

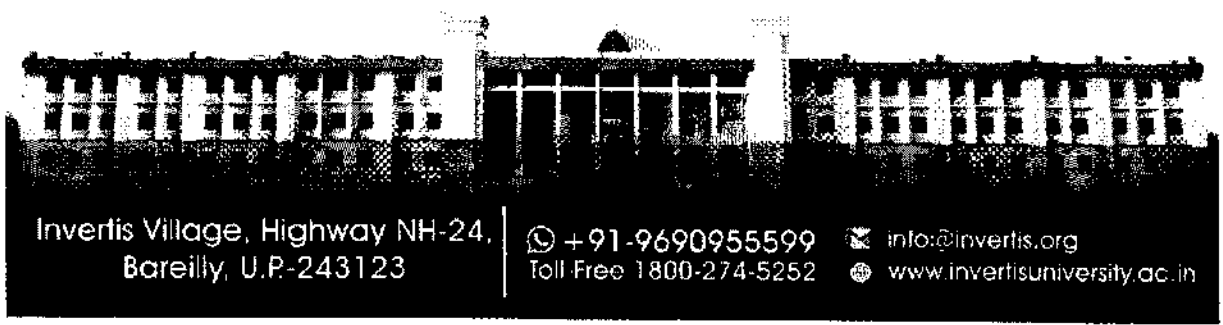


INVERTIS

UNIVERSITY BAREILLY

BUILDING VIBRANT PERSONALITIES

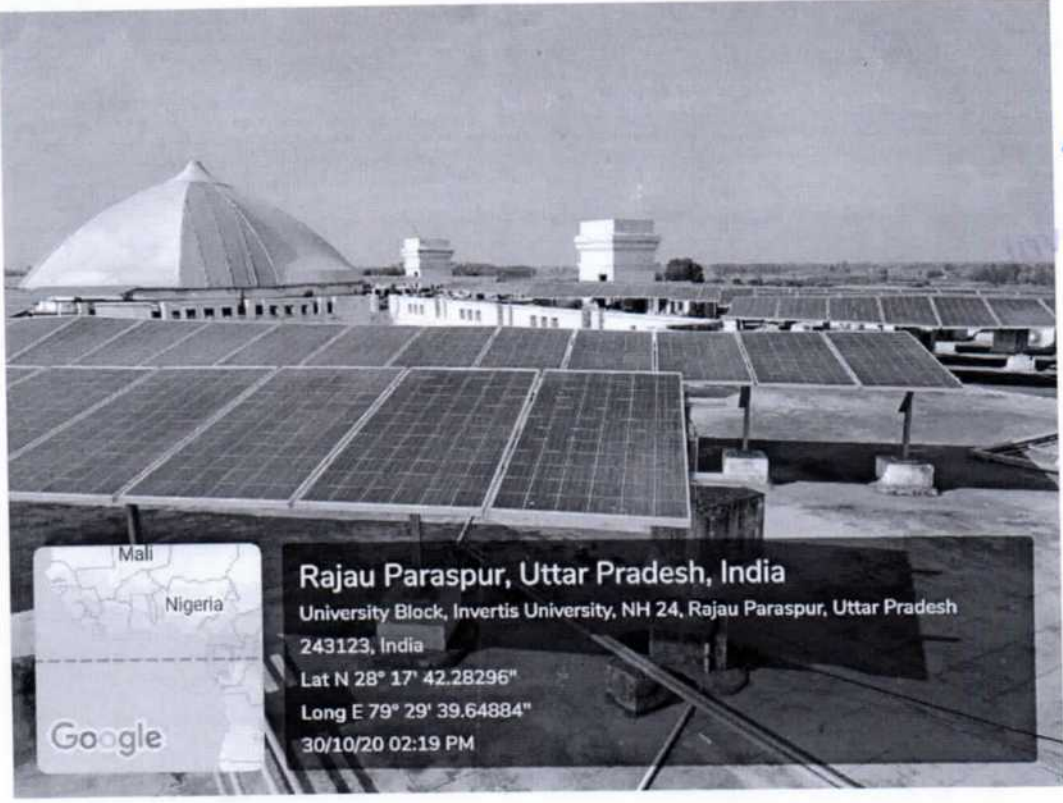
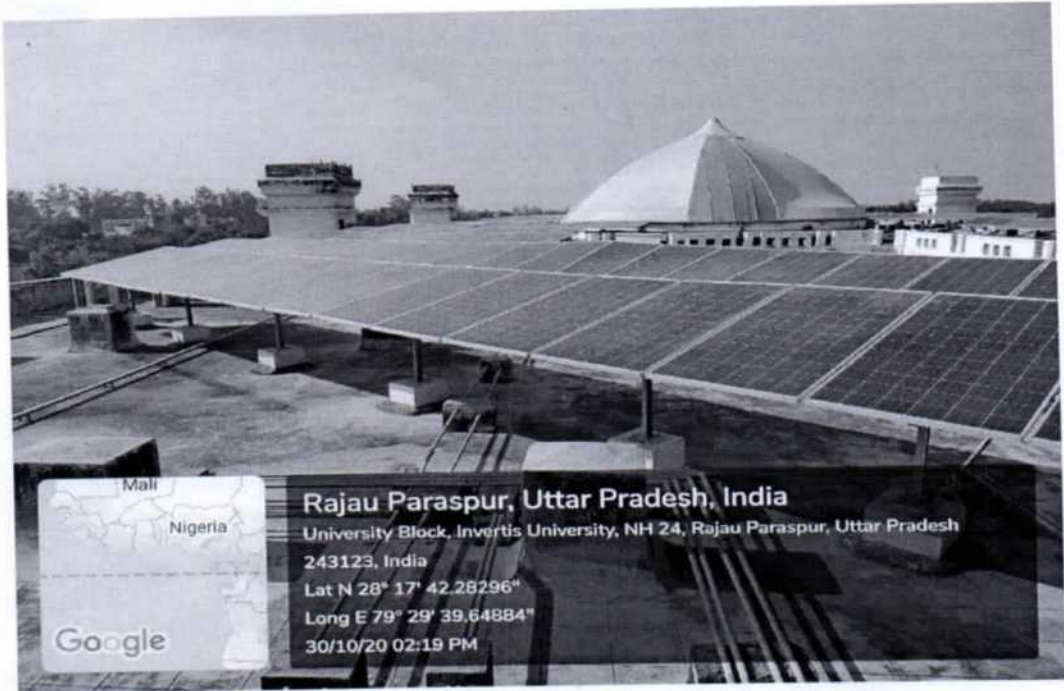
7.1.2 The Institution has facilities for alternate source of energy conservation



Invertis Village, Highway NH-24,
Bareilly, U.P.-243123

+91-9690955599
Toll-Free 1800-274-5252

info@invertis.org
www.invertisuniversity.ac.in



इन्वर्टिस विश्वविद्यालय, बरेली
के
'सोलर पावर प्लांट'
का उद्घाटन
मा. श्री सुरेश कुमार खन्ना
राज्य. संसदीय कार्य. मंत्रालय,
राष्ट्रीय स्तर पर विकास तथा नगरपालीक क्षेत्रों में
सौर संचयन प्रकल्प, इ.प्र.

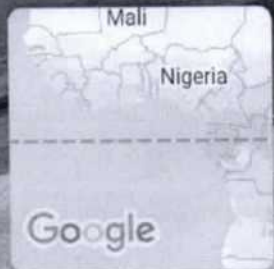
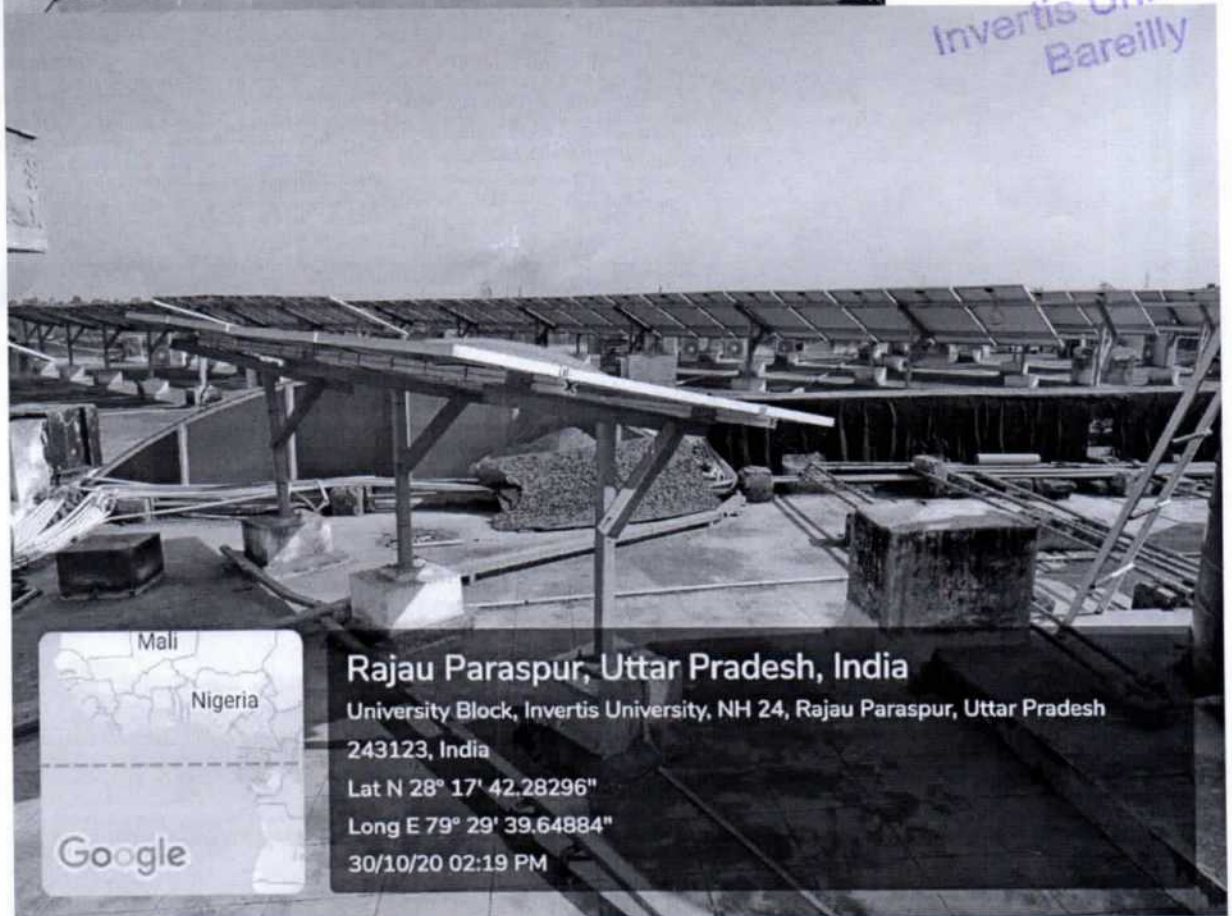
के कर - कमलों द्वारा
शुभविचार दिनांक 24-02-2018
को सम्मन हुआ

अध्यक्ष, राज. संसदीय कार्य. मंत्रालय,
नया दिल्ली

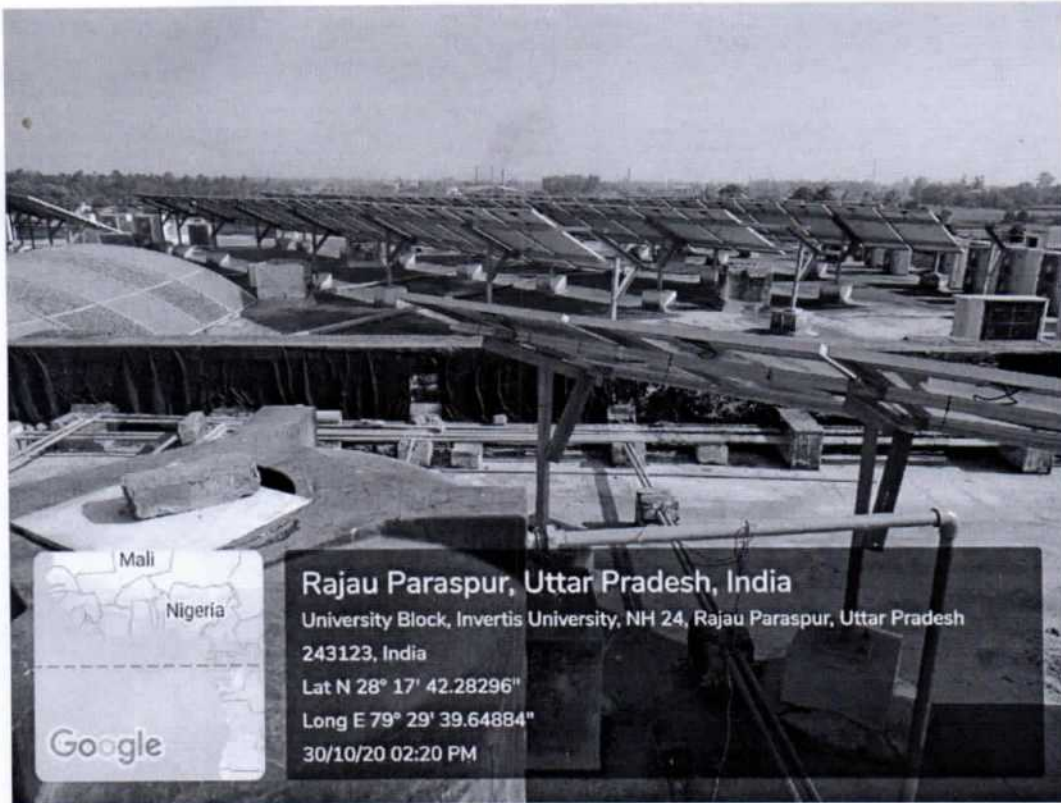


Rajau Paraspur, Uttar Pradesh, India
University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh
243123, India
Lat N 28° 17' 42.28296"
Long E 79° 29' 39.64884"
30/10/20 02:16 PM

Santosh
03/11/2020
Registrar
Invertis University
Bareilly



Rajau Paraspur, Uttar Pradesh, India
University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh
243123, India
Lat N 28° 17' 42.28296"
Long E 79° 29' 39.64884"
30/10/20 02:19 PM



Rajau Paraspur, Uttar Pradesh, India
University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh
243123, India
Lat N 28° 17' 42.28296"
Long E 79° 29' 39.64884"
30/10/20 02:20 PM

Santosh
03/11/2020
Invertis University
Bareilly

Wheeling to the Grid

Attached please find bill cum invoice of MPCL electricity bills which has the detail of export energy and shows that electricity has been exported to the GRID which is clearly reflecting in the invoice s.no 300000051.

Registrar
Deveris University
Bareilly

BILL CUM NOTICE
MADHYANCHAL POWER CORPORATION LTD.

ELECTRICITY DISTRIBUTION DIVISION-IInd
 KATJU MARG, BAREILLY

TO
 M/S INVERTIES UNIVERSITY
 FARIDPUR ROAD
 BAREILLY

Bill for the month OCT 2020
 Due Date of Payment 19.10.2020
 Date of Disconnection 19.10.2020
 Tarriff Applicable HV-1
 S.C.NO 300000051
 METER NO XC435139

SOLAR REBATE BILL

Details of charges		Rates of Charges		Amount	Remarks
Import Energy					Contracted Load 800 KVA
Present Reading	02-10-2020				
199438.5					
Past Reading	04-09-2020				
197515					75% of above 600 KVA
Difference	1923.5	EXPORT ENERGY C/F			
Export Energy					MF 10
Present Reading	02-10-2020	EXPORT UNITS	MONTH		
124507		17370.5	UPTO 09/20		
Past Reading	04-09-2020	2146.0	10/20		MD 412
120437.5		19516.5	TOTAL C/F		
Difference	4069.5	Without MF			
Diff. X MF					
	-2146 10				
-21460		KVAH			
0-2500	0	8.32	KVAH	0.00	
2500 & ABOVE	0	8.68	KVAH	0.00	
Fixed /Demand Charges		600 .	430	258000.00	LAST PAYMENT RS
		TOTAL		258000.00	21.09.20 1363913.00
Export Energy Adjustment Fr 05/20 To 04/20					
	KVA	@	1.8	0.00	
Paid Amount					
COVID-19 ADJUSTMENT FC					TOTAL 1363913.00
ED. On		7.50%		19350.00	
	KWH	@		0	
		TOTAL		277350.00	
		Total AMT		277350.00	
Rebate	1.00%			2580.00	
Total amount of Bill with in due date				274770.00	
Total amount of Bill after due date				277350.00	

Export energy showing the units of solar generated energy being exported to DISCOM.

Amount in Words Rupees Two Lakh(s) Seventy Seven Thousand Three Hundred Fifty Only

B.C D.A. (R) A.E. (R) *Ch*
 Executive Engineer

Santosh
 Registrar
 26/10/2020
 Invertis University
 Bareilly

Important regarding net metering connectivity for 800 kWp solar plant at Invertis University, Bareilly

1 message

santosh kumar <registrar@invertis.org>

Sat, Apr 1, 2017 at 11:47 AM

To: dirupneda@gmail.com, ho_nmk@rediffmail.com

Cc: divykant@fourthpartner.co, rupam@fourthpartner.co, brajesh@fourthpartner.co, ramveer@fourthpartner.co, santosh kumar <registrar@invertis.org>

Dear Sir,

This is with reference to the application for net metering connectivity for **800kWp** Solar Power Plant installed at **Invertis University, Bareilly**. The application for net metering was submitted at **DISCOM** office – Bareilly on 14th March, 2017 to the Executive Engineer Mr. B K Gupta.

The problem we are facing regarding this matter is that the process is not clear among the **DISCOM** officials. We have also submitted solar policy and net metering guidelines (including the fee details) along with the application signed.

As per the standard procedures followed in different states of India, the DISCOM carries out all the activities regarding the Net Metering connection for solar power plant. However, we have been conveyed that we need to contact the **import/export** department and also we have been asked to contact the headquarters in Lucknow for the same. Our executive is continuously trying his best and visited the DISCOM office a number of times in this regard, but till date there is no positive response from the officials.

Therefore, we request you to kindly look into the matter and do the needful at the earliest so that the first solar power plant of any University in Bareilly may be commissioned quickly.

Thanks and Regards,

Santosh Kumar

Registrar

Invertis University, Bareilly

Mobile: 9690017906


26/10/2020
Registrar
Invertis University
Bareilly

IMG-20170401-WA0005.jpg
112K

Annexure-I

Application Form Number

APPLICATION FOR INTENT TO SEEK CONNECTIVITY OF ROOFTOP SOLAR PV SYSTEM

1. Name Full Address of Consumer/Applicant	M/s Invertis University Bareilly, Uttar Pradesh	
2. Consumer No. (CA No.) (Owner of the premises)	000MLA/129508	
3. Category (Domestic/Non Domestic/Commercial etc. specify) (Own or of the premises)	Industrial/URBAN	
4. Telephone No.	Res: 0581 249 0442 / 43	Mob: +91-9690017906
5. E-mail address	registrar@invertis.org	
6. Sanctioned Load	800kVA	
7. Capacity of Rooftop Solar PV System proposed to be connected	800kW PV	
8. Whether the Consumer is under ToD billing system (Own or of the premises)	Yes/No	
9. Whether the Consumer or third party owner shall avail accelerated depreciation benefit on the Rooftop Solar PV system.	No	
10. Type of Rooftop Solar PV System proposed (Gross/Net metering)	Net Metering	
11. Location and address of Proposed Rooftop Solar PV System (rooftop, ground mounted, any other - specify)	Rooftop	
12. Preferred mode of Communication (Post/By Hand/Electronic etc. - specify)	Electronic	

Place: Bareilly

Signature of Eligible Consumer/Third Party



Santosh
26/10/2020

Registrar
Invertis University
Bareilly

Invertis University - Net Metering Status

1 message

Sat, Apr 1, 2017 at 10:49 AM

Divykant Vishwakarma <divykant@fourthpartner.co>

To: registrar@invertis.org

Cc: rupam@fourthpartner.co, Brajesh Sinha <brajesh@fourthpartner.co>, ramveer@fourthpartner.co

Dear Sir,

This is with reference to the application for net metering connectivity for 800kWp Solar Power Plant installed at Invertis University. The application was submitted at DISCOM office – Bareilly on 14th March, 2017 to the Executive Engineer.

The problem we are facing regarding this matter is that the process is not clear among the DISCOM officials. We have also submitted solar policy and net metering guidelines (including the fee details) along with the application signed.

As per the standard procedures followed in different states of India, the DISCOM carries out all the activities regarding the Net Metering connection for solar power plant. However, we have been conveyed that we need to contact the import/export department and also we have been asked to contact the headquarters in Lucknow for the same.

Thanks and Regards,

Divykant Vishwakarma

Fourth Partner Energy Private Limited

Basement M - 13/12, DLF City, Phase – II,

Gurugram – 122002, Haryana

M: +91-9953155255

Email: divykant@fourthpartner.co

Santosh
26/10/2020
Registrar
Invertis University
Bareilly --



Virus-free. www.avast.com

Clarification regarding electrical connection

1 message

Divykant Vishwakarma <divykant@fourthpartner.co>
To: registrar@invertis.org
Cc: rupam@fourthpartner.co

Thu, Mar 2, 2017 at 5:44 PM

Dear Sir,

Greetings of the day ~

We are preparing application which should be submitted at the office of MVVNL for net metering connection of the 800kWp solar power plant going to be installed at your premises. Regarding the same, need to confirm whether the consumer M/s Invertis University is under ToD billing system.

Please confirm so that we can proceed. Let us know in case of any queries.

Thanks and Regards,

Divykant Vishwakarma

Fourth Partner Energy Private Limited

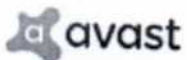
Basement M - 13/12, DLF City, Phase - II,

Gurugram - 122002, Haryana

M: +91-9953155255

Email: divykant@fourthpartner.co

Santosh
26/10/2020
Registrar
Invertis University
Bareilly



This email has been checked for viruses by Avast antivirus software.
www.avast.com

POWER PURCHASE AGREEMENT

Santosh
Registrar
Invertis University
Bareilly



भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100



ONE HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

DM 205021

POWER PURCHASE AGREEMENT

This Power Purchase Agreement ("Agreement") is made and entered into at Bareilly on this day of 28th January, 2017

BETWEEN

Fourth Partner Energy Private Limited, a company incorporated under the Companies Act, 1956, and having its registered office at 704, Krishna Apartments, Tilak Road, Abids, Hyderabad 500001, India (hereinafter referred to as "Power Producer", which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns) as a Party of the FIRST PART

AND

Uttaranchal Welfare Society, B-249, Patel Nagar-2, Ghaziabad, Uttar Pradesh, established as a society under Society's act 1960, (hereinafter referred to as "Offtaker", which expression shall, unless repugnant to the context or meaning thereof, include its successors and assignees) as party of the SECOND PART.

The Power Producer and the Offtaker are hereinafter individually referred to as "Party" and collectively referred to as the "Parties".

WHEREAS:

- A. The Power Producer has agreed to install the Solar Power Plants at the Property and supply Electricity from the Solar Power Plant to the Offtaker in accordance with the terms of this Agreement and applicable Electricity Laws;
- B. The Offtaker wishes to procure Electricity (as defined later) from the Solar Power Plant being set up by the Power Producer.

NOW, THEREFORE IN VIEW OF THE FOREGOING PREMISES AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS SET OUT BELOW, THE PARTIES HEREBY AGREE AS FOLLOWS:



Santosh
Registrar
Invertis University
Bareilly

ARTICLE 1: DEFINITIONS AND INTERPRETATIONS.....	5
ARTICLE 2: TERM OF THE AGREEMENT.....	9
ARTICLE 3: CONDITIONS SUBSEQUENT.....	9
ARTICLE 4: CONSTRUCTION OF THE SOLAR POWER PLANTS	10
ARTICLE 5: RELOCATION, SALE AND TRANSFER OF SOLAR POWER PLANT	11
ARTICLE 6: TARIFFS AND CHARGES	11
ARTICLE 7: METER READING AND BILLING PROCEDURE.....	12
ARTICLE 8: PLANT OPERATION AND MAINTENANCE	12
ARTICLE 9: BILLING AND PAYMENT.....	13
ARTICLE 10: ELECTRICITY OFF-TAKE.....	14
ARTICLE 11: UNDERTAKINGS.....	14
ARTICLE 12: ASSIGNMENT AND NOVATION	16
ARTICLE 13: DAMAGE AND INTERRUPTION.....	17
ARTICLE 14: SALE AND TRANSFER OF PROPERTY OR OF PARTIES	17
ARTICLE 15: FORCE MAJEURE.....	17
ARTICLE 16: EVENTS OF DEFAULT AND TERMINATION	18
ARTICLE 17: DISPUTE RESOLUTION & ARBITRATION.....	20
ARTICLE 18: REPRESENTATIONS AND WARRANTIES.....	21
ARTICLE 19: MISCELLANEOUS	22



Santosh
 Registrar
 Invertis University
 Bareilly

ARTICLE 1: DEFINITIONS AND INTERPRETATIONS

1.1 Definitions

The capitalised terms used in this Agreement, unless as defined below or repugnant to the context, shall have the same meaning as assigned to them in the Electricity Laws. The following terms when used in this Agreement, unless repugnant to the context, shall have the respective meanings, specified below:

"Affiliate"	means, with respect to a Party, any purposes of the foregoing, "control" shall mean the ownership of more than fifty percent (50%) of the (i) voting power to elect the directors of a company, or (ii) ownership in said entity, or (iii) the ability to direct the management or policies of the said entity by any means including shareholders' agreement, voting agreement or otherwise
"Agreement"	shall mean this Power Purchase Agreement executed hereof, including the schedules, amendments, modifications and supplements hereto made in writing by the Parties from time to time.
"Appropriate Commission"	shall mean the Central Electricity Regulatory Commission, or the State Electricity Regulatory Commission or the Joint Commission, referred to in section 83 of the Electricity Act, 2003 as amended from time to time, as the case may be.
"Arbitration Act"	means the Arbitration and Conciliation Act, 1996 as amended from time to time.
Asset	shall mean the all the equipment, components, civil structures etc. installed by the Power Producer in order to provide solar electric power to the Offtaker
"Billable Units"	shall mean the number of kWh billed to the Offtaker for a given period, which may include actual generation in kWh as well as Deemed Generation.
"Billing Period"	means (subject to Article 9.1 of this Agreement) the period roughly equivalent to a calendar month commencing from the end of the prior Billing Period and ending with the Metering Date. For a given Solar Power Plant, the first Billing Period shall commence from the Commissioning Date and end with the Metering Date corresponding to the month in which the Commissioning Date occurs.



Mitranchal
[Signature]

Santosh
Registrar
Invertis University
Bareilly

"Business Day"	means a day, other than Sunday or a statutory holiday, on which banks remain open for business in the state where the Solar Power Plants and the Property are located.
"Commissioning Date"	shall mean the date by which a Solar Power Plant is ready to supply Electricity according to the terms of this Agreement. In the event there is more than one Solar Power Plant under this Agreement, the Commissioning Date shall be the date by which the first Solar Power Plant is ready to supply Electricity according to the terms of this Agreement.
"Consents and Approvals"	shall mean all authorisations, licenses, approvals, registrations, permits, waivers, privileges, acknowledgements, agreements, or concessions required to be obtained from or provided by any relevant Government Instrumentality for the purpose of setting up of the Solar Power Plant and/or supply of power and/or off-take of Electricity from the Solar Power Plant by the Offtaker.
"Contract Year"	shall mean the period of 12 Months commencing from the Commissioning Date of the first Solar Power Plant to be commissioned.
"Delivery Point"	shall be the single point for each Solar Power Plant where Electricity is delivered by the Power Producer from the Solar Power Plant to the Offtaker which will be as per the DISCOM guidelines
"Deemed Generation"	shall have the meaning ascribed to it in Article 10.3 of this Agreement.
"Degradation"	Shall mean generation from solar panel will reduce at the rate of 1% per annum for 25 years
"Dispute"	shall have the meaning ascribed to it in Article 17.2(a) of this Agreement.
"Due Date of Invoice Payment"	in respect of the Invoice means the 15 th day of a calendar month of the invoice raised for Electricity generated and supplied by the Power Producer in the previous Month.
"Effective Date"	means the date of the signing of this Agreement by all Parties.
"Electricity"	shall mean the electrical energy in kilowatt-hours;



[Handwritten signature]

Santosh
Registrar
Inveris University
Bareilly

"Electricity Laws"	means the Electricity Act, 2003 and the rules (including the Electricity Rules, 2005) and regulations made thereunder from time to time along with amendments and replacements thereof in whole or in part and any other applicable law related to electricity and as amended from time to time.
"Force Majeure Event"	shall have the meaning set forth in Article 15.1 of this Agreement;
"Governmental Instrumentality"	means the Government of India, Government of States where the Power Producer, Offtaker and the Solar Power Plant are located and any ministry or department of or board, agency or other regulatory or quasi-judicial authority controlled by the Government of India or Government of States where the Power Producer, Offtaker and Solar Power Plant are located and includes the Appropriate Commission;
"Grid Unit Rate"	shall mean ratio of total electricity bill value divided by total units consumed of grid power for immediately preceding year
"KV"	means Kilovolts.
"kWh"	means Kilowatt-hour.
"kWp"	means kiloWatts peak.
"Main Metering System"	means all meter(s) and metering devices owned by the Power Producer and installed at the Delivery Point for measuring and recording the delivery and receipt of energy.
"Metering Date"	Means the date on which the meter reading is taken as per Article 7.1.
"Metering Point"	for purposes of recording of the energy supplied from the Solar Power Plant to the Offtaker shall be the Delivery Point.
"Month"	means a calendar month.
"Monthly Bill"	means a bill raised by the Power Producer for tariff payment for Electricity in respect to each completed Month.
"Offtaker"	Means Uttaranchal Welfare Society, B-249, Patel Nagar-2, Ghaziabad
"Power Producer Contractor"	means contractor, sub-contractor, or other entity with which the Power Producer has a contractual relationship to perform either whole or in part of scope of works/obligations mentioned under this Agreement.



Uttaranchal Welfare Society
Chairman

Santosh
Registrar
Invertis University
Bareilly

"Plant Capacity"	Means the production capacity of one or more Solar Power Plants as measured by the kWp of installed capacity.
"Property"	property/building whose whole or part of premises are belonging to the Offtaker, located at Bareilly, Uttar Pradesh, India, which contains the Sites described in Annexure 1;
"Rules"	shall have the meaning ascribed to it in Article 17.2 (c) of this Agreement."
"Sites"	means the locations within the Property where the Power Producer has agreed to set up the Solar Power Plant as per the terms of this Agreement and as per the details set out in Annexure 1.
"SECI"	means Solar Energy Corporation of India
"Solar Power Plant"	shall mean any of the closed premises at the Property in which solar panels and other equipment used to generate Electricity that are installed at the Site for use by the Offtaker. The full list of Solar Power Plants is listed in Annexure 1.
"Term of the Agreement"	shall have the meaning ascribed to it under Article 2.1 of this Agreement.
"Voltage of Delivery"	means the voltage at which the Electricity generated by the Power Producer is required to be delivered to the Offtaker and shall be at 415 V +/- 10%.

1.2 Interpretation

In this Agreement, unless the context otherwise requires:

- All references made in this Agreement to "Articles" and "Schedules" shall refer, respectively, to Articles of, and Schedules to, this Agreement. The Schedules to this Agreement form part of this Agreement and shall be in full force and effect as though they were expressly set out in the body of this Agreement;
- words importing the singular shall include plural and vice versa; (ii) words denoting persons shall include partnerships, firms, companies and other body corporate (iii) the words "include" and "including" are to be construed without limitation and (iv) a reference to any Party includes that Party's successors and permitted assigns; and
- reference to any statute or statutory provision or order or regulation made thereunder shall include that statute, provision, order or regulation as amended,



Uttaranchal Welfare Society

Chairman

Santosh
Registrar
Invertis University
Bareilly

modified, re-enacted or replaced from time to time whether before or after the date hereof.

ARTICLE 2: TERM OF THE AGREEMENT

- 2.1 Subject to Article 2.2 below, this Agreement shall become effective from the Effective Date, and shall expire as per Annexure A ("Term of the Agreement").
- 2.2 The Parties agree that for the Term of the Agreement, the Power Producer shall deliver the Electricity to the Offtaker from the Solar Power Plants.
- 2.3 Save and except as expressly provided in Article 3 (*Conditions Subsequent*) of this Agreement, Article 15 (*Force Majeure*), Article 17 (*Dispute Resolution and Arbitration*) and Article 19 (*Miscellaneous*), the respective rights and obligations of the Parties under this Agreement shall be subject to the satisfaction or waiver of the Conditions Subsequent as set-out in Article 3.2.
- 2.4 During the Term of the Contract, the Power Producer or any of its financiers / lenders / investors / lessors etc. shall be owners of the Solar Power Plant. On the completion of the Term of the Contract, the Offtaker will take possession of the Asset subject to any event of default or termination as specified in ARTICLE 16.

ARTICLE 3: CONDITIONS SUBSEQUENT

- 3.1 The Parties shall make reasonable endeavour to provide all required documents, if requested, and take all necessary actions to satisfy the Conditions Subsequent as set out in Article 3.2 below within the timeframe mentioned for it, or such extended period as may be mutually agreed to by the Parties.

3.2 Conditions Subsequent

The following are the conditions subsequent ("Conditions Subsequent") to be satisfied by the Offtaker and the Power Producer, which, however, may be waived by mutual written consent of the Party who benefits from such Conditions Subsequent.

3.2.1 Conditions Subsequent to be fulfilled by the Offtaker

The Offtaker shall ensure that the following activities are completed:

- (a) The Offtaker shall provide to the Power Producer all information necessary, including Electrical Single Line diagrams, to determine a suitable offtake location (Delivery Point) for each Solar Power Plant, and to finalize exact Plant Capacities on each building at the Property, and shall work with the Power Producer to determine the same.



[Handwritten signature]
Society

[Handwritten signature: Santosh]
Registrar
Invertis University
Bareilly

(b) The Offtaker shall provide the relevant areas ready for installation of the solar equipment and provide the Power Producer access to the site.

(c) In case, Net Metering permissions need to be obtained and the costs related to installation of the same will be borne by the Offtaker.

3.2.2 Conditions Subsequent to be fulfilled by the Power Producer

The Power Producer shall ensure that the following activities are completed:

(a) Finalize, in consultation with the Offtaker, the Delivery Points and Plant Capacity before installation of the Solar Power Plant.

ARTICLE 4: CONSTRUCTION OF THE SOLAR POWER PLANTS

4.1 The Power Producer shall complete the construction and commissioning of the Solar Power Plants and be ready to deliver Electricity in accordance with the terms and conditions contained in this Agreement within the time period described in Article 4.7. If, however, the commissioning of one or more of the Solar Power Plants is delayed and such delay is not directly attributable and due to reasons outside the Power Producer's reasonable control, such as delay in obtaining the necessary Consents and Approvals, the Power Producer shall not be held liable for the resulting postponement of the Commissioning Dates.

4.2 It is agreed between the Parties that the Power Producer shall commission the Solar Power Plant with a total plant capacity of approximately 300kWp. Power Producer may construct a smaller or larger size of Solar Power Plant for any material technical reason, as mutually agreed between the Parties.

4.3 The Power Producer will have ownership of the Solar Power Plant during the Term of the Contract. On the completion of the Term of the Contract, the Client will take possession of the asset at a nominal value of Rs. 1.

4.4 The location of the Solar Power Plants at the Property will be as described in Annexure 1.

4.5 The Power Producer shall provide and lay the dedicated electrical cables for transmission of Electricity from the Solar Power Plant up to the Delivery Point. Transmission or distribution of electricity beyond this point will be the responsibility of the Offtaker.

4.6 The Offtaker shall ensure that all arrangements and infrastructure for receiving Electricity beyond the Delivery Point are ready on or prior to the Commissioning Date and is maintained in such state in accordance with applicable laws through the Term of the Agreement.



[Signature]
Ulfrancha Welfare Society

Chairman

[Signature]
Registrar
Invertis University
Bareilly

4.7 The Power Producer shall install and commission each Solar Power Plant no later than 4 months of the Effective Date, the receipt of all necessary Consents and Approvals, the satisfaction of all conditions subsequent by the Offtaker, or the handing over of the required area construction of the Solar Power Plants, whichever is latest, unless one of the following occurs:

- (a) The Power Producer and the Offtaker mutually agree upon a later Commissioning Date for the Solar Power Plant.
- (b) The Offtaker has not fulfilled the Conditions Subsequent described in Article 3.2.1, or has not cooperated in the installation and/or commissioning of the Solar Power Plant, or the Site and Delivery Point described in this Agreement have not been made available to the Power Producer before the Effective Date.
- (c) A Force Majeure event, as defined in Article 15, has occurred.

ARTICLE 5: RELOCATION, SALE AND TRANSFER OF SOLAR POWER PLANT

- 5.1 If one or more of the Solar Power Plant needs to be temporarily moved or its generation suspended, for any reason requested by the Offtaker, the Offtaker shall provide a notice of 6 months to the Power Producer and shall be responsible for bearing the costs on actuals arising from moving, disassembling and re-installing/ commissioning the Solar Power Plant. The Power Producer will be responsible for providing detailed documentary proof of the actual pre-agreed costs borne for such relocation/disassembling. Within 30 days of these documents being provided by the Power Producer, the Offtaker shall reimburse these pre-agreed expenses in full, and delayed payment beyond the date mentioned above will attract Late Payment charges as described in Article 9.2.
- 5.2 During any interruption in generation during such relocation the Offtaker shall continue to be billed as per Deemed Generation, during the period of interruption, for the affected Solar Power Plant(s).

ARTICLE 6: TARIFFS AND CHARGES

- 6.1 The Power Producer will bill the Offtaker for each kWh generated, at the Metering Point, at the Tariff prevailing at that point in time.
- 6.2 For every unit (kWh) of power generated by the solar plant, the Term of the Contract and "Solar Tariff" will be as per Annexure A. During a year though, the tariff will remain constant for all the 12 months.



[Handwritten signature]

Santosh
Registrar
Invertis University
Bareilly

- 6.3 In addition to the above Tariff, the Power Producer shall also collect any taxes or duties applicable to this transaction at that point in time. This may include any Electricity Duty, Cross Subsidy Surcharge (if applicable), and/or any other taxes, duties or levies applied by the government at that point in time.

ARTICLE 7: METER READING AND BILLING PROCEDURE

7.1 Measurement and Energy Metering

- (a) The Main Metering System at the Delivery Point shall be tested, maintained and owned by the Power Producer.
 - (b) The Offtaker has the right to install a check meter, at its cost, to verify the measurements of the Main Metering System
 - (c) The risk and title to the Electricity supplied by the Power Producer shall pass to the Offtaker at the Delivery Point.
 - (d) Metering Date will be the 1st (or the immediately following working day, in case 1st happens to be a holiday) of the calendar month subsequent to the month in which the Electricity was generated by the Power Producer. The billable units shall be equal to the difference between the meter reading on the Metering Date and the meter reading on the previous month's Metering Date.
- 7.2 A Meter reading shall be the responsibility of the Power Producer. The Offtaker shall have full access to the Main Metering System, and to any data generated thereby.

When the Main Metering System and/or any component thereof is found to be defective or exceeding the accepted limits of accuracy or otherwise not functioning properly, it shall be repaired, re-calibrated or replaced by the Power Producer as soon as possible at its own cost.

ARTICLE 8: PLANT OPERATION AND MAINTENANCE

- 8.1 Subject to the provisions of this Agreement, the Power Producer may organise operation and maintenance of the Solar Power Plant (in coordination with contractor(s) appointed by it) so as to ensure optimal utilisation of the resources.
- 8.2 Power Producer will maintain the system during the entire tenure of the contract.
- 8.3 Cleaning the panels is in Power Producer's scope. Water for cleaning of the panels shall be provided by the Offtaker free of cost.
- 8.4 O & M during the tenure of contract is comprehensive. Preventive Maintenance and Health check-up of solar power plant will be in scope Power producer and will be done on a periodic basis.



~~Ultrafranchising Welfare Society~~

Chairman

Santosh
Registrar

Invertis University
Bareilly

E 9: BILLING AND PAYMENT

9.1 Invoicing

The Power Producer shall raise an invoice for Electricity supplied to the Offtaker across the commissioned Solar Power Plants covered under this Agreement, on a monthly basis. The Billing Period shall be monthly from the 1st day of the calendar month to the last day of the calendar month. The exception would be the first bill, raised for the Electricity supplied from the Commissioning Date to the end of that calendar month. The Offtaker shall be billed by the Power Producer within two days of the Metering Date for the Electricity supplied in the previous Billing Period. The payment shall be due on the 20th day of the same month from the billing date ("Due Date for Invoice Payment") subject to receiving of invoice latest by 5th Working day of the month. Invoices shall be raised by the Power Producer according to the Tariffs described in Article 6.1 All payments will be made by ECS / electronic transfer only.

9.2 Late payment

For payment of Monthly Bill, or other amounts due under this Agreement, if paid after Due Date for Invoice Payment, a late payment charge shall be payable by the Offtaker to the Power Producer, which shall be equal to the interest on the amount in default (based on the amount payable during a dispute, as calculated in Article 9.3) at the rate of 2.0% per month, for the period from the Due Date for Invoice Payment till the date of actual payment. Such interest shall be computed and added to the invoice of the subsequent month.

9.3 Disputes

(a) In the event of a dispute as to the amount of any billing Invoice, the Offtaker shall notify the Power Producer of the amount in dispute. However, the Offtaker shall pay the Power Producer 100% of the undisputed amount within the Due Date for Invoice Payment and inform the Power Producer for such discrepancy and the discrepancy shall be jointly discussed and resolved. Any adjustments shall be done in the next bill upon mutual agreement. Disputes shall only be entertained on issues pertaining to meter readings and not on the tariff for Electricity, which has already been agreed to upfront.

9.3.1 Security Deposit

- The Client shall provide bank Gaurantee of Rs. 15 lacs to the Developer. The bank Gaurantee shall be refunded at the end of the Tenure of the contract.



[Signature]
The Energy Society

Santosh
Registrar
Invertis University
Bareilly

- The security amount shall be provided by the Client within 01 week after signing of this agreement.

ARTICLE 10: ELECTRICITY OFF-TAKE

- 10.1 The Offtaker guarantees that they shall off-take 100% of the Electricity generated by each Solar Power Plant, at the point in time of generation
- 10.2 In the event that the Offtaker is unable to offtake 100% of the electricity generated by any Solar Power Plant, when it is generated, then Deemed Generation will apply on the Solar Power Plant. Moreover, if any part of the capacity of a Solar Power Plant is unable to operate at full capacity due to non-availability of load, Deemed Generation will apply on the Solar Power Plant for that day.
- 10.3 Deemed Generation
- 10.3.1 When Deemed Generation applies, Billable Units will be calculated based on the calculation described herein, rather than on actual generation for the relevant Solar Power Plant.
- 10.3.2 Deemed Generation will be calculated on a monthly basis. If the conditions in Articles 10.1 and 10.2 apply at any given time during a given day, Deemed Generation shall be applied to the entire day.
- 10.3.3 Beginning after commissioning and continuing throughout the Term of the Agreement, Deemed Generation for a given Solar Power Plant on a given day shall equal to the average number of Billable Units per day in the previous 07 days.

ARTICLE 11: UNDERTAKINGS

11.1 Obligations of the Power Producer

Subject to the terms and conditions of this Agreement, the Power Producer undertakes and agrees to be responsible for:

- Installing, operating and maintaining the Solar Metering System and Solar Power Plants during the Term of the Agreement at its own cost and risk;
- Fulfilling all other obligations undertaken by it under this Agreement
- Obtaining all regulatory and statutory approvals required to install and operate the Solar Power Plants and all related equipments and keep such regulatory and statutory approvals active during the Term or any extended Term of the Agreement.



Dr. Anshu V. Joshi
Chairman

Santosh
Registrar
Invertis University
Bareilly

- (d) Supplying Electricity to the Offtaker in accordance with terms of this Agreement.

11.2 Obligations of the Offtaker

Subject to the terms and conditions of this Agreement, the Offtaker undertakes and agrees to be responsible for:

- (a) Evacuating Electricity from each Delivery Point, and paying all invoices raised by the Power Producer under the provisions of this Agreement by the Due Date of Invoice Payment; and paying for any interest on delayed payments(if any) as per the provisions of this Agreement.
- (b) Off-taking 100% of the electricity generated, and provide sufficient offtake to ensure 100% capacity utilization of the Solar Power Plants at all times, or pay as per Deemed Generation as per Article 10.3.
- (c) Payment of all statutory taxes, duties, levies and cess, assessed/ levied on the Offtaker, its contractors or employees, that are required to be paid by the Offtaker as per the applicable law for procuring power as per the terms of this Agreement including payment of all applicable taxes as specified in Article 6.4;
- (d) During the course of the Agreement in force not to deal or enter in contract with any other vendor for same Site
- (e) Providing all necessary assistance (including providing relevant data) to the Power Producer in setting up the Solar Power Plants and other associated infrastructure at the Sites; This would include but not be restricted to providing temporary storage facilities for solar equipment, water and power for construction and providing access to the Power Producer and their contractors and sub-contractors and their respective staff, for undertaking the construction.
- (f) Complying with all other respective obligations under this Agreement.
- (g) Providing reasonable access to the Power Producer and Power Producer Contractors for installation, operation and maintenance of the Solar Power Plant at all times provided such persons comply with Offtaker's policies with respect to such access.
- (h) Providing adequate water cleaning of Solar Panels, as per the requirements of the Power Producer
- (i) Ensuring adequate space for solar equipment to ensure that other structures do not partially or wholly shade any part of the Solar Power Plant. If such shading occurs, the Power Producer may, at its sole discretion, apply Deemed Generation as per Article 10.3.



[Signature]
Chairman

Santosh
Registrar
Invertis University
Bareilly

- (j) Cooperating on non-monetary basis with the Power Producer in obtaining all necessary permissions to commission and operate the Solar Power Plants.
- (k) Allowing the Power Producer to bring any guests, lenders, financiers to view the Solar Power Plants during normal business hours, provided Power Producer and its guests comply with the Offtaker's security policies and having obtained prior consent from Offtaker.
- (l) To provide round the clock security for the premises and hence the solar power plant to prevent any unauthorized access to the premises. The Offtaker shall make good security arrangement to avoid any damage caused to the Asset on account of un-authorized access to the Solar Power Plant
- (m) To bear the Net metering (including associated costs) if and when the provision for the same is made by the local DISCOM

ARTICLE 12: ASSIGNMENT AND NOVATION

12.1 Assignment

Notwithstanding anything contained herein, the Power Producer has the right to assign all or any of its rights under this Agreement (including rights over any assets hereunder), to any third party including, though not restricted to any lender, equipment lessor or other financing party ("Assignment"), with the consent of the Offtaker. The Offtaker shall not unreasonably withhold such consent. In the event of such assignment, the Offtaker will be ensured by the Power Producer that the party to whom the benefits under this contract are assigned will be held responsible for performing the obligations under this contract. Further, in the event of assignment, the Offtaker agrees to make the payments due to the Power Producer under this agreement, directly to the assignee, upon receipt of such notice by the Power Producer.

If the Power Producer were to sell the Solar Power Plant, then the new buyer(s) would need to abide by this Agreement. Further, the Power Producer reserves the right to assign whole or part of the assets to lenders/ leasing companies. Offtaker may assign its rights under this Agreement, without the prior consent of Power Producer, to an Affiliate or any successor in interest to Offtaker, whether by way of merger, reorganization or sale of assets (including any sale of a line of business). This Agreement shall inure to the benefit of and be binding upon Offtaker and its successors or assigns.

12.2 Novation

The Parties agree and acknowledge that the Power Producer intends to novate the Agreement to a financing party, and has the right to transfer any or all of its rights and obligations under this Agreement to a financing party or any other third party ("New Party"), with the consent of the Offtaker. The Offtaker shall not unreasonably withhold such consent. Upon Novation, the New Party shall automatically and without any further action be entitled to all the same rights and assume the same obligations, under



Uttanchal Welfare Society
Chairman

Santosh
Registrar
Invertis University
Bareilly

this Agreement, as if it were originally a party to this Agreement. Further, the Offtaker hereby agrees and undertakes that, promptly upon receiving a request from the Power Producer, the Offtaker shall indicate its consent or non-consent, and upon indicating its consent, shall execute such further writings, deeds and/or agreements and take all such further actions as may be necessary for effecting or implementing the transfer of any or all of the Power Producer's rights and/or obligations under this Agreement to the New Party. Sample Novation Agreements have been provided in Annexure-3.

ARTICLE 13: DAMAGE AND INTERRUPTION

- 13.1 In the event any of the Solar Power Plants are damaged by any act or negligence by the Offtaker, or any of its contractors, employees, visitors or affiliates, the Offtaker will be responsible for any cost of repairing the Solar Power Plant.
- 13.2 In the event of such damage, the Offtaker will continue to be billed as per Deemed Generation until the Solar Power Plant is restored to full capacity, and is responsible for paying these bills.

ARTICLE 14: SALE AND TRANSFER OF PROPERTY OR OF PARTIES

- 14.1 In the event that the Offtaker sells or transfers the Property or one of the buildings within the Property which houses a Solar Power Plant, the Offtaker will ensure either:
- that this Agreement is transferred/novated to the transferee, or that the transferee signs an identical agreement with the Power Producer, without any interruption in payments, unless and until this Agreement stands terminated under Article 16 of this Agreement or unless the Solar Power Plants affected by the sale or transfer have been excluded from this Agreement under Article 15 or
 - Provide another suitable site where the said Asset can be re-deployed at the same terms and conditions set out in this Agreement

In case of Article 14.1 (b), the Offtaker shall pay the cost of relocating the plant at actual to the Power Producer.

- 14.2 This Agreement shall not in any way prevent the sale, in whole or in part, of the Power Producer by its shareholders or partners, to another Party. In the event of such a sale, if the Agreement is not terminated under Article 16, all terms and conditions under this Agreement shall remain in force.
- 14.3 If either the Offtaker or the Power Producer merges with any other entity, the terms of this Agreement shall continue to be binding upon the merged entity.

ARTICLE 15: FORCE MAJEURE



Chairman
[Signature]

Santosh
Registrar
Investis University
Bareilly

15.1 Force Majeure Events

Neither Party shall be responsible or liable for or deemed to be in breach of any of its obligations under this Agreement because of any delay or failure in the performance of its obligations hereunder (except for obligations to pay money due prior to concurrence of any Force Majeure events under this Agreement) or failure to meet milestone dates due to any event or circumstance beyond the reasonable control of the Party experiencing such delay or failure, including an emergency, the occurrence of acts of God, typhoons, floods, lightning, cyclone, hurricane, drought, famine, epidemic, plague or other natural calamities (a "Force Majeure Event"). Force Majeure Events shall, *inter alia*, include acts of war (whether declared or undeclared), invasion or civil unrest and act/ rules of central/state government /statutory authorities, which makes performance of the terms of this contract impossible or excessively onerous for either Party. Force Majeure Events shall also include the permanent closure of the Property due to any of the Force Majeure Events mentioned above.

ARTICLE 16: EVENTS OF DEFAULT AND TERMINATION ✓

16.1 Power Producer Events of Default

The occurrence and continuation of any of the following events, unless any such event occurs as a result of Force Majeure event shall constitute a Power Producer's events of default ("Power Producer Event of Default"):

- (a) Material breach of any of the provisions of this Agreement.
- (b) Bankruptcy, liquidation or dissolution of the Power Producer, except for the purpose of a merger, consolidation or reorganisation that does not affect the ability of the resulting entity to perform all its obligations under this Agreement and provided that such resulting entity expressly assumes all such obligations;

16.2 Offtaker Event of Default

The occurrence and continuation of any of the following events, unless any such event occurs as a result of Force Majeure event shall constitute an Offtaker's Event of Default ("Offtaker Event of Default"):

- (a) Material breach of any of the material provisions of this Agreement; ✓
- (b) bankruptcy, liquidation or dissolution of the Offtaker pursuant to applicable law, except for the purpose of a merger, consolidation or reorganisation that does not affect the ability of the resulting entity to perform all its obligations under this Agreement and provided that such resulting entity expressly assumes all such obligations;



Uttanchal Welfare Society
Chairman

Santosh
Registrar
Invertis University
Bareilly

- (c) failure to make payment of any Monthly Bill, including disputed charges required to be paid under Article 9.3, within 10 days after the Due Date of Invoice Payment under this Agreement;

16.3 Notice of Default

- 16.3.1 Upon the occurrence of either Party's Events of Default, the non-defaulting Party, shall deliver a notice to the defaulting Party ("Notice of Default") which shall specify in reasonable detail the event of default leading to serving of Notice of Default to the Offtaker
- 16.3.2 Upon serving the Notice of Default, the Parties shall consult each other for a period of 30 days in order to envisage the steps that may be taken to mitigate the consequences of the event of default and to cure the same. The Parties may also mutually decide the cure period within which the event of default shall be remedied by the defaulting Party. However, if no mutually agreement is arrived at with regard to the duration of the cure period, the defaulting Party shall be entitled to get a cure period of 1 month from the date on which the consultation period expires. The cure period shall be applicable only when there is an operational default in the Solar Power Plant which the defaulting Party can cure. If the event of default occurs due to dissolution of either Party pursuant to applicable law or bankruptcy etc then the consultation period or cure period shall not be applicable.

16.4 Termination

This Agreement can be terminated:

- i. By mutual consent of both parties
- ii. By the Offtaker in case of Default by the Power Producer without paying any Termination Charges
- iii. By the Offtaker on payment of Termination Charges as per Annexure 2
- iv. By the Power Producer in case of Default by the Offtaker by demanding payment of Termination Charges from the Offtaker

16.5 Notice of Termination

- 16.5.1 On the expiry of the cure period as provided in Article 16.3.2 and unless otherwise agreed between the Parties, if the event of default is not remedied within such specified period, the non-defaulting Party may forthwith terminate this Agreement by issuing a Notice of Termination to that effect ("Notice of Termination").



[Handwritten signature]

Santosh
Registrar
Invertis University
Bareilly

16.5.2 Termination of this Agreement shall be without prejudice to the accrued rights and liabilities of the Parties as on the date of termination, unless waived in writing by the Parties or as otherwise agreed between the Parties either in this Agreement or otherwise expressly agreed in writing in connection with this Agreement.

ARTICLE 17: DISPUTE RESOLUTION & ARBITRATION

17.1 Governing law and Jurisdiction

This Agreement shall be governed by, interpreted and construed in accordance with the laws of India. Subject to the provisions of Article 17.2 below, the courts of Hyderabad (India) shall have non-exclusive jurisdiction in relation to all matters arising out of this Agreement.

17.2 Arbitration

- (a) In the event of any dispute, controversy or difference between the Parties arising out of or relating to this Agreement (including a dispute relating to the validity or existence of this Agreement and any obligations arising out of or in connection with this Agreement) (a Dispute) shall be referred to and finally resolved by arbitration.
- (b) In the event of a Dispute, any party to the Dispute shall be entitled to refer the Dispute to arbitration to be finally resolved in the manner set out in this Article, this Agreement and the rights and obligations of the Parties shall remain in full force and effect pending the award in such arbitration proceeding.
- (c) If a Dispute is referred to arbitration by any Party such Dispute shall be resolved by a panel of three arbitrators to be appointed in accordance with the Arbitration and Conciliation Act 1996 (the Rules) The arbitrator(s) so appointed shall have relevant expertise in the power sector.
- (d) The place of the arbitration shall be determined by the arbitrators and the language of the arbitration shall be English. The arbitration shall be conducted in accordance with the Rules, which Rules are deemed to be incorporated by reference in this Article.
- (e) The arbitration award of the arbitrator(s) shall be final and binding on the Parties and shall be enforceable in accordance with its terms. The arbitrator(s) shall state reasons for its/their findings in writing. The Parties waive any right of application or appeal to any court, insofar as such waiver is permitted by applicable law. The Parties agree to be bound thereby and to act accordingly. Each Party shall bear its own costs of the arbitration, including the costs incurred by the Parties in preparing and presenting their cases; provided, however, the arbitrator may order the expenses of the arbitration to be paid by the non-prevailing Party.
- (f) The Parties agree that either of them may seek interim measures under section 9 of the Arbitration Act including injunctive relief in relation to the provisions of this Agreement or the Parties' performance of it from any court of competent jurisdiction.



[Signature]
Chairman

Santosh
Registrar
Invertis University
Bareilly

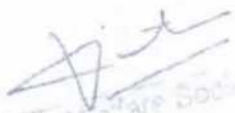
- (g) Each party agrees that no party shall have any right to commence or maintain any suit or legal proceedings (other than for interim or conservatory measures) until the Dispute has been determined in accordance with the arbitration procedure provided herein and then only for enforcement of the award rendered in the arbitration.
- (h) The Parties expressly waive and forego any right to punitive, exemplary, or similar damages in connection with any Dispute and no such damages shall be awarded or provided for in any Dispute resolution proceeding under or in aid of this Article.

ARTICLE 18: REPRESENTATIONS AND WARRANTIES

Each of the Parties hereby represents and warrant to the other as follows:

- 18.1 Such Party has the full power and authority to enter into, execute and deliver this Agreement and to perform the transactions contemplated hereby and, such Party is duly incorporated or organised with limited liability and existing under the laws of India;
- 18.2 The execution and delivery by such Party of this Agreement and the performance by such Party of the transactions contemplated hereby have been duly authorised by all necessary corporate or other action of such Party;
- 18.3 This Agreement constitutes the legal, valid and binding obligation of such Party, enforceable against such Party in accordance with its terms; and
- 18.4 The execution, delivery and performance of this Agreement by such Party and the consummation of the transactions contemplated hereby shall not:
- (a) violate any provision of the constitutional documents of such Party;
 - (b) require such Party to obtain any consent or approval of any person pursuant to any instrument, contract or other agreement to which such Party is a party or by which such Party is bound, other than any such consent, approval, action or filing that has already been duly obtained or made;
 - (c) conflict with or result in any material breach or violation of any of the terms and conditions of, or constitute (or with notice or lapse of time or both constitute) a default under, any instrument, contract or other agreement to which such Party is a party or by which such Party is bound;
 - (d) violate any order, judgment or decree against, or binding upon, such Party; or
 - (e) violate any applicable laws.
- 18.5 Power Producer warrants that :




Uttanchal Welfare Society
Chairman


Registrar
Invertis University
Bareilly

- (a) Solar Metering Systems, Solar Power Plant and related equipments are new and of the kind and quality which is comparable to the highest applicable industry standards in India.
- (b) the Solar Metering System, Solar Power Plant and related equipments and their installation, commissioning, operation and maintenance furnished under this Agreement, and the use thereof by Offtaker in accordance with the terms and conditions of this Agreement, will not infringe (whether directly, contributorily, by inducement or otherwise), misappropriate or violate any patent, trademark, copyright, trade secret or any other intellectual property right of any third-party, or violate the laws, regulations or orders of any governmental or judicial authority.
- (c) its performance of any installation, commissioning, operation and maintenance services will be of a professional quality, be provided by an adequate number of qualified individuals with suitable training, education, experience and skill in performing such kind of services, conform to the highest applicable industry standards used by members of Power Producer's profession practicing under similar conditions at the same time and in the same locality, and that its performance of such services shall conform to the specifications and descriptions agreed between the Parties.

ARTICLE 19: MISCELLANEOUS

19.1 Agency

Unless specifically prohibited, the Parties shall be free to employ agents to perform their obligations under this Agreement, so long as they remain primarily liable for the due performance of this Agreement.

19.2 Specific Performance

Each of the Parties shall be entitled to sue for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the other Party from committing any violation of, or to enforce the performance of, the covenants, representations and obligations contained in this Agreement. These injunctive remedies are cumulative and are in addition to any other rights and remedies, which the Parties may have at Law or in equity.

19.3 Severability

Should any provision of the Agreement be or become void or illegal or unenforceable in full or in part, the validity or enforceability of the other provisions (including the remainder of the provision which has been held to be partly invalid or illegal) of the Agreement shall not be affected and shall continue in full force and effect. The Parties will, however, use their best endeavors to agree on the replacement of the void, illegal or



Uttaranchal Welfare Society
Chairman

Santosh
Registrar
Invertis University
Bareilly

unenforceable provision(s) with legally acceptable clauses which correspond as closely as possible to the sense and purpose of the affected provision and the Agreement as a whole.

19.4 Notices

Any notices or other documents required to be delivered under this Agreement shall be in writing and shall be sufficient if personally delivered with written acknowledgment of said delivery by the recipient; or if sent by courier with written receipt by the courier of delivery. Any notices shall be delivered to the following locations, unless same is changed by written notice to the other Party in accordance with this Agreement.

If to Power Producer:

Attn:

Name: _____

Designation: _____

If to Offtaker:

or to such other address as either Party shall have furnished to the other in accordance herewith. Notices and communications shall be effective when actually received by the addressee.

19.5 Relationship:

19.5.1 Power Producer shall be an independent contractor, and not be an employee of Offtaker, within the meaning of all international, national, provincial, federal, state and local laws and regulations governing employment insurance, workers' compensation, employer's liability, industrial accident, labour and taxes. Power Producer shall maintain employees' compensation insurance for its employees in the amount required by law. Power Producer shall be responsible for payment of all salary and/or benefits (including but not limited to any mandatory provident fund or other pension related contributions, maternity benefits, sickness allowance and or termination payments) to its employees providing services to Offtaker pursuant to this Agreement. Offtaker shall not be liable for employment or withholding taxes with respect to Power Producer or any employee of Power Producer. Furthermore, Power Producer shall not, by reason of this Agreement, acquire any benefits, privileges or rights under any benefit plans operated by Offtaker or its subsidiaries or Affiliates for the benefit of their employees, including, without limitation, (i) any pension or profit sharing plans or (ii) any plans providing medical, dental, disability or life insurance protection.

19.5.2 Power Producer shall have no authority to legally bind Offtaker or its Affiliates to any liability or obligation whatsoever. Power Producer shall advise all persons and entities





[Handwritten signature]

Chairman
Santosh
Registrar
Inventis University
Bareilly

with whom it communicates on behalf of Offtaker that Power Producer is only and merely an independent contractor and has no authority to bind Offtaker or its Affiliates.

IN WITNESS THEREOF, the Parties hereto have caused this Agreement to be executed by their fully authorized officers, and copies delivered to each Party, as of the day and year first above stated.

<p>SIGNED AND DELIVERED on behalf of the above [Uttaranchal Welfare Society] acting through its Authorized Signatory</p> <p> Chairman</p>	<p>SIGNED AND DELIVERED on behalf of the above [Fourth Partner Energy Pvt Ltd.] acting through its Authorized Signatory, [Mrs. Rupam Gautam]</p> <p></p>
<p>In presence of witnesses:</p> <p>1.</p> <p>2.</p>	<p>In presence of witnesses:</p> <p>1.</p> <p>2.</p>

of
In presence of
University
Bareilly



Santosh

of
University
Bareilly

ANNEXURE 1: PLANT LOCATIONS

The 300kWp roof-top grid connected Solar Power Plants are to be installed at the Property:

Invertis University, Delhi Lucknow Highway, NH-24, Bareilly, Uttar Pradesh 243123, India which is been promoted by the Uttaranchal Welfare Society.



~~Uttaranchal Welfare Society~~
Chairman

Santosh

Registrar
Invertis University
Bareilly

ANNEXURE 2: TERMINATION CHAP

The Termination Charges payable below.

Article 16 shall be as per the schedule

Termination Period	Amount Payable
Termination before 10 years from the date of commissioning	Pay equivalent to 2.5 years of energy charges (solar tariff) prevailing at the time of termination
Termination after 10 years from the date of commissioning	Pay equivalent to 1.5 years of energy charges (solar tariff) prevailing at the time of termination

In event of Termination, the asset ownership continues to rest entirely with the Power Producer and will be repossessed and transported out by the Power Producer no later than 30 days from receipt of the payment from the Offtaker.



Uttanchal Welfare Society
Chairman

Santosh
Registrar
Invertis University
Bareilly

Annexure-A

Termsheet for 20 years Tenure

Year	Price (Rs/KWh)
1	5.5
2	5.665
3	5.835
4	6.010
5	6.190
6	6.376
7	6.567
8	6.764
9	6.967
10	7.176
11	7.392
12	7.613
13	7.842
14	8.077
15	8.319
16	8.569
17	8.826
18	9.091
19	9.363
20	9.644

Tariff sheet for 25 years is only for submission to Solar Energy Corporation of India to meet their guidelines for project approval, the actual tariff will be charged for 20 years only as per above mentioned tariff.



[Signature]
Chairman

Santosh
Inverius University
Bareilly

Annexure-A

Termsheet for 25 years Tenure.

Year	Tariff (Rs/KWh)
1	5.473
2	5.473
3	5.473
4	5.473
5	5.473
6	5.473
7	5.473
8	5.473
9	5.473
10	5.473
11	5.473
12	5.473
13	5.473
14	5.473
15	5.473
16	5.473
17	5.473
18	5.473
19	5.473
20	5.473
21	5.473
22	5.473
23	5.473
24	5.473
25	5.473

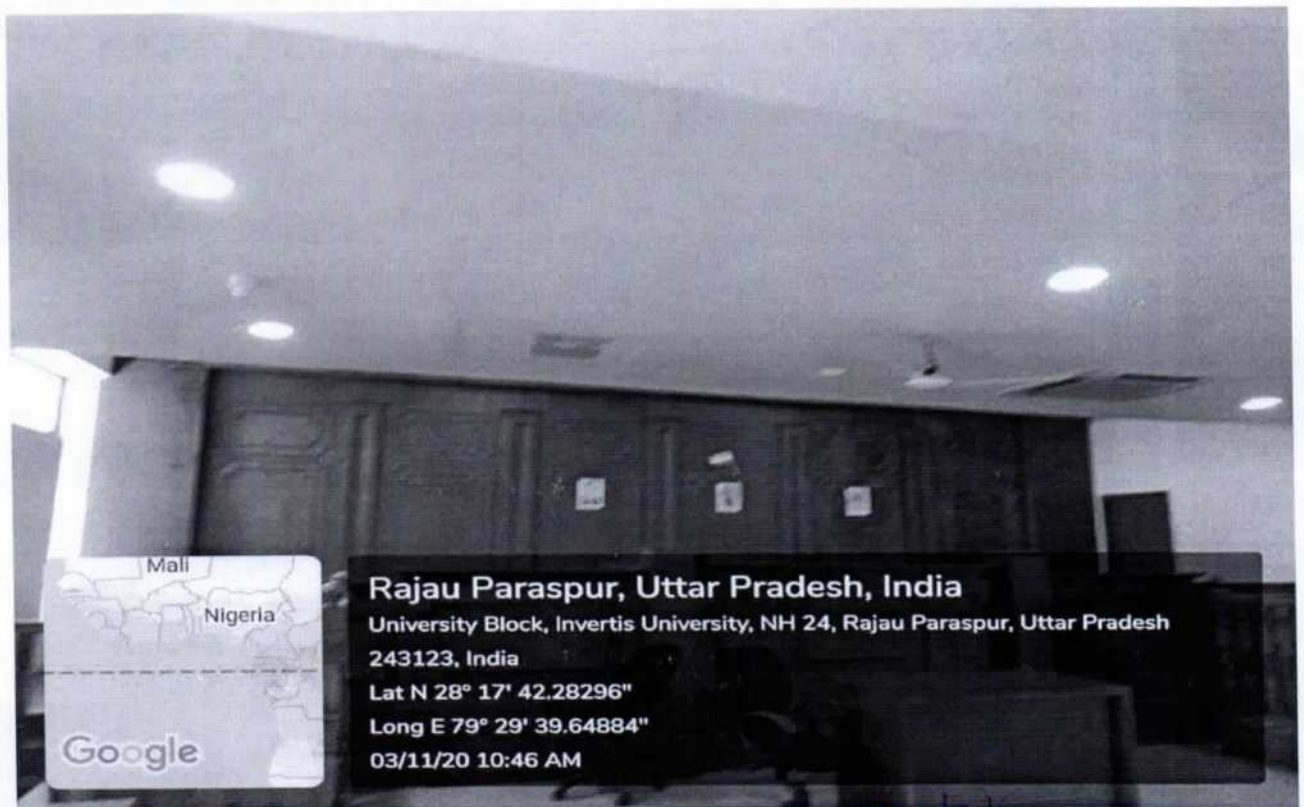
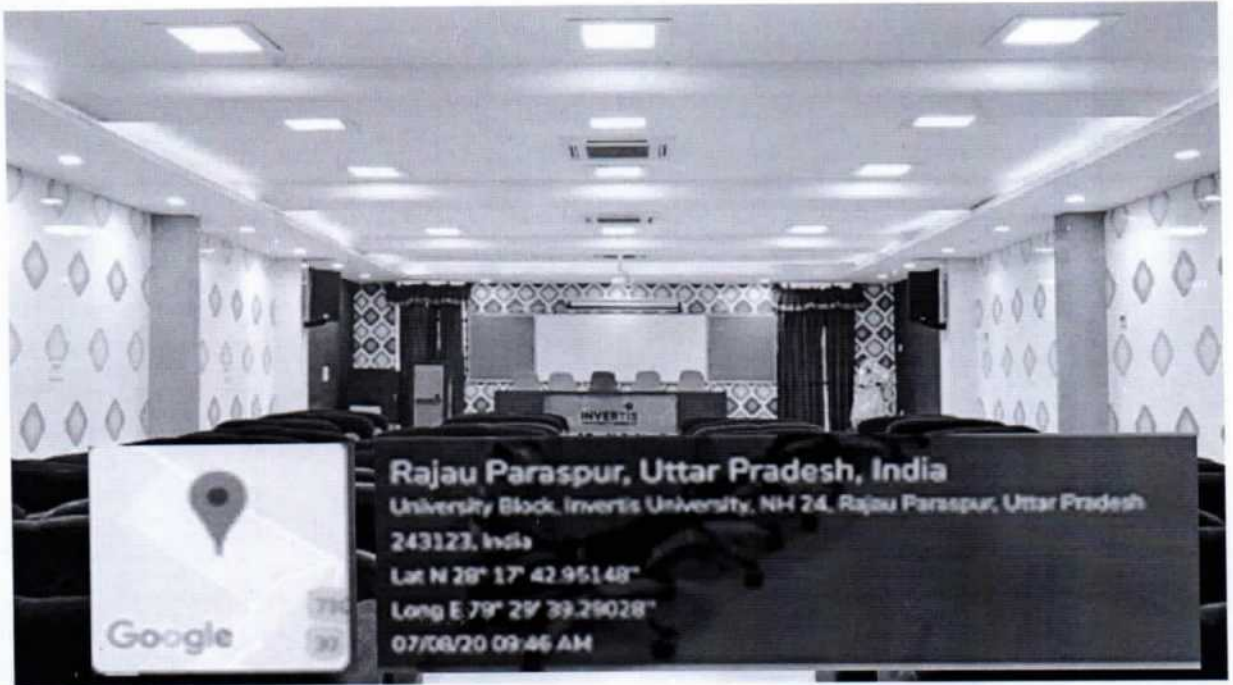
Tariff as per Solar Energy Corporation of India guidelines for the period of 25 years.



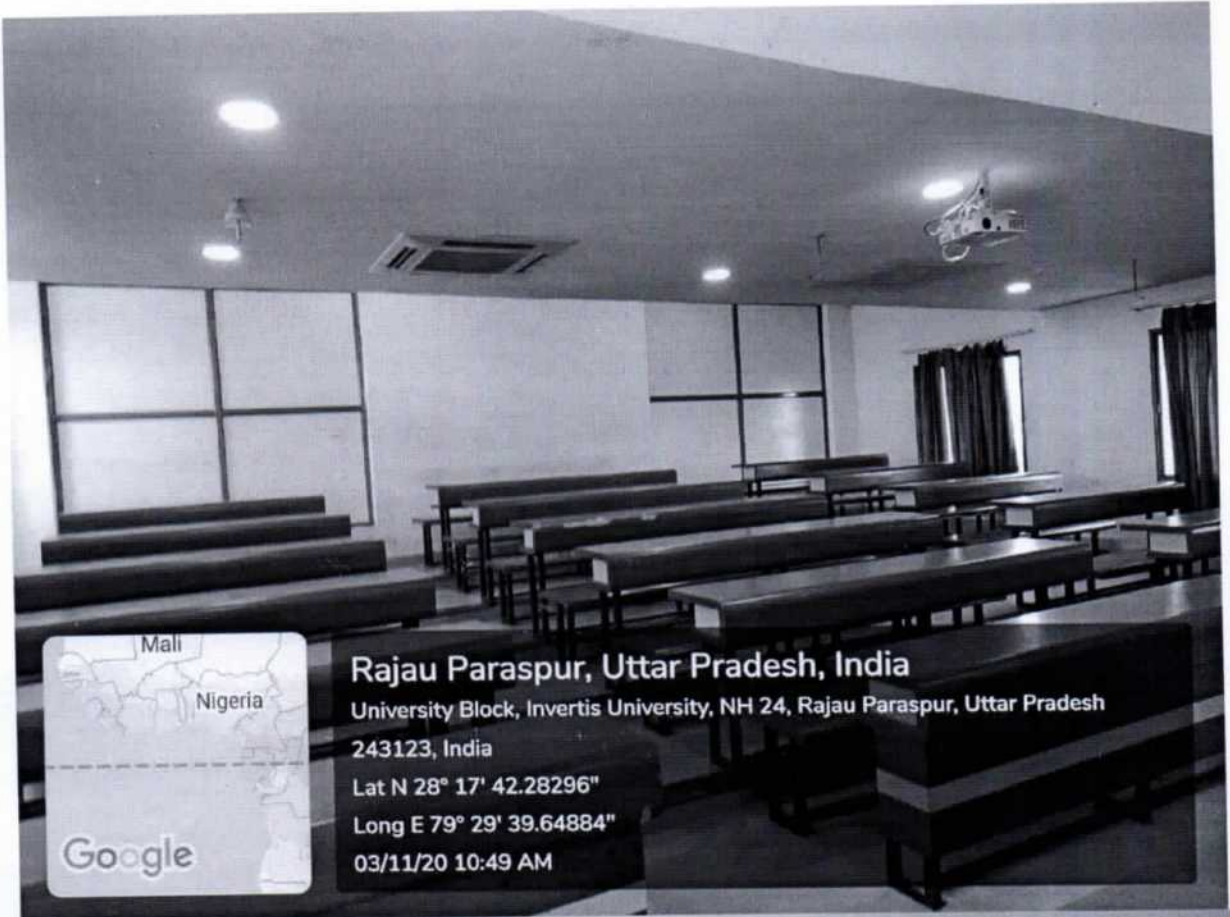
Ultranchal Welfare Society
Chairman

Santosh
Registrar
Invertis University
Bareilly

Use of LED bulbs/Power efficient equipment geotag photos



Sanjash
Reg.
Invertis University
Bareilly



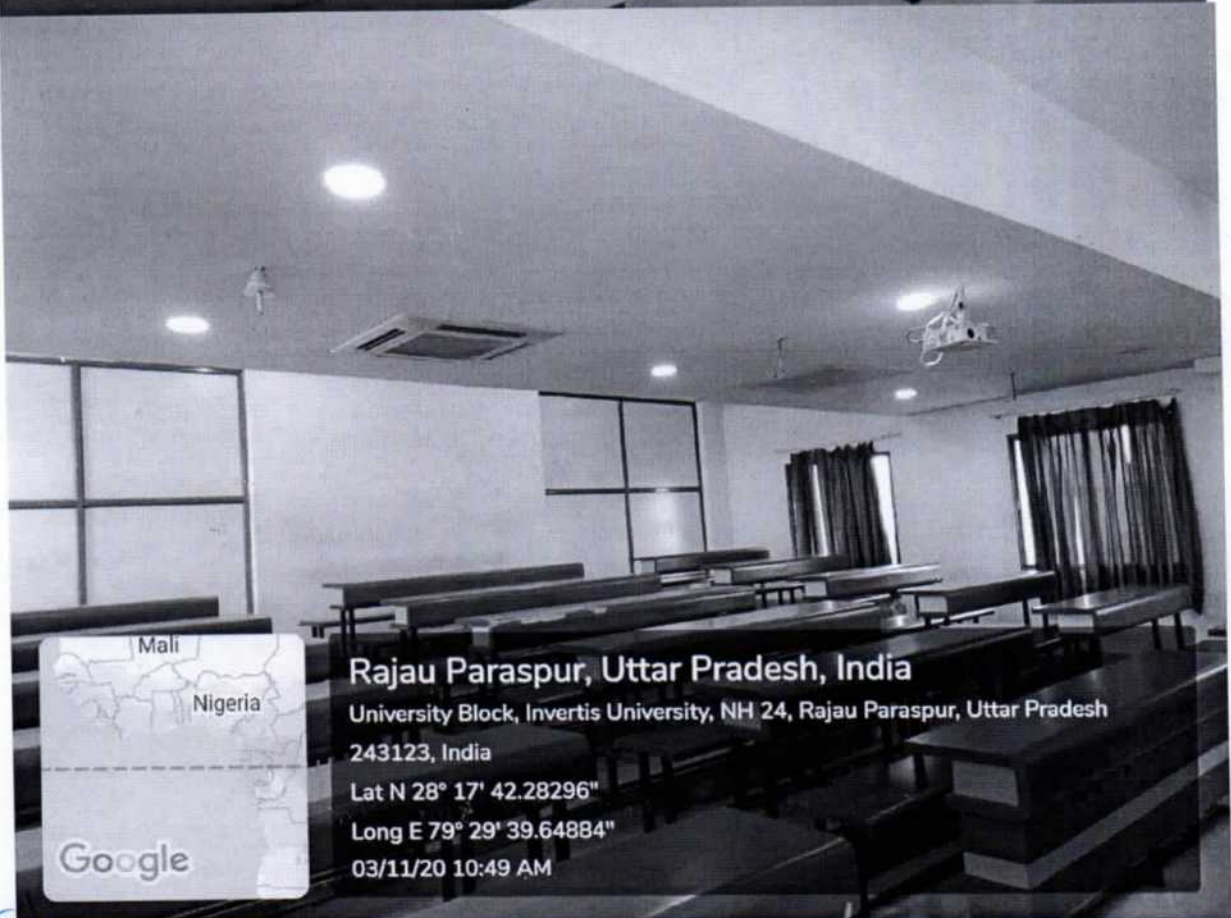
Rajau Paraspur, Uttar Pradesh, India

University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh
243123, India

Lat N 28° 17' 42.28296"

Long E 79° 29' 39.64884"

03/11/20 10:49 AM



Rajau Paraspur, Uttar Pradesh, India

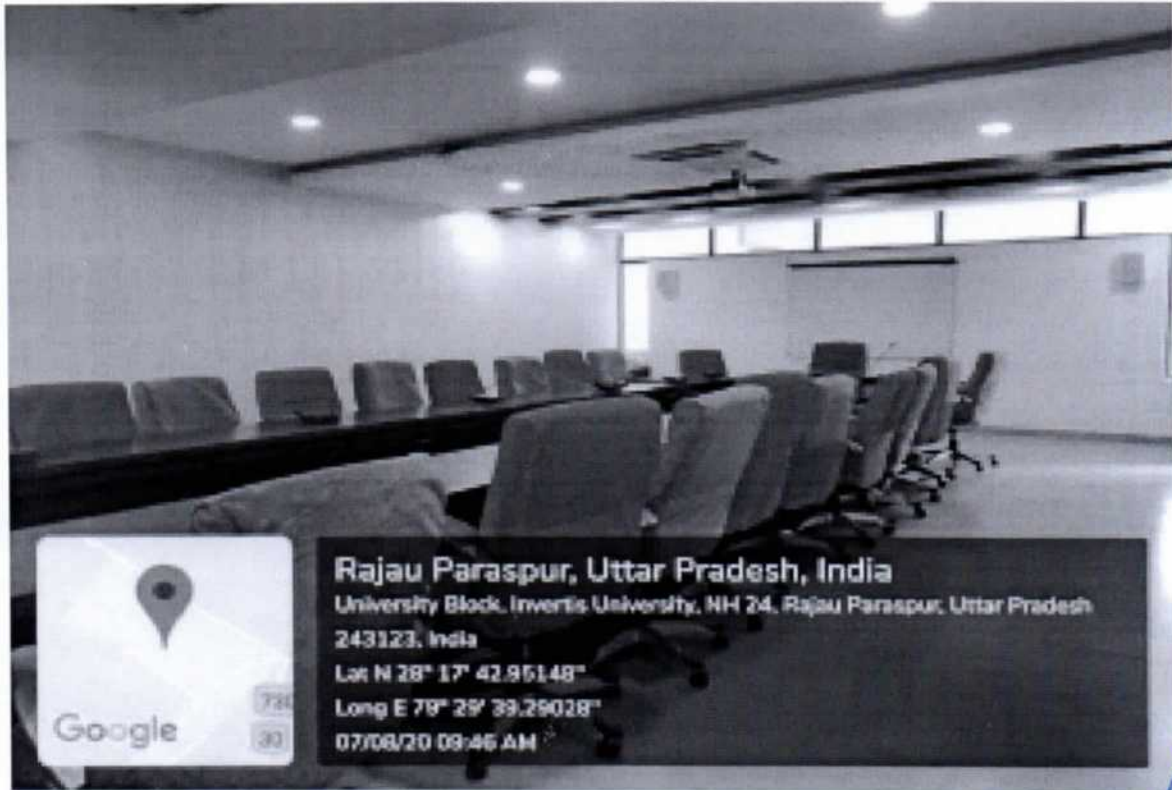
University Block, Invertis University, NH 24, Rajau Paraspur, Uttar Pradesh
243123, India

Lat N 28° 17' 42.28296"

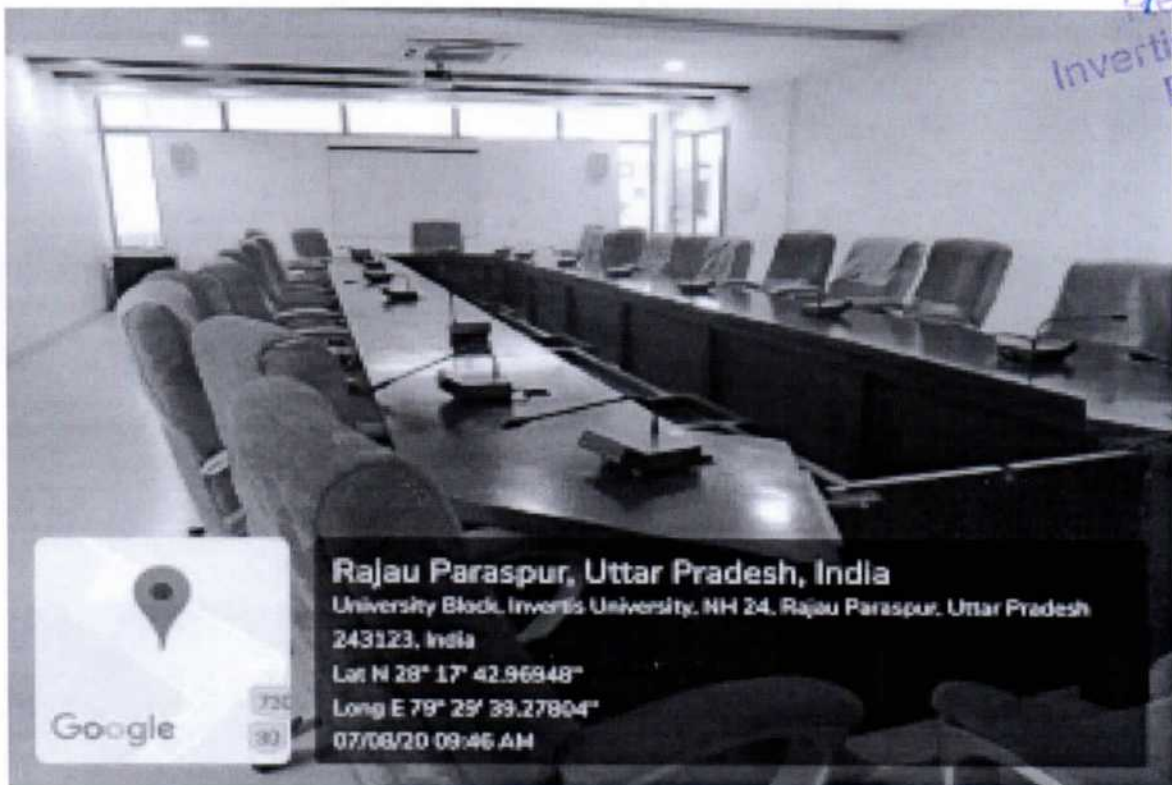
Long E 79° 29' 39.64884"

03/11/20 10:49 AM

Santa
Registrar
Invertis University
Bareilly



Santosh
Registrar
Invertis University
Bareilly


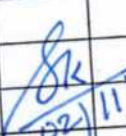


STOCK REGISTER

Name of LI

Name of Item LED Bulb 9W

Voucher No.	C	Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance
							Recd.	Issue		
	10/								52 No	
	10/								53 No	
V-1596		11/01/2020	19	Cash Kachcha Boli Mr Atul Johani	100/-	NIL	01 No		52 No	
				Mr Atul Johani For Campu Road Paly		10/01/2020	01			
V-1622		21/01/2020		Cash Kachcha Boli Mr Atul Johani	80/-	NIL	03 No		55 No	
				Mr Sumor Giri @ Atul Johani For Campu Road Paly		21/01/2020	03		52 No	R 369
V-1701		17/02/2020		Cash Kachcha Boli	80/-	NIL	04 No		56 No	
				Mr Atul Johani For ATM Back Paly		16/02/2020		04 No	87	52 No
V-1947		08/09/2020		M. Matsui Lights Remote System	87/-	01	05 No			52 No
				Mr Atul Johani For Campu Road Paly		07/09/2020		05 No	NIL	
V-1900		12/11/2020		Cash Kachcha Boli	102/-	NIL	03 No		03 No	
				Mrs Shally Sharma P.A. For Domain		10/11/2020		03 No	NIL	
V-1938		28/11/2020		M. Matsui Light Remote System	182/-	182	05 No		05 No	
						27/11/2020				


 30/11

 02/11/2020
 Registrar
 Invertis University
 Bareilly

STOCK REGISTER

Name of Item L.E.D Bulbs Chinese 9W Threaded

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	01/7/15	Shorted out						52 Nos	
	06/9/18	Mr B.P. Sharma for Campus				01 No. 1873		52 Nos	
V-685	10/01/19	M/S Matrix Lights Remote Systems	@ 110/-	114	05 Nos			05 Nos w/out Thread	
	19/01/19	Mr. B.P. Sharma. Secp. Form/Gate & Wardenry wall		11/01/19		05 No	2586	NIL + 52 Nos	
V-696	22/01/19	M/S Matrix Lights Remote Systems	@ 110/-	116	05 No			05 Nos + 52 = 57 No.	
	22/1/19	Mr B.P. Sharma For A/B-Lit @ + A/B M-16 64				10 No	2031	NIL + 52 No	
V-723	08/2/19	M Matrix Lights Remote Systems	@ 110/-	122	05 No			05 No - 52 = 57 No	
	11/2/19	Mr. B.P. Sharma @ Mr. Robin for Wardenry Wall + Kaveri		8/2/19		05 No	3201	NIL + 52 No	
V-807	22/4/19	M Matrix Lights Remote Systems	@ 119/-	128	05 No			05 No + 52 = 57 No	
	22/4/19	Mr. S.P. Sharma Sub for Nagan Nagar wall		01/4/19		05 No	2086	NIL + 52 No	
V-1011	10/7/19	M/S M Matrix Light & Remote Systems	@ 119/-	150				04 No + 52 = 56	
	11/7/19	Mr Robin Elthieran for Campus					3764	NIL + 52 No	
V 1014	13/7/19	M/S M Matrix Remote System	@ 110/-	151	05 No			05 No + 52 = 57 No	
	14/7/19	Mr Atul Johari for Wardenry wall of Campus		13/7/19		05 No	3766	52 Nos with trace	
V-1308	20/9/18	M/S M Matrix Remote Light Systems, Bly	@ 110/-	171	10 No			10 No	
	20/9/18	Mr Atul Johari for Handy Lights of Campus		20/9/18		02 No Wardenry		+ 52 = 54 No	
	20/9/18	Mr Atul Johari for Handy Lights of Campus				10 No 2-yr warranty	4661	NIL + 52	
V-1347	30/9/19	M/S M Matrix Light Remote System	@ 110/-	173	04 No			04 No + 52 = 56 No	
	01/10/19	Mr Atul Johari for Wardenry wall		22/9/19		04 No	1549	NIL + 52	
V-1358	04/11/19	Cash Kachcha Poll	@ 160/-	NIL	01 No			NIL + 52 = 52 No	
	04/11/19	M/S Poojanka Verma for Godawari Gym Room		4/11/19		01 No chargeable	4679	52 No	
V-1452	18/11/19	M/S M Matrix Light Remote System	@ 119/-	183	06 No			58 No	
	19/11/19	Mr Atul Johari for Wardenry Wall of Campus		17/11/19		04	23	54 No	
	3/12/19	Mr Atul Johari for Wardenry Wall A.T.M. Sid					2307	52 No	
V-1515	05/12/19	Cash Kachcha Poll Mr Atul Johari	@ 180/-	NIL	01 No			53 No	
	6/12/19	M/S Poojanka Verma for Godawari Gym		5/12/19		01 No chargeable	42	52 No	
V-1550 & V-1553	18/12/19	Cash Kachcha Poll	@ 360/-	NIL	03 No			55 No	
	19/12/19	Mr Sumar Giri for Mess Dept		18/12/19		03 No	50	52 No	

along with holder

SK 2/11 / P.T.O. _____

STOCK REGISTER

Name of Item LED Bulbs 15W/14W

New Item

Voucher No.	Date	PARTICULARS		Rate	Bill No.	QTY.		Req.No.
		Supplier's Name / Issue To				Recd.	Issue	
	01/11/17	→ B.F. →						
V-378	24/8/17	M/S Saugam Appliances @	Electricals	917	4018/17	40 No		
	26/8/17	Mr. B.P. Sharma	Sup. for Camp			39 No		505
V-380	25/8/17	M/S Mid Lite Electricals @	196/15	181	07 No			
	26/8/17	Mr. B.P. Sharma	Sup for Camp		25/8/17	14W	07 No	505
	28/8/17	Mr. Devenbre Singh	Engineer			01 No		494
V-266	24/7/18	M/S Saugam Appliances	Mr. Atul	210/-	3332	04 No		
	30/7/18	Mr. B.P. Sharma	Sup. for W/Shop		30/7/18	101 No		476
V-266	11/8/18	Mr. B.P. Sharma	for Road Lights			03 No		485
V-446	15/9/18	M/S Mid Lite Electric Co.	@ 191.50	960		05 No		
	18/9/18	Mr. Atul Johari	for Road Lights		14/9/18		05 No	2005

Handwritten signature
30/11

Handwritten signature
02/11
Registrar
Invertis University
Bareilly

STOCK REGISTER

Name of Item LED Tube Light 18Wt

E/235

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
		← → BF					→	269 NW	
24/9/2020								266 NW	
30/9/2020		Mr. Atul Johari For: R.D. Clerk Room 28			03 No	1075		265 NW	
09/10/2020		Mr. Ram Prakash Sharma for Store Room			01 No	1082		264 NW	
15/10/2020		MRS Shelly Sharma, P.A for Kaveri Main Gate			01 NO	1090		262 NW	
22/10/2020		Mr. Sudhul Sharma for MRS Shelly Sharma one for B-3 Faculty HR-101 for CRE Dept			02 NW	1098			
									Sharma 30/10
									Sharma 02/11

Invertis University
Bareilly

STOCK REGISTER

LED Tube Light 18Wt with fitting
E/235

Name of Item _____

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	19/12/19	→ B.F						401 Nos	
	21/12/19	Mr Uttkarsh Saxena for NILGRI G.F Washrom and 1st floor Left + Right Side + G.3			06 No.		503	395 No	
	31/12/19	Mr Atul Johari for B-Tech Building + Store			06 No		55	389 No	
	7/01/2020	MRS Shelley Sharma for A-6 Cabin No 229			01 No		314	388 No	
	01/01/2020	Miss Ayushi Saxena Warden for Bhagwati G.F			01 No		4948	387 No	
	01/01/2020	Mr Uttkarsh Warden NILGRI for 1st floor R.F.S Washroom			02 No		506	385 No	
	11/01/2020	Mr Sumer Giri for Store Front Road			03 No		61-	382 No	
	13/01/2020	Miss Kala for Kaveri G-1 & Bhagwati S-2			02 No		4951	380 No	
	18/01/2020	Mr Sushil Sharma for Bugyi Room Admin			03 No		65	377 No	
	18/01/2020	Mr Sumer Giri for New Staff Men Dept Store side Road + Gunner Room			11 No		67	366 No	
	21/01/2020	Miss Priyanka Verma Warden for Godawari I.F. Washroom & Bhagwati G.F + 1st floor Corridor			03 No		4953	363 No	
	21/01/2020	Mr Sumer Giri c/o Mr Atul Johari for B-Tech Building			02 No		69	361 No	
	25/01/2020	Mr Abhishek Gupta for Boys Hostel			01 No		510	357 No	
	27/01/2020	Mr. Sumer Giri for ADMIN CH SIR Resdant + 01 Women Staff Dept			06 No		68	351 No	
	28/01/2020	Mr Abhishek Gupta Warden for Himalaya, Himalaya W.F			02 No		512	349 No	
	31/01/2020	Mr Sumer Giri for ADMIN Block			06 No		72	343 No	
	31/01/2020	Miss Priyanka Verma Warden for S-16 & S-4 of Godawari			02 No.		4957	341 No	
	31/01/2020	— do — for Godawari washroom I.F.			02 No		4959	339 No	
	04/02/2020	Mrs Shelly Sharma for Guest House Room No. 3			01 No.		327	338 No	
	05/02/2020	Miss Kala Warden for G-11 No. 2 + Kaveri S-11			03 No		4962	335 No	
	07/02/2020	Mr Atul Johari for Men Dept			01 No		79	334 No	
	07/02/2020	Mr Uttkarsh Saxena Warden for A-6 Flat			02 No.		4915	332 No	
	08/02/2020	Miss Ayushi Saxena for Bhagwati F.F Washroom			01 No		4965	331 No	
	11/02/2020	Miss Priyanka Verma Warden for Guest House washroom			02 No		82	329 No	
	13/02/2020	Mrs Shelly Sharma P.A for A-7 Faculty Bk			02 No		332	327 No	
	14/02/2020	Mr Abhishek Gupta Warden for Himalaya 1st floor Washroom			02 No		84	325 No	
	15/2/2020	Miss Kala Warden Girls for Guest House No. 2 & 2 washrooms			02 No		4967	323 No	

Registrar
Bareilly University
02/11/2020

STOCK REGISTER

Name of Item LED Tube Light 18 Wt with fitting
E/235

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	D S
					Recd.	Issue			
		→ B.P. →						559 MD	
20/8/18		Miss Kalya Warden for Godawari F-18/F-13 and Bhagwati F-16			03		4264	556 MD	
21/8/18		Mr Utkarsh Warden NILGRI			10 No		2919	546 MD	
26/8/18		Miss Kalya Warden for Guest House			04 No		4270	542 MD	
27/8/18		Mr. Abhishek Gupta, Warden Himmat/Himmat			05 No		3359	537 MD	
29/8/18		Mr Atul Johari for Ambur for Cabin and Cabin No. B-4			02 No		2231	535 MD	
02/9/18		Mr Abhishek Gupta for Shivditi G-12 G-4.			02 No		4643	533 MD	
03/9/18		Miss Kalya Warden for Bhagwati F-25/S-26			02 No		4283	531 MD	
3/9/18		← ∞ → Bhagwati F-7 & F-14			02 No		4273	529 MD	
7/9/18		Miss ∞ S.F. Guest House No. 3.			02 No		4281	527 MD	
7/9/18		Mr Kedar Singh for Shivditi Room No. 1. Hostels Washroom			03		4645	524 MD	
11/9/18		Mr Utkarsh Warden NILGRI for II. F & Top floor 10					2922	514 MD	
11/9/18		Mr. Abhishek Gupta Warden Himmat lobby, T-39, T-10 and G-34			04 No		3365	510 MD	
13/9/18		Mr Atul Johari for Room No. 22 A/B III			01 No		2294	509 MD	
14/9/18		Miss Priyanka Verma for BHG. G.S. S.F. Washroom			02 No		4298	507 MD	
16/9/18		∞ For Gym Room Godawari			01 No		4901	506 MD	
18/9/18		Mr. Rajeev of Cafe - Int Use			06		4656	500 MD	
19/9/18		Mr. Kumar Giri for Old Staff Str Toilets + Wkrm			04		4658	496 MD	
20/9/18		Miss Kalya Warden for G-4 Kaveri			02		4905	494 MD	
20/9/18		Mr Abhishek Gupta Warden NILGRI			04		3366	490 MD	
30/9/18		Mr Rajeev of Cafe - I/c/o Mr Atul Johari			01		1548	489 MD	
01/10/18		Mr Sharad Mehrotra for mess Dept			02		3058	487 MD	
4/10/18		Miss Priyanka Assst Warden Girls for Guest			01		4679	486 MD	
11/11/18		Miss Ayushi Assst Warden Bhagwati F-20			01		4912	485 MD	
12/11/18		Mr. Abhishek Gupta Warden Himmat S-45/19			04		3376	481 MD	
17/11/18		Miss Kalya Warden Kanait F-17 & Second Floor Wkrm and F.F. Gallery			02		4295	479 MD	
21/11/18		Mrs. Shalby Sharma RA. to Hon. bl. CHSS. for B.Te ch Buildip meetg man + depite man Cabin + 02 No Int Floor Gallery			04		155	475 MD	
23/11/18		Mr Sushil Sharma Power House for Staff Bk corridor Road Side			02		15	473 MD	
		Mr Atul Johari						1.11 MD	

Registrar
 Jyoti's University
 Jyoti's University
 20/11

STOCK REGISTER

Name of Item L.F.D Tube Light 18W

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	D Si
					Recd.	Issue			
	27/11/18	→	00	F				751 Nil	
	27/11/18	Mr. Rajeev D. Caffe one for store + 02 Nil outside			03 No		944	748 Nil	
	30/11/18	Mr. B.P. Sharma Deep. for Campus			03 No		2530	745 Nil	
	23/12/18	Mr. Sharan Mehrotra for Mess Washing Area			02 No		1424	743 Nil	
	04/12/18	Mr. B.P. Sharma For I.G. Sirs & Library Area			06 No		2534	737 Nil	
	04/12/18	→ do → B. Block faculty Res.			02 No		2027	735 Nil	
	25/12/18	Mr. B.P. Sharma for AB-11 class Rooms			06 No		2536	729 Nil	
	06/12/18	→ do →			02 No		2026	727 Nil	
	06/12/18	→ do → For Mess Pots Washing Room			02 No		1521	725 Nil	
	06/12/18	→ do → AB-11 class Room No. 1 + No. 8			06 No		2028	719 Nil	
	08/12/18	Mr. Abhishek Gupta Warden for Himalaya Hostel			05 No		295	714 Nil	
	10/01/19	Mr. B.P. Sharma for Campus			01 No		2576	713 Nil	
	17/1/19	Mr. S.A. Gauteau for Store Room			01 No		2585	712 Nil	
	22/1/19	Mr. B.P. Sharma for AB-11 and New Point (06) + AB-11 M-16 (04)			10 No		2031	702 Nil	
	29/01/19	Mr. Sharan Mehrotra for Mess in place of Panel Lights			04 No		2592	698 Nil	
	25/2/19	Mr. Abhishek Gupta for fittings in Hostel			02 No		2902	696 Nil	
	6/2/19	Mr. B.P. Sharma for AB-11 and Classrooms.			02 No		2037	694 Nil	
	14/2/19	Miss Kala Warden Girls for Godawari			02 No		1806	692 Nil	
	18/2/20	Mr. Sumit Gori for New Staff Otr Wash Room			14		3209	678 Nil	
	24/2/19	Mr. Abhishek Gupta for fittings in Wash Room			03		3303	675 Nil	
	05/3/19	Mr. B.P. Sharma for V.C. Sir Residence			01		3234	674 Nil	
	6/3/19	Miss Kala for Girls Hostel Bhagirathi S-25			01		1851	673 Nil	
	7/3/19	Mrs Swali Bajpai for Bhagirathi F-19 one east			01		1844	672 Nil	
	13/3/19	Mrs → do → for Godawari office + Lobby			05		1852	667 Nil	
	13/3/19	Mr. Sumit Gori for New Staff Otr Wash Room			17		3245	650 Nil	
	14/3/19	Mrs Swali Bajpai for Bhagirathi + Godawari Corridor Wash Room			08		1853	642 Nil	
	30/3/19	Mr. B.P. Sharma for Library AB-11 and New Point's			06		3271	636 Nil	
	02/4/19	→ do → for Hon. Mr. CH. Sir Residence			04		2086	632 Nil	
	03/4/19	→ do → for AB-11 and back Toilets			05		3276	627 Nil	
	03/4/19	→ do →			01		3277	626 Nil	
	03/4/19	→ Mr. Abhishek Gupta for Himalaya's			01		2590	625 Nil	
	04/4/19	Mr. B.P. Sharma for Campus			01		2607	624 Nil	
	10/4/19	Mr. Abhishek Gupta for Himalaya Wash Room			01		2607	624 Nil	

Registered
Inventis University
Bareilly

02/12/19
Page 301

STOCK REGISTER

Name of Item LED Tube Light 18 Wt

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req. No.	Balance	Dir. Sig.
					Recd.	Issue			
1-1256	09/09/18	M/s Veema Electrical Enterprises		CH No 073 09/09/18	900 Nos			900 Nos	
6/9/18		Mr. B.P. Sharma For Campus			01 No.	1873		899 Nos	
6/9/18		MRS Shilpi Sharma For Library AB-III			01 No	4723		898 Nos	
10/9/18		Mr. Neeraj Singh For Computer Lab AB-III			18 Nos	919		880 Nos	
13/9/18		Mr. Kedar Singh Warden Boys For New Paint Shivalik S-15, S-1 & Top floor			05 No	235		875 Nos	
14/9/18		Miss Kala Warden For Girls Hostel 2 & Hostel			02 No	4676		873 Nos	
18/9/18		Mr. Kedar Singh For Boys Hostel - Himgiri T. floor washroom, Himgiri M/G and Top floor			05 No	239		868 Nos	
20/9/18		Miss Kala Warden For G.H. No 2 Lobby			02 No.	1807		866 Nos	
24/9/18		Mr. Shishir Mitra Sup. AB-III 2d			07 No	2010		859 Nos	
25/9/18		Miss Seeksha Warden Girls			01 No	1809		858 Nos	
26/9/18		MRS Swali Bajpai Warden Girls			01 No.	1811		857 Nos	
26/9/18		Mr. B.P. Sharma For Campus			05 No	1852		852 Nos	
28/9/18		Student Room			02 No	2013		850 Nos	
29/9/18		Miss Seeksha Shrivastava Asst Warden For Godawari S.F.E.R. 02, G-19-D			03 No	1814		847 Nos	
29/9/18		Miss Seeksha Shrivastava Kaveri F.F. Washroom			01 No	1813		846 Nos	
01/10/18		Mr. B.P. Sharma Sup For Himgiri/Shivalik Common Room (Aveg)			16 No	1629		830 Nos	
03/10/18		Ms. Atul Johari For Director Admin Residence			06 No	2503		824 Nos	
08/10/18		Mr. B.P. Sharma Sup. For Faculty Lab. B-6			02 No	2022		822 Nos	
15/10/18		Mr. Kedar Singh Warden Boys Hostel For Shivalik			02 No	2602		820 Nos	
15/10/18		Mr. ——— For Himgiri			05 No	253		815 Nos	
18/10/18		Mr. Abhishek Gupta Warden Himgiri			02 No	255		813 Nos	
24/10/18		Mr. Atul Johari For Store Side Road N. Paint			01 No	2515		812 Nos	
25/10/18		Mr. Kedar Singh Warden Boys			01 No	260		811 Nos	
27/10/18		Mr. B.P. Sharma For store Room			05 No	2517		806 Nos	
30/10/18		Mr. B.P. Sharma For AB Area Building			15 No	2025		791 Nos	
2/11/18		Mr. Abhishek Warden For Nil giri			03 No	261		788 Nos	
13/11/18		MRS Swali Bajpai Warden Girls Godawari S-21			01 No	1820		787 Nos	
17/11/18		MRS ——— Godawari G-8			01 No	1821		786 Nos	
16/11/18		Mr. Abhishek Gupta For Himgiri Hostel			04 No	287		782 Nos	
20/11/18		MRS Swali Bajpai Warden Girls For Godawari			02 No	1826		780 Nos	

STOCK REGISTER

Name of Item LED Bulb 3W

New Items

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
V-525	12/10/15	M/S Saugam Appliances & Electricals (P) Ltd. Bly	919	3615	0610	—	—	—	0630
	12/10/15	Vishal Sharma (Conference Room No. 2)	—	11/10/15	—	06	1115	NIL	
V-776	24/02/16	M/S Saugam Electricals & Appliances	6146	24/2/16	06123	—	—	—	0630
	25/02/16	Ravi for Hon. ble Chamber for Reg.	—	—	—	06	2905	NIL	
V-169	31/5/18	Cash received from Mr Atul Johau	—	—	—	—	—	—	0630
	31/5/18	Mrs. B.P. Sharma's Supervisor for Admin	—	—	—	—	—	—	432

[Signature]
30/11

[Signature]
02/11

Registrar
Invertis University
Bareilly

STOCK REGISTER

224

Name of Item LED strip (mtr)

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
129/	27/10/14	Berna Electric	-	-	500	-	-	500 mtr	
	18/12/14	M/S Saxena (Seminar Hall)			470	470	-	30 mtr	

J. Saxena
~~30/14~~

Jk
02/14

Registrar
Invertis University
Bareilly

STOCK REGISTER

223

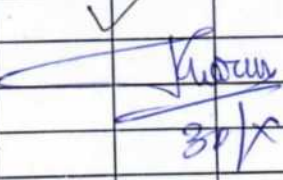
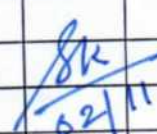
Name of Item LED Connectors

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dr. Sig.
					Recd.	Issue			
27	27/11/14	Bona Electric			50	-	-	50	Handwritten signature 30/11
	31/12	Issued for LED light				50	-	Nil	
									Handwritten signature 02/11

Registrar
Inveris University
Bareilly

STOCK REGISTER

Name of Item L.F.D. Tube Rod 16 wt with fitting E/219

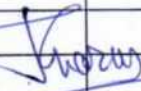

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
		→ B.f. → from page No. 220 LHS →						63 Nos	
28/11/17		Mr. Atul Johari for City Office use			06		2510	57 No	
08/11/17		Mr. Visha Sharma for ABII Office (Gorla)			01		3003	56 No	
11/11/17		Miss Diksha Asst Warden Girls for Bhogralli			02		4616	54 No	
10/11/17		Mr. Muni Raj for Himajiri W/Room LHS+RHS			03		21	51 No	
10/11/17		Mr. Jagendra Singh Electrician for City Office electrician			06		GP-3470	45 No	
05/11/17		Mr. Anlesh Sharma for Boys Hostel St. Valik			01		19	44 No	
05/12/17		Mr. B.P. Sharma Supv for A.B. I G.F. Room No			15		18/0	29 No	
05/12/17		Miss Swali Vajpai for Kanoni F-2, God-6-11			03		4-622	26 No	
06/12/17		Mr. Visha Sharma for F-2, E-12			06		600	20 No	
09/12/17		Miss Swali Priyee for Bhogralli Girls Hostel			02		4-624	18 No	
10/12/17		Ms. Anlesh Sharma for Himajiri			01		11	17 No	
19/12/17		Mr. B.P. Sharma Supervisor for AB lock Room 3			01		1812	16 No	
21/12/17		Mr. Gopal Negi for MS			02		2807	14 No	
30/12/17		Mr. B.P. Sharma for Hon.ble Chancellor's Room			04		1824	10 No	
04/01/18		Ms. Visha Sharma for Guest House No. 1			01		1826	09 No	
15/01/18		Mr. Anlesh Sharma Warden for Nilgiri			01		2818	08 No	
15/01/18		do do for Himajiri			01		2819	07 No	
		Hostels Road Between Himajiri and Stoc.							
18/01/18		do do for Himajiri Nilgiri Gallery			02		13	05 No	
18/01/18		Mr. B.P. Sharma Supv for A.B. II			05		1833	NIL	
									 30/11
									 02/11
									Registrar Invertis University Bareilly

STOCK REGISTER

221

Name of Item LED Light of w (Bulb)

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dr. Sig.
					Recd.	Issue			
22	08/01/15	Sangam Elect.	219/-	4810	50	-	-	50	
	15/01/15	Road light (Behind Kavari Hospital)				02	-	48	
	21-03-15	Kamal Rawat (City office)				02	1150	46	
	30-03-15	Abhishek (Auditorium)				06	2315	40	
	10-4-15	Kamal Rawat (Gate)				01	1187	39	
	15-4-15	Abhishek (Road light)				02	2315	37	
	06-6-15	N.B. Saxena Praya Hotel				01	4507	36	
	27/02/16	Anil Gulati For Admin Block				01	2910	35	
	06/9/17	Mrs. Sevendy Singh Engineer Maintenance				04	513	31	
	01/11/17	Mrs. B.P. Sharma For Campus				01	1802	30	
	15/11/17	—————				01	1808	29	
	27/12/17	—————				01	1819	28	
	16/01/18	—————				03	1029	25	
	01/02/18	Mrs. Vishal Sharma For Road lights of AB: III				02	598	23	
	09/02/18	Mrs. B.P. Sharma For boundary wall AB: III				03	2833	20	
	27/02/18	————— For Admin				01	1841	19	
	15/03/18	Mrs. B.P. Sharma For Admin Block				01	1842	18	
	17/03/18	————— For Main Gate				02	1843	16	
	29/03/18	————— For Admin Stairs				01	2862	15	
	29/05/18	————— For boundary wall				05	429	10	
	31/5/18	————— For Roads & boundary				06	432	04	
	21/6/18	Mrs. Atul Johari For City Office main gate				01	2563	03	
	07/7/18	Mrs. B.P. Sharma Sup. For boundary wall				03	452	NIL	


30/X

 Registrar
 Invertis University
 Bareilly

STOCK REGISTER


Name of Item L.E.D. Tube Light 16W with fitting

E/219

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	08/03/17	— do —					254 No		
	27/03/17	Mr. Abhishek Acharya For Himalaya G-5 & and Ocean Academic Hall			02		3797	252 No	
	29/03/17	Mrs. Sushala Devi Supervisor for Hostel			08		3202	244 No	
	30/3/17	Mrs. Prachi Babam Sup. for V.C. Office			01		3966	243 No	
	12/04/17	Mrs. — do —			01		3910	242 No	
	18/04/17	Mrs. Sushala Devi Sup. for Mess 1st floor			07		3232	235 No	
	18/5/17	Mr. Vishu Gautam F-11 Himalaya			01		3278	234 No	
	28/6/17	Mr. Atul Malik for NILGIRI Common Room			04		714	230 No	V.H.P. Program
	10/6/17	Mr. Jogendra Singh Electrician for Staff			03		3296	227 No	V.H.P. Program
	10/6/17	Mr. Atul Malik for Mess Area + Staff for P. Acad. Road			04		3297	223 No	"
	28/6/17	Mr. B.P. Sharma Supervisor for Admin Block			02		3965	221 No	
	30/6/17	Mr. Devendra Singh Engineer for Faculty			01		2314	220 No	
	19/7/17	— do —			30		2331	190 No	
	20/7/17	Mr. Vishal Sharma For Hostel			01		2883	189 No	
	28/7/17	Mrs. Swati Vajpai Warden for Hostel			19		2352	168 No	
	13/8/17	Mr. Atul Malik Warden Boys			02		2372	166 No	
	21/8/17	Mr. Atul Malik Warden Boys			04		2377	162 No	
	22/8/17	Mr. B.P. Sharma Super. A B I			06		3979	156 No	
	23/8/17	Mr. B.P. Sharma Super. A B I			04		3980	152 No	
	23/8/17	Mr. B.P. Sharma Super. A B I			04		3981	148 No	
	25/8/17	Mr. Shared s/r Mess			02		745	146 No	
	24/8/17	Miss Swati Vajpai Warden			03		4247	143 No	
	19/8/17	Mr. Atul Malik warden for Boys Hostel			02		2372	141 No	
	20/8/17	Mr. B.P. Sharma Sup For Teaching Block			04		3980	137 No	
	06/9/17	Mr. Devendra Singh For NILGIRI 1st floor			04		513	137	
	04/9/17	Mrs. Swati Vajpai Warden for Washroom			16		4252	121	
	06/9/17	Mrs. Swati Vajpai Warden for Washroom			27		515	94	
	09/9/17	Mr. Jogendra Singh for Hostel Nilgiri Washroom							
	21/8/17	Mr. Muniraji Asst Warden Boys			05		45	89	
	26/9/17	Mr. Devendra Engineer Maint. name			02		559	82	
	21/8/17	Mrs. Swati Vajpai For Kaneri			01		526	86	
	05/11/17	Mr. B.P. Sharma Sup For W/ship Road			02		526	84	
	07/10/17	Mrs. Sneekha Shrivastav for 02 No for Kaneri			04		4610	80	
	11/11/17	— do —			01		4612	79	
	26/11/17	Mr. Arun Sharma Warden for Boys Hostel Washrooms			16		587	63	

Approved
21/11/17

P.T.O. Res. Com. 0221 LHS

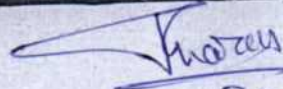

 30/X
 Registrar
 Invertis University
 Bareilly

STOCK REGISTER

220

Name of Item LED Panel Light 6 Wt
Yellow Compact

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	21/03/16	B.F.						16 No	
	21/03/16	University Building Bottom Chamber				16	2951	NIL	
	28/7/16	for New Office							
V-105	25/4/18	M/S Medlite Sales.	@ 223.20	060	13 No			13 No	
	30/4/18	Mr. Vishal Sharma for A.B. Bld		25/4/18		13 No	2837	NIL	
<p>LED Tube Light - 16 Wt with B.Hing</p>									
	06/12/16	B.F.						299 No	
	09/12/16	Mr. Rajnish Pandey Sup for Shree Sidh, Nilgiri			07 No	4788	292 No		
	16/12/16	Miss Swati Vajpayee Warden Girls Hostel			01 No	6591	291 No		
	26/12/16	Mr. Rajnish Pandey for Aer. Block - 2			02	4800	289 No		
	31/12/16	Mr. Jogendra Singh Electrician for Nilgiri Light Tannu			01	361	288 No		
	06/01/17	Mr. Vishal Sharma for Academic Block III			02	363	286 No		
	09/01/17	Mr. Abhishek Acharya for Faculty Room B 4-02d, B-5-01 No			03	370	284 No		
	11/01/17	Mr. Abhishek Acharya for Faculty for Corridor New Room			05	379	279 No		
	14/01/17	Mr. Sharad T/ Canteen			07	702	272 No		
	24/01/17	Miss Swati Vajpayee for Bloggath/HS-3			01	105	271 No		
	24/01/17	Mr. Abhishek Acharya for Nilgiri Himalaya			04	381	267 No		
	30/01/17	Do for Nilgiri Park Side			01	3708	266 No		
	01/02/17	Do for Shivalik Hostel			01	3712	265 No		
	09/02/17	Do for Nilgiri F-13 Nilgiri-T-29			02	3727	263 No		
	17/02/17	Miss Rejya Agrawal Gokarni S-6 (Approved)			01	106	262 No		
	20/02/17	Dr. K. K. Subey through American Student			02	3459	260 No		
	23/02/17	Sushilo Devi Supervisor for New Staff			01	3758	259 No		
	23/02/17	Mr. Abhishek Acharya for Faculty Room B-2			03	3753	256 No		
	07/03/2017	Mr. Do for Main Auditorium during Feb-2017			02	3774	254 No	PTD	


 30/1/17
 Registrar
 Invertis University
 Bareilly

SK
 02/11

STOCK REGISTER

Name of Item LED Tube Light 16Wt with fitting.

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
							2	418 Ru	
	28/04/16	B. F.						416 Ru	
	20/04/16	Mrs. Sushila Devi Sup. Girls Hos. Lal			02		3225	416 Ru	
	04/05/16	Mr. Ravi for Mrs. Parthi Gautam Pandey			02		3365	414 Ru	
	07/05/16	Mr. Abhishhek Acharya For Stock out			01		3373	413 Ru	
	07/05/16	Mrs. Sushila Devi Sup. Girls Hostel for Bhagirathi			01		3231	412 Ru	
	18/5/16	Mrs. Abhishhek Acharya For s-211. Digital Hostel			01		3388	411 Ru	
	28/5/16	Mr. Vishal Sharma For Comp Lab			06		3393	405 Ru	
	25/5/16	Mr. Abhishhek Acharya For V.C. Sir Residence			01		3253	404 Ru	
	20/6/16	Mrs. Sushila Devi Supervisor Girls Hostel			20		3396	384 Ru	
	19/7/16				05		3297	379 Ru	
	23/7/16	Mr. N.R. Saxena University Cricket Ground			01		3300	378 Ru	
	23/7/16	Mr. Vishal Sharma For old C/O			03		3023	375 Ru	
	25/7/16	Mr. Abhishhek Acharya For Shivalik Hostel Top & End of floor New Paint			07		3824	368 Ru	
	26/7/16	Mr. Abhishhek Acharya For Shivalik			01		3853	367 Ru	
	02/8/16				01		3845	366 Ru	
	05/8/16	Mrs. Sushila Devi Sup. Girls Hostel			20		5854	346 Ru	
	27/8/16	Mr. Abhishhek Acharya For Hostels			06		3899	340 Ru	
	05/09/16	Mr. Atul Jhari for Mess			04		4726	336 Ru	
	10/09/16	Mr. Abhishhek Acharya For Sir office			01		402	335 Ru	
	21/09/16	Mr. Rajnish Kumar Pandey			01		4753	334 Ru	
	29/09/16	Mrs. Sushila Devi Sup. Girls Ward.			01		1211	333 Ru	
	21/09/16	Mr. Abhishhek Acharya For Hostels			02		1218	331 Ru	
	28/09/16				04 Ru		1224	327 Ru	
	09/10/16	Mr. Vishal Sharma For Academic - III			06 Ru		1220	321 Ru	
	23/11/16	Mr. Rajnish Kumar Pandey For B. F. P. Hostel			01 Ru		4756	320 Ru	
	23/11/16	Mr. Abhishhek Acharya For H. M. Hostel E2			01 Ru		1244	319 Ru	
	13/11/16	Mrs. Sushila Devi Sup. Girls For Bhagirathi			01 Ru		1265	318 Ru	
	12/11/16	Mr. Rajnish Pandey Supervisor for ADORN			01 Ru		4776	316 Ru	
	24/11/16	Mr. Abhishhek Acharya For Hingirji			03 Ru		1208	314 Ru	
	15/11/16	Mr. Rajnish Pandey For V.C. Sir Room			04 Ru		308	310 Ru	
	18/11/16	Mr. Vishal Sharma For New Camp out side			02 Ru		331	308 Ru	
	03/12/16	Mr. Vishal Sharma Girls/Ladies Washroom			05 Ru		327	303 Ru	
	06/12/16	Mr. Abhishhek Acharya For Hingirji Hostel Toilet			04 Ru		329	299 Ru	

P.T.O. Cont. Half *Khorey*

30/x

SK
02/11 Registrar
Invertis University
Bareilly

STOCK REGISTER

219

Name of Item LED Tube light 16Wt (With Fitting)

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
227	27/3/14	Beena Electric			2500	-	-	2500	
	24/01/15	— " —			1100	-	-	3600	
		Himalya Hostel (Abhishek)			-	72	-	3528	
		Shivaji's Hostel	- u -		-	82	-	3446	
		Himgiri Hostel	- u -		-	127	-	3319	
		Nilgiri Hostel	- u -		-	401	-	2918	
		Kaveri Hostel	- u -		-	85	-	2833	
		Godawari Hostel	- u -		-	127	-	2706	
		Bhagisathi	- u -		-	279	-	2427	
		Lab Building	- u -		-	153	-	2274	
		MESS	- u -		-	16	-	2258	
		Auditorium	- u -		-	196	-	2062	
		Faculty Residence - A. Block	- u -		-	102	-	1960	
		— " — B. Block	- u -		-	90	-	1870	
		Store	- u -		-	08	-	1862	
		Power House	- u -		-	04	-	1858	
		University Building & Guest House	- u -		420	(Vishal)	-	1438	
		Vipinji	- u -		-	227	-	1211	
		Mission Hospital	- u -		-	225	-	986	
		Workshop	- u -		-	126	-	860	
		Computer Lab	- u -		-	180	-	680	
		Admin & T Block	- u -		-	386	-	294	
		Canteen. (Cafeteria)	- u -		-	25	-	269	
		Gate	- u -		-	04	-	265	
		Staff Quarter	- u -		-	25	-	240	
		Auditorium	- u -		-	196	-	44	
		City office	- u -		-	44	-	NIL	
	14/02/16	Transferred taken from sub. f. No. E/218 with the			431 No.	→		431 No.	
	23/02/16	M. K. Saxena Himgiri Boys Hostel			04	6799		427 No.	
	25/02/16	M. K. Saxena Staff room Quarters			03	36889		424	
	10/03/16	— " — Faculty Res. 6. Floor 2. F. Floor			03	2929		421	
	11/03/16	Abhishek Acharya For Deputy Registrar office			01	2949		420	
	27/04/16	Mrs. Sushila Devi Sup. girls Hostel For Bhai-F-13			01	3354		419	
	28/04/16	Mrs. N.K. Saxena For F.F. Cabin			01	28472		418	

P.T.O.


 02/11/16
 Registrar
 Invertis University
 Bareilly

STOCK REGISTER

E/217

Name of Item LED Tube Light 16wt without fitting

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
	02/6/18	→ B.F						86 No.	
	11/6/18	Mr. B.P. Sharma For Power House			01 No	1898		85 No.	
	14/6/18	Mr. B.P. Sharma For Staff Room			03	1876		82 No.	
	17/09/18	Mr. Anand Sharma For Himalaya Hostel			02	227		80 No.	
	23/7/18	→ B.F For Hostels			10	230		70 No.	
	25/7/18	Mr. Atul Johari For City Office Bldg			02	2204		68 No.	
	09/8/18	Miss Kala For Guest House North 2nd lobby			02	4682		66 No.	
	21/8/18	Mr. Kedar Nath warden for Boys Hostel			06	492		60 No.	
	23/8/18	Miss Kala warden Girls For Girls Hostel			04	495		56 No.	
	28/8/18	Mrs Swati Bajpai For Godanai F-5			01	4685		55 No.	
	30/8/18	Mr Jagendra Singh Ghel For Campus			03	500		52 No.	
	31/8/18	Mr Shishir Mitra For Kerosin/Guest House & A-10 in Hostel			16	1308		36 No.	150
	31/8/18	Shorted amt						180 No.	
	04/02/2020	Miss Avantika Bajpai For F-2 Faculty			01	76		179	

[Signature]
30/11

[Signature]
02/11
Registrar
Invertis University
Bareilly

STOCK REGISTER

218

Name of Item LED Tube Light 16 wt without fitting E/217

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req. No.	Balance	Dir. Sig.
					Recd.	Issue			
		→ B.F. →						214 Nos.	
16/09/18		Ms. Ashish Akharya For Nilgiri Hostel			05 No		4745	209 No	
17/09/18		Shivalik S-26			01 No		4746	208 No	
10/10/18		Miss Swati Vajpayee Warden G.M.I. & For Bhagirathi S-15 & G-4. G.M.I. Port			02 No		6580	206 No	
24/10/18		Mr. Vishal Sharma For A.B. 3 New Labs Classes			20 No		1835	186 No	
25/01/18		Ms. Amlesh Sharma warden Bays for Hostel			07		2828	179 No	
25/01/18		Mr. Vishal Sharma for A.B. 3 New Labs			04		1836	175 No	
29/01/18		Mr. Amlesh Sharma, Warden for Hostels			03		14	172 No	
29/02/18		Miss Deeksha Shrivastava Asst Warden			02		4683	170 No	
13/02/18		Mr. Amlesh Sharma for Kaveri G-5, Bhag-S-22			03		283A	167 No	
13/02/18		Mr. B.P. Sharma For Main Auditorium			10		2835	157 No	
15/02/18		Ms. Amlesh Sharma warden Bays for Shivalik			02		2836	155 No	
19/02/18		Mr. B.P. Sharma o/o Deeksha Asst warden for Bhagirathi			01		4638	154 No	
19/3/18		Mr. R.P. Sharma for store outside			01		2853	153 No	
10/3/18		Mr. Amlesh Sharma. Sharma. For Hostel			02		204	151 No	
13/3/18		Miss Deeksha Shrivastava For Godawari G-17			01		4643	150 No	
15/3/18		Do For Bhagirathi-T29			02		4646	148 No	
17/3/18		Do For Bhagirathi S.C.R.			01		4647	147 No	
26/3/18		Mr. B.P. Sharma For R.K. Shukla S/O Office			03		1846	144 No	
25/4/18		Miss Swati Bajpai For Godawari Hostel + 01 class Room			22		4853	122 No	
26/4/18		Mr. Amlesh Sharma For Nilgiri Hostel Wash Room			10		2874	112 No	
17/4/18		Mr. Amlesh Sharma Warden for Nilgiri Common Room			08		05	104 No	
25/4/18		Mr. B.P. Sharma For ADMIN.			01		2883	103 No	
26/4/18		Mr. Amlesh Sharma For Warden Office			01		24	102 No	
26/4/18		Do For Nilgiri Hostel			01		25	101 No	
28/4/18		Do For Shivalik S-1 & S-2			02		213	99 No	
03/5/18		Mr. Vishal Sharma For (A.B.) I.G. Six Residence			01		1899	98 No	
04/5/18		Mr. B.P. Sharma For Admin Budge Residence			01		2895	97 No	
15/5/18		Do For Admin Six Residences and B.Tech Building			06 No		1900	91 No	
18/5/18		Do For Faculty Residence			03		420	90 No	
01/6/18		Mr. Atul Jahan For Cafe I			03 No		434	87 No	
08/6/18		Mr. B.P. Sharma For ADMIN			01 No		437	86 No	

/ P.T. Sharma No Cont. Recd



 02/11
 Registrar
 Uvertis University
 Bareilly
 30/X

STOCK REGISTER

Name of Item LED Tube Light 16 w/ w/out fitting.

E/217

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
		B ^r						714 Nos	
27/1/15								714 Nos	
31/1/15		N.K. Saxena Boys Hostel			01		1153	716 Nos	
07/11/15					02		1169	714 Nos	
16/11/15		Abhishek Acharya (University)			01		1179	713 Nos	
16/11/15		Vishal Sharma (Admin/Dir As)			02		1174	711 Nos	
19/12/15		N.K. Saxena Boys Hostel			04		1919	707 Nos	
09/12/15					01		1922	706 Nos	
16/12/15		Vishal Sharma Sir Residence			02		1927	704 Nos	
16/12/15		N.K. Saxena Boys Hostel Hingiri			01		1932	703 Nos	
17/12/15		Abhishek Acharya (University)			05		1940	698 Nos	
21/12/15		N.K. Saxena (Hostel)			06		1943	692 Nos	
15/01/16					02		1965	690 Nos	
16/01/16					06		1975	684 Nos	
18/01/16					01		1980	683 Nos	
18/01/16		Shushela (Girls Hostel)			02		1978	681 Nos	
22/01/16					02		1991	679 Nos	
29/01/16		N.K. Saxena Boys Hostel Shivajinagar Hingiri			02		2000	677 Nos	
08/02/16		Swati Vajpayee Warden Girls for Bhagirathi Ist Floor Common Room			04		6553	673 Nos	
11/02/16					04		6770	669 Nos	
12/02/16					03		6556	666 Nos	
16/02/16					02		6558	664 Nos	
16/02/16		Transferred to L.F. No. 219 dec to w/ w/out fitting			431			233 Nos	
27/02/16		Nanddeep Kaur Bhagirathi Gi-7 pay slip			01		197	232 Nos	
29/02/16		Swati Vajpayee Warden Girls For G-7 of Bhagirathi and Kaveri Washroom			02		6569	230 Nos	
15/03/16		Shushela Devi Girls Hostel For Godavari			01		2939	229 Nos	
16/03/16		Swati Vajpayee Warden Girls For Godavari G-25			01		3878	228 Nos	
18/03/16					01		3880	227 Nos	
07/04/16		Mr. Vishal Sharma For Admin Ticket Staff			01		3221	226 Nos	
11/04/16		Mr. Abhishek Acharya For Hingiri J.H. Floor against slip			01		3325	225 Nos	
11/04/16		Mr. ———— For Hingiri main gate			01		3374	224 Nos	
13/06/16		Mr. N.K. Saxena for University Building			01		6108	223 Nos	
30/07/16		Mr. Abhishek Acharya For Hingiri F-25			01		3842	222 Nos	
01/08/16		Ms. Abhishek Acharya For Store out side			01		3862	221 Nos	
11/08/16		Ms. Shushela Devi Sup. Girls for Girls Hostel			02		3872	219 Nos	
29/08/16		Mr. Babindra Sup. University (Ac. Block II)			01		3890	218 Nos	
15/09/16		Mr. Abhishek Acharya For Hingiri			04		475	214 Nos	


 Shushela
 02/11/16
 Registrar
 Bareilly University

STOCK REGISTER

Name of Item LED Tube light 16WT w/out fitting

Voucher No.	Date	PARTICULARS Supplier's Name / Issue To	Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
					Recd.	Issue			
427	27/9/11	Biena Electric w/out fitting			500	-	-	500	
81	06/6/15	N.K. Saxena (Boys Hostel)			-	07	2400	493	
	10/6/15	N.K. Saxena (Boys Hostel)			-	20	28468	473	
		Mission Hospital (25/3/15)			-	50	27-11	423	
		City office (Karnal Rawat)		05/2	04		2692	419	
	10/6/15	Found only 390 Nos. instead of 419 Nos. ie 29 Nos. short						390	
	13/6/15	Abhishek Acharya (University Building)				03	4516	387	
		Nitesh Saxena (Boys Hostel)				05	4530	382	
	22/6/15					30	105	352	
	01/07/15					10	125	322	342
		Karnal Rawat (B.Tech & Seminar)				02	110	240	
	11/07/15	Mission Hospital, Bly				30	G.P.No. 2748	310	
	14/07/15	N.K. Saxena (Admin)				10	135	300	
	14/7/15	Karnal Rawat (B.Tech & Seminar hall)				02	137	298	
V-459	07/9/15	M/S VEENA ELECTRICAL ENTERPRISES, Bly		71915	500	-	-	798	w/ fitting
	07/9/15	N.K. Saxena (Hostel)				04	302 718	794	
	17/8/15					09	196	785	
	24/8/15					06	315	779	
	02/9/15	Abhishek Acharya (University Building)				04	335	775	
	12/9/15	N.K. Saxena (Boys Hostel)				01	355	774	
	15/9/15	Karnal Rawat (B.Tech & Seminar)				10	369	764	
	17/9/15	N.K. Saxena (Hostel)				01	356	763	
	17/9/15	Abhishek Acharya (University Building)				04	375	759	
	09/9/15	N.K. Saxena (O.D)				03	36838	756	
	30/8/15					02	44687	752	
	01/10/15	Vishal Sharma (W/Shop)				12	36852	740	
	07/10/15					02	383	738	
	08/10/15	N.K. Saxena Hostel Boys				01	1101	737	
	19/10/15					05	1128	732	
	19/10/15					07	1130	725	
	20/10/15	Abhishek Acharya (University Building)				01	1133	724	
	26/11/15	Sunil (City Office)				07	432	722	715/15

Sharma

02/11
Registrar
Invertis University
Bareilly

Item Name	Page	Item Name	Page
Call Bell Electric	145		
Capacitor 200/250MFD	13		
Capacitor			
LED Bulb 7w	221		
LED light (2x2) 40w	212		
LED light - 4w	209		
LED Limino 30wT (x2)	208		
LED Street Light 15w ^{20w} 25w	213		
LED Compact Light 100wT white 100wT/50wT (Flood Light)	63		
LED Bulb Compact 15w _{14wT}	216 Half - 239		
LED Tube Light 18w with fitting	235		
LED Bulb 9w Chinese with thread	250		
LED POLE LIGHT 200wT Sturdy Light Jeta.	241 Half		

~~Jean~~
30/11/2020

JR
02/11

Strair
University
Bareilly

Items Name	Page	Items Name	Page
Fax Machine	55	LAWAN MOWER (Grass cutting)	75
Flexible pipe PVC 19mm	56	LED Panel light 15w (125x20)	210
" " " 25mm	57	LED light 50wt	214
Flexible pipe 32 mm	58	LED light 6wt	216
Fan Rod -18"	59	LED Tube light 16wt	217
Fan 300mm (Wall Fan)	60	LED Tube light 16WT With Fitting	219
Fan Rod 22" & 24"	61	LED Conductor	223
Flood light 50w/100wt	63	LED 40wt	212
Fan - Stand Fan	101	LED Strip	224
Fans Box -	102	LED Panel Light 12w	226
		LED Bulb (M) 0.3wt	220
		LED Panel Light 0.6 wt compact	81
		M.C.B. 16 Amp	82
		Mike	83
		M.C.B. 32 Amp	84
		M.C.B. - 25 Amp	85
		M.C.B. - 20 Amp	86
		M.C.B. - 10 Amp	87
		M.C.B. - 63 Amp (100 Amp)	88
		M.C.B. 630 Amp	89 Half
		M.C.B. 100X Amp	87
		M.C.B. 100 Amp to 160 Amp	100
		Mono Block (Motor Electric)	106
		Micro Wave	105 LHS
		Meter Test Testing	
		(N)	90
		Nails For Cassing	92
		Nes case Machine	
		(H)	70
		Halogen Bulb 1000w	71
		Halogen Fitting 500w	72
		Halogen Bulb 500w	73
		Heater Room 2x400w	74
		Heater " 1000w	25
		Holder 50w MR-16 & MR11	126
		Holder For Dom Fitting 125w	78
		Halogen Room Heater	79
		Heating Element Van Mary	
		Hot Air Fan	203
		Igniter	201
		Iron Element	202
		Indicator	229 LHS
		(I)	204
		Iron-light weight	105
		Insulator with Box	178
		Inject Caterhoe	229 LHS
		Industrial Cable 6mm ²	229 LHS
		Industrial Cable 2.5mm ²	229 LHS

STOCK REGISTER

Slash Pump

Name of Item _____

Voucher No.	Date	PARTICULARS		Rate	Bill No.	QTY.		Req.No.	Balance	Dir. Sig.
		Supplier's Name / Issue To				Recd.	Issue			
V-252	31/5/17	m/s Concept Enterprises		29,100/-	48 30/5/17	01 No	---	---	01 No.	
		Kirloskar 75 HP KOS8441-65X65				01 No	---	2301	MLC	
	15/6/17	Mr. Devendra Singh For UG water Tanks				01 No	---	---	---	
		E/235 LED Tube Light - 18W with fitting				---	---	---	---	
								320 No		
20/02/2020								95	318 No	
24/02/2020		Mr Uttaraksh Saxena Warden For Nilgiri Ind Common Room of Nilgiri Ind Floor				02 No		4970	314 No	
29/2/2020		MRS Shelly For EXIT For Enverdig - 2020				04 No		4972	340 No	
2/3/2020		MRS Ajay Singh For Bhagrathi & Padamare Behind gate corridor, 1st floor				04		404	307 No	
6/3/2020		Mr Rajeev For cage I				03		1007	300 No	
26/5/2020		Mr Atul Johari For Sir Residence New Store				06		1009	294 No	
27/5/2020		Dr. P. P. Singh Seal Box V.C. Sir Office				01		---	293 No	
8/7/2020		Mr Atul Johari For AB Ind (Class Room) 33				06		30132	289 No	
8/7/2020		Found & returned				01		---	---	
23/7/2020		MRS Shelly Sharma For ADMIN				01		361	288 No	
07/8/2020		MRS Shelly Sharma P.A. For Miss Harman Room A-1 (oi) + mess dept				03		---	---	
10/8/2020		Mr Meeraj Singh For Sewer Room				01		3634	286 No	
10/8/2020		---				01		---	---	
14/8/2020		Mr. Kedar Singh For Toilet Staff Qtr				01		1032	285 No	
14/8/2020		Miss Kals warden for ST faculty				02		1037	282 No	
17/8/2020		Mr Atul Johari For A-4 faculty				02		---	---	
20/8/2020		Mr. Sushil Sharma electrician For Zym Room				01		1041	277 No	
02/9/2020		Mr Atul Johari For NILGIRI Boys Hostel				04		1057	271 No	
03/9/2020		---				06		---	---	

Poo
20/11