	Wheeling Charges	0.00
	Transmission Charges	0.00
	RKVAH Surcharge HYDEL	0.00
	RKVAH Surcharge WIND	0.00
	OPEN ACCESS CROSS SUBSIDY	0.00
	ACD SURCHARGE	0.00
	Late Payment Charges	0.00
	Interest On ED	0.00
	Penal Interest	0.00
	Transformer Hire Charges	0.00
	Difference Voltage Charges	0.00
	Load Factor Incentive (-)	0.00
	Total	122021.54
	25% Rebate Application	0.00
	Ferro Incentive (-)	0.00
	PooledCost Adj (-)	35036.94
	NetIcdArmt(Icd-Tds)(0.00-0.00) (-)	0.00
	Other Credit Adj	0.00
	Loss (or) Gain	0.46
	Net Bill Amount	86985.00
	(Previous Years)Arrears before 31-Mar-2019	0.00
	(Current Years)Arrears after 01-Apr-2019	0.02
	Net Payable Rs	86985.00

SD Available:Rs 436200.01

H. Jayankumar

PRINCIPAL
D.N.R.College of Engg. & Tech.
BHIMAVARAM-534 202.

[Signature]

PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202

Senior Accounts Officer
Operation Circle,APEPDCL
ELURU

(Rs Eighty Six Thousand Nine Hundred and Eighty only)

EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

the month of : 04/2020 Dated : 05-05-2020 GST No. 37AAACE9876B1ZH

before 19-May-2020 ELR742
 (KVA/HP) 220 M/S D.N.R. COLLEGE
 age(KV) 11 SECRETARY & CORRESPONDENT
 e(KV)(Comm Fdr) 11 BALUSUMUDI (V)
 IIA(ii) BHIMAVARAM (M) W.G.DT.

03-Jun-2020), MC Date : , MF Date : , MRT Date :

		KWH	KVAH	KVA	PF	LF%
(1)(A)	01/05/2020	170148.9800	175392.5000	8.2200		
	01/04/2020	168224.5000	173468.5000			
		1924.48	1924.00			
Factor		2	2	2		
mpion		3849	3848	16.4400	1.00	0
Consumption			4400	176.00		
mpion	3848	Colony	0	L&F		
arge Normal Rate	Rs	475.00	For	176.0000	KVA	83600.00
arges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
arges (All Units)	Rs	7.65	For	4400	KVAH	33660.00
rgy Charges Rate	Rs		For	0	KVAH	0.00
Duty Charges		0.06	For	3848	KVAH	230.88
arges Rates			For		KVAH	
es Rate			For		KVAH	
arges Include Fuel Cost Adj	Ps		For		KVAH	
arge Adjustment (.) (.)	Ps		For		KWH	0.00
				TODCharges		1223.00
				TODIncentive(-)		0.00

Time KWH Share KVA Share TOD INCENTIVE % Wheeling

ITS	17735					
						Sub Total 118713.88
						Customer Charges 1406.00
						Wheeling Charges 0.00
						Transmission Charges 0.00
						RKVAH Surcharge HYDEL 0.00
						RKVAH Surcharge WIND 0.00
						OPEN ACCESS CROSS SUBSIDY 0.00
						ACD SURCHARGE 0.00
						Late Payment Charges 550.00
						Interest On ED 1.05
						Penal Interest 0.00
						Transformer Hire Charges 0.00
						Difference Voltage Charges 0.00
						Load Factor Incentive (-) 0.00
						Total 120670.93
						25% Rebate Application 0.00
						Ferro Incentive (-) 0.00
						PooledCost Adj (-) 117228.35
						NetIcdAmt(Icd-Tds)(24180.00-2418.00) 21762.00
						(-) 21762.00
						Other Credit Adj 0.00
						Loss (or) Gain 0.07
						Net Bill Amount -18319.00
						(Previous Years)Arrears before 31-Mar-2020 0.00
						(Current Years)Arrears after 01-Apr-2020 86985.08
						Net Payable Rs 68666.00

	TodTariff	kvah
00	Rs.-1	0
00	Rs.1	0
00	Rs.0	
00	Rs.0	
00	Rs.1	1223
00	Rs.-1	0
00	1223	
00	0	

le:Rs 436200.01

H. Shankar Kumar
PRINCIPAL
 D.N.R. College of Engg. & Tech.
 BHIMAVARAM-534 202.

Eight Thousand Six Hundred and Six only)

M. S. Prasad
PRINCIPAL Senior Accounts Officer
 D.N.R. College of Engg. & Tech. Operation Circle, APEPDCL
 BHIMAVARAM-534 202 ELURU



EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

bill for the month of : 05/2020 Dated : 05-06-2020 GST No. 37AAACE9876B1ZH



payable on or before 19-Jun-2020 ELR742
 Contracted MD (KVA/HP) 220 M/S D.N.R. COLLEGE
 Specified Voltage(KV) 11 SECRETARY & CORRESPONDENT
 Actual Voltage(KV)(Comm Fdr) 11 BALUSUMUDI (V)
 Category IIA(ii) BHIMAVARAM (M) W.G.DT. -202

(DISC.DT : 04-Jul-2020) MF Date : , MRT Date :

Changes	KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/06/2020 172613.5000	177867.5000	20.4200		
Reading On	01/05/2020 170148.9800	175392.5000			
Difference	2464.52	2475.00			
Multiplying Factor	2	2	2		
Total Consumption	4929	4950	40.8400	1.00	0
Monthly Min Consumption		4400	176.00		
Main Consumption	4950	Colony 0	L&F		
Demand Charges Normal Rate	Rs 475.00	For 176.0000	KVA		83600.00
Demand Charges Penal Rate (60 %)	Rs 475.00x2	For 0.00	KVA		0.00
Energy Charges Rate(All Units)	Rs 7.65	For 4400	KVAH		33660.00
Excess Energy Charges Rate	Rs	For 0	KVAH		0.00
Electricity Duty Charges	0.06	For 4950	KVAH		297.00
Colony Charges Rates		For	KVAH		
L&F Charges Rate		For	KVAH		
Energy Charges Include Fuel Cost Adj	Ps	For	KVAH		
Fuel Surcharge Adjustment (,) (.)	Ps	For	KWH		0.00
			TODCharges		1466.00
			TODIncentive(-)		0.00

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	13340				

Sub Total	119023.00
Customer Charges	1406.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	550.00
Interest On ED	4.63
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
Total	120983.63
25% Rebate Application	0.00
Ferro Incentive (-)	0.00
PooledCost Adj (-)	84541.90
NetIcdAmt(Icd-Tds)(0.00-0.00) (-)	0.00
Other Credit Adj	0.00
Loss (or) Gain	0.37
Net Bill Amount	36442.00
(Previous Years)Arrears before 31-Mar-2020	0.00
(Current Years)Arrears after 01-Apr-2020	68665.73
Net Payable	Rs105108.00

SD Available:Rs 436200.01

(Rs One Lakh Five Thousand One Hundred and Eight only)

H. Anjan Kumar
 PRINCIPAL
 D.N.R. College of Engg. & Tech
 BHIMAVARAM-534 202.

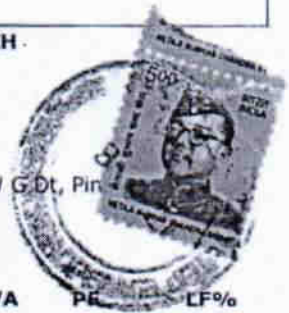
PRINCIPAL
 D.N.R. College of Engg. & Tech
 BHIMAVARAM-534 202

Senior Accounts Officer
 Operation Circle, APEPDCL
 ELURU

EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

for the month of : 02/2021 Dated : 05-03-2021 GST No. 37AAACE9876B1ZH

Reading on or before 19-Mar-2021 ELR1000
 Contracted MD (KVA/HP) 170 D N R College Association
 Specified Voltage(KV) 11 Secretary & Correspondent
 Actual Voltage(KV)(Comm Fdr) 11 Balusumudi (V), RS No. :47/1 and 446/10Bhimavaram, W G Dt, Pin
 Category IIA(ii) COMMERCIAL MAJOR-HT



(DISC.DT : 03-Apr-2021) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On (1)(A)	01/03/2021	107250.0000	108399.0000	7.7800		
Reading On	01/02/2021	105230.4900	106172.0000			
Difference		2019.51	2227.00			
Multiplying Factor		3	3	3		
Total Consumption		6059	6681	23.3400	0.91	0
Monthly Main Consumption			4257	136.00		
Main Consumption	6681 Colony		0	L&F		
Demand Charges Normal Rate	Rs 475.00	For	0.0000	KVA		80885.71
Demand Charges Penal Rate (80 %)	Rs 475.00x2	For	0.00	KVA		0.00
Energy Charges Rate(All Units)	Rs 7.65	For	4257	KVAH		32566.05
Access Energy Charges Rate	Rs	For	0	KVAH		0.00
Electricity Duty Charges	0.06	For	6681	KVAH		400.86
Colony Charges Rates		For		KVAH		
L&F Charges Rate		For		KVAH		
Energy Charges Include Fuel Cost Adj	Ps	For		KVAH		
Fuel Surcharge Adjustment (,) (,)	Ps	For		KWH		0.00
			TODCharges			2006.00
			TODIncentive(-)			0.00

Despatch Clerk
Superintendent Engineer
Operation Circle/A.P.E.P.D.C.L.Ltd.,
ELURU-534 002

Supplier Name	KWH Share	KVA Share	TOD	INCENTIVE	% Wheeling
SOLAR UNITS	8870				
					Sub Total 115858.62
					Customer Charges 1406.00
					Wheeling Charges 0.00
					Transmission Charges 0.00
					RKVAH Surcharge HYDEL 0.00
					RKVAH Surcharge WIND 0.00
					OPEN ACCESS CROSS SUBSIDY 0.00
					ACD SURCHARGE 0.00
					Late Payment Charges 550.00
					Interest On ED 0.15
					Penal Interest 0.00
					Transformer Hire Charges 0.00
					Difference Voltage Charges 0.00
					Load Factor Incentive (-) 0.00
					Total 117814.77
					TCS 0.00
					TCS S/F 0.00
					25% Rebate Application 0.00
					Ferro Incentive (-) 0.00
					PooledCost Adj (-) 24114.49
					NetIcdAmt(Icd-Tds)(0.00-0.00) (-) 0.00
					Other Credit Adj 0.00
					Loss (or) Gain 0.23
					Net Bill Amount 93700.00
					(Previous Years)Arrears before 0.00
					31-Mar-2020
					(Current Years)Arrears after 01-Apr-2020 -0.28
					Net Payable Rs 93700.00



(Rs Ninety Three Thousand Seven Hundred Only)
 NOTE:- w.e.f. 01.10.2020 w/s 206(1H) of 2006 Act at applicable rates will be collected on payment of Rs 50 Lakhs during the year and remitted to Dept. For further details please contact SAO, Operation Circle,
D.N.R. College of Engg. & Tech. BHIMAVARAM-534 202
H. Anjan Kumar
PRINCIPAL
 Senior Accounts Officer
 Operation Circle, APEPDCL
D.N.R. College of Engg. & Tech. BHIMAVARAM-534 202



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

LED BILLS

H. Anjan Kumar

PRINCIPAL

D.N.R.College of Engg. & Tech.

BHIMAVARAM-534 202.

Tax Invoice

Etrans Electrical Agencies
 #22-B-11, Sunday Market
 Kurastivari Street, Bhimavaram
 GSTIN/UIN: 37AFUPK0747P1Z6
 State Name: Andhra Pradesh, Code: 37
 Contact: 08616230007, 0849722220
 E-Mail: etrans2009@gmail.com

Invoice No. **898** Dated **27-May-2019**
 Supplier's Ref. **898** Other Reference(s)

Consignee
 Dnr Engineering and Technology
 Bhimavaram
 State Name: Andhra Pradesh, Code: 37

Buyer (if other than consignee)
 Dnr Engineering and Technology
 Bhimavaram
 State Name: Andhra Pradesh, Code: 37

S	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Myreon 150w Flood Light	150wfl	2 nos	9,400.00	nos	12,220.00
2	4w Led Panel Downlight	4wledp	139 no	270.00	no	24,394.50
						36,614.50
						SGST 2,196.87
						CGST 2,196.87
						Less: ROUND OFF (-)0.24
						Total ₹ 41,008.00

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Eight Only

E 80 E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **Axis Bank 917030065826953**
 A/c No. : **917030065826953**
 Branch & IFSC Code : **BHIMAVARAM & UTIB0002625**

Customer's Seal and Signature

for Etrans Electrical Agencies

Authorized Signatory

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice

H. Subramanian
PRINCIPAL
D.N.R. College of Engg. & Tech
BHIMAVARAM-534 202.

[Signature]
PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202

Scanned by CamScanner

Tax Invoice

Etrans Electrical Agencies
 #22-B-11, Sundry Market
 Kottalivari Street, Bhimavaram
 GSTIN/UIN: 37AFUPK0747F1Z6
 State Name: Andhra Pradesh, Code: 37
 Contact: 08616230007, 9849722229
 E-Mail: etrans2009@gmail.com
 Consignee

Invoice No. **897**
 Supplier's Ref. **897**
 Dated **27-May-2019**
 Other Reference(s)

Dnr Engineering and Technology
 Bhimavaram
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
 Dnr Engineering and Technology
 Bhimavaram
 State Name : Andhra Pradesh, Code : 37

S	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Renesola 36w Led Street Light	R36w1sl	3 nos	3,474.00	nos	10,422.00
						SGST 625.32
						CGST 625.32
	Less:					ROUND OFF (-)0.64
						Total 3 nos ₹ 11,672.00

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Six Hundred Seventy Two Only
 E 30E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **Axis Bank 917030065826953**
 A/c No. : **917030065826953**
 Branch & IFS Code : **BHIMAVARAM & UTIER002625**

Customer's Seal and Signature

for Etrans Electrical Agencies
 Authorised Signatory

SUBJECT TO BHIMAVARAM JURISDICTION
 This is a Computer Generated Invoice

H. Anjan Kumar
PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202

H. Anjan Kumar
PRINCIPAL
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202

Tax Invoice

SRIFABTEK 20-14-14, GROUND FLOOR OPP. ZYMKHANA GROUNDS, VIJAYAWADA KRISHNA State Name : Andhra Pradesh, Code : 37 E-Mail : srifabtek@gmail.com	Invoice No. 2	e-Way Bill No.	Dated 30-Apr-2019
	Delivery Note		Model/Terms of Payment
Buyer DNR COLLEGE OF ENGINEERING AND TECHNOLOGY DNR COLLEGE CAMPUS, BALUSUMUDI BHIMAVARAM WEST GODAVARI DISTRICT State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)	
	02/SFT/PI/19-20		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SRTPV MODULES 150KWp		455 NOS	7,375.72	NOS	33,55,952.00
2	BALANCE OF SYSTEM		1 SETS	24,28,571.00	SETS	24,28,571.00
3	CIVIL WORKS		1 SETS	1,67,857.00	SETS	1,67,857.00
4	STRING INVERTERS		7 NOS	1,08,643.57	NOS	7,61,905.00
						67,14,285.00
	CGST @ 2.5%			2.50 %		1,67,857.14
	SGST @ 2.5%			2.50 %		1,67,857.14
	ROUND OFF					0.72
	Total					₹ 70,50,000.00

Amount Chargeable (in words) **INR Seventy Lakh Fifty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,14,285.00	2.50%	1,67,857.14	2.50%	1,67,857.14	3,35,714.28
Total	67,14,285.00		1,67,857.14		1,67,857.14	3,35,714.28

Tax Amount (in words) : **INR Three Lakh Thirty Five Thousand Seven Hundred Fourteen and Twenty Eight paise Only**

Remarks:
 Towards Sales of SRTPV SYSTEM 150 KWp of DNR College of Engineering and Technology, Bhimavaram.
 NOTE: Payable by DNR College 45,00,000/- (Forty Five Lakhs only)

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64141186109
 Branch & IFS Code : Yelahanka New Town & SBIN0070941

This is a Computer Generated Invoice



PRINCIPAL
 D.N.R. College of Engg. & Tech
 BHIMAVARAM-534 202
[Signature]
PRINCIPAL
 D.N.R. College of Engg. & Tech
 BHIMAVARAM-534 202

GSTIN : 37BECPG1114E1Z8

BILL OF SUPPLY

Cell : 99084 30485

80089 20180



శ్రీ దుర్గా లక్ష్మీ ఎలక్ట్రికల్స్



DNR కాంప్లెక్స్ S.C.H.BVRM హైస్కూల్ ఎదురుగా, భీమవరం -534 202, పాగో, జిల్లా, A.P

ప్రతి G. మురళీ కృష్ణ

No. 12

COMPOSITION SCHEME

Date 25-11-2020

Name : DNR College of Engg. & Tech. State : Andhra Pradesh

Bhimavararam State Code : 37

Village : Bhimavararam Cell : 08816-221238

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1.	Myseon 50w Flood light	10no's	3,000/-	19,500.00/-	
2.	4w led pannel down light	100 nos	270/-	27,000/-	
3.	Renesola 36w led street light	3 nos	3,474	10,422/-	
4.	panasonic 20w led Batten light	20 nos	160/-	3,200/-	
Total				60,122/-	

అక్షరాలా : Sixty Thousand one hundred Twenty Two Rupees

కొనుగోలుదారుడి సంతకం

*H. Arjankumar*PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.

Tax Invoice

VARUN SANITARY ENTERPRISES
 Beside Hotel Sridevi, Undiroad
 Bhimavaram-2
 Ph:08816-224051,9989193051
 GSTIN/UIN: 37AUIPP7602B1ZQ
 State Name: Andhra Pradesh, Code : 37
 E-Mail : veeraiahvardhan5@gmail.com
 Buyer
 D N R College of Engineering & Technology
 Bhimavaram
 E C E Dept
 State Name : Andhra Pradesh, Code : 37

Invoice No. V-2311	Dated 23-Sep-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Anchor Sprint Ceiling Fan	84145120	19 pcs	1,338.98	pcs	25,440.62
2	Panasonic 20wt Led Batten Light	9405	23 pcs	160.71	pcs	3,696.33
3	Fybros S/T 1way Switch	853620	137 pcs	11.02	pcs	1,509.74
4	Fybros S/T 6a 2in1 Socket	853620	137 pcs	21.19	pcs	2,903.03
5	6way Gang Box	3917	30 pcs	50.85	pcs	1,525.50
6	Packing & Forward Charges	998540	1 pcs	169.49	pcs	169.49
						35,244.71
						SGST
						CGST
						IGST
						ROUND OFF
						0.01
Total			347 pcs			₹ 41,367.00

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Sixty Seven Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,548.38	9%	2,839.36	9%	2,839.36	5,678.72
	3,696.33	6%	221.78	6%	221.78	443.56
Total:	35,244.71		3,061.14		3,061.14	6,122.28

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Two and Twenty Eight paise Only**

Declaration

1. Goods once sold can not be taken back or exchanged.
2. Warrenty from respective manufacturer only.
3. Our responsibility ceases when goods leaves our premises.

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 4930008700000197
 Branch & IFS Code : Bhimavaram & PUNB0493000

Customer's Seal and Signature

for VARUN SANITARY ENTERPRISES

PRINCIPAL
D.N.R.College of Engg. & Tech.
BHIMAVARAM-534 202

Authorised Signatory

SUBJECT TO BHIMAVARAM JURISDICTION

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Handwritten signatures and dates:
 26-9-22

Handwritten signature:
 D. S. S. M. S.

Tax Invoice

VARUN SANITARY ENTERPRISES Beside Hotel Sridevi ,Undiroad Bhimavaram-2 Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ State Name : Andhra Pradesh, Code : 37 E-Mail : veeraiahvardhan5@gmail.com	Invoice No. V-2115 Delivery Note	Dated 6-Sep-2022
Buyer Cash D N R Collage Of Ingeneering Bhimavaram State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fybros 6a Ss Combined with J.Box	853720	12 pcs	63.56	pcs	762.72
2	Fybros 16a Ss Combined with J.Box	8536	2 pcs	127.12	pcs	254.24
3	Anchor Advance-FR 2.5sq Wire Coil	8544	2 pcs	2,033.90	pcs	4,067.80
1	3/4 Anchor Lms Pipe	3917	15 pcs	40.68	pcs	610.20
5	3/4 Pvc Long Bend	3917	12 pcs	7.63	pcs	91.56
6	3/4 Pvc Box	3917	6 pcs	9.32	pcs	55.92
7	Anchor Advance-FR 1sq Wire Coil	8544	1 pcs	915.25	pcs	915.25
8	Pvc Tape	3917	6 pcs	8.47	pcs	50.82
9	Anchor 20 Wt Led Batten Light(No Warranty If Water)	94051010	3 pcs	169.49	pcs	508.47
						7,316.98
						SGST CGST IGST ROUND OFF
						658.51
						658.51
Total						₹ 8,634.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Six Hundred Thirty Four Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,316.98	9%	658.51	9%	658.51	1,317.02
Total:		658.51		658.51	1,317.02

Tax Amount (in words) : **INR One Thousand Three Hundred Seventeen and Two paise Only**

Declaration

1. Goods once sold can not be taken back or exchanged.
2. Warrenty from respective manufacturer only.
3. Our responsibility ceases when goods leaves our premises.

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 4930008700000197
 Branch & IFS Code : Bhimavaram & PUNB0493000

Customer's Seal and Signature

DP
6-9-22
Mall
6/19/22

PRINCIPAL
D.N.R.College of Engg. & Tech.
BHIMAVARAM-534 202.

Authorised Signatory

SUBJECT TO BHIMAVARAM JURISDICTION

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D. Sathish

Tax Invoice

VARUN SANITARY ENTERPRISES Beside Hotel Sridevi, Undiroad Bhimavaram-2 Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ State Name : Andhra Pradesh, Code : 37 E-Mail : veeraiahvardhan5@gmail.com	Invoice No. V-2546 Dated 13-Oct-2022
Buyer D N R College of Engineering & Technology Bhimavaram State Name : Andhra Pradesh, Code : 37	Delivery Note Supplier's Ref. Other Reference(s) Despatch Document No. Delivery Note Date Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic 12wt Led Bulb	9405	25 pcs	110.17	pcs	2,754.25
2	1/2 Flexible Pipe	3917	1 pcs	271.19	pcs	271.19
3	3/4 Elec Clamp	7307	100 pcs	1.53	pcs	153.00
4	Screws	7307	1 pcs	338.98	pcs	338.98
5	Fybro's UFFR 1sq Wire Coil (90mtr)	854460	4 coils	762.71	coils	3,050.84
6	1"Cpvc Cool Water Pipe(13.5)	3917	20 pcs	326.27	pcs	6,525.40
7	1" Cpvc Coupling	3917	25 pcs	18.64	pcs	466.00
8	1" Cpvc Clamps	3917	30 pcs	9.32	pcs	279.60
9	Ashirvad 118ml Cpvc Gum Tin	3506	3 pcs	139.83	pcs	419.49
10	1"Cpvc Elbow	3917	15 pcs	27.97	pcs	419.55
11	Hugo Long Body Tap	8481	4 pcs	389.83	pcs	1,559.32
12	1 Pvc Fta	3917	4 pcs	14.83	pcs	59.32
13	1 Pvc MTA	3917	4 pcs	14.83	pcs	59.32
14	1" Cpvc MTA	3917	6 pcs	26.27	pcs	157.62
15	1 Pvc Dummy	3917	3 pcs	8.47	pcs	25.41
16	3/4 Pvc Endcap	3917	3 pcs	8.47	pcs	25.41
17	1 Gi Dummy	7307	3 pcs	25.42	pcs	76.26
18	Teflan Tape	3919	6 pcs	16.95	pcs	101.70
19	Panasonic 20wt Led Batten Light	9405	30 pcs	152.54	pcs	4,576.20
20	Fybro's Prisca 50wt Flood Light	9405	4 pcs	1,084.75	pcs	4,339.00
21	Packing & Forward Charges (Auto charge)	998540	1 pcs	169.49	pcs	169.49
						25,827.35
SGST						2,324.47

continued ...


PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.

Tax Invoice

VARUN SANITARY ENTERPRISES
 Beside Hotel Sridevi ,Undiroad
 Bhimavaram-2
 Ph:08816-224051,9989193051
 GSTIN/UIN: 37AUIPP7602B1ZQ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : veeraiahvardhan5@gmail.com
 Buyer
D N R Jr College
 Bhimavaram
 State Name : Andhra Pradesh, Code : 37

Invoice No. **V-2784** Dated **5-Nov-2022**
 Delivery Note
 Supplier's Ref.
 Other Reference(s) **Shekhar + Suryanarayanaraju**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic 20wt Led Batten Light	9405	22 pcs	152.54	pcs	3,355.88
2	Anchor Cooler 1200 mm Ceiling Fan	8414	2 pcs	1,355.93	pcs	2,711.86
3	Fan Condensor	8536	20 pcs	25.42	pcs	508.40
4	Anchor SP 6A-32A MCB	8536	6 pcs	118.64	pcs	711.84
5	Mcb Gang Box	3917	10 pcs	38.14	pcs	381.40
6	Pvc Tape	3917	2 pcs	8.47	pcs	16.94
						7,686.32
SGST						691.78
CGST						691.78
ROUND OFF						0.12
Total			62 pcs			₹ 9,070.00

Amount Chargeable (in words)

INR Nine Thousand Seventy Only

E. & O.E

	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	7,686.32	9%	691.78	9%	691.78	1,383.56	
Total:	7,686.32		691.78		691.78	1,383.56	

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Three and Fifty Six paise Only**

H. Anjan Kumar

PRINCIPAL
D.N.R.College of Engg. & Tech.
BHIMAVARAM-534 202.

Declaration

1. Goods once sold can not be taken back or exchanged.
2. Warrenty from respective manufacturer only.
3. Our responsibility ceases when goods leaves our premises.

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 4930008700000197
 Branch & IFS Code : Bhimavaram & PUNB0493000

Customer's Seal and Signature

for VARUN SANITARY ENTERPRISES

Authorised Signatory

SUBJECT TO BHIMAVARAM JURISDICTION

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Tax Invoice

VARUN SANITARY ENTERPRISES Beside Hotel Sridevi ,Undiroad Bhimavaram-2 Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ State Name : Andhra Pradesh, Code : 37 E-Mail : veeraiahvardhan5@gmail.com	Invoice No.	Dated
	V-2790	5-Nov-2022
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination
D N R College of Engineering & Technology Bhimavaram GSTIN/UIN : 37AAATD3645C1Z2 State Name : Andhra Pradesh, Code : 37		

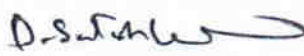

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic 15wt Panel Light	9405	11 pcs	466.10	pcs	5,127.10
2	Panasonic 20wt Panel Light	9405	3 pcs	576.27	pcs	1,728.81
						6,855.91
						SGST 617.03
						CGST 617.03
						IGST 0.03
						ROUND OFF
	Total		14 pcs			₹ 8,090.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,855.91	9%	617.03	9%	617.03	1,234.06
Total:	6,855.91		617.03		617.03	1,234.06

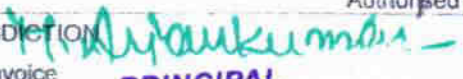
Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Four and Six paise Only**

Declaration 1.Goods once sold can not be taken back or exchanged. 2.Warranty from respective manufacturer only. 3.Our responsibility ceases when goods leaves our premises.	Company's Bank Details Bank Name : Punjab National Bank A/c No. : 4930008700000197 Branch & IFS Code : Bhimavaram & PUNB0493000
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Customer's Seal and Signature 	for VARUN SANITARY ENTERPRISES Authorized Signatory 
--	--

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
D.N.R.College of Engg. & Tech.
BHIMAVARAM-534 202.

Max

Tax Invoice

VARUN SANITARY ENTERPRISES Beside Hotel Sridevi ,Undiroad Bhimavaram-2 Ph:08816-224051,9989193051 GSTIN/UIN: 37AUIPP7602B1ZQ State Name : Andhra Pradesh, Code : 37 E-Mail : veeraiahvardhan5@gmail.com	Invoice No.	Dated
	V-2946	23-Nov-2022
Buyer D N R College of Engineering & Technology Bhimavaram GSTIN/UIN : 37AAATD3645C1Z2 State Name : Andhra Pradesh, Code : 37	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic 20wt Led Batten Light	9405	50 pcs	152.54	pcs	7,627.00
2	Tubelight Starter	8536	30 pcs	8.47	pcs	254.10
3	4way Single Door Mcb Box	8536	10 pcs	152.54	pcs	1,525.40
4	Pvc Tape	3917	12 pcs	8.47	pcs	101.64
5	Screws	7307	200 pcs	0.42	pcs	84.00
6	Concrete Nails	7307	25 pcs	0.85	pcs	21.25
7	Packing & Forward Charges	998540	1 pcs	84.75	pcs	84.75
						9,698.14
						872.84
						872.84
						0.18
SGST CGST ROUND OFF						
Total			328 pcs			₹ 11,444.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Four Hundred Forty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,698.14	9%	872.84	9%	872.84	1,745.68
Total:	9,698.14		872.84		872.84	1,745.68

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Five and Sixty Eight paise Only**

Declaration

- Goods once sold can not be taken back or exchanged.
- Warrenty from respective manufacturer only.
- Our responsibility ceases when goods leaves our premises.

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 4930008700000197
 Branch & IFS Code : Bhimavaram & PUNB0493000

Customer's Seal and Signature for VARUN SANITARY ENTERPRISES

Handwritten signature

Handwritten signature
 Authorised Signatory

SUBJECT TO BHIMAVARAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

SENSOR BASED ENERGY CONSERVATION BILLS

H. Shankaran

PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.



శ్రీ దుర్గా లక్ష్మీ ఎలక్ట్రికల్స్



DNR కాంప్లెక్స్ S.C.H.BVRM హైస్కూల్ ఎదురుగా, భీమవరం -534 202, పా.గో. జిల్లా, A.P

No. 3 ప్రొ. G. మురళీ కృష్ణ

COMPOSITION SCHEME Date 23. Sept. 2019

Name : D.N.R. College of Engg. State : Andhra Pradesh

State Code : 37

Village : Bhimavaram Cell : 08816-221238

No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
①	12 Volts Relay (D.C)	①	300	300	-00
②	Fuse carrier (16A)	①	50	50	-00
③	P.V.C connector	①	50	50	-00
④	capacitors 220µf/25V	②	15	30	-00
⑤	Indicating lamps	②	25	50	-00
⑥	wire pack	①	40	40	-00
⑦	Wooden board	①	100	100	-00
⑧	12-0-12 Transformer	②	75	150	-00
⑨	12 volts D.C Relay (S.C)	②	25	50	-00
Total				820	-00

అక్షరాలా: Eight hundred twenty rupees only

కొనుగోలుదారుడి సంతకం

H. Anjan Kumar

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BHIMAVARAM-534 202.



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

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LIFT BILLS

H. Arunkumar

PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.

Tax Invoice

Oscan Elevators Pvt Ltd
 Plot No. 899, Plot No. 402
 Venkesh Buildings, Sri Ayyappa Society
 Madhapur, Hyderabad
 PAN NO: AABCC0961C
 GSTIN/UIN: 36AABCC0961C1ZU
 State Name: Telangana, Code: 36

Invoice No 93	Dated 15-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY ROAD	Destination BHIMAVARAM
Bill of Lading/LR-RR No.	Motor Vehicle No. AP37TE9869
Terms of Delivery	

Consignee
DNR COLLEGE ASSOCIATION
 DNR COLLEGE OF ENGINEERING & TECHNOLOGY
 SRIRAMPURAM
 BHIMAVARAM-534202
 GSTIN/UIN : 37AAATD3645C1Z2
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
DNR COLLEGE ASSOCIATION
 DNR COLLEGE OF ENGINEERING & TECHNOLOGY
 SRIRAMPURAM
 BHIMAVARAM-534202
 GSTIN/UIN : 37AAATD3645C1Z2
 State Name : Andhra Pradesh, Code : 37

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Power Pack <small>S&P POWER PACK COMPLETE ACCESSORIES</small>	84313100	18 %	1.00 No's	45,000.00	No's	45,000.00	
2	Hydraulic Oil	84313100	18 %	100.00 Ltrs	85.00	Ltrs	8,500.00	
3	HOSE PIPE	84313100	18 %	500 METERS	250.00	METERS	1,250.00	
4	SS Cabin <small>2000 LITERS TOP & BOTTOM WITH ACCESSORIES</small>	84313100	18 %	2.00 No's	23,000.00	No's	46,000.00	
5	CONTROLLER WITH DRIVE	84313100	18 %	3.00 sets	11,500.00	sets	34,500.00	
6	Wiring Kit	84313100	18 %	1 bag	21,000.00	bag	21,000.00	
7	Door Curtain Sensor	84313100	18 %	3.00 No's	4,000.00	No's	12,000.00	
8	Truffs	84313100	18 %	6.00 No's	207.00	No's	1,242.00	
							1,69,492.00	
							18 %	30,508.00

*Principal,
 Check
 pay to
 ₹ 2,00,000/-*

Total

Amount Chargeable (in words)
 INR Two Lakh Only

*to, Ale section
 to pay
 29/12/18*

₹ 2,00,000.00
 E & O E

Declaration
 We declare that this invoice shows the actual price of



H. Anjan Kumar

H. Anjan Kumar
PRINCIPAL
 D.N.R. College of Engg. & Tech.
 BHIMAVARAM-534 202.

PRINCIPAL
 D.N.R. College of Engg. & Tech.
 BHIMAVARAM-534 202.



Government of India
e-Way Bill



1. E-WAY BILL Details

Way Bill No: 1210 8949 9157 Generated Date: 15/12/2018 12:50 PM Generated By: J6AAB CD096 1C1ZU Valid Upto: 26/12/2018
 Mode: Road Approx Distance: 450km
 Type: Outward - Supply Document Details: Tax Invoice - 93 - 15/12/2018 Transaction type: Regular

2. Address Details

From:

M/S OSCAN ELEVATORS PRIVATE LIMITED
 TELANGANA
 Dispatch From
 Flat No. 402 4th Floor
 AYYAPPA SOCIETY MADHAPUR
 TELANGANA 500011

To:

GSTIN : 37AAA 10064 SC122
 D N R COLLEGE ASSOCIATION
 ANDHRA PRADESH
 - Elnr - 3
 1
 BHIMAVARAM
 BHIMAVARAM ANDHRA PRADESH 534202

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
84313100	LIFT MATERIAL	16.00 NOS	156742.00	NA+NA+18.000+0.000+0.00
84313100	LIFT MATERIAL	100.00 LTR	8500.00	NA+NA+18.000+0.000+0.00
84313100	LIFT MATERIAL	5.00 MTR	1250.00	NA+NA+18.000+0.000+0.00

Tot. Taxable Amt ₹ 164992.00 CGST Amt ₹ 9.99 SGST Amt ₹ 9.99 IGST Amt ₹36508.00 CESS Amt ₹0.00 CESS Non-Advol Amt ₹0.00
 Other Amt ₹0.00 Total Inv Amt ₹ 200000.00

4. Transportation Details

Transporter ID & Name: VIJAY Transporter Doc. No & Date: & 15/12/2018

5. Vehicle Details

Mode	Vehicle / Trailer Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	AP31TE268		15/12/2018 12:50 PM	JRABCD096 1C1ZU		



12 1088 000157



H. Subankuman
 PRINCIPAL
 D.N.R. College of Engg. & Tech.
 BHIMAVARAM-534 202.

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D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

CIRCULARS

H. Anandakumari -

PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 534202

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

(Accredited with B⁺⁺ Grade by NAAC)

Ph: 08816-221238 Email: dnrctet@gmail.com website: <https://dnrctet.org>


Dr.U.RANGA RAJU,
M.E., Ph.D,
PRINCIPAL

Dt: 10/07/2017

CIRCULAR

It is hereby informed to all HODs and staff that the following points on “Save Energy ” shall be read out in all class rooms /laboratories for student information

- ✓ Turn off your monitor when you leave your table in the laboratory.
- ✓ Shut down rather than log off whenever possible.
- ✓ Use LED bulbs to save the energy.
- ✓ When not in use, turn off the lights and fans in class rooms, laboratories and corridors.


Principal
PRINCIPAL
D.N.R. College of Engg. & Tech
BHIMAVARAM-534 202

COPY TO:-

- HODs for information
- The notice board of all the department
- be read out in all classrooms for student information


Principal
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 202.



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 534202

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)

(Accredited with B⁺⁺ Grade by NAAC)

Ph: 08816-221238 Email: [dnrcet@gmail.com](mailto:dnrctet@gmail.com) website: <https://dnrcet.org>

Dr.M.Anjan Kumar,
M.E., Ph.D, MIGS, MIE, MISTE, MIRC
PRINCIPAL

Dt: 14/08/2021

CIRCULAR

It is hereby informed to all HODs and staff that the following points on “Save Energy ”shall be read out in all class rooms /laboratories for student information

- ✓ Turn off your monitor when you leave your table in the laboratory.
- ✓ Shut down rather than log off whenever possible.
- ✓ Use LED bulbs to save the energy.
- ✓ When not in use, turn off the lights and fans in class rooms, laboratories and corridors.

H. Anjan Kumar
Principal
D.N.R. College of Engg. & Tech.
BHIMAVARAM-534 202

COPY TO:-

- HODs for information
- The notice board of all the department
- be read out in all classrooms for student information

H. Anjan Kumar
PRINCIPAL
D.N.R.College of Engg. & Tech.
BHIMAVARAM-534 202.



D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

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BRIEF REPORT OF THE FACILITIES PROVIDED

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D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi Bhimavaram – 2

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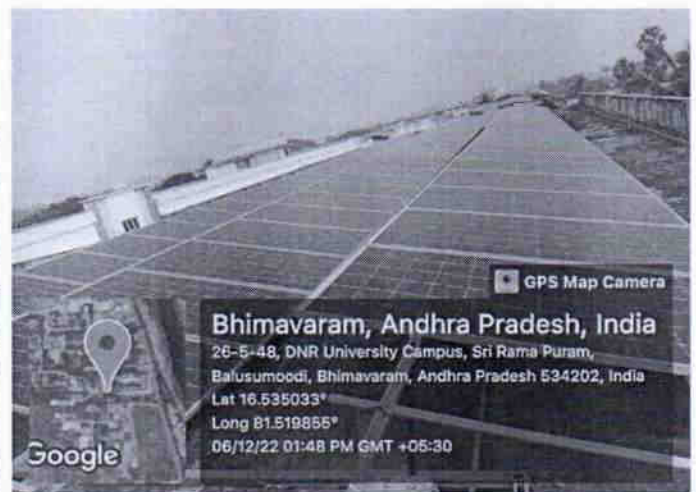
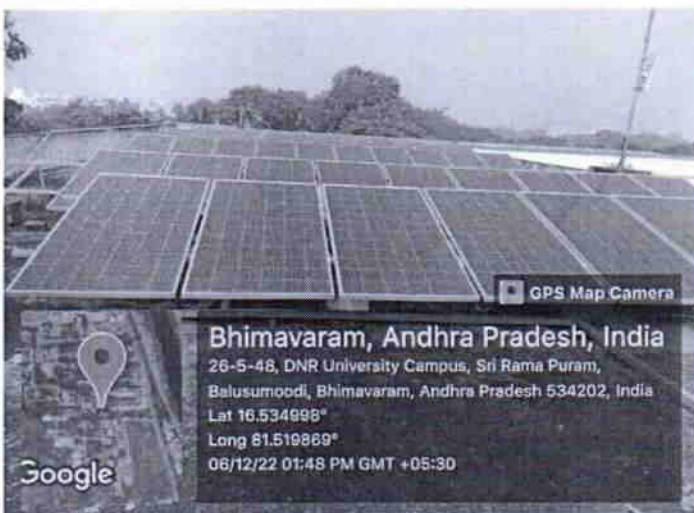
BRIEF REPORT OF THE FACILITIES PROVIDED

1. Alternate sources of energy and energy conservation measures:

Solar energy

Solar energy is produced by the sun's light - photovoltaic energy offers many benefits that make it one of the most promising energy i. Renewable, ii. Inexhaustible, iii. Non- polluting, iv. Avoids global warming, v. Reduces use of fossil fuels, vi. Reduces energy imports, vii. Contributes to sustainable development.

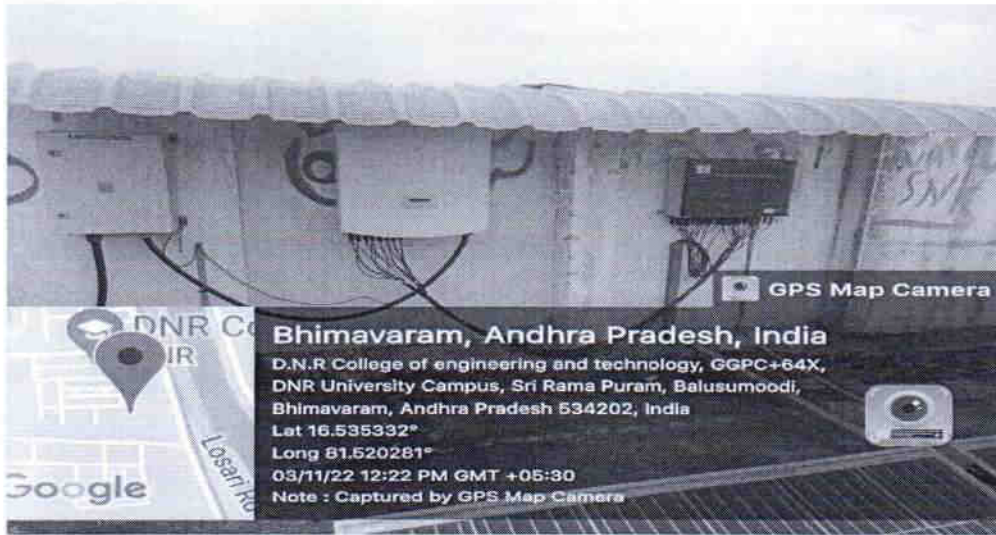
The Ministry of New and Renewable Energy (MNRE), Govt. of India has been promoting the aim to develop and deploy New and Renewable energy for supplementing the energy requirement of the country. In a step towards Environmental Consciousness, DNR CET installed 210 Kilowatts Roof Top Solar Power plant. This will be catering to nearly 60% of the institutes total power consumption. The installed solar power plant will reduce the carbon footprints emissions. This initiative is not only a step towards reduced dependence on oil and fossil fuels rather a strong gesture in maintaining and protecting the green environment. The rooftop solar PV power plant of capacity 210 KWp had been installed by DNR CET on the rooftops of various buildings and the photos are shown below.



Roof top solar PV power plant located in Block- A, B, C, D, F,G, H

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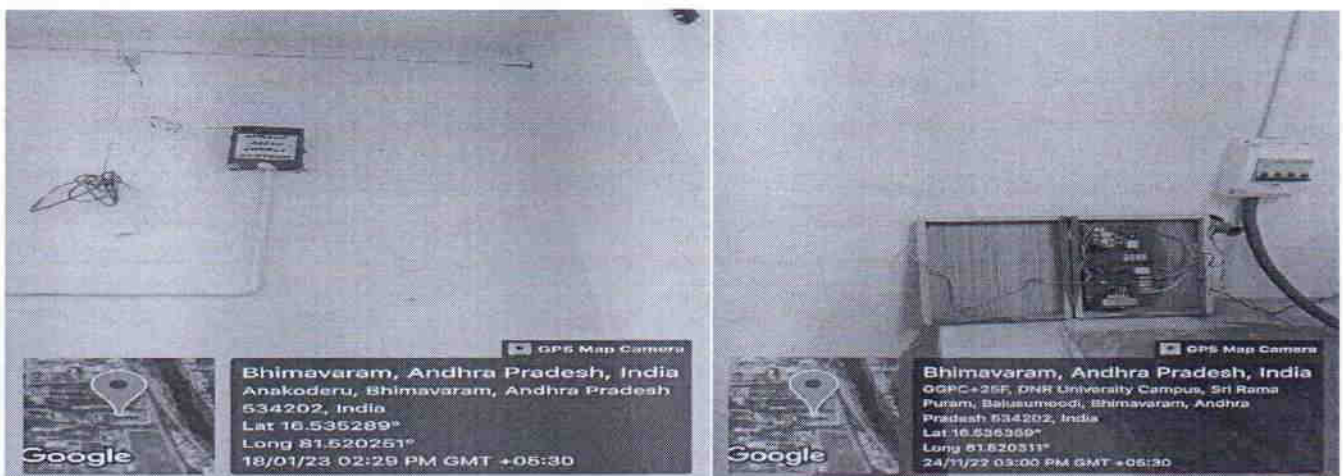
Wheeling to the Grid :As per the Electricity Act, 2003, 'wheeling' is the operation of distribution system and associated facilities of a transmission license or distribution license being used by another person for the conveyance of electricity on payment of charges. Solar power that is generated from the rooftops of the blocks in the campus is consumed internally. However, there is provision made to divert to the grid if there is excess solar electricity produced. Figures show the wheeling to grid facility available in the campus.



Wheeling to the Grid Located in block -D

Sensor Based Energy Storage System:

It is real time based timer which is used to control the college's street lights. The implementation of this automation circuit has discarded the need for a separate man power for street light operation at college campus with ON/OFF timings precisely set depending upon climatic seasons.



Sensor Based Street light Energy Storage System located in block-G

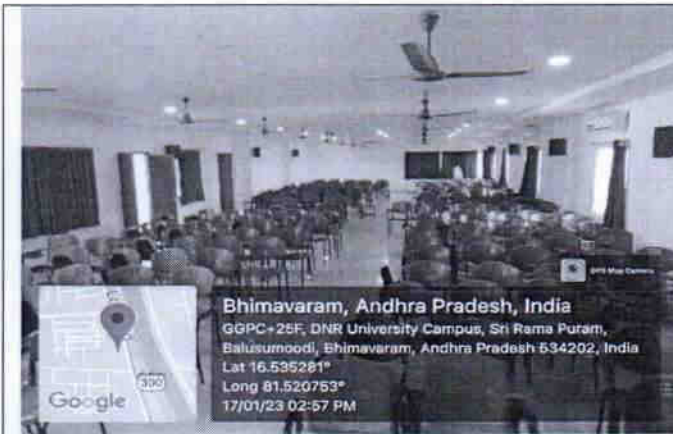
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LED Bulbs

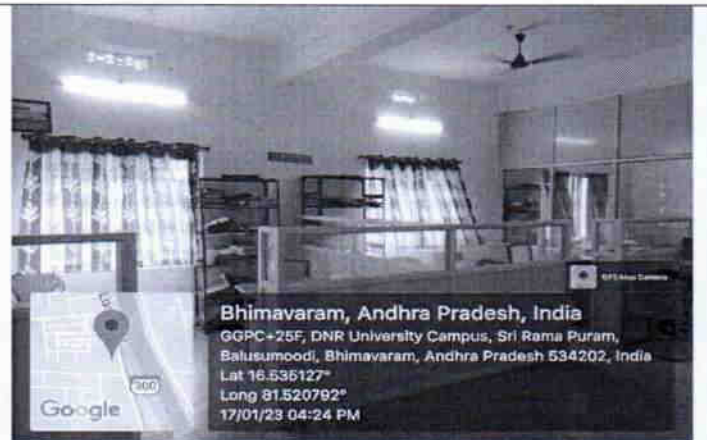
Use of LED Bulbs: As a step towards energy saving, Class rooms, labs, seminar halls etc are provided with LED tubes and bulbs.

The advantages of LED lights are as given below: -

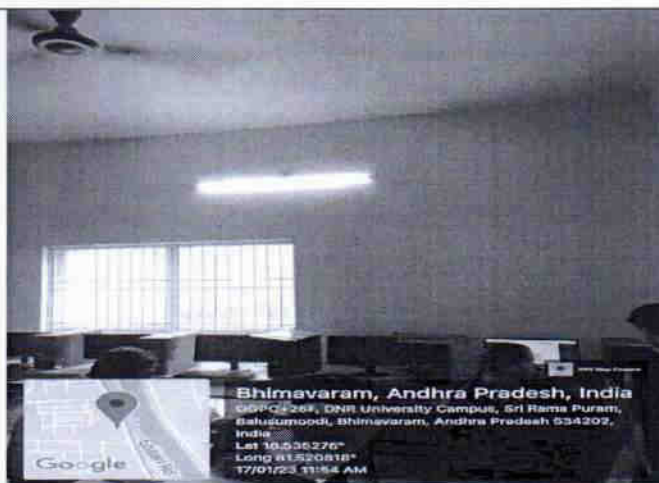
- Long life: The components of an LED and the way that they generate light significantly extend the lifespan of these bulbs Energy efficiency
- High brightness and intensity
- Low radiated heat
- Reliability
- Instantaneous illumination



LED LIGHTS IN SEMINAR HALL



LED LIGHTS IN STAFF ROOM



LED LIGHTS IN LABS



LED STREET LIGHTS

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2. Management of the various types of degradable and no degradable waste:

Solid waste management:

All solid wastes are collected by designated personals from the bins placed at different locations View photo1 View photo2 of the campus. The collected waste can be categorized as Degradable (papers, dust, leaves, twigs etc.) and Non degradable (plastic, glass bottles, food wrappers etc). The collected degradable waste is burnt to form ash. The produced ash is used as fertilizer for farming. The Collected Non degradable waste is disposed to the dumping yards beyond the municipal rules, which shall be processed by municipal authorities.



Solid waste management pits located in the campus behind of block -F

E-waste management:

Being an institute of higher education, the need for utilization of electronic and computing systems becomes mandatory. Thus it necessitates having an e-waste management system as most of the electronic goods become obsolete after a period of three to four years. The institute has tie up with vendor/suppliers of electronic items to buy back and upgrade as possible. The remaining e-waste is disposed through a certified vendor on periodical basis.

In this regard, DNR CET has developed an MOU with CT&T SRIDEVI TECHNOBYTES COMPUTER EDUCATION, BHIMAVARAM for a period of 5 years from 2018-19 onwards.

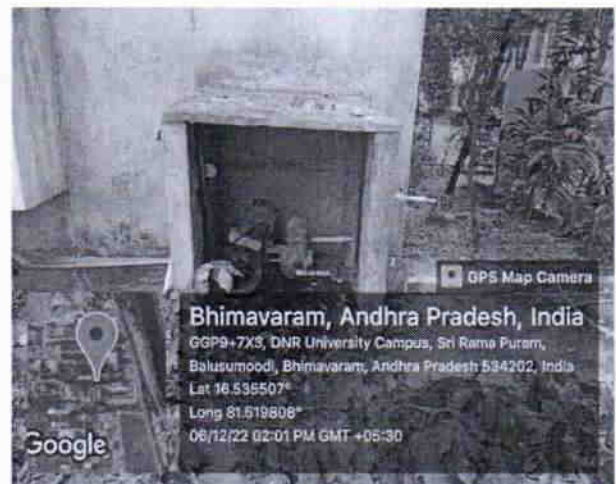
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3. Water conservation facilities available in the Institution:

1. Rain Water Harvesting: Rain water Harvesting is the accumulation and storage of rain water for reuse purpose. Rain water harvesting pits are located at each block in our college. On the whole, the rain water harvesting helped and accounted largely for raise of underground water level. As a result of this effort, the institute ensures with sustainable water supply throughout the year.



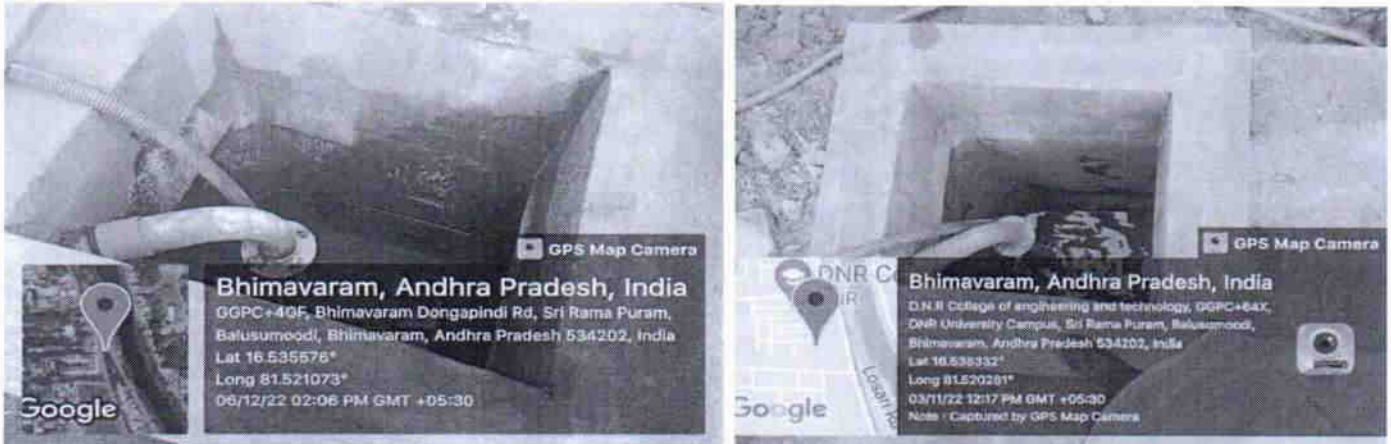
Bore well/open well recharge: Bore well / Open well recharge is very effective method of rain water harvesting. The bore wells on campus are used to replenish rainwater. Bore well recharge technique also makes sure the storage of naturally filtered rain water. The water level rises when the bore wells are recharged.



Bore well/open well recharge located in Block-G,F,I

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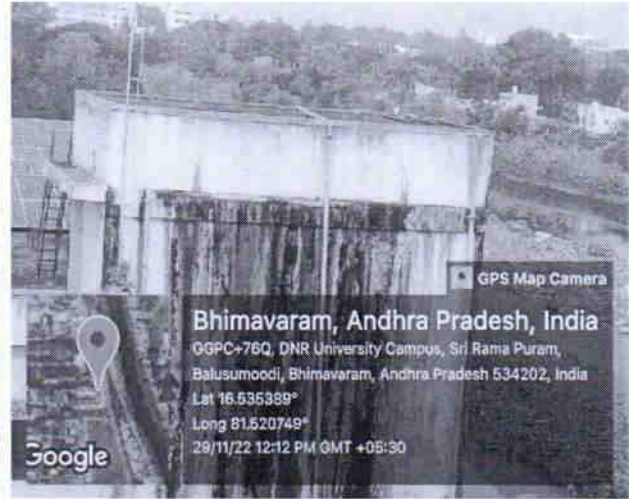
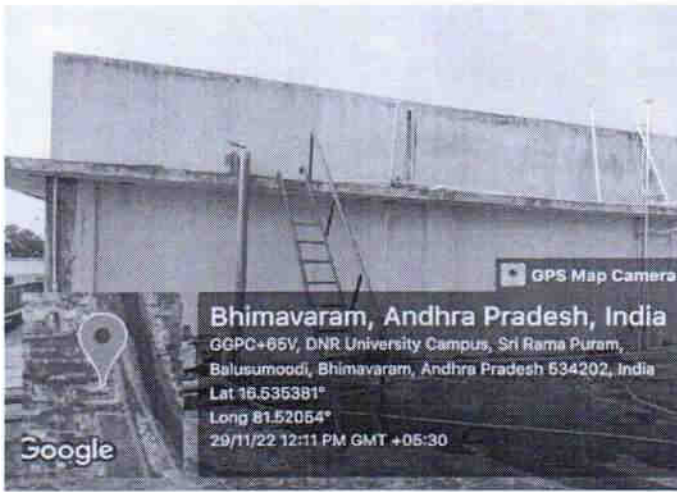
Constructions of tanks and bunds: As the water crisis continues to become severe, there is a dire need of reform in water management system and revival of traditional systems. As a part of revival to traditional wisdom, in DNR CET, we built one ground tank to collect and storage the rainwater for reuse on-site, rather than allowing it as run off.



Constructions of tanks and bunds located in near entrance gate block-A

Maintenance of water bodies and distribution system in the campus: The ground water is pumped into storage tanks located at different places in the campus. There are four numbers of over head storage tanks and one Elevated Service Reservoir in the campus. The water is distributed through well laid pipe network. Drinking water after treating in RO plant is supplied through a separate set View photo of distribution pipes and water for all other purpose is supplied through another set of distribution pipes. Entire distribution system is well supervised by Civil works committee to ensure that there are no leakages and wastages of precious water through joints, valves etc. Waste usage of water is reduced using low pressure flushes. All the stakeholders of the college are well educated to use water economically and efficiently.

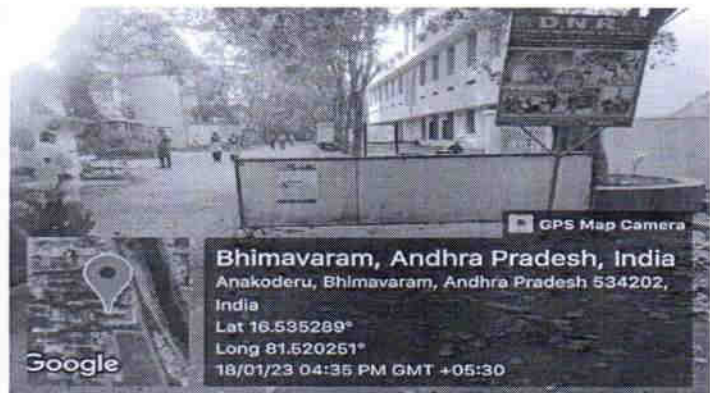
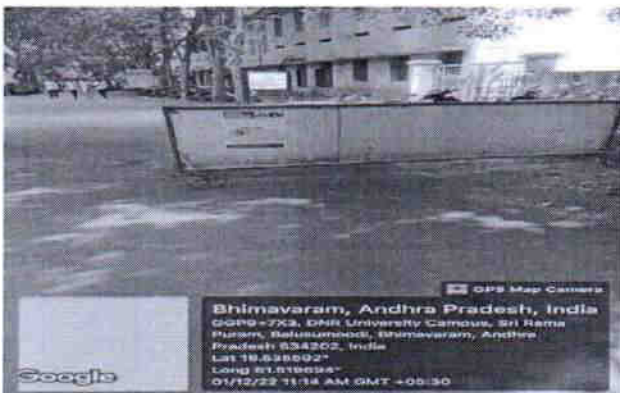
H. Anandkumar
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BHIMAVARAM-534 202.



Maintenance of water bodies and distribution system in the campus located in RO plant to all block in the campus

4. Green Campus Initiative:

1. Restricted entry of Automobiles: To prevent huge vehicles from accidentally entering the campus, our institution established a restriction on Main Entrance automobile admission. Our gate in the college has a group of buses to transport many students from different places within the city and in suburban areas. This initiative helps in reducing pollution and consumption of the petrol.

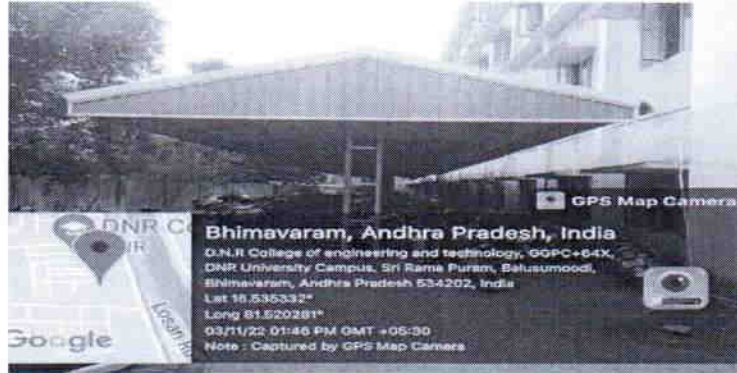


Restricted entry of Automobiles gate located in main entrance gate

H. Arunkumar

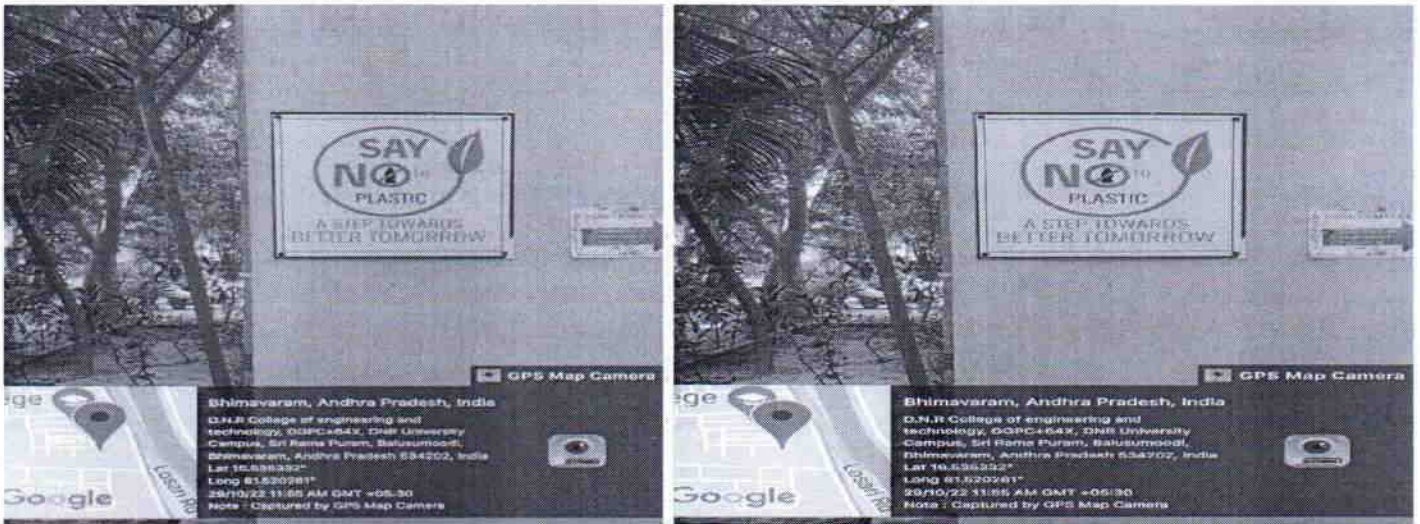
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2. **Use of bicycles:** Some of the staff and students are utilizing bicycles those who are closer to the college for fuel reduction and for internal conveyance.



Use of bicycles located in parking sheds

3. **Ban use of plastic:** The main objective is to ban plastic in the campus. DNR CET energizes students and staff not to utilize plastic bags and plastic containers.



Ban use of plastic every block in the campus

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4. **Landscaping with trees and plants:** The students are encouraged to maintain eco-friendly plants environment and participate in various programmes conducted by NSS Unit. NSS provide service in planting, watering the trees and plants. Trees have secured half of the college territory.



. Landscaping with trees and plants every block in the campus

5. The Institution has disabled-friendly, barrier free environment:

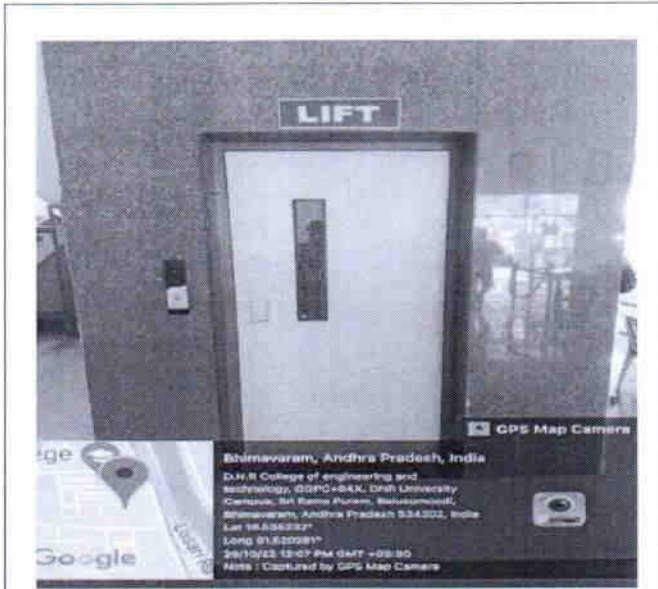
Lift: The College buildings have provision of lift for barrier free access for students, staff, visitors and differently abled people.

Disabled – friendly wash rooms, Wheel chair, Ramps: The College provides disabled friendly facilities like wheel chair and construction of ramps in the campus

Display boards: Display boards Signs must be clear, concise, and consistent. All travelers need clear information about the purpose and layout of stations to maintain a sense of direction and independent use of all facilities in the campus.

Provision for scribe: DNR CET provides the opportunity for the scribes for the students when ever required by taking prior approval.

H. Jayankumar
PRINCIPAL
D.N.R.College of Engg. & Tech
BHIMAVARAM-534 207



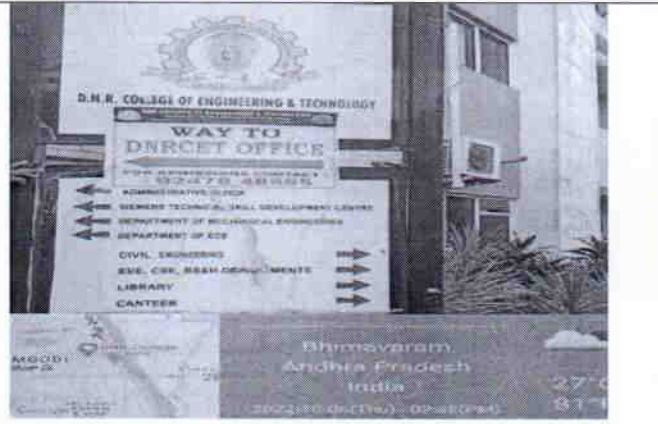
Lift located in block-A



Ramps



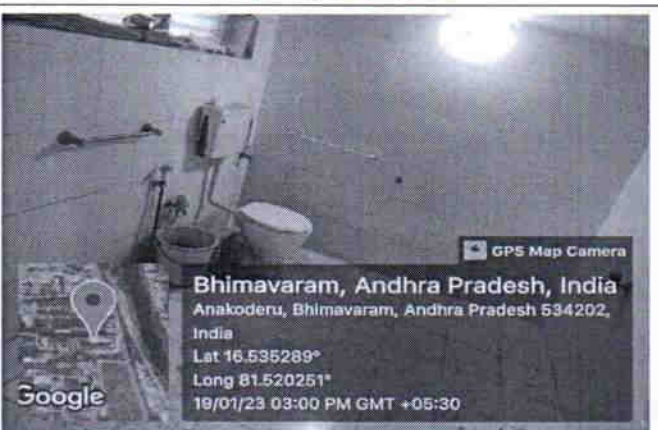
Wheel chair



Display boards



Disabled – friendly wash rooms



Institution has provided disabled-friendly, barrier free environment facilities

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