



DPG DEGREE COLLEGE

(Affiliated to MDU, Rohtak)

Sector-34, Near Marble Market, Gurugram 122001

Annexure 7.1.2(A1) Solar energy

Solar energy is produced by the sun's light - photovoltaic energy offers many benefits that make it one of the most promising energy i. Renewable, ii. Inexhaustible, iii. Non- polluting, iv. Avoids global warming, v. Reduces use of fossil fuels, vi. Reduces energy imports, vii. Contributes to sustainable development. The Ministry of New and Renewable Energy (MNRE), Govt. of India has been promoting the aim to develop and deploy New and Renewable energy for supplementing the energy requirement of the country. The rooftop solar PV power plant of capacity 256 Kwp had been installed on the rooftops of various buildings of DPG Degree College.



D.P.G. Degree College
Sector-34, Gurugram

W. S. S.

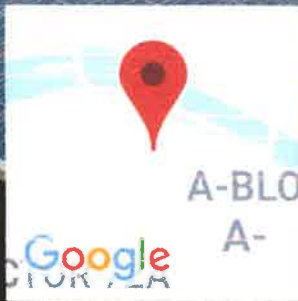
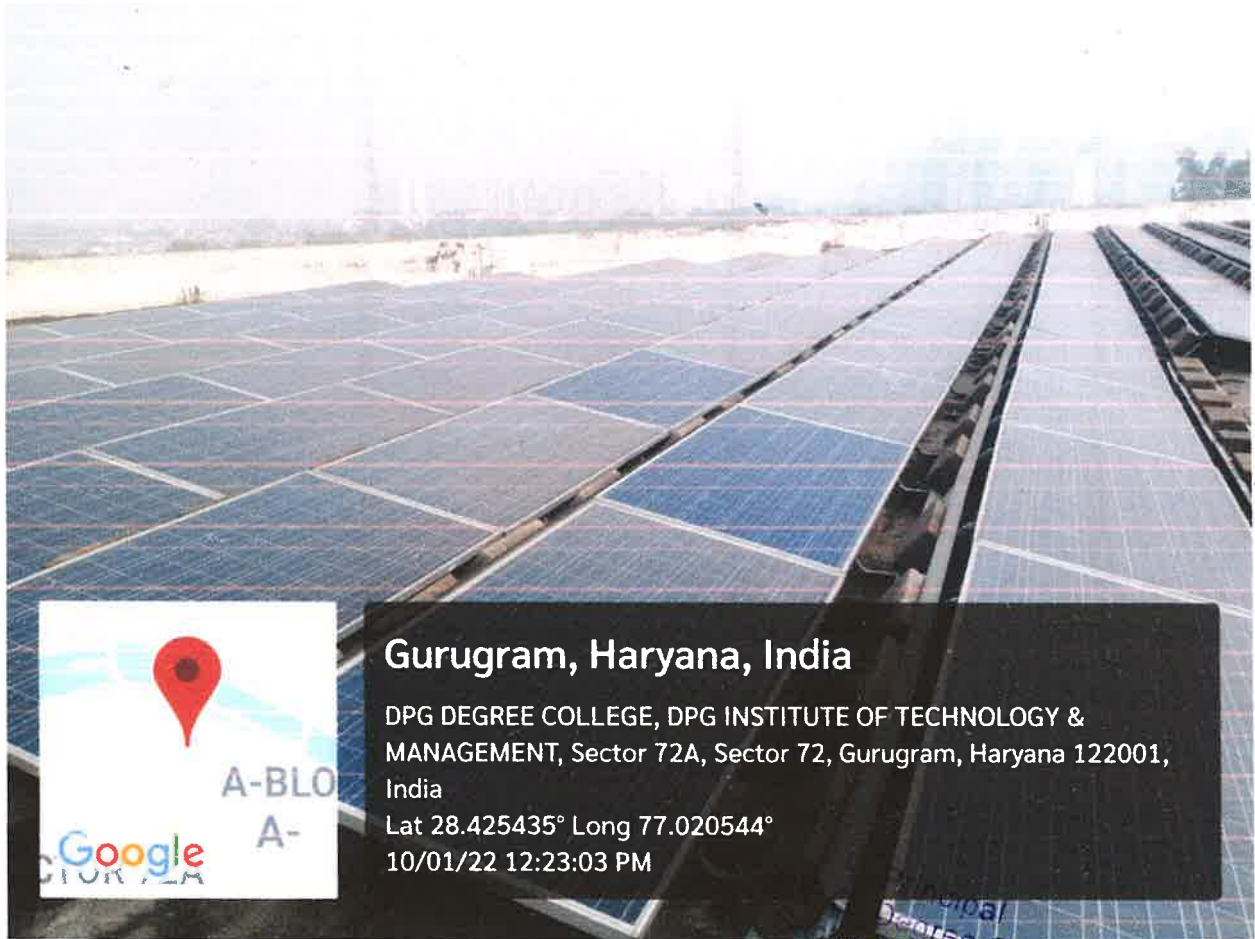


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Solar plate installed in the roof top of each building



Gurugram, Haryana, India

DPG DEGREE COLLEGE, DPG INSTITUTE OF TECHNOLOGY & MANAGEMENT, Sector 72A, Sector 72, Gurugram, Haryana 122001, India

Lat 28.425435° Long 77.020544°
10/01/22 12:23:03 PM

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DPG DEGREE COLLEGE

(Affiliated to MDU, Rohtak)

Sector-34, Near Marble Market, Gurugram 122001



Wheeling to the Grid

Principal
D.P.G. Degree College
Sector-34, Gurugram

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Sector-34, Near Marble Market, Gurugram 122001

Meter and Road Details											
Meter No.	Meter Reading Date	Period Days	MDI	Unit	Meter Reading	M.I.	Consumed Units	Read	Remarks	Mtr Site	
	Old	New			Old	New					
11-11-2021	01/12/2021	30	0.00	KVAH	8027.75	8741.79	714	✓		A	
11-11-2021	01/12/2021	30	0.00	KVAH	14024.4	14847.91	823	✓		A	
11-11-2021	01/12/2021	30	0.00	KVAH	539.78	553.41	13.63	✓		A	
11-11-2021	01/12/2021	30	0.00	KVAH	4885.42	4944.4	58.98	✓		A	
11-11-2021	01/12/2021	30	0.00	KVAH	502.76	504.24	1.48	✓		A	
11-11-2021	01/12/2021	30	0.00	KVAH	14182.05	14744.77	562.72	✓		A	

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Month	Previous	Current	Total (₹)	MDI	Units	Tariff Category	HTS
Jan	0.00	0.00	0.00	0.00	24375.4	Flat in BS (DS)	1
Feb	0.00	2796.49	2796.49	0.00	0.00	Supply (Wattage/KW)	11.00/KV
Mar	0.00	14847.91	14847.91	0.00	0.00	Sanctioned Load (KW/KVA)	400.00
Apr	0.00	3050.95	3050.95	0.00	0.00	MDI (₹)	0.00
May	0.00	5736.62	5736.62	0.00	0.00	Gen. Security (₹)	140550.00
Jun	0.00	14054.40	14054.40	0.00	0.00	Meter Security (₹)	1030.00
Jul	0.00	0.00	0.00	0.00	0.00	Meter (Importing/NET Meter)	None Meter
Aug	0.00	0.00	0.00	0.00	0.00	Meter Make/Model Type	Genus MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	
Basic	8956.19	Current Cycle Charges	197538.99	Receipt No.	102670032959
Surcharge	102642.75	Arrears Outstanding Disc.	0.00	Receipt Date	01/12/2021
Penalty	0.00	Sundry Charges/Allowances	0.00	Mode of Payment	DD
Provisional Adjustment	0.00	Provisional Adjustment/Bk. Act	0.00	Previous Consumption Pattern	
Other Non-Energy Charges	0.00	EPD Adjustment	- 0.00	Bill month	
Net Payable Amount On Or Before Due Date (₹)		Other Non-Energy Charges	0.00	Units (KWH)	
Surcharge (₹)	0.00	Net Payable Amount	197539.00	Units (KVAH)	
Gross Amount Payable After Due Date (₹)		Surcharge (₹)	2751.00	MDI	
		Gross Amount Payable After Due Date (₹)	200290.00	Status	
		Brief details of Sundry charges/allowances:		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.	
				Date from which bill other than "DD" is being issued Reason:	

RECEIPT OF DD
HESL-GURUGRAM
 Sahna Road Sub Div (G-27)
 Amount: 197,539/-
 Date: 01/12/2021
 Signature: [Signature]
 Date: 01/12/2021

11C-1026760002
 DPG Degree College
 Sector-34, Gurugram
 [Signature]



DPG DEGREE COLLEGE

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Sector-34, Near Marble Market, Gurugram 122001

DHBVN
 (A Govt. of Haryana Undertaking)
 Website: www.dhbvn.org.in

Electricity Bill

System: Metering (Class: 01) 12.2021 to 12.2021 (No. of Meters: 1) (No. of Billing Cycles: 1)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		MT	Consumed Units	Dead	Mtr
	Old	New				Old	New				
164567	01-11-2021	01-11-2021	31	0.00 (KWH)	KWH	4524.54	4524.54	100	10770	00	A
164568	01-11-2021	01-11-2021	31	0.00 (I)	KVHS	14316.62	14316.62	100	14303.2	00	A
164569	01-11-2021	01-11-2021	31	0.00 (I)	KVHE	121.24	121.24	100	1175	00	A
164570	01-11-2021	01-11-2021	31	0.00 (I)	KVHE	4842.34	4842.34	100	3880	00	A
164571	01-11-2021	01-11-2021	31	0.00 (I)	KVHE	157.65	157.65	100	610	00	A
164572	01-11-2021	01-11-2021	31	0.00 (I)	KVHS	13983.05	13983.05	100	11984	00	A

Amounts Outstanding for the Financial Year (₹)			Total Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	41984	Tarif Category	41984
SDP Charges	0.00	0.00	0.00	4218.2	Rate A BS (D5)	41984
F.S.A	0.00	-7956.49	-7956.49	30015	Supply Voltage (KV)	41984
Surcharge	0.00	-18951.00	-18951.00	00	Sanctioned Load (KVA/KVAs)	41984
E. Duty	0.00	4889.00	4889.00	Received From Last Bill (KWH/KVAH)	MMCI (%)	41984
M. Tax	0.00	8178.60	8178.60	Carried Forward (KWH/KVAH)	Cons. Security (%)	41984
Fixed Charges	0.00	13839.65	13839.65	of 0	Meter Security (%)	41984
Excess Credit	0.00	0.00	0.00	of 0	Meter Ownership (MCI/Meter)	41984
Total Arrear	0.00	-0.18	-0.18		Meter Make/Meter Type	41984

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	Receipt No.
Fixed Charges	83241.34	Current Cycle Charges	295568.21	41984.00	10267502083
Energy Charges	203589.75	Arrears/Outstanding Dues	-0.18	0.00	25-10-2021
FCR Charge Reconnection	0.00	Sundry Charges/Allowances	0.00	Mode of Payment	DD
Amount to cover MVD	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Bill month	Units (KWH)
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Units (KVAH)	MDI
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date (₹)	295568.00	Status	
Capacitor Surcharge	0.00	Surcharge (₹)	4105.00	In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice	
Meter Service Charges	0.00	Gross Amount Payable After Due Date (₹)	299674.00	Date from which bill other than "GK" is being issued	
Line Service Charges	0.00	Brief details of Sundry charges/allowances		Reason	
Capacitor Service Charges	0.00				
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00				
Govt. Subsidy/Battery Ru'	3000.50				
Electricity Duty	5736.62				
Municipal Tax					
Total Current Cycle Charges (₹)	295568.21				

DD to be drawn in favour of **SDO G27-Sohna Road, DHBVN, GURUGRAM**

Important Information for consumers:
 This Bill is considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the DD by due date in case of default the connection is liable to be disconnected after 15 days of due date.

Payment of this bill can be made online by logging on the Website www.dhbvn.org.in at any time and at office counter all working days during working hours i.e. 09:00AM to 06:00PM.

Address and Telephone Number(s) of the authorities relating to consumers grievances:
 Assistant General Manager (Operations) - G27-Sohna Road
 Consumer Grievance Redressal Forum
 On dutyman
 For all type of complaints call at 18001504334 (Toll Free)

RECEIPT OF DD
HESL-GURUGRAM
 Sohna Road Sub Div (G-27)
 Amount: 299674
 Name of ESU: DPG Degree College
 Date: 20/12/2021

Principal
 D.P.G. Degree College
 Sector-34, Gurugram

H. S. Chauhan



TAX INVOICE
ORB GREEN TECH PVT. LTD.

Original Copy

OFFICE NO.-73,HUDA MARKET, SEC-17A, GURGAON (HARYANA)
 CIN : U40106HR2016PTC064170 ; PAN : AACCO3193P
GSTIN : 06AACCO3193P1ZZ
 email : accounts@orbgreentech.com

Party Details :

ChPartap Singh Memorial Charitable Trust
 Sector - 34, Behind Marble Market,
 Gurgaon, Haryana - 122001

Invoice No. : 2022-235
 Dated : 01-05-2022 (09:21 AM)
 Place of Supply : Haryana (06)
 Reverse Charge : N

Party PAN : AAATC7567L
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Sale of Electricity from Renewable Energy Roof Top Solar Power Plant Period April 2022	9969	13328.00	Units	6.00	79,968.00

Grand Total 13,328.00 Units ₹ 79,968.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	79,968.00	--	--	0.00

Rupees Seventy Nine Thousand Nine Hundred Sixty Eight Only

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for ORB GREEN TECH PVT. LTD.

Authorised Signatory



Handwritten signature

Dr. S. Dharma College
 Sector-34, Gurugram



TAX INVOICE
ORB GREEN TECH PVT. LTD.
 OFFICE NO.-73,HUDA MARKET, SEC-17A, GURGAON (HARYANA)
 CIN : U40106HR2016PTC064170 ; PAN : AACCO3193P
GSTIN : 06AACCO3193P1ZZ
 email : accounts@orbgreentech.com

Original Copy

Party Details :

ChPartap Singh Memorial Charitable Trust
 Sector - 34, Behind Marble Market,
 Gurgaon, Haryana - 122001

Invoice No. : 2021-2222
 Dated : 01-11-2021 (10:48 AM)
 Place of Supply : Haryana (06)
 Reverse Charge : N

Party PAN : AAATC7567L
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Sale of Electricity from RenewableEnergy Roof Top Solar Power Plant October 2021 ITM BUILDING	9969	12588.00	Units	6.00	75,528.00

Grand Total 12,588.00 Units ₹ 75,528.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	75,528.00	--	--	0.00

Rupees Seventy Five Thousand Five Hundred Twenty Eight Only

Terms & Conditions

E.& O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for ORB GREEN TECH PVT. LTD.

[Handwritten Signature]
 Authorised Signatory

Principal College
 Sector-34, Gurugram



TAX INVOICE
ORB GREEN TECH PVT. LTD.

Original Copy

OFFICE NO.-73,HUDA MARKET, SEC-17A, GURGAON (HARYANA)
CIN : U40106HR2016PTC064170 ; PAN : AACC03193P
GSTIN : 06AACC03193P1ZZ
email : accounts@orbgreentech.com

Party Details :

ChPartap Singh Memorial Charitable Trust
Sector - 34, Behind Marble Market,
Gurgaon, Haryana - 122001

Invoice No. : 2021-2229
Dated : 01-01-2022 (08:05 PM)
Place of Supply : Haryana (06)
Reverse Charge : N

Party PAN : AAATC7567L
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Sale of Electricity from RenewableEnergy Roof Top Solar Power Plant ITM BUILDING	9969	8,009.00	Units	6.00	48,054.00

Grand Total 8,009.00 Units ₹ 48,054.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	48,054.00	--	--	0.00

Rupees Forty Eight Thousand Fifty Four Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for ORB GREEN TECH PVT. LTD.

Authorised Signatory

D.P.B. Degree College
Sector-34, Gurugram



TAX INVOICE
ORB GREEN TECH PVT. LTD.

Original Copy

OFFICE NO.-73,HUDA MARKET, SEC-17A, GURGAON (HARYANA)
CIN : U40106HR2016PTC064170 ; PAN : AACC03193P
GSTIN : 06AACC03193P1ZZ
email : accounts@orbgreentech.com

Party Details :

ChPartap Singh Memorial Charitable Trust
Sector - 34, Behind Marble Market,
Gurgaon, Haryana - 122001

Invoice No. : 2021-2225
Dated : 01-12-2021 (09:37 AM)
Place of Supply : Haryana (06)
Reverse Charge : N

Party PAN : AAATC7567L
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Sale of Electricity from RenewableEnergy Roof Top Solar Power Plant Novemeber 2021 Degree Building	9969	8,700.00	Units	6.00	52,200.00

Grand Total 8,700.00 Units ₹ 52,200.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	52,200.00	--	--	0.00

Rupees Fifty Two Thousand Two Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for ORB GREEN TECH PVT. LTD.

Gurgaon
Authorized Signatory


Principal
D.P.G. Degree College
Sector-34, Gurugram



TAX INVOICE
ORB GREEN TECH PVT. LTD.
OFFICE NO.-73,HUDA MARKET, SEC-17A, GURGAON (HARYANA)
CIN : U40106HR2016PTC064170 ; PAN : AACCO3193P
GSTIN : 06AACCO3193P1ZZ
email : accounts@orbgreentech.com

Original Copy

Party Details :

ChPartap Singh Memorial Charitable Trust
Sector - 34, Behind Marble Market,
Gurgaon, Haryana - 122001

Invoice No. : 2021-2223
Dated : 01-11-2021 (10:51 AM)
Place of Supply : Haryana (06)
Reverse Charge : N

Party PAN : AAATC7567L
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Sale of Electricity from RenewableEnergy Roof Top Solar Power Plant OCT 2021 DEGREE BUILDING	9969	12230.00	Units	6.00	73,380.00

Grand Total 12,230.00 Units ₹ 73,380.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	73,380.00	-	-	0.00

Rupees Seventy Three Thousand Three Hundred Eighty Only

Terms & Conditions

E.& O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for ORB GREEN TECH PVT. LTD.

Authorised Signatory

Handwritten Signature
D.P.G. Degree College
Sector-34, Gurugram