

7.1.2 The Institution has facilities for alternate source of energy conservation



1. Solar System





● ○ REDMI NOTE 6 PRO
MI DUAL CAMERA



● ○ REDMI NOTE 6 PRO
MI DUAL CAMERA



Wheeling to the Grid





MADHYANCHAL VIDYUT VITRAN NIGAM LTD. LUCKNOW
A Government of U.P. undertaking



NON-TOD Bill Preview

MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED											
ELECTRICITY BILL CUM DISCONNECTION NOTICE (Revised Bill)											
Division Name		EDO-II BAREILLY									
Consumer Name		M/S INVERTIS UNIVERSITY									
Address				Phone Number				Bill No.			
PARIDPUR ROAD								9690019010			
Book No./BR Grp	SC No.	Account No.	Supply Release Date	Supply Type (KW/KVA/BHP)	Load (KW/KVA/BHP)	Bill No.	From	To	Months		
000M / 0	300000051	761702356284	01/08/2014	H11	800.00 KVA	3311191211229611	02/11/2019	12/2019	1		
Meter No.	Reading (KWH/KVAH)	Last Reading (KWH/KVAH)	Current Reading (KWH/KVAH)	Multiplying Factor	Consumed Units (KWH/KVAH)	Power Factor	Actual Demand	Status	Bill Date	Due Date	
XC4351301566023	173371.5	159962	176815.5	10.00	33595 / 0	0.98	345.40	Normal	02/12/2019	18/12/2019	
Bill Base	Allocated Units	Adjustment Units	Total Units	Total Demand	Inoperative Amount	Security Amount	Disconnection Date				
MU	0	0	34440	345.40	0.00	24000000	23/12/2019				
Bill Details			Amount (Rs./Rs.)	Total Amount (SR. NO. 1 TO 12)							
1. Energy Charges			298039.20	597742.14							
2. Fixed Demand Charges			0.00	0.00							
3. Voltage / Load Factor Rebate			0.00	0.00							
4. Minimum Charges			0.00	0.00							
5. Regulatory Surcharge			0.00	0.00							
6. Regulatory Surcharge 1			0.00	0.00							
7. Regulatory Surcharge 2			0.00	0.00							
8. Dishonoured Cheque			0.00	0.00							
9. Excess Load/Demand Penalty			0.00	0.00							
10. Capacitor / LPF Surcharge			0.00	0.00							
11. Electricity Duty			41702.64	83405.28							
12. Power Loans (No. of Loans 1560" : 0 / No. of Loans 1500" : 0)			0.00	0.00							
A) PLC Charges (+)			0.00	0.00							
B) PLC ED (+)			0.00	0.00							
13. Debt			0.00	0.00							
A) Assessment / CCIB Adjustments (+)			0.00	0.00							
B) Meter Charges (+)			0.00	0.00							
C) D/S Fee (+)			0.00	0.00							
D) Others (+)			0.00	0.00							
14. Credit			0.00	0.00							
A) Progressive / CCIB Adjustments (-)			0.00	0.00							
B) Temporary (ISP Interest) / Solar Rebate (-)			0.00	0.00							
C) Others / Energy Rebate/Subsidy (-)			0.00	0.00							
Total Amount (SR. NO. 1 TO 12)			597742.14	597742.14							
Bill Processor Name & ID						Assistant Engineer					
ENERGY SAVED IS ENERGY PRODUCED											
Note: If the Bill is not paid by due date, the supply will be disconnected without any further notice											
Receipt No :		3530731511925250020		Collection Date :		15/11/2019		Amount in Rs :		606972.00	
Amount In Words :		(Rupees Six Zero Six Nine Seven Two Only)		Cheque/Draft No :				Cheque/Draft Date :			
Payment Mode :		CASH / CHEQUE		Cashier Name :				Cheque/Draft Date :			
Bank Name :				CASHIER NAME :				CHEQUE/DRAFT DATE :			
***** BILL ONLY *****											
Used for the advice of meter reading for next month											
Book No.	SC No.	Account No.	Meter No.	Meter Reading	Date						
000M	300000051	761702356284	XC435130								
1. Please mention connection no., book no., account no, name and address on the back of cheque/draft.											
2. Mention "crossed" and "account payee" on the cheque/draft.											
विद्युत बिल एवं आपूर्ति शिकायत हेतु टोल फ्री 1912 कायल करें।											
BAC											





- Use of LED bulbs/Power efficient equipment



Class room



Seminar Hall

Bill sample

(S) 2676576
(R) 2667464

FM2522K1ZC

TAX INVOICE

MIDLITE ELECTRIC CO.

Wholesale Suppliers of All Electrical Goods
 Authorised Dealer **KHAITAN FAN, POLAR FANS, USHA FANS, ANCHOR & HAVELL'S ELECTRIC GOODS**
COLLEGE ROAD, SIKLAPUR, BAREILLY.

Charge (Yes/No) _____ Transportation Mode _____
 Date **17/2/19** Date of Supply _____
 State **1514** State Code: **09** Place of Supply _____

Uttar Pradesh

Details of Receiver Billed to: **Investis University**
Bareilly
 U.P. State Code: **09**

Details of Consignee Shipped to: _____
 Name _____
 Address _____
 GSTIN _____ State Code: _____

Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value
Plated frame GM Romex Wires	8538	✓ 12 Pcs		112/-	1344-
12M " "	8538	✓ 7 Pcs		194/-	1358-
2M " "	8538	✓ 1 Pcs		54/-	54-
3M " "	8538	✓ 1 Pcs		68/-	68-
Socket 5A	8536	✓ 40 Pcs		276/-	3040-
Socket 15A	8536	✓ 10 Pcs		123/50	936-
Switch 15A	8536	✓ 12 Pcs		278/-	3400-
Switch 5A	8536	✓ 100 Pcs		34/-	381-
CI Rose holder	8536	✓ 30 Pcs		1270	48-
PUC Tape 4	8539	✓ 6 Pcs		28/-	160-
M.S. Boxed 12M	8528	✓ 2 Pcs		25/-	25-
	8528	✓ 1 Pcs			
				TOTAL	12049-
				CGST 9%	1084-50
				SGST 9%	1084-50
				IGST	
				FREIGHT	50/-
				INVOICE TOTAL	14268-

DATE: **14/03/19**
 CHECK NO: **009061**
 BANK: **HDFC**
 Branch: **44114**

Received & Entered
 S. No. _____ Dt. _____
Staff quarters

Store Incharge
Investis University Bly

TERMS & CONDITIONS
 T.E. & O.E.
 *Subject to Bareilly Jurisdiction Only

NOTE: Original White / Duplicate Pink / Triplicate Yellow

Received **Star**
13/02/19
Raj Kumar
13/02/19
(Sub)

For: **MIDLITE ELECTRIC CO.**
 Authorised Signatory
[Signature]

GST No. : 0

ACOPM9039M1ZP

TAX INVOICE

Shop : 2567869

MIDLITE SALES

Wholesale Suppliers of All Electrical Goods, PVC Wires & Cables, Fans, etc.
COLLEGE ROAD, BAREILLY.



Reverse Charge : (Yes/No)

Invoice No. **693** 12/2/19

Invoice Date

State : Uttar Pradesh

State Code : 09

Transportation Mode

Date of Supply

Place of Supply

Details of Receiver / Billed to:

Details of Consignee / Shipped to:

Name : Investis University

Address

Bareilly

Name

Address

GSTIN

State

UP

State Code : 09

GSTIN

State

State Code :

S. No	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable Value
1	Pvc Insulated End cable 1100 2.5mm Finerley	8544	2 coil	9mts	1527/50	3055-
	do 1.5mm "	8544	7 coil	18mts	1703/2	11921-
	do 1.0mm "	8544	5 coil	4	1128/2	5690-
	do 0.75mm "	8544	4 coil	9mts	474/20	1898-
	Pvc Saddle 25mm	3917	1 Pk		190/1	190-
	SPMB 12 way ddo	8527	1 Pk		470/1	470-
	PVC Pipe 1" L	3917	1 Bundle		780/1	780-
	PVC Band sheet small	3917	40 Pk		2/1	80-
	SPMCB 10 A Finerley	8536	6 Pk		93/25	559-50
	Insulator 63 FP	8536	1 Pk		530/1	530-
	23 Box 1"	8536	1 Pk		120/1	120-

TOTAL	25293-50
CGST9.0%	2276-25
SGST9.0%	2276-25
IGST%	
FREIGHT	
INVOICE TOTAL	29846-

Received & Entered

No. 131 Dt 13/12/19

Investis University Bly

Bareilly Jurisdiction Only

White / Duplicate Pink / Triplicate Yellow

PAID

For : MIDLITE SALES

Authorised Signatory