



**CHILDREN'S EDUCATION SOCIETY (Regd.)
THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.

Approved by A.I.C.T.E. New Delhi.

Recognised by UGC Under Section 2(f)

Bommanahalli, Hosur Road, Bangalore - 560 068.

Ph: 080-61754601/602, Fax: 080 - 25730551

E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment

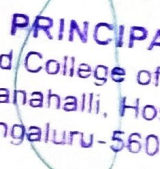
HEI Input:

A. 4 or All of the above

Findings of DVV:

1. Please provide the Bills for the purchase of equipment's for the facilities created under this metric.

Ans: Bills for the purchase of equipment's for the facilities created for 7.1.2 are attached below.


PRINCIPAL
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bengaluru-560 068



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7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

SL. No.	Particulars	Page No.
1.	Solar energy related equipment's purchase receipts	2 - 59
2.	Biogas plant related equipment's purchase receipts	60 - 66
3.	Wheeling to the Grid related equipment's purchase receipts	67 - 74
4.	Use of LED bulbs/ power efficient equipment	75 - 77


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7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar energy related equipment's purchase receipts

A. Advance payment done by The Oxford College of Engineering to Amplus Solar Power Pvt. Ltd.

Children's Education Society (Regd.)
1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD *College of Engg*.....
DD / CHEQUE / CASH PAYMENT VOUCHER

Date: 21-1-2020

PAID TO M/s. Amplus Solar Power Pvt Ltd
a sum of Rupees Five Lakhs

on account of Payment of Inv. No. _____ dt. _____
payment for Advance

Rs. 5,00,000/-
Passed for Payment Rs. _____

Receiver's Signature
Basavaraj Obagi
7760014721

Chairman / Executive Director / Principal

PRINCIPAL
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bengaluru-560 068



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B. Outstanding Payment to Amplus Solar Power by The Oxford College of Engineering

AMPLUS ENERGY SOLUTIONS PVT LTD.

MOM

Date: 21/11/2019

Oxford College of Engineering Bangalore			
Savings Calculation for the month of Oct-2019			
Consumption from BESCOM grid			52950
Net energy exported to BESCOM from solar plant			2200
Actual Consumption from BESCOM grid			54650
	Consumption in kWh	BESCOM Rate	Amount in INR
If Oxford would have consumed total energy from BESCOM grid	51324	7.85	402884
Tax @9%			36259.56
Total Payment Oxford suppose to pay to BESCOM			439143.56
Actual Energy charges to BESCOM	54650	7.81	426886.5
Tax @9%			38419.785
Oxford actually paid to BESCOM			465306.285
Reduction at BESCOM Bill			215936.715
		Amplus Rate	Amount in INR
Payment to Amplus from Oxford	23604	5.00	118020
Net Savings to Oxford due to Solar plant	23604		100798

From Oxford
 1) Mr. Veerana

From Amplus Solar
 1) Mr. Basvaraj
 2) Mr. Mohammad

	Oxford paid to BESCOM	Oxford yet to pay to Amplus	Total paid	If solar not in there then total payment to BESCOM	Savings for Oxford
Feb-19	624,345	106,679	731,024	805,991	74,967
Mar-19	419,843	152,781	572,624	706,706	134,082
Apr-19	574,345	144,131	718,476	874,968	156,492
May-19	520,652	145,436	666,088	787,968	121,880
Jun-19	519,807	128,437	648,244	745,787	97,543
Jul-19	443,217	116,738	559,955	648,252	88,297
Aug-19	451,218	104,070	555,288	603,590	48,302
Sep-19	434,482	113,050	547,532	630,821	83,289
Oct-19	454,259	118,200	572,459	704,718	132,259
	4,482,181	1,122,478	5,604,659	6,105,808	501,149

Subj: Regarding releasing of outstanding payment to Amplus Solar.

Amplus rep explained about savings in electricity bill because of solar energy consumption. Oxford rep have understand the savings calculation & agreed for releasing the outstanding payment of Rs 11,32,478 as on Oct-2019.

55,000/-
 B. Chavan

APC
 Oxford

And By Cheque No. 531489
 21/11/2019
 Basvaraj (B.K.)
 Amplus Rep.



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C. Amplus Solar Power Bills

Amplus Solar Power Private Limited (Formerly Known as Avant Garde Power Solutions Pvt. Ltd)																																										
Invoice																																										
Customer Details: Name: Oxford College of Engineering Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan GSTNo.:	Billier Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FEELI BANK, 3, BEST HOUSE ROAD, BANGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M1ZP State Code: KA	Bill No.: ASPPL/19/10/2786 From: 01-Dec-2019 Till: 31-Dec-2019 Invoice Date: 02-Jan-2020 Due Date: 09-Jan-2020																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: left;">Meter Consumption</th> </tr> <tr> <th></th> <th></th> <th style="text-align: center;">Oxford College of Engineering, Bangalore</th> <th style="text-align: center;">Unit</th> </tr> </thead> <tbody> <tr> <td>Present Reading</td> <td style="text-align: center;">31-Dec-2019</td> <td style="text-align: center;">269569</td> <td style="text-align: center;">kWh</td> </tr> <tr> <td>Previous Reading</td> <td style="text-align: center;">01-Dec-2019</td> <td style="text-align: center;">248428</td> <td style="text-align: center;">kWh</td> </tr> <tr> <td>Less: Import Reading</td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">kWh</td> </tr> <tr> <td>Total Consumption</td> <td></td> <td style="text-align: center;">21141</td> <td style="text-align: center;">kWh</td> </tr> </tbody> </table>			Meter Consumption						Oxford College of Engineering, Bangalore	Unit	Present Reading	31-Dec-2019	269569	kWh	Previous Reading	01-Dec-2019	248428	kWh	Less: Import Reading		0	kWh	Total Consumption		21141	kWh																
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S No.</th> <th>Item</th> <th>Quantity (kWh)</th> <th>Rate per kWh</th> <th>Amount (INR)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Fixed Charge</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2.</td> <td>Energy Charge</td> <td style="text-align: center;">21141</td> <td style="text-align: center;">5.050</td> <td style="text-align: center;">1,06,762.00</td> </tr> <tr> <td>3.</td> <td>Duty</td> <td style="text-align: center;">21141</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>4.</td> <td>Taxes</td> <td style="text-align: center;">21141</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5.</td> <td>Arrears</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td>6.</td> <td>Interest on Arrears</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td colspan="4">Total Bill (INR)</td> <td style="text-align: center;">106762.00</td> </tr> </tbody> </table>			S No.	Item	Quantity (kWh)	Rate per kWh	Amount (INR)	1.	Fixed Charge	0	0	0	2.	Energy Charge	21141	5.050	1,06,762.00	3.	Duty	21141	0	0	4.	Taxes	21141	0	0	5.	Arrears	0	0	0.00	6.	Interest on Arrears	0	0	0	Total Bill (INR)				106762.00
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3.	Duty	21141	0	0																																						
4.	Taxes	21141	0	0																																						
5.	Arrears	0	0	0.00																																						
6.	Interest on Arrears	0	0	0																																						
Total Bill (INR)				106762.00																																						

Amount in Words: **** ONE LAKH SIX THOUSAND SEVEN HUNDRED SIXTY TWO RUPEES AND ZERO PAISA ONLY

Account Details:

Beneficiary Name: ASPPL-REVENUE A/C-CHILDREN'S EDUCATION SOCIETY

Bank Name: State Bank of India

Account No.: 38408911759

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited

Authorized Signatory
Date: 02/01/2020
Place: Bangalore

Authorized Signatory

Registered Office: A-57, DDA Sheds, DDA Industrial Phase- II, New Delhi- 110020



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Amplus Solar Power Private Limited

(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)



Invoice

Customer Details:		Biller Details:		BIL No. ASPPL/1920/0786	
Name: Oxford College of Engineering		Name: Amplus Solar Power Private Limited		From:	01-Dec-2019
Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan, Bangalore- 560068		Address: GROUND FLOOR, FERN BANK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001		TH:	31-Dec-2019
Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongasan		PAN: AANCA9366M		Invoice Date:	02-Jan-2020
GSTNo.:		GSTNo.: 29AANCA9366M1ZP		Due Date:	09-Jan-2020
		State Code: KA			

Note:

1. Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
2. Bill for deemed generation, if any, shall be raised separately.
3. This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
4. No TDS is applicable on supply of electricity.

Details of previous outstanding amount:			
Description	Invoice Date	Invoice Amount	Balance
Opening Balance	31-07-2019		678823
ASPPL/1920/0322	02-08-2019	116736	116736
ASPPL/1920/0376	02-09-2019	104070	104070
ASPPL/1920/0487	03-10-2019	113650	113650
ASPPL/1920/0591	02-11-2019	119200	119200
ASPPL/1920/0689	02-12-2019	122084	122084
Closing Balance	02-01-2020		1361324

Account Details:

Beneficiary Name: ASPPL-REVENUE A/C-CHILDREN'S EDUCATION SOCIETY

Bank Name: State Bank of India

Account No.: 38408911759

IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited
 Digitally signed by
 Amplus Solar Power Private Limited
 DN: cn=Amplus Solar Power Private Limited, o=Amplus Solar Power Private Limited, email=amplus@amplus.com, c=IN

Authorized Signatory

Registered Office: A-57, DDA Sheds, Okhla Industrial Phase- II, New Delhi- 110020

Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurugram, Haryana 122102

CIN No.: U74990DL2015PTC287763

Phone No.: +91-9899256237



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D. Solar Bill Statements



**The Oxford Group of Institutions
SOLAR BILL STATEMENT FROM 10/01/2020 TO 31/07/2020**

From	Till	Month Ending	Year	Actual Generation(kWh)	Electricity Tariff(INR/Unit)	Ammount Billed(INR)	Amount Received	Balance Receivable (INR)	Invoice No.	Invoice Date	Due Date
10/01/2019	28/02/2019	Feb	2019	21184	5.05	106979	106979	-	ASPPL/1819/00507	06/03/2019	13/03/2019
01/03/2019	31/03/2019	March	2019	30254	5.05	152783	152783	-	ASPPL/1920/00036	06/04/2019	13/04/2019
01/04/2019	30/04/2019	April	2019	29334	5.05	148137	148137	-	ASPPL/1920/00102	01/05/2019	08/05/2019
01/05/2019	31/05/2019	May	2019	28215	5.05	142486	142486	-	ASPPL/1920/0160	01/06/2019	08/06/2019
01/06/2019	30/06/2019	June	2019	25433	5.05	128437	128437	-	ASPPL/1920/0239	02/07/2019	09/07/2019
01/07/2019	31/07/2019	July	2019	23116	5.05	116736	116736	-	ASPPL/1920/0322	02/08/2019	09/08/2019
01/08/2019	31/08/2019	August	2019	20608	5.05	104070	104070	-	ASPPL/1920/0376	02/09/2019	09/09/2019
01/09/2019	30/09/2019	Septempber	2019	22505	5.05	113650	113650	-	ASPPL/1920/0487	03/10/2019	10/10/2019
01/10/2019	31/10/2019	October	2019	23604	5.05	119200	119200	-	ASPPL/1920/0591	02/11/2019	09/11/2019
01/11/2019	30/11/2019	November	2019	24175	5.05	122084	122084	-	ASPPL/1920/0689	02/12/2019	09/12/2019
01/12/2019	31/12/2019	December	2019	21141	5.05	106762	106762	-	ASPPL/1920/0786	02/01/2020	09/01/2020
01/01/2020	31/01/2020	January	2020	27750	5.05	140138	140138	-	ASPPL/1920/0885	01/02/2020	08/02/2020
01/02/2020	29/02/2020	Feb	2020	27491	5.05	138827	74660	64,167	ASPPL/1920/1002	02/03/2020	09/03/2020
01/03/2020	31/03/2020	March	2020	30124	5.05	152129	-	1,52,129	ASPPL/2021/00037	01/04/2020	08/04/2020
01/04/2020	30/04/2020	April	2020	29679	5.05	149879	-	1,49,879	ASPPL/2021/00155	01/05/2020	08/05/2020
01/05/2020	31/05/2020	May	2020	26500	5.05	133825	-	1,33,825	ASPPL/2021/00280	01/06/2020	08/06/2020
01/06/2020	30/06/2020	June	2020	22063	5.05	111418	-	1,11,418	ASPPL/2021/00382	01/07/2020	08/07/2020
01/07/2020	31/07/2020	July	2020	21367	5.05	107909	-	1,07,903	ASPPL/2021/00518	01/08/2020	08/08/2020
Grand Total						2295449	1576122	7,19,321			

*Verified
Prakash*

Principal
The Oxford College of Engg.
Bommanahalli, Hosur Road
Bangalore-560 068

Paid By Cheque No. 913, 914, 915
Rs. 23,50,000/-
A/c No. 1118
College.

PRINCIPAL

23,50,000/-
24/8/2020

DIRECTOR



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10-C1-19	28-02-19	Ending		Generation(kWh)	Electricity Tariff(INR/Unit)	Amount Billed(INR)	Amount Received	Balance Receivable(INR)	Invoice No.	Invoice Date	Due Date
01-C3-19	31-03-19	February	2019	21,184 ✓	5.05	1,06,979 ✓	1,06,979	-			
01-C4-19	30-04-19	March	2019	30,254 ✓	5.05	1,52,783 ✓	1,52,783	-	ASPPL/1819/00307	06-03-19	13-03-19
01-C5-19	31-05-19	April	2019	29,334 ✓	5.05	1,48,137 ✓	1,48,137	-	ASPPL/1920/00036	06-04-19	13-04-19
01-C6-19	30-06-19	May	2019	28,215 ✓	5.05	1,42,486 ✓	1,42,486	-	ASPPL/1920/00102	01-05-19	08-05-19
01-C7-19	31-07-19	June	2019	25,433 ✓	5.05	1,28,437 ✓	1,28,437	-	ASPPL/1920/0160	01-06-19	08-05-19
01-C8-19	31-08-19	July	2019	23,116 ✓	5.05	1,16,736 ✓	1,16,736	-	ASPPL/1920/0239	02-07-19	09-07-19
01-C9-19	30-09-19	August	2019	20,608 ✓	5.05	1,04,070 ✓	1,04,070	-	ASPPL/1920/0322	02-08-19	09-08-19
01-10-19	31-10-19	September	2019	22,505 ✓	5.05	1,13,650 ✓	1,13,650	-	ASPPL/1920/0376	02-09-19	09-09-19
01-11-19	30-11-19	October	2019	23,604 ✓	5.05	1,19,200 ✓	1,19,200	-	ASPPL/1920/0487	02-10-19	10-10-19
01-12-19	31-12-19	November	2019	24,175 ✓	5.05	1,22,084 ✓	1,22,084	-	ASPPL/1920/0591	02-11-19	09-11-19
01-C1-20	31-01-20	December	2019	21,141 ✓	5.05	1,06,762 ✓	1,06,762	-	ASPPL/1920/0589	02-12-19	09-12-19
01-C2-20	29-02-20	January	2020	27,750 ✓	5.05	1,40,138 ✓	1,40,138	-	ASPPL/1920/0786	02-01-20	09-01-20
01-C3-20	31-03-20	February	2020	27,491 ✓	5.05	1,38,827 ✓	74,660	64,167	ASPPL/1920/1002	02-02-20	08-02-20
01-C4-20	30-04-20	March	2020	30,124 ✓	5.05	1,52,129 ✓	-	1,52,129	ASPPL/2021/00037	01-04-20	08-04-20
01-C5-20	31-05-20	April	2020	29,679 ✓	5.05	1,49,879 ✓	-	1,49,879	ASPPL/2021/00155	01-05-20	08-05-20
01-06-2020	30-06-2020	May	2020	26,500 ✓	5.05	1,33,825 ✓	-	1,33,825	ASPPL/2021/00280	01-06-20	08-06-20
		June	2020	22,063 ✓	5.05	1,11,418 ✓	-	1,11,418	ASPPL/2021/00382	01-07-2020	08-07-2020
						21,87,540	15,76,122	6,11,418			

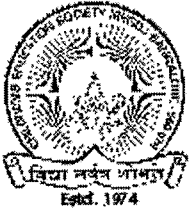
Amplus SOCAR

Payments done : 15,00,000/-
 6/06/2020 10,76,122/-
15,76,122/-

Balance to be paid including July Bill

[Signature]
 P. Srinivas Reddy
 The Oxford College of Engg.
 Bommanahalli, Hosur Road
 Bangalore-560 068

[Signature]
 J. G. Lakshmi
 10/07/2020



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The Oxford College of Engineering

SOLAR NET PROFIT

Bommanahalli, Bangalore-560068

Sl.No	Monthly/Year	BESCOM Consumption in KWH	Solar Consumption in KWH	Total power consumed by both in KWH	Total Bill to be Paid in Rs	Actual BESCOM bill in Amt	Actual Solar Bill in Amt	Total (BESCOM+Solar) in Rs	Net Profit (for oxford) in Rs
1	Feb-19	42550	21184	63734	487565.1	385177.5	106979	492156.5	-4591
2	Mar-19	75475	30254	105729	808826.85	572794	152783	725577	83250
3	Apr-19	63875	29334	93209	731690.65	470857.5	148137	618994.5	112696
4	May-19	72775	28215	100990	792771.5	565200	142486	707686	85086
5	Jun-19	61725	25433	87158	684190.3	476887.5	128437	605324.5	78866
6	Jul-19	52650	23116	75766	594763.1	406630	116736	523366	71397
7	Aug-19	49700	20608	70308	551917.8	381117.5	104070	485187.5	66730
8	Sep-19	51225	22505	73730	578780.5	389360	113650	503010	75771
9	Oct-19	58700	23604	82304	646086.4	444310	119200	563510	82576
10	Nov-19	56325	24175	80500	631925	430180	122084	552264	79661
11	Dec-19	48675	21141	69816	548055.6	374837.5	106762	481599.5	66456
12	Jan-20	42100	27750	69850	548322.5	312822.5	140138	452960.5	95362
13	Feb-20	43525	27491	71016	557475.6	324008.75	138827	462835.75	94640
14	Mar-20	41300	30124	71424	560678.4	262582.5	152129	414711.5	145967
15	Apr-20	14739	29679	44418	348681.3	28145	149879	178024	170657
16	May-20	19150	26500	45650	358352.5	77126.25	133825	210951.25	147401
17	Jun-20	20350	22063	42413	332942.05	123245	111418	234663	98279
18	Aug-20	19425	21367	40792	320217.2	105582	107903	213485	106732
	Grand Total	834264	433176	1267440	9949404	6130864	2295443	8426306.5	1523098

Shubh Bhat
Professor & Head
HOD
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bangalore-560 008

PRINCIPAL

DIRECTOR



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E. Agreement Document executed between Amplus Solar Power Private Limited and The Oxford College of Engineering



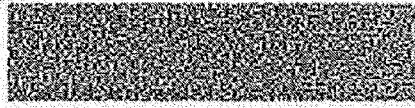
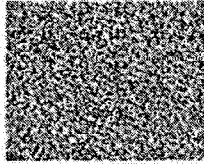
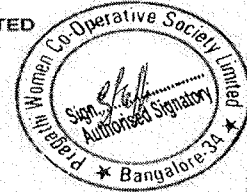
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Government of Karnataka

e-Stamp

Certificate No.	: IN-KA03993278180439Q
Certificate Issued Date	: 19-Jul-2018 10:13 AM
Account Reference	: NONACC (FI)/ kacrsf108/ KORAMANGALA5/ KA-BA
Unique Doc. Reference	: SUBIN-KAKACRSFL0849130262383282Q
Purchased by	: AMPLUS SOLAR POWER PRIVATE LIMITED
Description of Document	: Article 12 Bond
Description	: POWER PURCHASE AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: AMPLUS SOLAR POWER PRIVATE LIMITED
Second Party	: CHILDRENS EDUCATION SOCIETY
Stamp Duty Paid By	: AMPLUS SOLAR POWER PRIVATE LIMITED
Stamp Duty Amount(Rs.)	: 1,000 (One Thousand only)

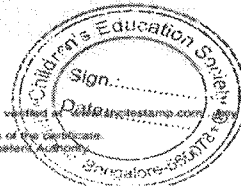
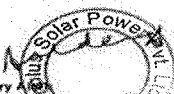


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*This stamp paper forms an integral part of
the PPA executed between Amplus
Solar Power Private Limited and
Children's Education Society on
19th July, 2018.*

Statutory

1. The authenticity of this Stamp Certificate should be verified at www.stampcert.com any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the authenticity is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



S.N.V.L. Narasimha Reju



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SOLAR POWER PURCHASE AGREEMENT

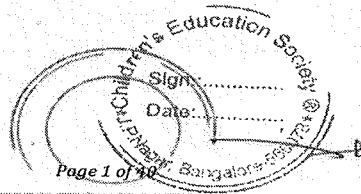
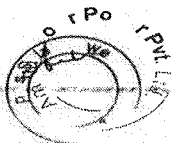
BY AND BETWEEN

AMPLUS SOLAR POWER PRIVATE LIMITED

AND

CHILDREN'S EDUCATION SOCIETY

Dated: 19 July 2018





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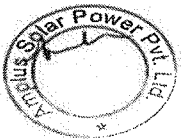
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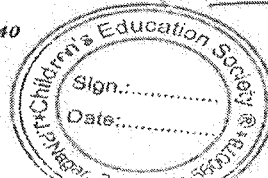
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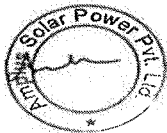
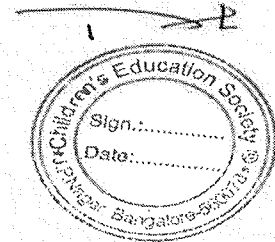
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SOLAR POWER PURCHASE AGREEMENT

THIS SOLAR POWER PURCHASE AGREEMENT ("Agreement") is made and entered into at Bangalore on this 19 day of July, 2018
By and Between:

AMPLUS SOLAR POWER PRIVATE LIMITED, a company incorporated under the Companies Act, 1956, having its registered office at A-57, DDA Sheds, Okhla Industrial Phase-II, New Delhi - 110020, Delhi and its corporate office at 6th Floor, Emaar MGF Palm Square, Golf Course Extension Road, Sector 66, Haryana, Gurgaon 122102, India (hereinafter referred to as "Seller", which expression shall, unless repugnant to the context or meaning thereof, include its successors and assigns);

AND

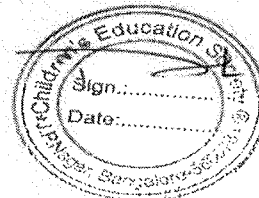
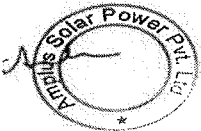
Children's Education Society, a society registered under Karnataka Societies Registration Act, 1960, having its registered office at CA Site No. 40, 30th Main, 1st Phase, JP Nagar, Bangalore - 560078. PAN No. AAATC1553A represented by its President SNVL Narasimha Raju (hereinafter called the "Buyer" which term shall mean and include its heirs, successors, executors, legal representatives, administrators and assigns)

The Seller and the Buyer may hereinafter be collectively referred to as the "Parties" and individually as a "Party".

WHEREAS:

- A. The Buyer is engaged in the business of education including at The Oxford College of Engineering, 10th Milestone, Bommanahalli, Hosur Road, Hongasandra, Bengaluru, Karnataka 560068.
- B. The Seller is a power development company engaged in the business of developing, installing, operating, managing and maintaining the rooftop based solar power plants across India.
- C. The Buyer maintains a connected load of 11 kVA with the DISCOM (as defined below) and draws power at 11 kV from the DISCOM. The Buyer intends to meet a part of its total electrical energy requirements at the Premises (as defined below) through alternate source of electrical energy and has accordingly approached the Seller in this regard.
- D. At the specific request of the Buyer, the Seller has agreed to develop and install the Facility (as defined below) at the Project Site and operate, manage and maintain the same for the generation and supply of the Electricity (as defined below) to the Buyer at the Delivery Point for its own usage in the Premises (as defined below).
- E. In view of the aforesaid, the Parties are now entering in this Agreement providing for the terms and conditions for the development and installation of the Facility at the Project Site and generation and supply of the Electricity by the seller to the Buyer at the Delivery Point.

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NOW THEREFORE IN VIEW OF THE FOREGOING PREMISES AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS HEREINAFTER SET FORTH, THE SUFFICIENCY OF WHICH IS ACKNOWLEDGED BY THE PARTIES, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. DEFINITIONS AND INTERPRETATIONS

1.1 Definitions

Capitalised words and expressions, not unless defined otherwise in this Agreement, shall, unless the context otherwise requires, have the meaning ascribed thereto under the Electricity Laws (as defined below):

"Affiliate" means, in relation to a Party, anybody-corporate, partnership, association, foundation or other legal entity, which through ownership of voting stock or otherwise, directly or indirectly, is Controlled by, under common Control with, or in Control of such Party, *provided however that* in case the specified Party is a natural person, Affiliate will include the relative (as defined in the Companies Act, 2013) of such Party;

"Affected Party" has the meaning assigned to it in Article 8.1;

"Agreement" means this Solar Power Purchase Agreement including the Recitals and Annexures hereto, and shall include amendments, modifications and supplements made in writing by the Parties from time to time in accordance with the terms hereof;

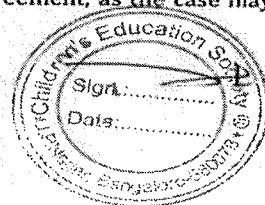
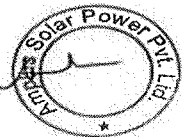
"Applicable LD Rate" means the rate of compensation, which will be the difference between the Tariff and the Grid Tariff per unit to be paid by Seller in case of delay in commissioning & shortfall of supply of the Electricity as per terms of this Agreement;

"Assured Generation" has the meaning assigned to it in Annexure II;

"Approvals" means all permits, clearances, licenses, consents, authorizations, registrations, waivers, privileges, acknowledgements or concessions, for the development and installation of the Facility and/ or for the generation and supply of the Electricity in accordance with the terms of this Agreement;

"Billing Date" means, in respect of a Billing Period, the first Business Day after the end date of such Billing Period;

"Billing Period" means the period commencing with the immediately preceding Metering Date and ending on the next Metering Date, *provided that*, the first Billing Period shall commence from the COD and the last Billing Period shall end on the date of determination or termination of the Agreement, as the case may





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be;

"Business Day" means any day, other than Sunday or a day which has been declared as a holiday under the Negotiable Instruments Act, 1881 and banks are not open for business, in Bangalore and Delhi.

"Buy-down Amount" means the amount payable by the Buyer upon the termination of this Agreement in accordance with this Agreement and is more specifically noted in Annexure I;

"Buyer's Default Notice" has the meaning assigned to it in Article 10.5.1;

"Buyer's Event of Default" has the meaning assigned to it in Article 10.4;

"Buyer's Termination Notice" has the meaning assigned to it in Article 10.3.2;

"Change in Law" has the meaning assigned to it in Article 9.1;

"Commercial Operation Date" or **"COD"** means the date on which the Seller starts supplying the Electricity at the Delivery Point to the Buyer;

"Control" means and includes, together with its grammatical variations, when used with respect to any Party, (a) the power to direct the management and policies of such Party, directly or indirectly, whether through the ownership of more than 50% (fifty percent) of the vote carrying securities, by contract or otherwise howsoever; or (b) the ability to direct the casting vote of more than 50% (fifty percent) or more of the votes exercisable at board or general meetings of a Party on all, or substantially all, matters; or (c) the right to appoint or remove a majority of the directors of a Party. The expressions *Controls*, *Controlling* and *Controlled* shall be construed accordingly;

"Cut-Off Date" means 180th day from the Execution Date;

"Default Notice" means Buyer's Default Notice or Seller's Default Notice, as the case may be;

"Delivered Energy" means the Electricity delivered to the Buyer by the Seller and measured by the Main Meter at the Delivery Point;

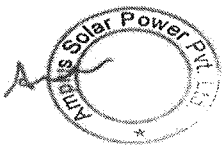
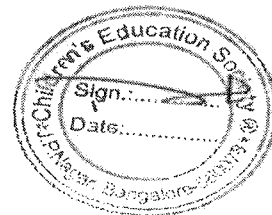
"Delivery Point" means the point beyond which the Delivered Energy is supplied to the Buyer at the point of the Main Meter;

"DISCOM" means Bangalore Electricity Supply Company Ltd. ("BESCOM");

"Dispute" means any dispute between the Parties in connection with or arising out of this Agreement including but not limited to any issue on the interpretation and scope of the terms of this Agreement;

"Due Date" means the 7th (tenth) day from the Billing Date;

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"Effective Date" means the date on which the conditions set out in Article 2.1.2 stands fulfilled;

"Electricity" means the total electrical energy (measured in kWh) being generated by the Facility;

"Electricity Laws" means the Electricity Act, 2003 and the rules, regulations, notifications and amendments notified thereunder from time to time, as may be amended or re-enacted from time to time, and shall further include any other Laws pertaining to electricity including regulations framed by the Appropriate Commission;

"Encumbrance" means any form of mortgage, lien, pledge, assignment by way of security, charge, hypothecation, security interest, title retention or any other security agreement or arrangement having the effect of conferring security;

"Environmental Attributes" means Renewable Energy Certificates (RECs), carbon trading credits, emissions reductions credits, emissions allowances or other similar entitlements, certificates, products, or valuations attributed to the Project and its displacement of conventional energy generation, or any other entitlement pursuant to any central, state, or local program applicable to renewable energy sources, whether legislative or regulatory in origin, as amended from time to time;

"Event of Default" means, either the Buyer's Event of Default or the Seller's Event of Default;

"Execution Date" means the date of the execution of this Agreement and as noted on the first page hereof;

"Facility" means rooftop Solar PV panels having installed capacity of around 238kWp, developed and installed by the Seller on the Project Site, and shall further include auxiliary equipment and facilities, related materials, electrical wiring, switch-gear, transformers, inverters, protection equipment and other items and equipment, necessary for the supply of the Electricity by the Seller until the Delivery Point;

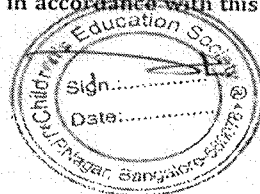
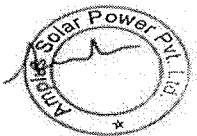
"Force Majeure Event" has the meaning assigned to it in Article 8.1;

"Grid Tariff" shall mean that total cost per unit charged by the DISCOM for delivery of electricity at the Delivery Point;

"Invoice" has meaning assigned to it in Article 6.4.1;

"Invoice Dispute Notice" has the meaning assigned to it in Article 6.6.1;

"Interconnection Facilities" means the facilities installed by the Seller at the Premises for sending and metering the electrical output in accordance with this





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Agreement and shall include Main Meter, transformers, associated equipment like relay and switching equipment, protective devices and safety equipment;

"kV" means kilo Volts, a unit of measurement of electrical energy;

"kWh" means kilo Watt hour, a unit of measurement of electrical energy;

"kWp" means kilo Watt peak, a unit of measurement of the maximum possible output of a solar generator operating under standard test conditions;

"Late Payment Surcharge" means an amount calculated at a rate 18 %p.a.(Eighteenpercent per annum) on the total outstanding amount as of the Due Date until the date of payment;

"Law" means (a) all laws applicable in India including Electricity Laws; and (b) unless otherwise specified, the law of any other applicable jurisdiction, in each case, including all orders, rules, regulations, executive orders, decrees, policies, judicial decisions (including writ, injunction, decree or award), determinations or awards, notifications, or directives made pursuant thereto, issued or, (in case of treaties) entered into by a Statutory Entity, and the exercise, performance and discharge of the respective rights and obligations of the Parties herein, as may be in force and effect during the subsistence of this Agreement and as each may be amended or supplemented from time to time;

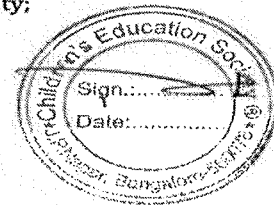
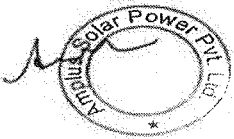
"Main Meter" means, a meter which would be used for accounting and billing of Delivered Energy to the Buyer and operated and maintained by the Seller;

"Metering Date" means, the last calendar day of the month, when the Seller shall take reading of the meter for the Billing Period, *provided that*, if such reading could not be taken on that day, then such day shall be the immediate next day until the reading of Main Meter is performed by the Seller;

"Premises" means the area of the Buyer as shown in Annexure III, where the Delivered Energy shall be used and consumed by the Buyer, in accordance with the terms of this Agreement and which is The Oxford College of Engineering, 10th Milestone, Bommanahalli, Hosur Road, Hongasandra, Bengaluru, Karnataka 560068;

"Project Site" means the parcels of rooftops, rights-of-way, easements and access roads comprised in the Premises upon which the Facility is being developed and installed. The Project Site is located atThe Oxford College of Engineering, 10th Milestone, Bommanahalli, Hosur Road, Hongasandra, Bengaluru, Karnataka 560068;

"Prudent Utility Practices" means the practices, methods, techniques and standards, that are generally accepted for use in similar electric supply industries taking into account conditions in India, and economically as applicable to power stations of the size, service and type of the Facility;





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"Seller's Default Notice" has the meaning assigned to it in Article 10.3.1;

"Seller's Event of Default" has the meaning assigned to it in Article 10.2;

"Seller's Termination Notice" has the meaning assigned to it in Article 10.5.2;

"Solar PV" means the solar photovoltaic power project that uses sunlight for direct conversion into electrical energy and that is being set up by the Seller as the Facility to supply the Electricity to the Buyer;

"Statutory Entity" means, in respect of the Government of India and Government of the State, where the Premises is situated: (a) any of its ministry, department, sub-division, instrumentality or agency under its direct control; (b) any of its company, corporation, undertaking or other authority under its direct control; (c) any of its other entity under its direct control; or (d) the Appropriate Commission;

"Tariff" means the rate per unit of Electricity (measured in kWh) at which the Seller has agreed to generate and supply the Electricity, and has been agreed as such in Article 6.2;

"Tariff Payment" means the payments to be made pursuant to the Invoice;

"Term" means the duration specified in Article 2.2.1;

1.2 Rules of Interpretation

1.2.1 In this Agreement, except where the context requires otherwise, this Agreement will be interpreted as follows:

- (a) all references made in this Agreement to 'Articles' and 'Annexure' shall refer respectively, to the Articles of, and Annexures to, this Agreement, and the recitals and Annexure forms an integral part of this Agreement and will be in full force and effect as though they were expressly set out in the body of this Agreement;
- (b) the words "include" and "including" are to be construed without limitation;
- (c) headings are for convenience only and shall not affect the construction or interpretation of any provision of this Agreement;
- (d) where a word or phrase is defined, other parts of speech, grammatical forms and the cognate variations of that word or phrase shall have corresponding meanings;
- (e) words importing the singular shall include plural and vice-versa;
- (f) reference to Recitals, Articles and Annexure are to recitals, article and





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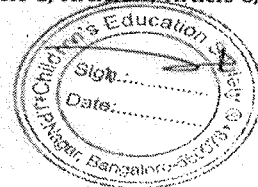
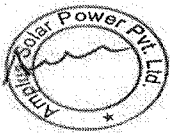
annexure of this Agreement;

- (g) all words (whether gender-specific or gender neutral), shall be deemed to include each of the masculine, feminine and neuter genders;
- (h) the expressions 'hereof', 'herein', 'hereunder' and similar expressions shall be construed as references to this Agreement as a whole and not limited to the particular Article or provision in which the relevant expression appears;
- (i) any reference to a person includes any individual, firm, corporation, partnership, company, trust, association, joint venture, government (or agency or political subdivision thereof) or other entity of any kind, whether or not having separate legal personality, and shall include such person's executors, administrators, heirs, legal representatives and permitted successors and assigns;
- (j) the *ejusdem generis* (of the same kind) rule will not apply to the interpretation of this Agreement, and the term *include* and *including* will be read without limitation;
- (k) a reference to any document (including this Agreement) is to that document as amended, consolidated, supplemented, novated or replaced from time to time;
- (l) a reference to a Law or statutory provision includes, to the extent applicable at any relevant time:
 - (i) that Law or statutory provision as from time to time consolidated, modified, re-enacted or replaced by any other Law or statutory provision; and
 - (ii) any subordinate legislation or regulation made under the relevant Law or statutory provision;
- (m) any reference to consent to be obtained from any Party shall be construed and understood to mean a prior written consent of such Party;
- (n) references to writing include any mode of reproducing words in a legible and non-transitory form; and
- (o) references to Rupees and Rs. are references to the lawful currency of India.

2. EFFECTIVENESS AND TERM OF AGREEMENT

2.1 Effectiveness of the Agreement

2.1.1 Save and except as expressly provided in Article 1, Article 2, Article 7, Article 8,





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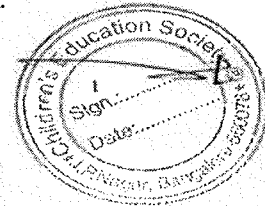
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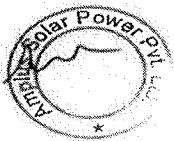
Article 9, Article 11, Article 12, Article 13 and Article 14, which would come into effect immediately upon the Execution Date.

2.1.2 This Agreement will become effective, valid and binding upon the date ("Effective Date") of the occurrence of the last of the following events:

- (a) the Seller has obtained all the necessary and relevant Approvals for the performance of its obligations under this Agreement;
- (b) the Buyer has handed over the peaceful and vacant possession of the Project site in the Premises to the Seller.
- (c) The Buyer has provided the following documents:
 - I. hourly load profile (From 6AM to 6PM) with DG (diesel generator set) running data of the Premises for past one year;
 - II. Monthly Electricity bills of the Premises for past one year;
 - III. Single line diagram of electrical connections of the Premises; and
 - IV. Roof autocad drawings (in case of industrial roof).



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2.1.3 The Parties hereby agree to achieve the Effective Date by the Cut-Off Date. If the Effective Date does not occur by the Cut-Off Date, and unless otherwise agreed between the Parties, then this Agreement will automatically come to an end, upon the expiry of the Cut-Off Date.

2.2 Term

2.2.1 Unless terminated in accordance with this Agreement, this Agreement shall be valid for a period of 25 (twenty-five) years from the Effective Date ("Term").

2.2.2 Unless terminated earlier in accordance with this Agreement, upon the expiry of the Term, the Facility shall be dismantled or be transferred by the Seller to the Buyer at a sale consideration of Re. 1 (Rupees One) / (unit in numbers or measurement). The Parties shall execute all necessary documents/ instruments, as may be required under the Law, to effectuate such transfer of the Facility in favour of the Buyer.

3. CONSTRUCTION, COMMISSIONING AND OPERATION

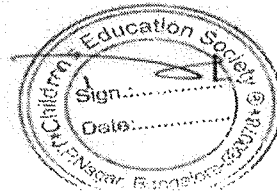
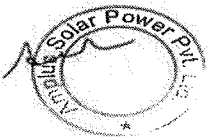
3.1 General

3.1.1 The Buyer will ensure that the Seller, its authorised employees, agents, representatives or contractors enter the Premises, with prior notice of Buyer and access to the Project Site at any time for any purposes concerning the Facility without any hindrance or obstruction from the Buyer or any person acting for or claiming to be acting for or on behalf of the Buyer. The Buyer shall ensure at all time no third party other than its authorised employees, agents, representatives or contractors enter the Project Site.

3.2 Construction of the Facility

3.2.1 The Seller shall design, construct, install, commission and complete the Facility and achieve the COD, within 6 (Six months) from the Effective Date. The Seller shall ensure to complete the installation within the agreed 6 (Six) months period and cause no delay in completing the same other than for the term specified in Article 3.2.2. If Seller fails to achieve COD within 6 (six) months from the Effective Date then Seller will pay Applicable LD Rate to the Buyer for the period COD was delayed.

3.2.2 If the construction of the Facility is affected by a Force Majeure Event prior to the COD that causes a delay, the date for the achievement of the COD shall be extended for the period equivalent to the period affected by the existence of such Force Majeure Event. If during the Term hereof, the Buyer has a plan to shift the Facility any place other than the place where it is being currently installed or shut down the Facility for any reason whatsoever, then the Buyer will give an advance notice of 12 (twelve) months informing its intention to shift/shut down.





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3.2.3 If during the Term hereof, the Facility is required to be shifted at any place other than the place where it is being currently installed for any reason whatsoever, then the Buyer will reimburse the entire costs incurred by the Seller in such shifting along with a compensation for the number of days, on which the Facility could not generate Electricity, calculated on the basis of average pro-rata per day and Tariff for the previous month.

3.2.4 The Seller shall not be responsible for any kind of cost, loss or damage that may be incurred or suffered by the Buyer or any person acting for or on behalf of the Buyer, during such period of shifting of the Facility and non-supply of the Electricity at the Delivery Point.

3.3 Commissioning of the Facility

3.3.1 The Seller shall notify the Buyer at least 7 (seven) days before the likely date of Commercial Operation Date.

3.3.2 All costs pertaining to the installation of the Facility upto its Commissioning shall be borne by the Seller. *Provided however that* the Buyer shall be responsible for making the construction power, construction water and the storage area available to the Seller, without any cost to the Seller.

3.4 Operations of the Facility

3.4.1 The Buyer shall be responsible for off-taking the Electricity from the Delivery Point at all times and shall have no role in operation of Facility.

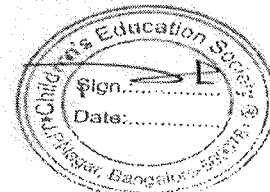
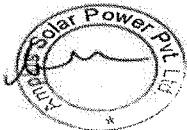
3.4.2 Subject to the provisions contained in Article 8, if the Buyer fails to offtake the Delivered Energy at the Delivery Point for any reason whatsoever, then the Buyer shall be obligated to pay charges for the Electricity that could have been generated by the Seller during such period at the Tariff rate on deemed generation basis ("Deemed Generation").

3.4.3 The Buyer will provide sufficient quantity and quality of water with pressure of around 2.5 - 4.0 kg/cm² for cleaning of the modules, as may be required by the Seller from time to time.

3.4.4 The Buyer shall be entitled to utilize the Electricity procured from the Facility to offset its renewable purchase obligation, if allowed as per the extant regulations.

3.4.5 The Seller shall keep complete and accurate records and all other data as may be required under the Laws, concerning the proper administration of this Agreement and the operation, management and maintenance of the Facility. Among such other records and data, the Seller shall maintain an accurate and up-to-date operating log at the Project Site, with records of:

(a) any unusual conditions found during operation/ inspections of the





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Facility;

- (b) chart and printout of event loggers, if any, for system disturbances/ outages.

4. OBLIGATIONS AND UNDERTAKING

4.1 Obligations of the Seller

4.1.1 Subject to the terms and conditions of this Agreement, the Seller is hereby obligated to:

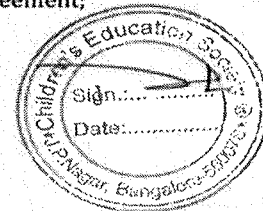
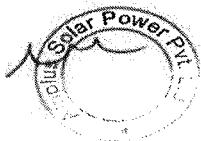
- (a) obtain and maintain in full force and effect, the relevant Approvals;
- (b) design, finance, develop, install, operate and maintain the Facility during the Term;
- (c) undertake regular operations and maintenance of the Facility and the Interconnection Facilities, in accordance with Prudent Utility Practices;
- (d) fulfil all other obligations specifically undertaken by it elsewhere in this Agreement.
- (e) for any shortfall in the Assured Generation, Seller will pay Applicable LD Rate to the Buyer;
- (f) The Seller shall be responsible for all the Facility and its accessories, etc. under its control for any loss or misuse by its authorised employees, etc., any third parties operating under its control or otherwise and the Buyer shall not be responsible for the same.
- (g) The Seller shall not raise any loan or financial arrangement involving the Buyers property/ Premises at risk or in any manner cause encumbrance of the Buyers property/ Premises. The Seller shall make its own arrangement for finance of the construction, installation, and completion of the Facility at its own risk and cost without fixing any liability on the Buyer or its property/ Premises, expressly or impliedly.
- (h) The Seller shall at all time keep insured of all its Facility, accessories etc. at its cost and risk.

4.2 Obligations of the Buyer

4.2.1 Subject to the terms and conditions of this Agreement, the Buyer is hereby obligated to;

- (a) allow the access to the Seller to the Premises and possession of the Project Site in accordance with the terms of the Agreement;

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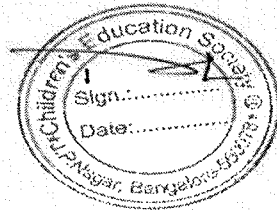
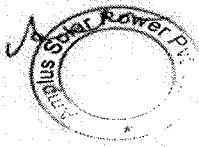
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- (b) facilitate and cooperate with the Seller to develop, install, operate, manage and maintain the Facility in accordance with the terms of this Agreement;
- (c) shall assist Seller in taking all the necessary Approvals excluding net metering approvals, whenever required by the Seller;
- (d) shall always give priority to the Electricity generated from the Project for consumption;
- (e) accept and off-take 100%Electricity at all times from the Facility;
- (f) pay to the Seller the Tariff for the Delivered Energy and the Deemed Generation (as and when applicable);
- (g) maintain sufficient and adequate funds with itself, to meet its all payment related obligations under this Agreement;
- (h) not to act, in any manner whatsoever, which may be prejudicial to the rights, entitlements or interests of the Seller, under this Agreement;
- (i) shall provide the adequate space as site office for construction team near the Project Site;
- (j) shall furnish any specific requirement to access the site, before Effective Date, if any;
- (k) shall provide the sufficient auxiliary power to the Seller for the construction, maintenance and operation of its system;
- (l) provide staircase for movement of men and material before commencement of work so as to reach roof where modules will be installed;





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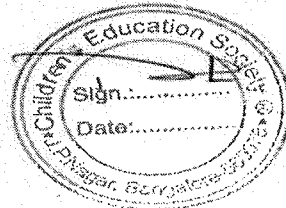
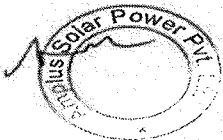
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- (m) shall provide sufficient space at the Premises for the temporary storage and staging of tools, materials and equipment and for the parking of construction crew vehicles and temporary construction trailers and facilities reasonably necessary during the installation work, system operations or system removal, and access for rigging and material handling;
- (n) will take all reasonable actions as necessary to prevent blocking access of sunlight to the system;
- (o) before handing over the Project Site to the Seller, Buyer shall arrange an inspection of the skylight sheets on the rooftop of the Project Site and replace the skylight sheets as per the recommendations/inspection done;
- (p) shall ensure issuance of labour license Form V;
- (q) perform all of its other obligations mentioned expressly or impliedly elsewhere in this Agreement.

4.3 Undertakings

- 4.3.1 The Buyer hereby undertakes that it shall ensure at all times during the Term hereof to allow the Seller have access to the Premises and possession of the Project Site for the purposes of development, installation, operation, management and maintenance of the Facility.
- 4.3.2 The Buyer hereby acknowledges that Seller shall be free from any interference by the Buyer in day to day operation and maintenance of the Facility and Seller shall take all the necessary measures as per its discretion for the operations and maintenance of the Facility.
- 4.3.3 The Buyer hereby acknowledges the ownership rights of the Seller over the Facility during the Term hereof. The Buyer hereby undertakes to make payment of the Buy-down Amount to the Seller upon the determination or earlier termination of this Agreement. The ownership rights in the Facility will stand transferred from the Seller in favour of the Buyer immediately upon the receipt of the Buy-down Amount. Further on the said transfer this Agreement shall cease to exist forthwith.
- 4.3.4 The Buyer hereby undertakes to execute all such documents/ instruments, as may be required by the Seller, to arrange or secure financing from the Seller's lenders/ creditors, interests in the Facility, and amongst others, for acknowledging their rights of step-in/substitution of the Seller under the Agreements including this Agreement, in accordance with the terms of the relevant financing and security documents. Additionally, the Buyer shall acknowledge a letter (in the format annexed as Annexure IV) with Seller and its lenders under which the Buyer shall undertake to adhere and comply with such rights upon assignment in favour of lenders.





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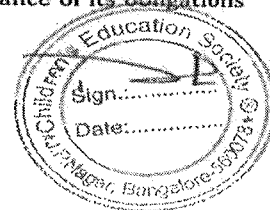
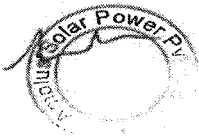
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- 4.3.5 The Buyer hereby undertakes not to act in any manner, which may, in any manner, shall cause any damage or impair or otherwise adversely affect the performance of the Facility or its functions (including activities that may adversely affect the exposure of the Facility to sunlight), or otherwise be prejudicial to the rights, entitlements or interests of the Seller under this Agreement.
- 4.3.6 The Buyer shall not directly or indirectly cause, create, incur, assume or suffer to exist any mortgage, pledge, lien, charge, security interest, Encumbrance or claim on or with respect to, the Project Site and/ or the Facility or any part thereof. *Provided that* if any mortgage, pledge, lien, charge, security interest or Encumbrance is created over the Premises, and the same is being enforced against the Buyer, then the Buyer shall be obligated to: (a) ensure the transfer of all of its, rights, interests, entitlements, duties and obligations in favour of such transferee at no less beneficial term for the Seller, as is agreed herein, provided that the transferee meets the criteria as laid out in Article 14.6.1; or (b) make payment of the Buy-down Amount, upon the receipt of which Buy-down Amount, this Agreement will cease to exist.

4.4 Easement

- 4.4.1 The Buyer is the occupier of the Premises and has legal and physical possession of the Premises.
- 4.4.2 The Buyer hereby acknowledges that the Seller requires rights to access and use the Project Site for the effective implementation and performance of its obligations under this Agreement including the installation of the Facility at the Project Site. Accordingly, the Buyer hereby creates easement right in favour of the Seller and authorise it to enter upon, access, use and occupy the Project Site, in an unhindered and peaceful manner.
- 4.4.3 The Buyer undertakes to grant the Seller the right to enter, use and occupy the Project Site for the construction, installation, commissioning and implementation of the Facility and performance of its obligations under the Agreement, in the Premises. The Seller will have an unhindered right to access and use the Project Site in the form and manner as it may deem fit for the implementation of the Facility, without any hindrance or impediment from the Buyer or any person claiming to be acting for or on behalf of the Buyer.
- 4.4.4 The Buyer shall be exclusively liable for the payment of all municipal and local levies, betterment charges, rates, cess, taxes, assessments, duties, levies and outgoings in respect to the Easement, Access Areas or Premises ("Property Taxes") levied or leviable by any Statutory Entity or governmental authority, and/ or the Central or State Government at all time.
- 4.4.5 The Buyer hereby represents to the Seller that it has obtained all the requisite Approvals and permissions from all third parties including statutory and regulatory authorities, if and so required, for the performance of its obligations





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under this Agreement and/or to make any structural alteration in the Project Site, provided that the Seller should not damage the Project Site in any adversarial form. Only such alterations or additions as are not of structural type or of permanent nature may be allowed to be made by the Seller to the Project Site with the previous permission of the Buyer. The Project Site will be used only for carrying on the obligations under this Agreement. If the Seller desires to have any additional fittings and fixtures, the Seller may do so at his cost and in compliance with the Laws.

- 4.4.6 The Buyer will have the right to enter upon the Project Site during normal work hours with prior intimation of 1 (one) days, at any time to inspect the Project Site.
- 4.4.7 The Seller shall maintain the Project Site in good condition and will not cause any damage thereto. If any damage is caused to the Project Site or any part thereof by the Seller or his employees, servants or agents the same will be made good by the Seller at the cost of the Seller either by rectifying the damage or by paying cash compensation as may be incurred by the Buyer to rectify such damage.
- 4.4.8 The Seller shall not cause any nuisance or annoyance to the neighbourhood or store any hazardous goods on the Project Site.

5. METERING

5.1 Delivery Points

The Delivery Point shall be the Main Meter.

5.2 Installation, Inspection & Testing of Main Meter

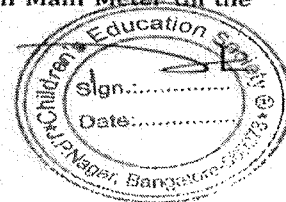
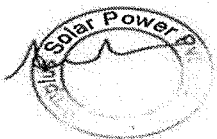
The Seller shall be responsible for installation, operation, management and maintenance of the Main Meter as per the prudent industry practice and electricity laws and not repugnant to the laws applicable as prevailing on all times.

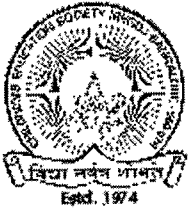
5.3 Sealing and Maintenance of Meters

5.3.1 The Main Meter shall be sealed in the presence of representatives of the Seller and Buyer.

5.3.2 If the Main Meter is found to be beyond permissible limit of error, it shall be calibrated immediately and the correction applicable to such Main Meter shall be applied to the Delivered Energy registered by the Main Meter at the correct levels for the purpose of the billing for the period during which inaccurate measurements were made, if such period can be determined. If such period is not readily determinable, it shall be the shorter of, either the:

- (a) period, since the immediately preceding test of such Main Meter till the





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Bommanahalli, Hosur Road, Bangalore - 560 068.

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date of correction of the Main Meter at which such Main Meter was determined to be defective or inaccurate; or

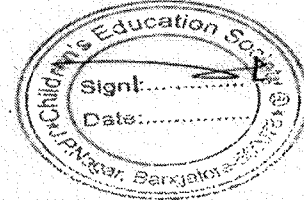
- (b) a period of 45 (forty five) days, immediately preceding the test at which such Main Meter was determined to be defective or inaccurate.

5.3.3 If the quantum of error in the Main Meter is not determinable or where the Main Meter has failed to function as per specifications prescribed under the Electricity Laws, then in such event, the billing of the Delivered Energy shall be equivalent to the Electricity registered at the Main Meter during an equivalent generation period of 45 (forty five) days in the previous calendar year.

5.4 Meter Reading

5.4.1 Main Meter shall be programmed so as to register and store the readings from 0000 hrs of the first day of the current month to 0000 hrs of the first day of the subsequent month.

5.4.2 The Seller shall install Main Meter that would be a utility grade kilo watt hour meter of accuracy class .5 S at the Delivery Point for measurement of Electricity produced by the Facility, which shall be the only meter for measurement of Electricity produced by the Facility. The meter reading of the Electricity produced by the Facility shall be taken from online meter readings available on the central monitoring system. The Seller shall provide the Buyer access to the online monitoring system to check the meter readings.





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5.4.3 Any dispute between the Parties in relation to metering, billing and settlement shall be resolved in accordance with provisions of the Article 13.

6. BILLING AND PAYMENT

6.1 Not Used

6.2 Not Used

6.3 Tariff

6.3.1 In consideration of the Seller supplying the Electricity at the Delivery Point and the Buyer off-taking such Delivered Energy from the Delivery Point, the Buyer shall pay to the Seller, INR 5.05/kWh, a fixed tariff for the Term of 25 years.

6.3.2 The Tariff is exclusive of statutory levies, charges, taxes, duties, cesses or otherwise, as is leviable by any Statutory Entity on the generation and/ or supply of the Electricity, as of the Execution Date. *Provided however that, if any statutory levies, charges, taxes, duties, cesses or otherwise is levied or becomes leviable by any Statutory Entity on the generation and/ or supply of the Electricity after the Execution Date, then the Tariff will be adjusted as per Article 9.*

6.4 Invoicing

6.4.1 The Seller shall prepare invoice for a Billing Period ("Invoice") in respect of the Delivered Energy and Deemed Generation (if any), and any other amounts as may be chargeable under or pursuant to this Agreement.

6.4.2 The Invoice shall separately indicate all such charges, i.e., the Tariff for the Delivered Energy and Deemed Generation (if any), amounts charged under other heads like statutory levies, charges, taxes, duties, cesses or otherwise, Change in Law, indemnification and any other head, specifically elsewhere provided in this Agreement.

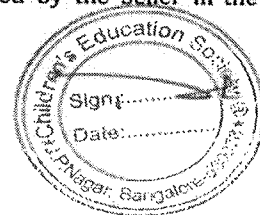
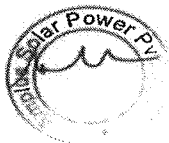
6.4.3 The Seller shall provide the Invoice to the Buyer within 3 (three) days of the Billing Date.

6.5 Payment

6.5.1 The Buyer shall make full payment of the Invoice by the Due Date by electronic fund transfer scheme (i.e., RTGS/ NEFT) to the designated bank account, details of which will be mentioned in the Invoice. Immediately upon making payment of the Invoice, the Buyer shall intimate the Seller regarding such payment and the Seller shall confirm the receipt of such payment at the earliest point in time if possible.

6.5.2 The date of the payment shall be the date on which the full amount noted in the Invoice has been credited in the bank account of the Seller, for the purposes of the computation of Late Payment Surcharge, if any.

6.5.3 All payments made by the Buyer shall be appropriated by the Seller in the





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following order of priority:

- (a) Late Payment Surcharge, if any;
- (b) unpaid Invoices starting from the Invoice earliest in date, against which any of the amount may be outstanding.

6.5.4 The Buyer hereby agrees to not to make any form of set-off or deduction from the amounts payable pursuant to the Invoice, subject to its reasonableness, except when such deduction is obligated pursuant to the Laws.

6.6 Billing Disputes

6.6.1 If the Buyer intends to dispute any Invoice, then it shall notify the Seller in writing the amount in dispute within 7(seven) days of the Billing Date and issue a notice in such respect ("Invoice Dispute Notice"). If no dispute is raised within the said time period, then the Invoice shall be deemed to final and conclusive for all purposes against the Buyer.

6.6.2 The Invoice Dispute Notice shall be valid only if it sets out the following details:

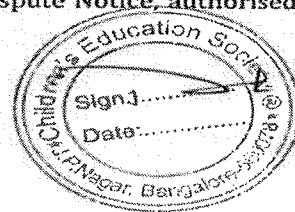
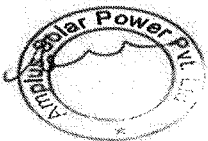
- (a) details of the disputed amount in the concerned Invoice;
- (b) its estimate of the correct amount;
- (c) reasons with documentary evidence for assuming the amount as to be incorrectly billed under the concerned Invoice;
- (d) all written material in support of its claim; and
- (e) a documentary evidence confirming the payment of the undisputed amount, if any, in the concerned Invoice, to the Seller by the Due Date.

6.6.3 If the Seller agrees to the claim raised in the Invoice Dispute Notice, it shall revise such disputed amount in the concerned Invoice within 5 (five) days of receiving such notice and if the Buyer has already made the excess payment, refund to the Buyer such excess amount within 10 (ten) days of receiving such notice.

6.6.4 If the Seller does not agree to the claim raised in the Invoice Dispute Notice, it shall, within 15 (fifteen) days of receiving the Invoice Dispute Notice, furnish a reply to the Buyer, providing:

- (a) reasons for its disagreement with the claim raised; or
- (b) its estimate of what the correct amount should be; and
- (c) all written material in support of its reply/ rejection, if any.

6.6.5 Upon receipt of reply of disagreement to the Invoice Dispute Notice, authorised





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representative(s) of each Party shall discuss and make best endeavours to amicably resolve such disagreement.

6.6.6 If the Parties are unable to resolve such disagreement amicably within 15 (fifteen) days of receipt of reply of disagreement to the Invoice Dispute Notice, then such disagreement shall be referred to Dispute Resolution in accordance with Article 13.

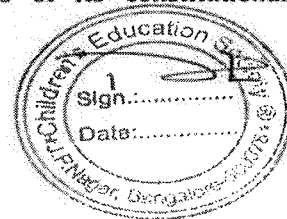
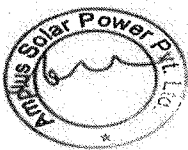
6.6.7 Upon resolution of the disagreement either as per Article 6.6.5 or Article 6.6.6, if the Seller is found to have overcharged and overpaid, then, it shall return the overpaid amount, with an interest of 18% (Eighteen percent) per annum for the period, it retained such overpaid amount. However, if upon such resolution, it was found that that the Buyer was to pay as per the concerned disputed Invoice, then, it shall pay to the Seller, the disputed amount along with an interest of 18% (Eighteen percent) per annum compounded per month for the period from the Due Date of such disputed amount being paid till the date of its actual payment. All payments of the amounts payable under this Article 6.6.7 shall be payable within 15 (fifteen) days of the resolution of the dispute.

6.6.8 The Buyer or the Seller shall not have the right to challenge any Invoice, or to bring any legal or administrative action of any kind questioning/modifying an Invoice, after a period of 6 (six) days from the Due Date of an Invoice.

7. REPRESENTATIONS AND WARRANTIES

Each Party hereby represents and warrants to the other Party that:

- (a) it is duly organized, validly existing and in good standing under the Laws;
- (b) it has all requisite power and authority to enter into this Agreement, to perform its obligations herein and to consummate the transactions contemplated hereby, all in accordance with the Laws and this Agreement;
- (c) the execution and delivery of this Agreement and the performance of its obligations herein, have been duly authorized by all necessary actions, as applicable under the Laws;
- (d) this Agreement constitutes a legal, valid and binding obligation on it, and is enforceable against it in accordance with its terms and the Laws;
- (e) except the Approvals already obtained or applied for, no other Approval is required in connection with the due authorization, execution and delivery of this Agreement by it or the performance of its obligations hereunder; and
- (f) neither the execution and delivery of this Agreement by it nor compliance by it with any of the terms and provisions of this Agreement, conflicts with, breaches or contravenes the provisions of its constitutional





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documents or any other binding agreement/ document or any Law.

8. FORCE MAJEURE

8.1 Force Majeure Event

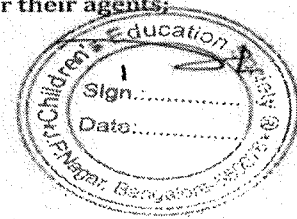
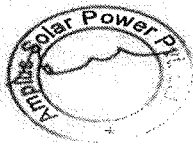
Force Majeure Event will mean any event or circumstance or combination of events and circumstances that prevents performance by a Party of its obligations under Agreements, ("Force Majeure Event"), but only if and to the extent that such events or circumstances are not within the reasonable control and not due to fault or negligence of a Party ("Affected Party") and could not have been prevented, avoided or overcome even if the Affected Party had taken reasonable care or complied with Prudent Utility Practices, and shall include, without limitation the following:

- 8.1.1 act of god like lightning, earthquake, volcanic eruption, landslide, flood, cyclone, typhoon, tornado, adverse weather conditions;
- 8.1.2 act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil unrest, terrorist or military action;
- 8.1.3 any requirement, action or omission to act pursuant to any judgment or order of any court or judicial authority in India (provided such requirement, action or omission to act is not due to the breach by the Affected Party) of any Law or any of its obligations Agreements;
- 8.1.4 expropriation and/or compulsory acquisition of the Premise, Project Site or the Facility, in whole or in part, by any Statutory Entity;
- 8.1.5 radio-active contamination or ionising radiation or resulting from another Force Majeure Event excluding circumstances where the source or cause of contamination or radiation is brought or has been brought into or near the Project Site by the Affected Party; or
- 8.1.6 solar irradiance; or
- 8.1.7 terrorist acts affecting Premises.

8.2 Force Majeure Exclusions

Force Majeure Event shall exclude and shall not include the following, except to the extent that such an event is a consequence of a Force Majeure Event:

- 8.2.1 unavailability, late delivery or change in cost of plant or machineries, equipment, materials, spares parts or consumables required for the development and installation of the Facility;
- 8.2.2 delay in performance of any contractor/ sub-contractor or their agents;





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8.4.2 Any Party shall have a right to terminate this Agreement, if a Force Majeure Event continues for a period of more than 365 (three hundred sixty five) days, by serving a notice to such effect on the other Party.

8.4.3 If this Agreement is terminated pursuant to Article 8.4.2, then the consequences of termination agreed in Article 10.6 shall follow.

9. CHANGE IN LAW

9.1 Meaning

A change in law ("Change in Law") shall mean to have occurred, upon the:

- (a) change in the statutory or regulatory regime;
- (b) change or imposition of, the tax, duty, charge, surcharge, cess or levy or any other amount in any other name but of the similar nature;
- (c) adoption, promulgation, amendment, re-enactment or repeal of any Law;
- (d) order/ judgment of any competent court or tribunal or Statutory Entity; or
- (e) change in the interpretation of any Law or provision thereof;

at any time after the Execution Date, by the competent authority including the Government of India, Government of the concerned State, any Statutory Entity or any court or tribunal, and is having direct or indirect impact on the cost of generation, supply, operation, management or maintenance of the Facility.

9.2 Relief for Change in Law

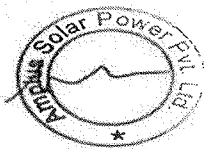
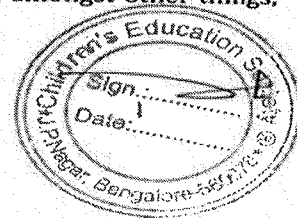
The Buyer shall be responsible for any incident of Change in Law. The Buyer hereby undertakes to compensate the Seller for all claims of Change in Law in the form and manner provided in Article 9.4.

9.3 Notification of Change in Law

9.3.1 If the Seller is affected by an incident of Change in Law and considers itself eligible for relief for such Change in Law, then, it shall give notice to the Buyer of such Change in Law, along with the documentary evidence, if any, establishing the impact of such Change in Law.

9.3.2 The notice served pursuant to Article 9.3.1 shall provide, amongst other things, precise details of the:

- (a) Change in Law;
- (b) effect on the Seller;





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- (c) amount, if any, that have already accrued and become payable until the date of last Invoice; and
- (d) adjustment required in the Tariff, for the amounts accrued/ to be accrued after the date of last Invoice.

9.4 Tariff Adjustment Payment on account of Change in Law

9.4.1 At any time after providing the notice as per Article 9.3, the Seller shall issue a supplementary invoice for the amount noted in Article 9.3.2(c). The Buyer shall make payment of such supplementary invoice within 5 (five) days thereof on receipt of the supplementary invoice.

9.4.2 Pursuant to the notification of the adjustment required in the Tariff as per Article 9.3.2(d), all the subsequent Invoices will be issued with such adjustment in the Tariff, which adjusted Tariff, shall be the Tariff for all purposes thereafter.

10. EVENTS OF DEFAULT AND TERMINATION

10.1 Termination for Convenience

10.1.1 At any time after 5 (five) years from the Effective Date, the Buyer can terminate this Agreement for convenience by serving a 6 (six) months' notice to such effect on the other Party.

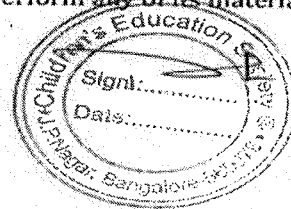
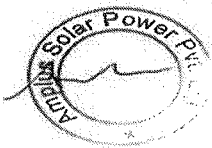
10.1.2 If any such notice for termination is issued by the Buyer, then such notice shall be deemed to be a valid notice and this Agreement may be terminated under this Article, only if it is accompanied with the demand drafts payable at New Delhi for the amounts equivalent to: (a) Tariff, for the notice period of 6 (six) months; and (b) Buy-down Amount of that particular year.

10.1.3 If the Buyer fails to make payment of the amounts as per Article 10.1.2, then any notice issued under this Article 10.1, shall be deemed to have been withdrawn and forfeited, for all purposes and intent, and the Parties shall continue to perform their respective obligations, in the form and manner provided in the Agreements.

10.2 Seller's Event of Default

The occurrence of any of the following events at any time during the Term hereof, shall constitute an Event of Default by the Seller ("Seller's Event of Default") unless such an event occurs as a result of Buyer's Event of Default or due to a Force Majeure Event:

10.2.1 deliberate and wilful failure or refusal by the Seller to perform any of its material obligations under this Agreement;





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10.2.2 failure to comply with any technical obligation under this Agreement for the period of 180 days;

10.2.3 the Seller has become voluntarily or involuntarily the subject of proceeding under any bankruptcy or insolvency laws or has gone into liquidation or dissolution or has a receiver appointed over it or liquidator is appointed, pursuant to Law, except where such dissolution of the Seller, is for the purpose of a merger, consolidation or reorganization, and where the resulting entity has the financial standing to perform its obligations under this Agreement and creditworthiness similar to the Seller, and expressly assumes all obligations under the Agreements, and is in a position to perform them;

10.2.4 the Seller has repudiated this Agreement.

10.3 Consequence of the Seller's Event of Default

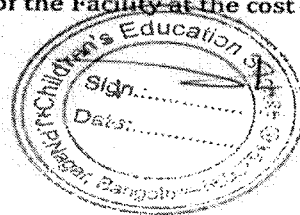
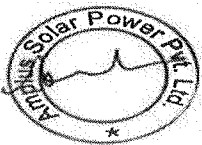
10.3.1 Upon the occurrence of any Seller's Event of Default and continuance of the same for a continuous period of 30 (thirty) days, the Buyer may deliver a default notice ("Seller's Default Notice") to the Seller, specifying in reasonable detail, the Seller's Event of Default giving rise to Seller's Default Notice, and calling upon the Seller to remedy the same.

10.3.2 Unless the Parties have mutually agreed otherwise or the Seller's Event of Default giving rise to the Seller's Default Notice has been remedied within a period of 30 (thirty) days of the Seller's Default Notice, at any time after the expiry of said 30 (thirty) days, the Buyer may terminate this Agreement by serving a 30 (thirty) days' notice ("Buyer's Termination Notice") to such effect to the Seller.

10.3.3 Upon delivery of the Buyer's Termination Notice, this Agreement shall stand terminated on the expiry of the 30 (thirty) days from the date of the Buyer's Termination Notice. Upon such termination, the Buyer shall stand discharged of all its obligations (save for those that had accrued prior to the date of termination of this Agreement or will survive otherwise by virtue thereof).

10.3.4 If the Buyer terminates this Agreement pursuant to Article 10.3.3, then, it shall have an option but not an obligation, to buy-down/ purchase the Facility at 80% (eighty percent) of the amount against the applicable Buy-down Amount. If the Buyer intends to exercise this option, then it shall notify its intention along with the Buyer's Termination Notice and shall provide a demand draft payable at New Delhi for an amount equivalent to the: (a) Tariff, for the notice period of 30 (thirty) days; and (b) 80% of the applicable Buy-down Amount.

10.3.5 If the Buyer does not exercise the option of the buy-down/ purchase of the Facility as per Article 10.3.4, then, the Seller will be entitled to dismantle, remove and take away the Facility, at any time after the receipt of the Buyer's Termination Notice. In any such case, the Buyer hereby undertakes to provide access to the Premises and all other necessary assistance to the Seller, to facilitate the safe dismantling, removal and taking-away of the Facility at the cost





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of the Seller without causing any inconvenience or regrettable disturbance to the buyer.

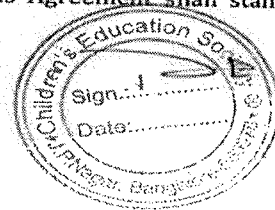
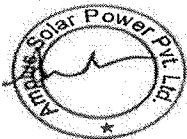
10.4 Buyer's Event of Default

The occurrence of any of the following events at any time during the Term hereof, shall constitute an Event of Default by the Buyer ("Buyer's Event of Default") unless such an event occurs as a result of the Seller's Event of Default or due to a Force Majeure Event:

- 10.4.1 failure or refusal by the Buyer to perform any of its obligations under the Agreements, including but not limited to the obligations related to payment as per Article 6, access and possession of the Project Site;
- 10.4.2 failure or refusal by the Buyer to pay any undisputed portion of the Invoice for a period of 30 (thirty) days after the Due Date;
- 10.4.3 failure or refusal by the Buyer to perform any of its obligations or its default under the Agreements or other agreement(s) that it has/ may have entered/ enter with any of the Affiliate of the Seller;
- 10.4.4 if the Buyer has become voluntarily or involuntarily subject of the proceeding under any bankruptcy or insolvency laws or has gone into liquidation or dissolution or has a receiver appointed over it or liquidator is appointed, pursuant to Law, except where such dissolution of Buyer is for the purpose of a merger, consolidation or reorganization and where the resulting entity has the financial standing to perform its obligations under the Agreements and creditworthiness similar to the Buyer and has expressly assumed all obligations under the Agreements, and is in a position to perform them;
- 10.4.5 the Buyer has repudiated this Agreement.

10.5 Procedure for Buyer's Event of Default

- 10.5.1 Upon the occurrence of any Buyer's Event of Default and continuance of the same for a continuous period of 30 (thirty) days, the Seller may deliver a default notice ("Buyer's Default Notice") to the Buyer, specifying in reasonable detail, the Buyer's Event of Default giving rise to Buyer's Default Notice, and calling upon the Buyer to remedy the same.
- 10.5.2 Unless the Parties have mutually agreed otherwise or the Buyer's Event of Default giving rise to the Buyer's Default Notice has been remedied within a period of 30 (thirty) days of the Buyer's Default Notice, at any time after the expiry of said 30 (thirty) days, the Seller may terminate this Agreement by serving a 30 (thirty) days' notice ("Seller's Termination Notice") to such effect to the Buyer.
- 10.5.3 Upon delivery of the Seller's Termination Notice, this Agreement shall stand





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terminated on the expiry of the 30 (thirty) days from the date of the Seller's Termination Notice. Upon such termination, the Seller shall stand discharged of all its obligations (save for those that had accrued prior to the date of termination of this Agreement or will survive otherwise by virtue thereof).

10.5.4 If the Seller terminates this Agreement pursuant to Article 10.5.3, then, the Seller shall have a right to require the Buyer to purchase and the Buyer shall be obligated to purchase, the Facility at the applicable Buy-down Amount. The Buy-down Amount payable in such case shall be in addition to the amounts due and payable by the Buyer to the Seller elsewhere pursuant to this Agreement.

10.5.5 The Buyer will remain liable to pay all Tariff, charges, dues and other payments upto the date of effective date of termination pursuant to the Seller's Termination Notice, on the premise that the Facility is generating Electricity until such date at the generation factor of 1500kWh/ kWp on an annual basis.

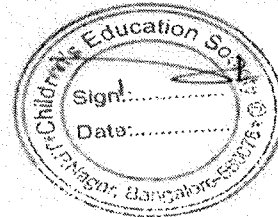
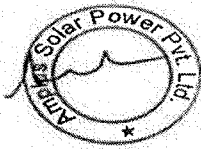
10.6 Other Consequences of Termination

10.6.1 Where a Default Notice has been issued with respect to an Event of Default, which requires the co-operation of the Parties to remedy or cure, each Party shall render all reasonable assistance and cooperation to the other Party, to enable it to remedy or cure the relevant Event of Default at the risk and cost of the defaulting Party. It is however provided that the non-defaulting Party shall not be liable for failure to render any such assistance or cooperation.

10.6.2 Any payment that remains payable and outstanding under Article 10.1 or Article 10.3 or Article 10.5 by the Due Date, will be payable along with an interest of 18%(Eighteen percent) per annum, compounded on monthly basis, from the Due Date, till the date of actual payment.

10.7 Shifting of Project Site and termination before Effective Date

Any time after the Effective Date but before COD, If the Buyer shifts its Premises and terminates this Agreement, then the Buyer shall reimburse all the expenses incurred by the Seller till such period.





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Recognised by UGC Under Section 2(f)

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Ph: 080-61754601/602, Fax: 080 - 25730551

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11. INDEMNIFICATION

Each Party ("Indemnifying Party") hereby agrees to defend, indemnify and hold harmless the other Party, its officers, directors, agents and employees (collectively the "Indemnified Party") from and against any and all claims, liabilities, actions, demands, judgments, losses, costs, expenses, suits, actions and damages to the Indemnified Party (collectively the "Claims") arising by reason of an act of negligence or the misconduct of the Indemnifying Party, or by an officer, director, sub-contractor, agent or employee of the Indemnifying Party except to the extent of such Claim(s) is attributable to the misconduct or negligence of, or breach of this Agreement by the Indemnified Party.

12. GOVERNING LAW AND JURISDICTION

12.1 Governing Law

This Agreement shall be interpreted, construed and governed by the Laws of India.

12.2 Jurisdiction

Subject to the provisions of Article 13, the Parties submit to the exclusive jurisdiction of the Courts of Law at Delhi.

13. DISPUTE RESOLUTION

13.1 Amicable Settlement

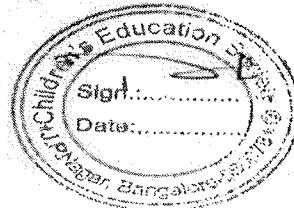
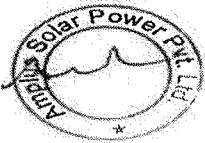
13.1.1 Any dispute, differences or disagreement (collectively, the "Dispute") between the Parties arising out of or in connection with this Agreement, shall, in the first attempt, be sought to be settled through mutual negotiation at the management level of the Parties.

13.1.2 The disputing Party shall refer the Dispute to the management of the other Party, upon receipt of which reference, the management of the Parties shall meet within 7 (seven) days thereof, with an objective to amicably settle the Dispute.

13.1.3 If no amicable settlement could be reached between the Parties within 45 (forty five) days of the reference of the Dispute, then, subject to the provisions of the Electricity Laws, the Dispute shall be resolved by way of final and binding arbitration, as per Article 13.2 below.

13.2 Arbitration

13.2.1 After the expiry of the period prescribed in Article 13.1.3, any Party may refer the Dispute, by notice in writing to the other Party, to final and binding arbitration by a mutually agreeable sole arbitrator to be appointed by and in accordance with the Arbitration and Conciliation Act, 1996.





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13.2.2 The seat of the arbitration shall be in Delhi.

13.2.3 The arbitral proceedings shall be conducted in English.

13.2.4 The arbitration award shall be final and binding on the Parties and the Parties agree to be bound thereby and to act accordingly.

13.2.5 The arbitrator may award costs and expenses (including fees of its counsel) to a Party that substantially prevails on the merits.

13.2.6 Without prejudice to and subject to the indemnification provisions in this Agreement, the Parties shall equally bear the costs incurred in the arbitration unless otherwise awarded or fixed by the arbitrator.

13.2.7 The Parties shall co-operate in good faith to expedite, to the maximum extent practicable, the conduct of any arbitral proceedings commenced pursuant to this Agreement.

14. MISCELLANEOUS

14.1 Notices

14.1.1 Any notice pursuant to this Agreement, shall be in writing signed by (or by some person duly authorized by) the person giving it and may be served by leaving it or sending it by e-mail, facsimile, prepaid recorded delivery or registered post addressed as follows (or to such other address as shall have been duly notified in accordance with this Article):

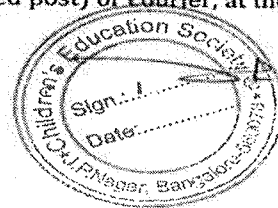
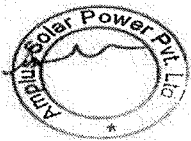
Kind Attn.: Sanjeev Aggarwal
Designation: Managing Director & CEO
Address: 6th Floor, Emaar MGF Palm Square, Golf Course Extension Road,
Sector 66, Haryana, Gurgaon 122102, India
Tel. No.: 0124-4554999
E-mail id: sanjeev.aggarwal@amplussolar.com

If to the Buyer, at:

Kind Attn.: SNVL Narasimha Raju
Designation: President
Address: Children's Education Society, CA Site No. 40, 30th Main, 1st Phase,
JP Nagar, Bangalore -560078
Tel. No.: 9845037176
E-mail id: engdirector@theoxford.edu

14.1.2 All notices given in accordance with this Article, shall be deemed to have been served as below:

(a) If delivered by hand, postage (including registered post) or courier, at the time of delivery;





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(b) if communicated by e-mail, on successful receipt of the same.

14.1.3 A notice or other communication received on a day other than a Business Day, or after business hours in the place of receipt shall be deemed to be given on the next following Business Day in such place.

14.2 Insurance

The Seller shall obtain appropriate insurance for the Facility during the Term.

14.3 Confidentiality

14.3.1 All non-public information (including the terms of this Agreement) and in particular, any information provided by either Party to the other or which is identified by the disclosing Party, in writing, as confidential or proprietary information, shall be treated in a confidential manner and shall not be disclosed to any third party without the prior written consent of the non-disclosing Party, which consent shall not be unreasonably withheld.

14.3.2 Notwithstanding the above, this Article and the restrictions herein contained shall not apply to any information, which is:

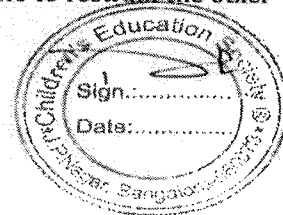
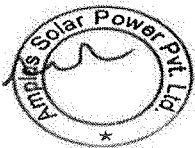
- (a) required to be disclosed pursuant to state or central law, an order or requirements of a regulatory body or a court, after 5 (five) days' notice of such intended disclosure, is given by the disclosing Party to the non-disclosing Party, or if 5 (five) days' notice is not feasible, then such shorter notice as is feasible;
- (b) disclosed by a Party to its Affiliate, or in connection with an assignment permitted under this Agreement or to its officers, employees, agents, financiers, advisors, contractors, agents who need to have access to such information for the proper performance of their activities; or
- (c) is, as of the time of disclosure, public knowledge without the fault of the disclosing Party.

14.4 Limitation of Liability

Except as specifically provided in this Agreement, no Party shall be liable to the other Party for any consequential, indirect or special damage, whether arising in tort, contract or otherwise, by reason of this Agreement or otherwise.

14.5 Specific Performance

14.5.1 The Parties agree that damages may not be an adequate remedy and the Parties and their Affiliates shall be entitled to an injunction, restraining order, right for recovery, suit for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the other





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Party from committing any violation or enforce the performance of the covenants, representations and obligations contained in this Agreement.

14.5.2 These injunctive remedies are cumulative and are in addition to any other rights and remedies that the Parties may have at law or in equity, including without limitation a right for damages.

14.6 Assignment

14.6.1 Subject to Article 14.6.2, no party will assign any of its rights, entitlements, interests, benefits or obligations under or pursuant to this Agreement without the prior written consent of the other Party. The other Party shall consider the request for assignment, only if, the assignee:

- (a) has the financial standing to perform obligations under this Agreement;
- (b) creditworthiness similar to the assignor;
- (c) agreed expressly to assume all obligations and liabilities under the Agreements from the date of assignment, without any caveat;
- (d) is in a position to perform the assigned portion; and
- (e) has agreed to execute all the necessary documents and instruments, as may be required by the other Party concerning such assignment.

14.6.2 Notwithstanding the provisions of the Article 14.6.1, the Buyer acknowledges and agrees that the Seller may, without prior consent of the Buyer, assign its rights, entitlements, interests and benefits and transfer its obligation under this Agreement or create an Encumbrance on the Facility by way of security in favour of its lenders, and/ or create a right of step-in/ substitution in their favour.

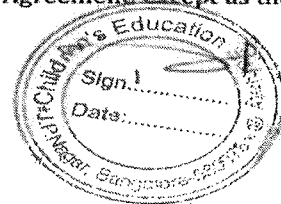
14.7 Waiver

Any failure on the part of a Party to exercise, and any delay in exercising, not exceeding 3 (three) years, any right hereunder shall not operate as a waiver. No waiver by a Party of any right hereunder with respect to any matter or default arising in connection with this Agreement shall be considered a waiver with respect to any subsequent matter or default.

14.8 Entire Agreement

14.8.1 The Agreement constitutes the entire agreement between the Parties, concerning the subject matter hereof.

14.8.2 All previous documents, undertakings, and agreements, whether oral, written, or otherwise, between the Parties concerning the subject matter hereof if any are hereby cancelled and shall be of no further force or effect and shall not affect or modify any of the terms or obligations set forth in this Agreement, except as the





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same may be made part of this Agreement in accordance with its terms.

14.9 Binding Effect and Severability

14.9.1 All terms and conditions of this Agreement shall be binding upon and inure to the benefit of and be enforceable by the legal representatives and permitted assigns of the Parties.

14.9.2 The Parties agree that if any provision of this Agreement is or becomes invalid, illegal or unenforceable, the validity, legality or enforceability of the remaining provisions shall not in any way be affected or impaired.

14.9.3 Notwithstanding the foregoing, the Parties shall thereupon negotiate in good faith in order to agree the terms of a mutually satisfactory provision, achieving as nearly as possible the same commercial effect, to be substituted for the provision so found to be void or unenforceable.

14.10 The Seller shall be the owner of any applicable Environmental Attributes, which may arise as a result of development and operation of the Facility and shall be entitled to transfer/assign such Environmental Attributes to any person. The Buyer shall provide reasonable assistance to the Seller in preparing all documents necessary for the Facility to qualify for and receive such Environmental Attributes, If the Buyer directly receives any such Environmental Attributes, the Buyer shall transfer the same (or the proceeds thereof) to the Seller.

14.11 Further Acts and Assurances

Each Party hereby agrees to execute and deliver all such further agreements, documents and instruments, and to do and perform all such further acts and things, as shall be necessary or convenient to carry out the provisions of this Agreement and to consummate the transactions contemplated hereby.

14.12 Amendment

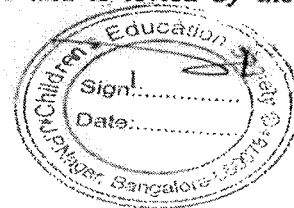
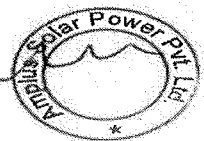
Except as provided in Article 9.4 an otherwise required by the lenders of the Seller, this Agreement shall not be amended, changed, altered, or modified except by a way of a written instrument duly executed by the authorized representatives of the Parties.

14.13 Survival

The provisions of Article 1, Article 7, Article 11, Article 12, Article 13 and Article 14 shall survive the determination or termination of this Agreement.

14.14 Stamp Duty and Registration Costs

The Parties agree to equally bear any charges on account of stamping or registration of this Agreement that may be applicable and is levied by the





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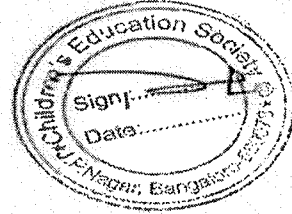
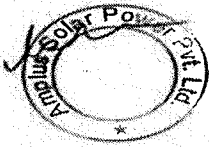
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concerned authorities on registration of the Agreements.



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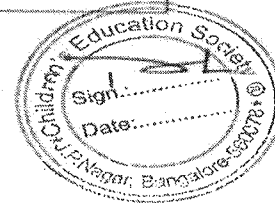
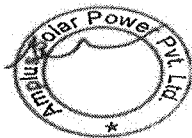
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ANNEXURE I
Buy-Down Amount

Year (commencing from Effective Date)	Buy-Down Amount (in Rs. Lakhs per 100 kW)
1	55
2	54
3	53
4	52
5	51
6	50
7	48
8	46
9	44
10	42
11	40
12	36
13	32
14	28
15	24
16	22
17	18
18	14
19	12
20	10
21	8
22	6
23	5
24	4
25	3





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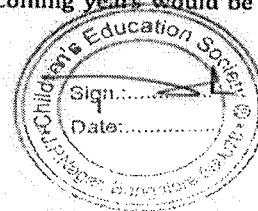
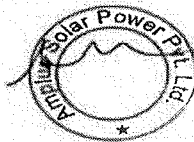
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ANNEXURE II

Year wise Assured Delivered Energy/ Assured Generation

Year from COD	Assured Delivered Energy (In kWh per annum)
Year 1	313565
Year 2	311370
Year 3	309190
Year 4	307026
Year 5	304877
Year 6	302743
Year 7	300624
Year 8	298519
Year 9	296430
Year 10	294355
Year 11	292294
Year 12	290248
Year 13	288216
Year 14	286199
Year 15	284195
Year 16	282206
Year 17	280231
Year 18	278269
Year 19	276321
Year 20	274387
Year 21	272466
Year 22	270559
Year 23	268665
Year 24	266784
Year 25	264917

Deration Factor: The Assured Delivered Energy for the forthcoming years would be after considering at 0.70% deration from year 2 from COD.





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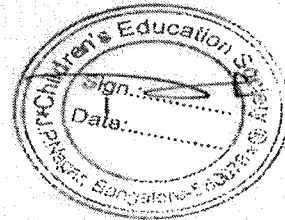
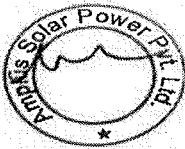
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ANNEXURE III

Premises



**The Oxford College of Engineering, 10th Milestone, Bommanahalli, Hosur Road,
Hongasandra, Bengaluru, Karnataka 560068**





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ANNEXURE - IV

Date: [•]

To,

Children's Education Society®
CA Site No. 40, 30th Main,
1st Phase, JP Nagar, Bangalore -560078

Subject: Power Purchase Agreement dated 19 July, 2018 for the Facility.

Dear Sir,

This is with reference to Power Purchase Agreement (PPA) dated 19 July, 2018 executed between Amplus Solar Power Private Limited and Children's Education Society®.

We wish to inform that we have availed Term Loan facility from [Insert Name of the Bank] for development, implementation, operation, management and maintenance of rooftop solar power project at the Project Site. In compliance with provision under PPA, encumbrance /security will be created on project assets and project documents/contracts including above referred PPA.

We hereby request you to kindly deposit all the money payable to Amplus Solar Power Private Limited under the PPA into the account number provided as below maintained with [Name of the Bank]. Further, any change in the above account will be effectuated only upon request of Amplus Solar Power Private Limited along with a confirmation letter from [Name of the Bank].

Beneficiary Name	
Account Number	
IFSC Code	
Branch Name	

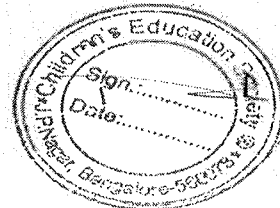
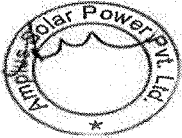
Kindly acknowledge and consent to the contents of this letter.

For, Amplus Solar Power Private Limited

Director

Acknowledge and Consented to the contents of this letter

Signature of Authorised Signatory





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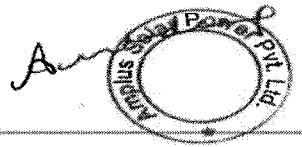
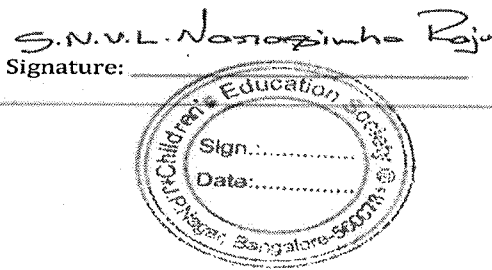
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For Children's Education Society@

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

<p>For and behalf of:</p> <p>Amplus Solar Power Private Limited (as Seller). Through its authorised signatory:</p> <p>Name: Arshdeep Singh Designation: Senior Manager, Legal</p> <p>Signature: _____</p> 	<p>For and behalf of:</p> <p>Children's Education Society@ (as Buyer). Through its authorised signatory:</p> <p>Name: SNVL Narasimha Raju Designation: President</p> <p>Signature: _____</p> 
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F. Agreement Document executed between The Oxford College of Engineering and BESCOM

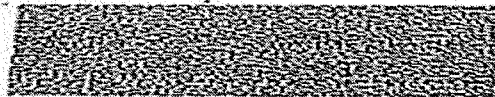
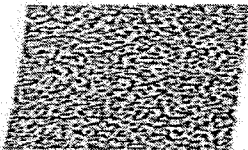


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Government of Karnataka

e-Stamp

Certificate No.	: IN-KA554667671935210
Certificate Issued Date	: 29-Sep-2018 10:26 AM
Account Reference	: NONACC (FI) kabacs08/ M G ROAD1/ KA-BA
Unique Doc. Reference	: SUBIN-KAKABACSL08492188167903150
Purchased by	: CHILDREN EDUCATIONAL SOCIETY
Description of Document	: Article 12 Bond
Description	: POWER PURCHASE AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: CHILDREN EDUCATIONAL SOCIETY
Second Party	: BESCOM BANGALORE
Stamp Duty Paid By	: CHILDREN EDUCATIONAL SOCIETY
Stamp Duty Amount(Rs.)	: 200 (Two Hundred only)



STANDARD FORMAT FOR POWER PURCHASE AGREEMENT FOR ROOFTOP SOLAR PV PLANTS WITH NET METERING ARRANGEMENT

This Power Purchase agreement is entered into at Bangalore on this 4th day of October 2018 between Bangalore Electricity Supply Company Limited (BESCOM), a Government of Karnataka undertaking, a Company formed and incorporated in India under the Companies Act-1956, with its registered office located at Bangalore, Karnataka State, represented by Assistant Executive Engineer, Etc. CGM Sub-Division, 58 Bommanahalli, BESCOM, here in after referred to as the "BESCOM", (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the first part

(Signatures and stamps of the parties)



**CHILDREN'S EDUCATION SOCIETY (Regd.)
THE OXFORD COLLEGE OF ENGINEERING**

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.
Approved by A.I.C.T.E. New Delhi.
Recognised by UGC Under Section 2(f)
Bommanahalli, Hosur Road, Bangalore - 560 068.
Ph: 080-61754601/602, Fax: 080 - 25730551
E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

AND

M/s Children Educational Society., the consumer of BESCOM residing at Hongasandra, Bommanahalli, Bangalore hereinafter referred to as the "Seller" (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the second part.

Whereas,

- a. The Seller intends to connect and operate the Solar Roof Top Photo Voltaic (SRTPV) system with BESCOM's HT/LT Distribution system for sale of Solar Power to BESCOM in terms of the Karnataka Electricity Regulatory Commission (KERC) Order No. S/03/O1 dated: 18.05.2018.
- b. The Seller intends to install a SRTPV system of 202 kWp capacity on the existing roof top of the premises situated at Hongasandra, Bommanahalli, Bangalore and bearing RR. No. S8HT60 in the same premises under C, O&M Sub-Division, S8 Bommanahalli of BESCOM.
- c. The Seller intends to sell the energy generated from the SRTPV system to BESCOM on net metering basis, from the date of commissioning of the SRTPV system.

Explanation: The "Commissioning" means the stage at which the SRTPV system starts generating the power for the use by the Seller and injects surplus power if any, into the grid.

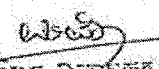
- d. BESCOM intends to purchase the energy generated by such SRTPV system, on Net metering basis, at the tariff determined by the KERC.

Now therefore, in consideration of the foregoing premises, the parties, hereto, intending to be legally bound, hereby agree as under:

1. Technical and Interconnection Requirements:

Seller shall ensure his SRTPV system complies with the following technical and interconnection requirement and shall:

- 1.1 Comply with the applicable standards and conditions, in respect of integrating the SRTPV system with the distribution system.
- 1.2 Connect and operate the SRTPV system to BESCOM's distribution system, in accordance with the State Grid Code, and Distribution Code as amended from time to time.
- 1.3 Install, prior to connection of SRTPV system to BESCOM's distribution system, an inverter with an automatic inbuilt isolation devise.


ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ನಿಯಂತ್ರಣ ಆಯುಕ್ತರು
ಸಿ.ಎ.ಎಸ್. ಬೆಂಗಳೂರು (ಸಿ)
ಬೆಂಗಳೂರು, ಕರ್ನಾಟಕ-560 068


PRESIDENT
Children's Education Society (Regd.)
Bommanahalli, Hosur Road, Bangalore



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1.4 Provide external manual isolation mechanism with suitable locking facility, so that SRTPV system will not back-feed into the BESCOM's network in case of power outage of the BESCOM's distribution system, and it shall be accessible for BESCOM to operate, if required, during maintenance / emergency conditions.

1.5 Install all the equipment of SRTPV system compliant with relevant International (IEEE/IEC) and Indian standards (BIS).

1.6

(a) SRTPV system shall be designed, engineered and constructed and operated by the seller or any other person on his behalf, with reasonable diligence, subject to all applicable Indian laws, rules, regulations as amended from time to time and orders having the force of law.

(b) The seller shall commission the SRTPV system within six months from the date of approval of the PPA.


1.7 Adhere to the following power quality measures as per the International and Indian standards and/or such other measures stipulated by KERC/BESCOM:


- a. Harmonic current: Harmonic current injections from a generation unit shall not exceed the limits specified in IEEE 519.
- b. Voltage at the injection point should be in the operating range of 80% to 110% of the nominal connected voltage.
- c. Operation of Photovoltaic system shouldn't cause voltage flicker in excess of the limits stated in the relevant sections of IEC standards or other equivalent Indian standards, if any.
- d. Frequency: When the system frequency exceeds the upper limit, specified in the IEGC, as amended from time to time, the SRTPV system shall shift to island mode.
- e. DC injection: Photovoltaic system should not inject DC power than 0.5% of full rated output at the interconnection point or 1 % of rated inverter output current into distribution system under any operating conditions.
- f. Power Factor: While the output of the inverter is greater than 50%, a lagging power factor of greater than 0.9 shall be maintained.
- g. The SRTPV system, in the event of voltage or frequency variations must island/disconnect itself as per IEGC/KEGC Regulations with in the stipulated period.

2. Safety:

The seller shall comply with the following safely measures:

2.1 The seller shall comply with the Central Electricity Authority (Measures Relating to Safety and Electricity Supply) Regulations 2010.


ಸಹಾಯಕ ಪ್ರಿನ್ಸಿಪಾಲ್ (ಇಂಜಿನಿಯರಿಂಗ್)
ಶಿಕ್ಷಣ ಮತ್ತು ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ
ಬೆಂಗಳೂರು-560 068


Principal
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bangalore - 560 068



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2.2 The seller shall ensure that, the design, installation, maintenance and operation of the SRTPV system are in a manner conducive to the safety of the SRTPV system as well as the BESCOM's distribution system.

2.3 If the Seller's SRTPV system either causes damage to and/or produces adverse effects on the other consumers or BESCOM's assets, Seller will disconnect SRTPV system immediately from the distribution system by himself or upon directions from the BESCOM and rectify the same at his own cost before reconnection.

3. Clearances and Approvals

The Seller shall obtain BESCOM's and other statutory approvals and clearances before connecting the SRTPV system to the distribution system.

4. Access and Disconnection

4.1 BESCOM shall always have access to metering equipment and disconnecting device of SRTPV system both automatic and manual, at all times.

4.2 In emergency or outage situation, where there is no access to a disconnecting device either automatic or manual, the BESCOM shall have the right to disconnect power supply to the premise.

5. Liabilities

The Seller shall be solely responsible for availing any fiscal or other incentive provided by The State/ Central government, at his own expenses.

6. Commercial Settlement:

6.1 Tariff

a. The BESCOM shall pay for the Net energy at Rs. 3.56 per kWh as determined by the KERC in the Order dated: 18.05.2018, for the term of this agreement.

b. If for any reason the date of commissioning is delayed, beyond the date of commissioning agreed, the tariff payable by the BESCOM shall be lower of the:


i) Tariff agreed to in this agreement


OR

ii) Any revised Tariff, determined by the Commission, prevailing on the date of commissioning.

OR

iii) 90% of the tariff agreed to in this agreement.


ಸಹಾಯಕ ಪ್ರಾಚಾರ್ಯರ ಕಛೇರಿ
58 ಅಂಕ ದೆಕ್ಕಾ (ಸಿ)
ಬೆಂಗಳೂರು, ಫೋನ್-560 068


PRESIDENT
BESCOM
Bommanahalli, Hosur Road,
Bangalore - 560 068



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4. The seller shall pay the Electricity tax and other statutory levies, pertaining to SRTPV generation, as may be levied from time to time.

5. The seller shall not have any claim for compensation, if the Solar power generated by his SRTPV system could not be absorbed by the distribution system due to failure of power supply in the grid/ distribution system for the reasons, such as line clear, load shedding and line faults, whatsoever.

7. Metering:

7.1 The seller shall arrange to shift the existing meter to the generation side of SRTPV plant to measure solar power generation and install Bi-directional meter (whole current/CT operated) at the point of interconnection to the distribution system at a suitable place in the premises, accessible for recording export of energy from the SRTPV system to the grid and import of energy to the premises of the consumer from the grid. The bi-directional meter shall comply with the Central Electricity Authority (Installation and operation of meters) Regulations, 2006 and shall have the following features:

- I. Separate registers for recording export and import energy with facility to download by Meter Reading instrument (MRI).
- II. kVA, kW and KVAR measuring registers for both import and export of energy.
- III. Meter shall have RS232 (or higher) communication optical port / Radio Frequency (RF) port to support Automatic Meter Reading (AMR).

7.2 The seller shall install the meter of SRTPV system and Bi-directional meter in separate meter boxes in the same proximity or at a suitable place in the premises accessible for the purpose of recording the reading whenever necessary.


8. BILLING AND PAYMENT:


8.1 The BESCOM shall issue monthly electricity bill for the net energy on the scheduled date of meter reading.

8.2 In case, the exported energy is more than the imported energy, BESCOM shall pay for the net energy exported as per Tariff agreed in this agreement within 30 days from the date of issue of bill duly adjusting the fixed charges and electricity duty if any.

8.3 In case, the exported energy is less than the imported energy, the seller shall pay BESCOM for the net energy imported as per the prevailing retail supply tariff determined by the Commission from time to time.

8.4 The BESCOM shall pay interest at the same rates as is being levied on the consumers for late payment charges in case of any delay beyond 30 (thirty) days period from the date of issue of bill in payment, for the Net energy exported.


ಪ್ರಿನ್ಸಿಪಲ್, ಕೆ.ಆರ್.ಎಂ.ಇ.ಸಿ. (ಇಂಜಿನಿಯರಿಂಗ್)
ಬೆಂಗಳೂರು, ಕೆ.ಆರ್.ಎಂ.ಇ.ಸಿ. - 560 068


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Explanation: Net metered energy means the difference of meter readings of energy injected by the SRTPV system into the grid (export) and the energy drawn from the grid for use by the seller (import) recorded in the bi-directional meter.

9. Term and Termination of the Agreement

9.1 This agreement shall be in force for a period of 25 years from the date of commissioning of the SRTPV system unless terminated otherwise as provided here under.

9.2 if the BESCO commits any breach of the terms of the Agreement Seller shall serve a written notice specifying the breach and calling upon the BESCO to remedy/ rectify the same within 30 (thirty) days or at such other period and at the expiry of 30 (Thirty) days or such other period from the delivery of the notice, Seller may terminate the agreement by delivering the termination notice, if the BESCO fails to remedy/ rectify the same.

9.3 If the Seller commits any breach of the terms of the Agreement, BESCO shall serve a written notice specifying the breach and calling upon The seller to remedy/ rectify the same within 30 (thirty) days or at such other period and at the expiry of 30 (Thirty) days or such other period from the delivery of The notice, BESCO may terminate the agreement by delivering the termination notice, if the seller fails to remedy/ rectify the same.

9.4 Upon termination of this Agreement seller shall cease to supply power to the distribution system and any injection of power shall not be paid for by the BESCOs.


10. Dispute Resolution


All the disputes between the parties arising out of or in connection with this agreement shall be first tried to be settled through mutual negotiation.

The parties shall resolve the dispute in good faith and in equitable manner.

In case of failure to resolve the dispute, either of the parties may approach the appropriate Forum of law.

IN WITNESS WHEREOF, the Seller and the BESCO have entered into this Agreement executed on the date and year first set forth above.


ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ/ನಿರ್ದೇಶಕರ ಕಛೇರಿ
58 ಶಾಂತಿ ವಿಹಾರ (ಎ)


PRESIDENT
Children's Education Society (RS)
Bommanahalli, Hosur Road,
Bangalore - 560 068



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E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

For AND ON BEHALF OF Bangalore Electricity Supply Company Limited (BESCOM)	For AND ON BEHALF OF SELLER
<p align="center"><i>ಶಿಲ್ಪಾ ಎಸ್ ರಾಜೇಶ್ವರಿ</i> By: <i>ಶಿಲ್ಪಾ ಎಸ್ ರಾಜೇಶ್ವರಿ</i> (ಸ) Designation: <i>ಹಂಚಿಕೆ-560 068</i> Address:</p>	<p align="center"><i>[Signature]</i> PRESIDENT Children's Education Society (R) For Phase: J.P. Nagar By: RR No.: SBHT60 Address: Hongasandra, Bommanahalli, Bangalore.</p>
<p>1. WITNESS In presence of <i>[Signature]</i> Name: Radhika H.S Designation: Assistant Engineer (Tech) S.B. Sub - Division BESCOM Kudlu Gate. Bangalore</p>	<p>1. WITNESS <i>[Signature]</i> PRESIDENT THE OXFORD COLLEGE OF ENGINEERING In presence of Name: Hongasandra - 560 068. Address: Hongasandra, Bommanahalli, Bangalore</p>
<p>2. WITNESS In presence of Name: Designation:</p>	<p>2. WITNESS <i>[Signature]</i> In presence of Name: Agaraj Ramrao Director THE OXFORD EDUCATIONAL INSTITUTIONS (Bommanahalli & Hongasandra Campus) Address: Hongasandra, Bommanahalli, Bangalore</p>

[Signature]
PRESIDENT
Children's Education Society (R)
For Phase: J.P. Nagar
Bangalore - 560 078



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Format - 2

Bangalore Electricity Supply Company Limited (wholly owned Government of Karnataka undertaking)	
Telephone : mail ID : Fax No. : -AEE / SS / NET / 18-19 / .	Office of the Assistant Executive Engineer, C. O. & M. sub-division, (Etc.) Bangalore. Date: 29/09/2018

To,
(Name & address of the applicant)
Children Education Society,
Oxford College, Bommanahalli,
Bangalore - 68.

Madam/Sir,

Sub: Intimation letter for submission of Power Purchase Agreement (PPA) for

Gross / Net metering for grid connectivity of SRTPV plants - reg

Ref: Application Reg. No. 1000002966 dtd: 25-09-2018.

With reference to your application cited under reference, it is pleased to inform that your application is technically feasible for Partial / full proposed capacity for grid connectivity. Hence, you are requested to submit the Power Purchase Agreement (PPA) for execution within 7 days from the date of this letter, failing which your application will be treated as cancelled.

The standard Power Purchase Agreement approved by KERC is available in the BESCO website. www.besc.com.org - > solar RTPV online services (Format 3- Gross Metering / Format 3A- Net-metering)

Yours faithfully,

[Signature]
AEE/Executive Engineer(Etc)
C. O. & M. sub-division,
BESCOM, Bangalore.

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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED
(Wholly owned by Government of Karnataka Undertaking)

Technical Feasibility Report
(To be submitted by the Section officer)

Sl No.	Parameter	Utility Observation
A	Distribution Transformer Details	
1	Location	OXFORD Engg College, Bommanahalli
2	Capacity in KVA	750 KVA
3	Total Connected load in kW	110 kW + 17 kW
5	SRTPV already Proposed/connected in kWp	-
6	Proposed SRTPV capacity in kWp	202 kWp
7	Total Generation Capacity (5+6) in kWp	202 kWp
8	Whether the transformer capacity is adequate to deliver the proposed SRTPV system in addition to existing solar RTPV systems* (The Transformer shall be loaded upto 80% of capacity)	Yes/No Existing HT installation CD: 490 KVA
9	Feeder Details	HSR MUSS
10	Name of the 11kV Feeder	F 14 HSR
11	Name of the 11kV Sub-Station	F 14
12	Type of the conductor/cable used	66/11 KVA HSR MUSS
13	Length of the conductor/cable in KVA	100 Sq mm XLPE UG cable
14	Total capacity (kWp) of SRTPV systems connected on the feeder	3220 KVA
15	Total capacity (kWp) of SRTPV systems connected on the feeder	NIL
16	Feeder load capacity in Amps	228 Amps
17	Proposed SRTPV installation is technically feasible, if the total SRTPV capacity is less than or equal to the 11kV feeder capacity.	Yes/No (if it is not feasible state reasons)

The Transformer shall be loaded upto 80% of capacity.

Enclosure: 11kV feeder & LT Distribution sketch of the transformer.

I hereby certify that the above said SRTPV installation is technically feasible.

Viswas.K
VISWAS.K
Asst. Electric Engg. (Elec.)
Honnasandra O & M Unit
55, Sub-Division

Signature and Name
AEE(Elc)
C, O&M Section _____
HESCOM

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Bangalore Electricity Supply Company Limited
 (Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (E/e), C, O&M Sub-division - SS BOMMANAHALLI

SR No.	Account No.	Bill No.	Billing Period	Start Date	End Date	Disconnection Date
5450996001 (SSHTCC)	5450996000	545094857480	01-01-2018 - 01-02-2018	01-02-2018	15-02-2018	03-03-2018

Name & Address:	Type	Educational Institutions - HTTC	Wheeling Energy	D
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Hongsandara Bommanahalli V.T Bommanahalli, KAR - 560068	Line	HTTC2	High Cost Energy	
	Contract Demand (KVA)	495	Special Energy	
	75% of CD (KVA)	368	Base Consumption	
	Recorded Demand (KVA)	222	Power Cut	
	Billing Demand (KVA)	368	Energy Entitlement Demand	

Particulars	HTTC	HTTC	HTTC	HTTC	HTTC
Power Reading	01-02-2018	5074.9	8107.24		0.01
Previous Reading	01-01-2018	5484.59	5087.49		
Difference		125.33	312.04	1.01	
Total Demand		369	369	369	
Consumption		227.2	220.0	220	
Unmetered Consumption		0	0	0	
HTTC Consumption		227.2	220.0	220	0.01

OUR DETAILED BILL		AMOUNT (RS.)
Demand Charges: ₹15.00 KVA at ₹2500.00 per KVA		37500.00
Energy Charges: ₹12.775 per kWh at ₹27.45 per kWh		464533.00
Fuel Cost Adjustment Charges: ₹0.225 per kWh at ₹20.15 per kWh		9416.55
T.D. Charges: ₹2775.00 KVAH at ₹142.0.18		117299.50
Interest on Revenue		3544.15
Interest on Tax		0.00
Tax		27672.16
Grand Total Amount		590267.00
Arrears		0.00
Bill Correction		0.00
Net Payable Amount		590267.00

Rupees Five Lakh Ninety Thousand Two Hundred Sixty-Seven Only

Sd/
Assistant Executive Engineer (E/e)



Bangalore Electricity Supply Company Limited
 (Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (E/e), C, O&M Sub-division - SS BOMMANAHALLI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
5450996001 (SSHTCC)	01-01-2018 - 01-02-2018	15-02-2018	03-03-2018	545094857480	5450996000	₹. 590267.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (₹.)	Amount in Rupees	
5450996000		Receipt No.	Date	Cashier Signature		



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2. Biogas plant related equipment's purchase receipts

Project developed by Mechanical Engineering Students of The Oxford College of Engineering

PRODUCTION OF BIOGAS BY DRY CONTINUOUS ANAEROBIC DIGESTION OF KITCHEN WASTE IN THERMOPHILIC CONDITIONS

Abstract

The anaerobic digestion of kitchen waste is a process that has become a promising technology in waste management throughout the world. Thus, the objective of this study was to optimize the applications of anaerobic digestion to the treatment of kitchen wastes.

To achieve this, the pilot scale experiment was conducted in inclined type plug flow reactor. Initially OFKSW was digested successively in start-up process to acclimatize the reactor.

Firstly, the reactor was operated in mesophilic condition (25°C). The start-up process was established over a period of 8 weeks and the highest volume of biogas production

(1543 L/day) and methane composition ($x\%$) was achieved at day 82. In order to obtain the highest biogas production the input digestate was to be maintained at a pH range of 7.2-7.4. To maintain this pH caustic soda (NaOH) was used.

The result showed the accumulation of VFA which is the inhibiting conditions for methanogenic activity which was confirmed by the decreased of pH below 6.5. In this study, the post-treatment of the fresh digestate was done to increase the TS concentration thereby decreasing the weight and volume of fresh digestate for the transportation as well as made suitable for composting or soil amendment.

So they can be used as fertilizer as well as for refuse derived fuel (RDF). This study also confirmed about the energy production and consumption within the system itself and found about 80 % surplus energy from this system.



Objectives of the study

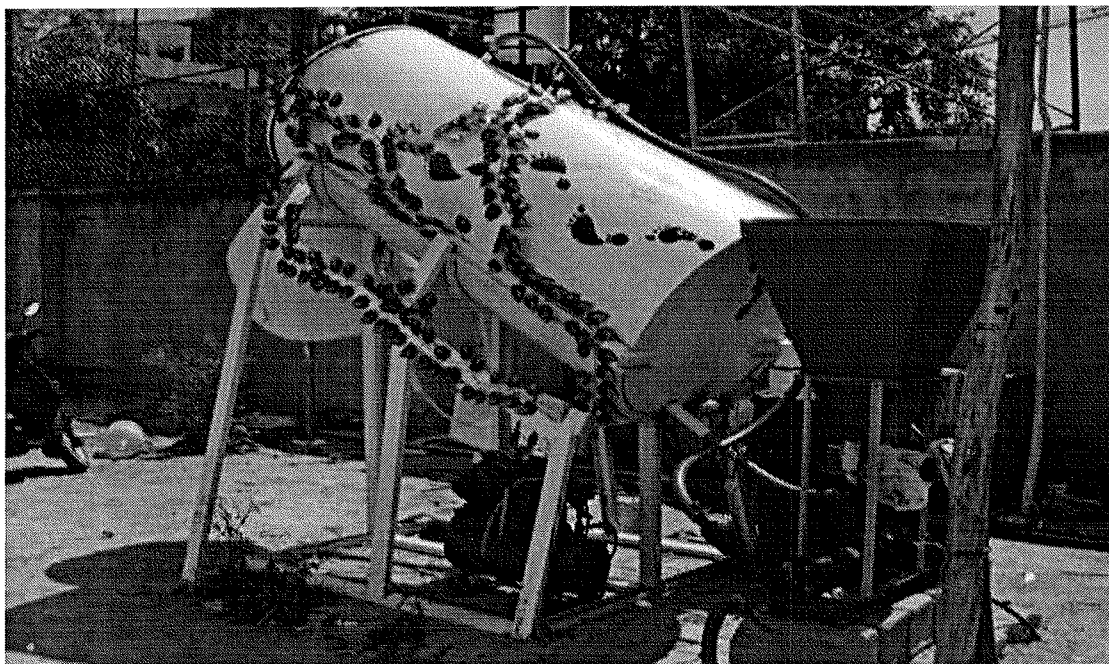
The main objective of this research is to employ anaerobic digestion process as a sustainable technology for minimizing the organic fraction of kitchen solid waste going to landfill and to provide the renewable source of energy as well as to reduce the potential greenhouse gases emission from landfill.

The specific objectives of this study are as follows:-

- To design and fabricate a pilot scale working model
- To analyze the obtained biogas yield and compare it with other systems

Scope of the study

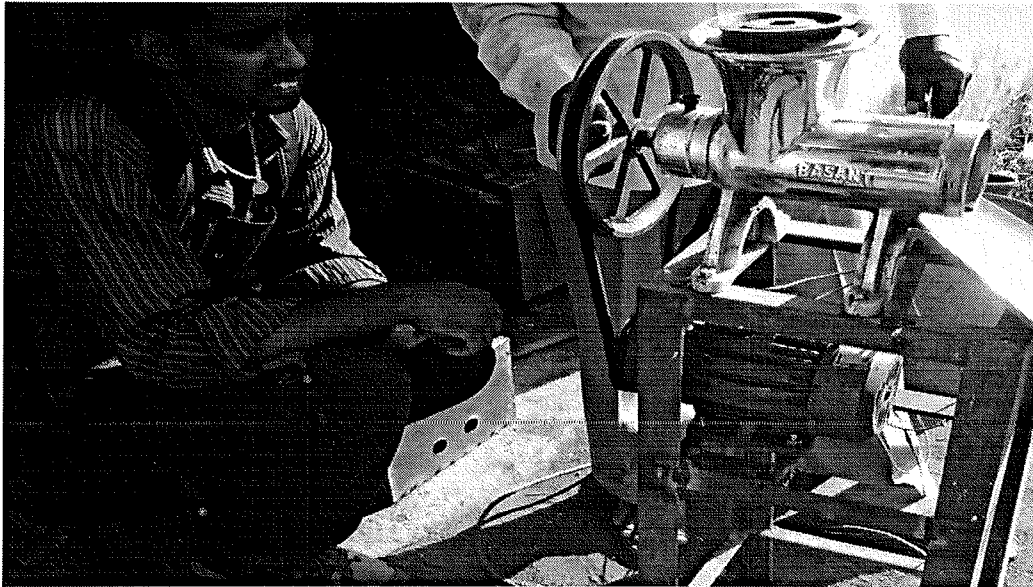
- The digester was operated in high solid single stage semi-continuous mode of operation.
- Inoculums were comprised of cow dung and digested material from AD of kitchen solid wastes.
- The average particle size of 6mm was used and was operated at temperature of 55°C.



Biogas Plant



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shredder used for the shredding of fresh waste



shredding output of the fresh waste from the shredder



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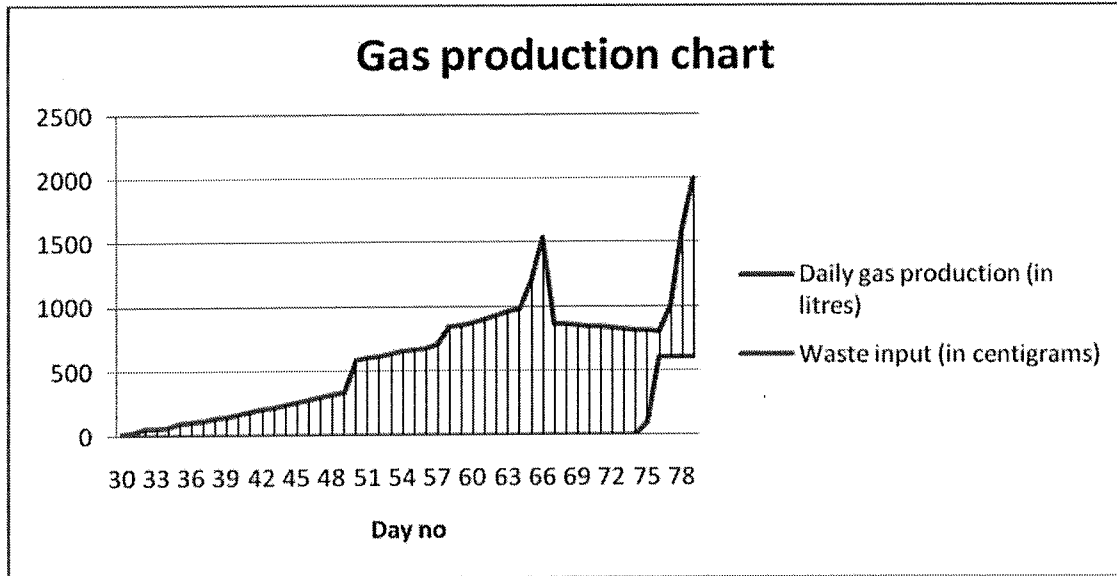
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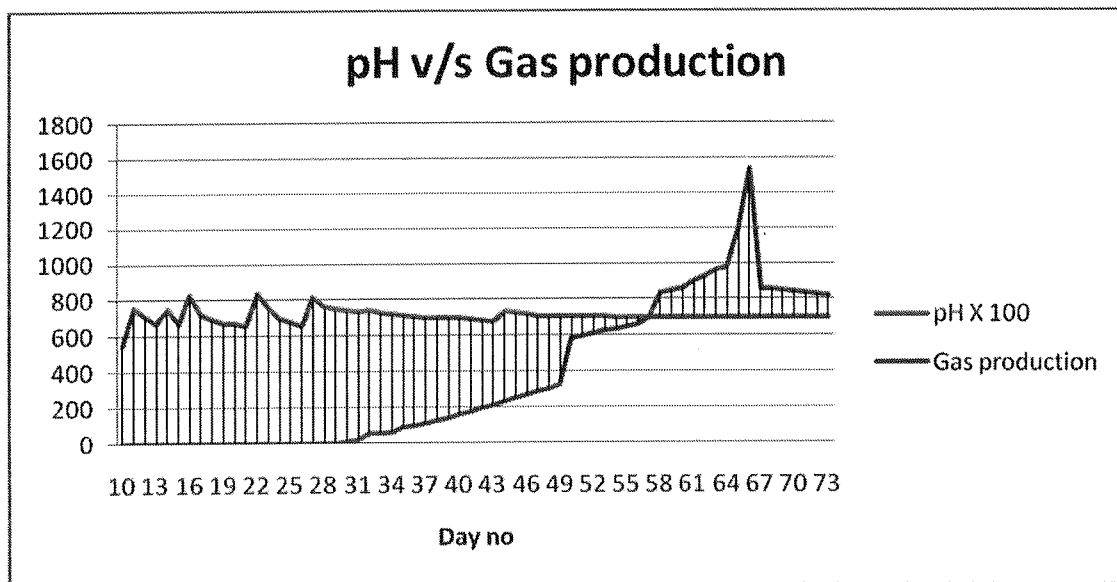
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Observations:



Graph 1: Gas production



Graph 2: pH vs Gas production



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COMPONENTS COST:

1.	Digester material and fabrication cost	125000
2.	Digester stand	3000
3.	Compressor	10000
4.	Shredder	4000
5.	Geysers	4000
6.	Progressive pump	20000
7.	3Ph Induction motor	15000
8.	Pressure booster	3000
9.	Gas flow meter	3000
10.	Gas cables	2000
11.	Hopper	3000
12.	Weight balance	1000
13.	Gas collecting balloon	2000
14.	Electric switch board	1000
15.	Waste collect tubs	1500
16.	Recirculation pipes	1000
17.	Buckets, showels, glouse	500
18.	Temperature sensor	3000
19.	Installation and paint charge	5000
20.	Labor cost	8000
21.	Other charges	10000
	TOTAL	2,25,000/-



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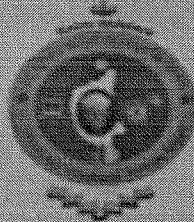
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VISVESVARAYA TECHNOLOGICAL UNIVERSITY

BELGAUM - 590014



A Project Report on

**"BIOGAS PRODUCTION BY THEROPHILIC DRY FERMENTATION
USING KITCHEN SOLID WASTE"**

Submitted in partial fulfillment of the requirement for the award of degree of

Bachelor of Engineering in Mechanical Engineering



Submitted by

ALVINA GEORGE (10X05ME003)

RAKESILR (10X07ME039)

RAKESILR (10X07ME038)

S.SANATH (10X07ME042)

Under the Support & Guidance of

Mr. NARAYANASWAMY.G

Senior Lecturer

DEPARTMENT OF MECHANICAL ENGINEERING,

THE OXFORD COLLEGE OF ENGINEERING, BANGALORE

2010-2011



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THE OXFORD COLLEGE OF ENGINEERING

Hosur Road, Bommanahalli, Bangalore 560068
 (Affiliated to Visvesvaraya Technological University, Belgaum)

Department of Mechanical Engineering



CERTIFICATE


This is the Certified that the project work entitled "BIOGAS PRODUCTION BY THERMOPHILIC DRY FERMENTATION USING KITCHEN SOLID WASTE" carried out by the following bonafide students of Mechanical Engineering, of The Oxford College of Engineering, Bangalore. In partial fulfillment of the requirements for the award of degree in Bachelor of Engineering, from the Visvesvaraya Technological University, Belgaum, during the year 2010-2011. The project report has been approved as it satisfies the academic requirements in respect of project work prescribed for the above said degree.


ALVIN A. GEORGE (IOXB5ME003)

RAKESH R (IOXB7ME038)

RAKESH R (IOXB7ME039)

SANATHI (IOXB7ME042)


 MR. NARAYANA SWAMY G
 Guide, Sr. Lecturer,
 Dept. of Mechanical Engg.
 T.O.C.E




 HOD, Dept of Mechanical Engineering
 T.O.C.E

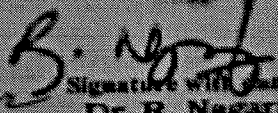
Dr. NAGARAJ R

PRINCIPAL

T.O.C.E

Name of the Examiner

1. 
2. 


 Signature with date
 Dr. R. Nagaraj
 Principal

The Oxford College of Engineering
 Bommanahalli, Hosur Road,
 Bangalore - 560 068.



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3. Wheeling to the Grid related equipment's purchase receipts

Format - 6A

Bangalore Electricity Supply Company Limited (wholly owned Government of Karnataka undertaking)	
Telephone : No.: AEE(CE-1)/SS/18-19/1259	Office of the Assistant Executive Engineer (Ele.) O&M sub/division Kudlagate, Bangalore Date: 04/02/2019

To,
(Name & address of the applicant)
Children's Education Society
Oxford College, Kommasandra,
Bommanahalli, Bangalore.

Madam/Sir,

Sub: Certificate of synchronization of your 200 kWP SRTPV system
Ref: Application Reg. No. 1000002964 Dtd: 25-01-2018

Synchronization test of Solar Rooftop PV system of 200 kWP, installed on the roof of your installation bearing RR No.: SSHT60 has been conducted and your SRTPV system successfully synchronized with the BESCO grid at 11KV voltage level on dd/mm/yyyy. - 04-02-2019

Yours faithfully,

(Signature)
AEE/Executive Engineer(Ele)
O&M sub/div/division,
BESCO Kudlagate.

submitted to:

1. Chief Engineer (Elect), Load dispatch Centre, KPTCL, Anand Rao Circle, Bangalore.
2. Chief General Manager(Operations), Corporate office, BESCO, K.R. Circle, Bangalore.
3. General Manager(DSM), Corporate Office, BESCO, K.R. Circle, Bangalore.
4. EE, C, O & M sub/division, BESCO.
5. Copy for information EE of MT division.
6. MF/OC

Note:

1. Copy is to be marked to CEE, LDC, CGM (Op) if the SRTPV capacity is more than 500kWP.
2. The file along with all the documents is to be sent to revenue section for billing purpose.



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Format - 6



Bangalore Electricity Supply Company Limited
(wholly owned Government of Karnataka undertaking)

Commissioning report of SRTPV system (Net / Gross metering)

A		Consumer Details		
1	Name of the Consumer	M/s Children Educational Society		
2	Category	1HT2C2		
3	RR No./Account ID/Connection ID	S8HT60		
4	Pole Number			
B		Bi-directional Meter		Solar meter
	Meter Details	Main Meter	Check Meter	
1	Meter make: 1ph / 3 ph	L&T, 3ph	L&T, 3Ph	GENUS
2	Type	ERP300P	ERP300P	ETV Meter
3	Serial number	18069030	18075449	3688875
4	Capacity	1A, 63.5V	1A, 63.5V	5A
5	Meter constant	MC=2500	MC=2500	K=80
6	Initial reading (Tri vector parameters)			
	i) Import	0.260	0.180	0.0
	ii) Export	0.080	0.090	0.0

Note:

1. The Bi-directional meter records solar generation and existing meter records installation consumption in case of Gross metering.
2. The Bi-directional meter records export of solar energy to grid and Import of energy by the installation. Existing meter records the total solar energy generated.



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C Grid Tied Inverter		
1	Make	SMA
2	Serial number	50050K14118A0160 IN-01 50050K14118A0225 IN-01 50050K14118A0224 IN-01 50050K14118A0128 IN-01
3	Capacity	50KW
4	Input voltage	1000V
5	Output voltage	415V
6	Whether Anti-islanding feature is in working condition	Yes
D PV Module		
1	Make	TRINA SOLAR
2	Serial number	List attached
3	Type of module	MULTI CRYSTALLINE
4	Capacity of each module	325Wp- 160 modules 330Wp- 456 modules
5	Number of modules	616
6	Total capacity of module	202 kWp
E Earthing verified: DC earthing, AC earthing, LA earthing of SRTPV system		Yes
F Details of protective system available		<ul style="list-style-type: none"> AC & DC DB: Yes Manual Switch solar side: Yes Relay operated automatic switch at net-meter side: Yes
G CEI, GoK/AEE, BESCOM inspection & approval letter obtained		Yes
H Work completion report of SRTPV system obtained from agency		Yes
I Date of synchronizing with BESCOM grid		04.02.2019

The import and export reading of main and check meter was taken @ 16:00 hrs on 04.02.2019 before synchronizing solar rooftop system to the BESCOM grid. Number of panels and capacity of rooftop system to be ascertained at your end after submission to the grid.

ಹೆಚ್.ಎಸ್.ಎಸ್.
AEE(Electrical)
D/Dvn, HSE, BESCOM

ಹೆಚ್.ಎಸ್.ಎಸ್.
AEE(Electrical)
D/Dvn, HSE, BESCOM
Bommanahalli, Hosur Road - 560 068

(Signature)
Name &
Signature of Conf



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ANNEXURE-1

BILLING/MAIN METER CALIBRATION REPORT

RR No.: SRM 60 CD: 170 CCTR: 25/11A MC XIX 15 10 10 Date: 04/02/19

BILLING/MAIN METER SEALS DETAILS				BILLING/MAIN METER SEALS DETAILS			
PARTICULARS	SEALS FOUND		SEALS LEFT		PARTICULARS	EXISTING	REPLACED
	Lead / P.C.	Plastic/Mfg.	Lead / P.C.	Plastic/Mfg.		Make	LT
Meter Cover	BMC 711246	5754 B25	BMC 711246	5754 B25	Category/Type	CWA	CWA
Terminal Cover	BMC 50603		BMC 50603		Class	0.25/0.55	0.25/0.55
MD Reset Button	BMC 50601		BMC 50601		Voltage	1+63 5V / 110V	3+53 5V / 110V
Text Terminal Block	BMC 50601		BMC 50601		Amps	1A / 2A	1A / 2A
Meter Chamber Main Door	UN		UN		Pulse	5000P	5000
Meter Reading Window	UN		UN		Dial Constant	1	1
CTPT Chamber	BMC 50605		BMC 50605		Sl. No.	15028622	15069030
Cable Entry Chamber	UN		UN		Year & Mtd.	Feb-2018	May 2017
Hologram	M1012440		M1012441		Wiring Type	3P3W / 3P4W	3P3W / 3P4W
Optical Port					OLMS/TOD/ABT	OLMS/TOD/ABT	OLMS/TOD/ABT
Modem SIM Card Slot					Com.Port Avail.	RS-232/485/OP	RS-232/485/OP

PARTICULARS		EXISTING	REPLACED
Modem Make & Sl. No		B 201900 E CEE	
SIM CARD No.			
PARAMETERS	EXISTING BILLING / MAIN METER READINGS IMPORT/FORWARD EXPORT/REVERSE	REPLACED BILLING / MAIN METER READINGS IMPORT/FORWARD EXPORT/REVERSE	
Time & Date	13:09 / 04/02/19	13:16 / 04/02/19	
MD VAIF/Avg. PF	0.0634 / 0.855	0.0000 / -	0.0000 / -
Total kWh	238.00	0.260	0.080
kWh Zone-1			
kWh Zone-2			
kWh Zone-3			
kWh Zone-4			
kVAh (Lag/Lead)	126.60 / 0.09	0.11 / 0.07	0.03 / 0.04
kVAh	231.39	0.220	0.100
Chd kVA	1.15	0.250	0.220
Total Billing kWh	234.88	0.260	0.080
Billing kWh Zone-1			
Billing kWh Zone-2			
Billing kWh Zone-3			
Billing kWh Zone-4			
Billing kVAh	368.10	0.320	0.100
Billing kVA/MD	0.0542	0.000	0.000
Billing kVA Zone-1			
Billing kVA Zone-2			
Billing kVA Zone-3			
Billing kVA Zone-4			
Billing Avg. PF	0.855		
Chd kVAh Lag/Lead			
Chd kVAh Lag/Lead			
% THD Current			
Anomaly/Diagnose	000	000	
MD Reset Count	189 / 1		
Auto/Manual Reset	Auto		

BILLING / MAIN METER INSTANTANEOUS PARAMETERS												
PARTICULARS	CALIBRATOR (Forward / Reverse)			EXISTING METER (Forward / Reverse)			CALIBRATOR (Forward / Reverse)			REPLACED METER (Forward / Reverse)		
	RO	YO	BO	RO	YO	BO	RO	YO	BO	RO	YO	BO
Phase Sequence												
Voltage	62.15	61.74	62.13	62.15	61.74	62.13						
Current	0.372	0.370	0.368	0.372	0.370	0.368						
P.F./W/VAR/WVA	0.855 / 0.0602 / 0.0634	0.855 / 0.0602 / 0.0634	0.855 / 0.0602 / 0.0634	0.855 / 0.0602 / 0.0634	0.855 / 0.0602 / 0.0634	0.855 / 0.0602 / 0.0634						

PARTICULARS	CURRENT TRANSFORMER		POTENTIAL TRANSFORMER		METERING CUBICAL DETAILS	
	EXISTING	FIXED	EXISTING	FIXED	Make / Sl. No.	As existing
Make						
Type						
Class						
Insulation						
Burden						
Ratio Error						
Ratio Const.						
RO						
YO						
BO						

CALIBRATION RESULTS FOR BILLING METER				
PARAMETER	CALIBRATOR	EXISTING	CALIBRATOR	REPLACED
kV				
kV/kWh				
% Error				
(1000 kWh power)				

(Signature)
Consumer / Representative
Signature with Seal

Assistant Engineer (Etc.)
M.T. Division, BESCOM

(Signature)
Assistant Executive Engineer (Etc.)
M.T. Division, BESCOM



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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly Owned by Government of Karnataka Undertaking)

Replacement of Unidirectional meter with Bidirectional meter with
 Office of the Executive Engineer (E.C.) Solar
 MT Division, BMAZ (South) Bangalore
 # 537, VSR Subhanagudi, Bhayani Nagar,
 Gavipuram, Basavanagudi, Bangalore - 19,
 Tel : 080-026605067

The Assistant Executive Engineer (E.C.)
 C. O & M Sub-Division
 BMAZ, BESCOM, Bengaluru

CD = 490 kVA
 CTR = 251A
 MC = 2500

Date : 04/02/2019

Sir/Madam,

Sub : Periodical Rating / Additional/Reduction of Load De-Commission Test Report of HT / EHT
 Installation bearing RR No. S2HT-60 of O&M Unit : Hogasandra
 Ref: ACC/28/46(2)/2018/19/12.11.2018/21.01.2019

The HT / EHT Installation having the following details has been rated for 1st-rating / periodical / additional /
 duction of load / complaint / Meter Replacement / De-Commission test on 04/02/2019

You are requested to take action on the observations and advices recorded in the report enclosed
 herewith. Compliance report shall be sent to this office regarding the action taken at your end.

1. Details of HT / EHT Installation : SRTPV : Yes/No TOD: Yes / No ABT: Yes / No

Name and Address of the Consumer	Children Educational Society, Educational Institution, Hogasandra, Bommanahalli, Bengaluru		
RR No.	S2HT-60	Previously Rated Date	14.06.18
CD in kVA	490 kVA	Nature of installation	Institution College
Connected CTR	251A	Tariff	HTC2
MC (in No. & Words)	XXXX2500 (Two thousand five hundred)		
SRTPV IN KWP	-202.48 kW-		

2. Observation & Advice on Technical Matter : As per your request, the installation has
 been visited to check replacement of existing unidirectional meter with
 bidirectional 575 meters with main & Check meters for solar generation
 existing meter tested and found within permissible limits of class. The new
 3. Advice on Revenue Matter : meter were installed and polarity ratio and
 tests done and found within limits of class. The final reading
 classed existing meter is mentioned below and Main meter (New) leading
 mentioned below for energy billing purpose

4. Final & Initial Readings (Applicable for Connected CTR Change / Meter Replacement / De-Commission Test)

Existing / Released Meter of Sl. No. : 18078622	Existing / Newly Fixed Meter of Sl. No. : 18069030		
With Existing MC: XXX2500	With Existing / New MC: XXX2500		
Import	Export	Import	Export
EkWh / Bk Wh	-238.00	CkWh	0.260
0 / Bk Wh Zone-1	/	Bk Wh Zone-1	-
0 / Bk Wh Zone-2		Bk Wh Zone-2	-
0 / Bk Wh Zone-3		Bk Wh Zone-3	-
0 / Bk Wh Zone-4		Bk Wh Zone-4	-
MD kVA / B MD	0.0637	r MD kVA	0.000
PF / B / Avg PF	0.855	r PF	- - -

Yours Faithfully

(04/02/2019)
 Assistant Executive Engineer (E.C.)
 H.T. Rating, HTC Sub-Division,
 BMAZ, BESCOM, Bangalore-19

Submitted to :

1. The Executive Engineer (E.C.), MT Division, BMAZ, BESCOM, Bengaluru-19, for kind information :



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ಆಧಾರ್ ಕಾರ್ಡ್ ಮಾಡಿಸಿ
ಅದರ ಮೂಲಕ ಆಧಾರ್ ಸಂಖ್ಯೆ
ಮಾಡಿ

ಬೆಂಗಳೂರು ಜಿಲ್ಲಾ ಸರ್ಕಾರಿ ಶಾಲೆ
ಬೆಂಗಳೂರು
ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗೆ ಸೇರಿದವರನ್ನು
ಆಧಾರ್ ಕಾರ್ಡ್ ಮಾಡಿಸಿ
ಅದರ ಮೂಲಕ ಆಧಾರ್ ಸಂಖ್ಯೆ
ಮಾಡಿ

ಆಧಾರ್ ಕಾರ್ಡ್ ಮಾಡಿಸಿ
ಅದರ ಮೂಲಕ ಆಧಾರ್ ಸಂಖ್ಯೆ
ಮಾಡಿ
Sg 31-1-19

ಆಧಾರ್ ಸಂಖ್ಯೆ: 3688875
ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ: 030688
ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ: 3
ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ: 2405
ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ: 400/5
ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ: 80
ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ: 0.0

ಕ್ರಮ ಸಂಖ್ಯೆ	ನಾಮ	ವಯಸ್ಸು	ಆಧಾರ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ನಿರೀಕ್ಷಿಸಿದ		ಪರಿಶೀಲನೆ			
									ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	
ETV	ಆಧಾರ್	12000	3688875	030688	3	2405	5	400/5	80	0.0				

ಕ್ರಮ ಸಂಖ್ಯೆ	ನಾಮ	ವಯಸ್ಸು	ಆಧಾರ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ
1	ಆಧಾರ್												
2	ಆಧಾರ್												
3	ಆಧಾರ್												
4	ಆಧಾರ್												
5	ಆಧಾರ್												
6	ಆಧಾರ್												
7	ಆಧಾರ್												

ಕ್ರಮ ಸಂಖ್ಯೆ	ನಾಮ	ವಯಸ್ಸು	ಆಧಾರ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ	ಆಧಾರ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ
1	ಆಧಾರ್												
2	ಆಧಾರ್												
3	ಆಧಾರ್												
4	ಆಧಾರ್												
5	ಆಧಾರ್												
6	ಆಧಾರ್												
7	ಆಧಾರ್												

The coming of air and velocity carried air and may be harmful so further concrete work is required.



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E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

Format - 5

Work completion report
(To be submitted by the applicant)

To,

The Assistant Executive Engineer (Ele),

C, O & M, SS Sub-division,

Kudlugate, BESCOM

Madam/Sir,

Sub: Submission of work completion report.

Ref: Your letter no AEE/SS/AET/18-19/995 dt: 04/10/2018
(Format-4).

With reference to the above, the work of installation of SRTPV system is completed and I would like to submit the following information for your kind needful.

A. Facilitation fee paid details:

1	Facilitation fee in Rs.	5000/-
2	Receipt no.	1000002966
3	Date	25.09.2018

B. Solar PV module

1	Make	TRINA SOLAR
2	Type of the module	MULTI CRYSTALLINE
3	Capacity of each module in kWp	325Wp- 160 modules 330Wp-456 modules
4	No. of Modules	616
5	Sl.No. of Modules	List attached
6	Total Capacity in kWp	202.48 kWp

C. Inverter

1	Make	SMA
2	Type	SMA SOLID-Q 50
3	Capacity	50KW - 3Ø
4	No. of Inverters	50 X 4
5	Sl.No.	50050K14118A0160 IN-01 50050K14118A0225 IN-01 50050K14118A0224 IN-01 50050K14118A0128 IN-01



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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

No: EE/AEE/AE/MT Dvn / 18-19 / 4982

Encl: One test report

Spectrum consultants,
No-2236, 1st Floor, 23rd Cross,
BSK 2nd Stage, Bangalore-56007

Sir,

Subject: Test report of HT Meters reg.

Reference: 1. Your letter no: NIL. Dated: 14.12.2018

2. Power Sanction Letter No: AEE/S-8/AE-T/18-19/995 Date: 04.10.2018

With reference to the above subject, test report of HT 3 phase, 4wire, 63.5V, -
/1A, 0.2S, WR300BB11BEDLMS2, ABT, Bidirectional, DLMS, TOD energy meter with RS
232 communication port of make L&T bearing serial no. 18069030 is attached along with
this letter for below mentioned consumer.

The main parameters readings of the meter after test are as follows:

IMPORT SIDE:

C kwh	C kVARh (lag)	C kVARh (lead)	C kVAh
0.262091	0.111506	0.072414	0.325476

EXPORT SIDE:

C kwh	C kVARh (lag)	C kVARh (lead)	C kVAh
0.084908	0.037613	0.048588	0.103774


FINAL RESET COUNT: 08

Note: The test report confirms only the accuracy of the meter. All the necessary approvals /
field conditions are to be verified before commissioning.

Yours faithfully,

Customer Information:

Children Education Society,
Hongasandra,
Bangalore-68.


Executive Engineer (Ele)
MT Division, BESCOM
Gavipuram, Bangalore.

Copy to:

1. Assistant Executive Engineer (Ele), MT Lab, MT Division, BESCOM.



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 E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

4. Use of LED bulbs/ power efficient equipment

HAUELS LED 2/2 FITTINGS

AUE Lab:	09 ✓	Supplies:	198 nos
DAH Lab:	16 ✓		4
DAW Lab:	13 ✓		<u>162 nos</u>
SS & CD Lab:	14 ✓		
MEMS Lab:	9 ✓		
Principal Lab:	4 ✓		
Office:	06 ✓		
ISE Labs (9):	82 ✓		
	102 nos		

8/11/22

46 nos.

Balance			
Uth K. Computer		6	
Admission Section		9 nos.	
CSE Architect Comp. Lab	(2)	30 24	
		39	
end lab		7	
		46	

10/11/2022
 10/11/2022

A. Narayana
8/11/22

8/11/22



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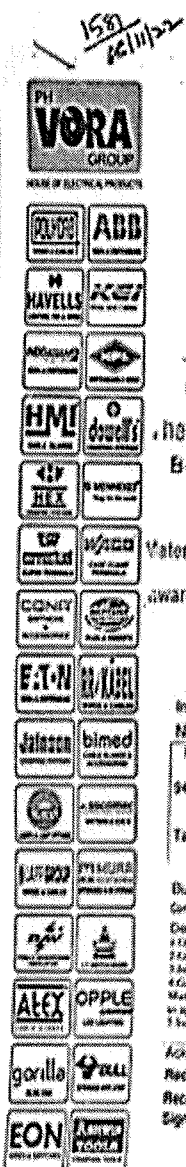
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158 / 26/11/22

Tax Invoice

Stock Registry. 7
(ORIGINAL FOR RECEIPT)

Rahul Brothers Electricals Private Limited
(Formerly Rahul Brothers Industrial Electricals Private Limited)
Stock Point : Bharu Pratap Signature, 11A, J.D.Hall, 17th E Main Road, 5th Block, Rajajinagar, Bangalore-560010
GSTIN/UIN: 29AAATC1553A129
State Name : Karnataka, Code : 29
Phone : 080 - 29559649 / 42278591 / Contax : 2137
E-mail : bangalore@rahulbros.com, web: www.rahulbros.com
Udyog Aadhar No./MSME: KR03D0028478

Childrens Education Society
The Oxford College of Engineering, 10th milestone, Hosur Road, Bommanahalli, Bangalore - 560068, Mr.Narayanaraju - 9956559279
GSTIN/UIN : 29AAATC1553A129
State Name : Karnataka, Code : 29

Buyer (Bil to) : **Childrens Education Society**
No 40, 30th Main Road, 10th Cross, 1st Phase, J P Nagar, Bengaluru Urban, Karnataka, 560078
GSTIN/UIN : 29AAATC1553A129
State Name : Karnataka, Code : 29

Contact Person : Mr Suprabha Raju
Ph : 9341072125

Invoice No. : **RSEPLBLR5239** Date : **27-Oct-22** Transporter name : **Abhilash Transport**
Buyer's Order No. : **01P28283333** Date : **22-Oct-22** Dispatch A.R. No & Date : **19155 / 27-Oct-22**
E-Way Bill No. : **141547023353**
Credit Days : **30 Days** Due Date : **26-Nov-22**

Buyer's Name & Date : _____ Date : _____ Destination From : **Bangalore** To : **Bangalore**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate/SP	per	Disc.	Amount	IF / TA	Sp. Disc.	Taxable	Central Tax	State Tax	Total	
								Amount	Amount	Value	Rate	Amount	Rate	Amount
1	HAVELLS LED YENUS HEO 232 36W BK	84081000	70	1,328.80	No		93,016.00			93,016.00	9%	8,371.44	9%	8,371.44
													1,09,758.88	

0.12

SECURITY

Material In at 1320 on 29/10/2022
award No. 2442 D.C. No. 5239

Security Signature _____ No _____ ₹ 93,016.00

Invoice Amount (in words) : **INR One Lakh Nine Thousand Seven Hundred Fifty Nine Only.**

Note :
1. The responsibility occurs on the goods delivered.
2. Goods will not be taken back or exchanged.
3. Invoice @ 2% p.a. will be applicable on period.
4. Cash and quantity of goods will be made from the
Master account only in case there is any discrepancy
to appear any delivery of goods
5. Subject to Bangalore Invoice No. _____

e-Invoice

Buyer's PAN : **AAATC1553A**
Company No : **AAGCR4863D**

Goods removed by : _____
Our Bank Details :
Bank Name : _____
A/c No. : _____
Branch & IFSC Code : _____

Goods Chipped by : **The Oxford College of Engineering**
Bommanahalli, Hosur Road
Bangalore - 560 068

CURRENT TOTAL OUTSTANDING : 2,89,248.00

The Bharat Co-Operative Bank (Bharat) Ltd - BNG
092113100000925
K.H. ROAD (Double Road) 4 BCDM/000022

Rahul Brothers Electricals Private Limited
(Formerly Rahul Brothers Industrial Electricals Private Limited)

Authorized Signatory _____

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Forty Two and Eighty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
84084090	93,016.00	9%	8,371.44	8,371.44
Total:	93,016.00		8,371.44	16,742.88

Created on : 27-Oct-22 at 14:22 by poornima
Entered on : 27-Oct-22 at 18:53 by Hemavathi
Prepared by : Hemavathi

** Goods once sold will not be taken back or exchanged **
** Goods dispatched on receipt of request **

Acknowledgement
Receiver's Name : _____
Receiver's Mobile : _____
Sign & Stamp : _____

Ack No. : **11221437812340**
Ack Date : **27-Oct-22**
Deliver through : **Mr. Manjunath**
Mobile : **9733777001**

Sales Office : **CTS 2351/2352, Main Road, Perdayalli, Hubli - 580020**



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Ph: 080-61754601/602, Fax: 080 - 25730551

E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org



*1582
27/11/2022*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IRIN d2c87a6689b13a92159113710616a72644680ac9c236c27734396cc0021d

Rahul Brothers Electricals Private Limited

(Formerly Rahul Brothers Industrial Electricals Private Limited)
Stock Point : Bharu Pratap Signature, 11/A, J.D Hall, 17th E Main Road, 5th Block, Rajajinagar, Bangalore-560010
GSTIN/EIN : 29AAGC1486SD124

Estate Name : Karnataka, Code : 29
Phone : 080 - 29559649 / 42278591 / Centre : 2137
E-mail : bangaloresales@rahulbros.com, web: www.rahulbros.com
Udyog Aadhaar No./MSME: KR03D0028478

Consignee (Ship to)
Childrens Education Society
The Oxford College of Engineering, 10th milestone, Hosur Road, Bommanahalli, Bangalore - 560068, Mr.Harayanaraju - 9900559279
GST/EIN : 29AAATC1553A129
State Name : Karnataka, Code : 29

Buyer (Bill to)
Childrens Education Society
No 49, 30th Main Road, 10th Cross, 1st phase, J P Nagar, Bengaluru Urban, Karnataka, 560078
GSTIN/EIN : 29AAATC1553A129
State Name : Karnataka, Code : 29

Contact Person : Mr Suprabha Raju
Ph : 9341072125

Contact Person : Mr Suprabha Raju
Ph : 9341072125

Invoice No. : RSEPLBLS140 Date : 27-Oct-22 Transporter name : Abhifash Transport
Buyers Order No. : CNFNR292023 Date : 22-Oct-22 Dispatch A.R. No & Date : 19026 / 27-Oct-22
Delivery to & Date : Date : Destination From : Bangalore To : Bangalore

Documents Through (Courier) :
E-Way Bill No. : 101547024242
Credit Days : 30 Days Due Date : 26-Nov-22

Sl No	Description of Goods	HSN/SAC	Quantity	Rate/P per Disc.	Amount	PF / Frt Amount	Sp Disc. Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	HAVELLS LED VEIHUS NEO 2X2 36W 6K RECESS	94054990	78	1,328.00	No	1,03,646.40		1,03,646.40	9%	9,328.18	9%	9,328.18	1,22,302.76
2	HAVELLS PLANO 2X2 36W 6K LED	94054990	4	1,522.00	No	6,088.00		6,088.00	9%	548.21	9%	548.21	7,184.42
Less: BOMMANAHALLI, BANGALORE													(-0.30)

SECURITY
Material in at 1320 No. Dt. 29/10/22
Inward No. 2443 D.C. No. 5240

Invoice Amount (in words) **INR One Lakh Twenty Nine Thousand Four Hundred Ninety Only.**
Total **₹ 1,09,737.60**
Taxable Value **1,09,737.60** Central Tax **9,876.39** State Tax **9,876.39** Total **₹ 1,29,490.38**

Note:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054990	1,09,737.60	9%	9,876.39	9%	9,876.39	19,752.78
Total:	1,09,737.60	9,876.39	9,876.39	19,752.78		

Created on: 27-Oct-22 at 14:22 by poomina
Entered on: 27-Oct-22 at 18:55 by Hemavathi
Printed by: Hemavathi

Tax Amount (in words) **INR Nineteen Thousand Seven Hundred Fifty Two and Seventy Eight paise Only**

"Goods once sold will not be taken back or exchanged"
"Goods dispatched on receipt of request"

Buyer's PAN : AAATC1553A
Seller's PAN : AAGCR4865D

e-Invoice

Declaration
1. I am responsible person and the goods have been removed from the premises of the seller.
2. Goods will not be taken back or exchanged.
3. Invoice is valid for 24 months from the date of issue.
4. Customer's warranty of goods will be applicable as per the manufacturer's policy.
5. I confirm the accuracy of the details of the goods.
6. I confirm the accuracy of the details of the goods.

Goods removed by :
Our Bank Details
Bank Name :
A/c No :
Branch & IFS Code :

Goods Checked by :
CURRENT TOTAL OUTSTANDING : 2,39,249.00
The Bharat Co-Operative Bank (Mumbai) Ltd - BHG
002113100000925
K.M. ROAD (Double Road) & ICB 10000029

Acknowledgements
Receiver's Name :
Receiver's Mobile :
Sign & stamp :
Ack No. : 112214377631664
Ack Date : 27-Oct-22
Deliver through : Mr. Manjunath
Mobile : 9739777001
Sales Office : CTS 2351/2352, Main Road, Pendargali, Hubli - 560020



PRINCIPAL

The Oxford College of Engineering
Bommanahalli, Hosur Road
Bangalore - 560 068

PRINCIPAL 77
The Oxford College of Engineering
Bommanahalli, Hosur Road
Bangaluru-560 068