



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

☎: 080-61754501 – 502 Fax: 080-2654 8658

THE OXFORD COLLEGE OF ENGINEERING

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

Approved by A.I.C.T.E. New Delhi & Recognized by UGC Under Section 2(f),

Accredited by NBA, New Delhi, NAAC 'A' Grade with score of 3.24 & Diamond Rating by QS I Gauge)

Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080-61754601/602

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

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2023-24

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PRINCIPAL

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



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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

The Oxford Group of Institutions
Department – Electrical and Electronics Engineering-Solar and BESCOM Bill

Sl.No	Month/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	Balance receivable (₹)	Total (BESCOM+Solar) in Rs	Net Pric for Oxford (₹)	Invoice No.	Invoice Date	Due Date
1	Jan-2022	36250	26995	63245	518609	270190	136325	136325	406515	112094	ASPPU/2122/01675	1-Feb-2022	8-Feb-2022
2	Feb-2022	34100	26513	60613	497026.6	261990	133891	133891	395881	101146	ASPPU/2122/01836	1-Mar-2022	8-Mar-2022
3	Mar-2022	47025	29229	76254	625282.8	367360	147606	147606	514966	110317	ASPPU/2223/00027	1-Apr-2022	8-Apr-2022
4	Apr-2022	50825	26535	77360	634352	399506	134002	134002	533508	100844	ASPPU/2223/00232	1-May-2022	8-May-2022
5	May-2022	49200	22096	71296	584627.2	391462	111585	111585	503047	81580	ASPPU/2223/00354	1-Jun-2022	8-Jun-2022
6	Jun-2022	52925	22754	75679	620567.8	428587	114908	114908	543495	77073	ASPPU/2223/00551	1-Jul-2022	8-Jul-2022
7	Jul-2022	53425	18159	71584	586988.8	436425	91703	91703	528128	58861	ASPPU/2223/00680	1-Aug-2022	8-Aug-2022
8	Aug-2022	46925	19574	66499	545291.8	377231	98849	98849	476080	69212	ASPPU/2223/00838	1-Sep-2022	8-Sep-2022
9	Sept-2022	46525	21964	68489	565034.25	371662	110918	110918	482580	82454	ASPPU/2223/00994	1-Oct-2022	8-Oct-2022
10	Oct-2022	40600	23410	64010	528082.5	318862.5	118221	118221	437083.5	90999	ASPPU/2223/01122	1-Nov-2022	8-Nov-2022
11	Nov-2022	41200	20515	61715	509148.75	322368.75	103601	103601	425969.75	83179	ASPPU/2223/01308	1-Dec-2022	8-Dec-2022
12	Dec-2022	41525	23116	64641	533288.25	331856.25	116736	116736	448592.25	84696	ASPPU/2223/01495	1-Jan-2023	8-Jan-2023
13	Jan-2023	38575	28325	66900	551925	296381.25	143041	143041	439422.25	112503	ASPPU/2223/01704	1-Feb-2023	8-Feb-2023
14	Feb-2023	35900	29297	65197	537875.25	276581.25	147950	147950	424531.25	113344	ASPPU/2223/01796	1-Mar-2023	8-Mar-2023
15	Mar-2023	46575	30689	77264	637428	365887.5	154979	154979	520866.5	116562	ASPPU/2224/00012	1-Apr-2023	8-Apr-2023
16	Apr-2023	52000	27598	79598	656683.5	407343.75	139370	139370	546713.75	109970	ASPPU/2224/00170	1-May-2023	8-May-2023
17	May-2023	56775	25098	81873	679452.25	469837.5	126745	126745	596582.5	78870	ASPPU/2224/00392	1-Jun-2023	8-Jun-2023
18	Jun-2023	60125	23238	83363	687744.75	505112.5	117352	117352	622464.5	65280	ASPPU/2224/00542	1-Jul-2023	8-Jul-2023
19	Jul-2023	53350	18824	72174	595435.5	447525	95061	95061	542586	52850	ASPPU/2224/00694	1-Aug-2023	08-Aug-2023
Total		883825	463929	1347754	11090844	7046169.25	2342843	2342843	9389012.25	1632620			

Remaining balance to be paid till date **95061/-** (one month only)
Rs (Ninety Five Thousand Sixty One only)

10/08/2023
Shrini
Professor & Head-EEE
The Oxford College of Engg
Bommanahalli, Hosur Road
Bangalore-560 068



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The Oxford Group of Institutions
Department - Electrical and Electronics Engineering-Solar and BESCOM Bill

Sl.No	Month/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	Balance receivable (INR)	Total (BESCOM+Solar) in Rs	Net Price for Oxford (Rs)	Invoice No.	Invoice Date	Due Date
1	Jan-2022	36250	26995	63245	518609	270190	136325	136325	406515	112094	ASPP/2122/01675	1-Feb-2022	8-Feb-2022
2	Feb-2022	34100	26513	60613	497026.6	261990	133891	133891	395881	101146	ASPP/2122/01836	1-Mar-2022	8-Mar-2022
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4	Apr-2022	50825	26535	77360	634352	399506	134002	134002	533508	100844	ASPP/2122/00232	1-May-2022	8-May-2022
5	May-2022	49200	22096	71296	584627.2	391462	111585	111585	503047	81580	ASPP/2122/00354	1-Jun-2022	8-Jun-2022
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10	Oct-2022	40600	23410	64010	528082.5	318862.5	118221	118221	437083.5	90999	ASPP/2122/01122	1-Nov-2022	8-Nov-2022
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12	Dec-2022	41525	23116	64641	533288.25	331856.25	116736	116736	448592.25	84696	ASPP/2122/01495	1-Jan-2023	8-Jan-2023
13	Jan-2023	38575	28325	66900	551925	296381.25	143041	143041	439422.25	112503	ASPP/2122/01704	1-Feb-2023	8-Feb-2023
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Remaining balance to be paid till date **95061/-** (one month only)
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The Oxford Group of Institutions
Department - Electrical and Electronics Engineering-Solar and BESCOM Bill

Sl.No	Month/Year	BESCOM Consumption in KW/H	Solar Consumption in KW/H	Total power consumed by both in KW/H	Total Bill to be Paid in Rs	Actual BESCOM bill in Amt	Actual Solar Bill in Amt	Balance receivable (INR)	Total (BESCOM+ Solar) in Rs	Net Profit for oxford in Rs	Invoice No.	Invoice Date	Due Date
1	Aug-2023	51725	25245	76970	654245	428187.5	127487	127487	555674.5	98571	ASPPL/2324/00811	1-Sep-2023	08-Sep-2023
2	Sep-2023	48174.895	22562	70736.895	601263.6075	394612.5	113938	113938	508550.5	92713	ASPPL/2324/00965	01-Oct-2023	08-Oct-2023
3	Oct-2023	51000.0625	26580.5	77580.5625	650434.7813	408880	134231.53	134231.53	543081.53	116353	500000239	22-Nov-23	29-Nov-23
4	Sep-2023	52850.035	22027.75	74877.785	636461.1725	435625	111240.14	111240.14	546865.14	89596	BS712292300022	09-Dec-23	16-Dec-23
5	Dec-2023	52699.89	20782.25	73482.14	624598.19	436262.5	104950.36	104950.36	541212.86	83385	BS712292300042	06-Jan-24	13-Jan-24
6	Jan-2024	47625.05	25380.75	73005.8	620549.3	385262.5	128172.79	128172.79	513435.29	107114	BS712292300061	05-Feb-24	12-Feb-24
7	Feb-2024	46750	29438.25	76188.25	647600.125	383137.5	148663.16	148663.16	531800.66	115799	BS712292300095	04-Mar-24	11-Mar-24
8	Mar-2024	58275	30391.12	88668.12	753670.02	478787.5	153638.75	153638.75	629426.25	124253	BS712282400013	03-Apr-24	10-Apr-24
9	Apr-2024	59100	29887.38	88987.38	756392.73	463927.5	150931.27	150931.27	614858.77	141534	BS712292400046	06-May-24	13-May-24
10	May-2024	62725	24362.75	87087.75	705430.775	499770	123031.89	123031.89	622801.89	82609	BS712292400064	02-Jun-24	09-Jun-24
11	Jun-2024	55250	21865.5	77055.5	624149.55	439020	110117.78	110117.78	549137.78	75012	BS712292400091	02-July-24	09-July-24
Total		1460999.935	742394.25	2212394.185	18374628.25	11796611.75	3249245.67	3749245.67	15545857.42	2759559			

Remaining balance to be paid till date

Rs(One Lakh Ten Thousand One Hundred Seventeen Rupees Seventy Eight Paise Only)

110117.78 (One month only)

H. Ravin
HOD

Professor & Head EEE
The Oxford College of Engg
Bommanahalli, Hosur Road
Bangalore-560 068

[Signature]
9/7/24



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(Original for Recipient)

Amplus Solar Power Private Limited
(formerly known as Avant Garde Power Solutions Pvt. Ltd.)
Bill of Supply

Customer Details:	Biller Details:	Bill No. ASPPL/2324/00094
Name: Children's Education Society	Name: Amplus Solar Power Private Limited	From: 01-Jul-2023
Address: 10th Milestone, Bommanahalli, Hosur Road, Hongsar, Bangalore-560068	Address: GROUND FLOOR, HERN BANK, 3RD FLOOR, HOUSE ROAD, BEVVISALINGI, KARNATAKA - 560011, Bangalore-560011	To: 31-Jul-2023
Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongsar	PAAN: AANCA0936M	Invoice Date: 01-Aug-2023
GSTIN: 29AAATC1553A129	GSTIN: 29RANCA0936M12P	Due Date: 08-Aug-2023
	State Code: KA	

NOTE:

- Payment beyond the due date should be charged a late payment surcharge as per the power purchase agreement.
- Bill for thermal generation, if any, shall be raised separately.
- Rate remains to supply of electricity and electricity is specifically excluded from GST.
- TS is applicable on supply of electricity.
- TS is applicable on supply of electricity.

5. If the applicable rate is changed over and above the generation amount in accordance with applicable provisions of Income Tax Act, 1961.

Details of previous outstanding amount:			
Description	Invoice Date	Invoice Amount	Balance
Opening Balance	28-02-2023		0
ASPPL/2324/00094	01-07-2023	117352	117352
Closing Balance	01-08-2023		212413

Children's Education Society (Regd.)
10th Milestone, Hosur Road, Bangalore

Amplus Solar Power Private Limited
Bank Name: State Bank of India
Account No: 35024830921
IFSC Code: SBIN0004903
For Amplus Solar Power Private Limited

Authorized Signatory

Registered Office: A-57, EDM, Sharda, Old Industrial Estate - II, New Delhi- 110028
Address for Correspondence: 6th floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurgaon, Haryana 122002
DIN No: U18902DL28119C281763 Phone No: +91-9711516711



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(Original for Recipient)

Amplus Solar Power Private Limited
formerly known as Avant Garde Power Solutions Pvt. Ltd.)
Bill of Supply

Customer Details:	Biller Details:	Bill No. ASPP/2324/00034
Name: Children's Education Society	Name: Amplus Solar Power Private Limited	From: 01-Jul-2023
Address: 10th Milestone, Bommanahalli, Hosur Road, Hongsan, Bengaluru-560068	Address: GROUND FLOOR, FIRST BANK, 3RD ST HOUSE ROAD, BENGALURU, KARNATAKA - 560011, Bengaluru-560001	To: 31-Jul-2023
Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongsan	PARA: ANVCAS996M	Invoice Date: 01-Aug-2023
GSTIN: 29AAATC1553A129	GSTIN: 29AAVCA996M12P	Due Date: 05-Aug-2023
	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 demand generation, if any, shall be raised separately.
3. Where payment for supply of electricity and electricity is specifically excluded from GST.
4. GST is applicable on supply of electricity.
5. If applicable, taxes shall be charged over and above the generation amount in accordance with applicable provisions of Income Tax Act, 1961.

Details of previous outstanding amount:			
Description	Invoice Date	Invoice Amount	Balance
Opening Balance	28-02-2023		0
ASPP/2324/00034	01-07-2023	117352	117352
Closing Balance	01-08-2023		212413

Children's Education Society (Regd.)
Edu. Soc. 1 D No. 111/11

Amplus Solar Power Private Limited
Bank Name: State Bank of India
Account No: 30504830821
IFSC Code: SBIN0004903
For Amplus Solar Power Private Limited

Authorized Signatory

Registered Office: A-57, 23rd Stage, Child Industrial Zone - II, New City - 560029
Address for Correspondence: 6th Floor - The Palm Square, Golf Course Extension Road, Sector 66, Gurgaon, Haryana - 122002
GST No: UTRNGDL2811PSC2817K3 Phone No: +91-9711516211



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(Original for Recipient)

Amplus Solar Power Private Limited
(Formerly Known as Avant Garde Power Solutions Pvt. Ltd.)

Bill of Supply

Customer Details: Name: Children's Education Society Address: 10th Milestone, Bommanahalli, Hosur Road, Hongsasan, Bangalore- 560268 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hongsasan GSTNo.: 29AAATC1553A129	Bill Details: Name: Amplus Solar Power Private Limited Address: GROUND FLOOR, FERN BANK, 3RD FLOOR ROAD, BENGALURU, KARNATAKA - 560001, Bangalore-560001 PAN: AANCA9366M GSTNo.: 29AANCA9366M12P State Code: KA	Bill No.: ASPPL/2324/00811 From: 01-Aug-2023 Till: 31-Aug-2023 Invoice Date: 01-Sep-2023 Due Date: 08-Sep-2023
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Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	31-Aug-2023	1334599	kWh
Previous Reading	01-Aug-2023	1309354	kWh
Less: Import Reading		0	kWh
Total Consumption		25245	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	25245	5.050	1,27,487.00
3.	Duty		25245	0	0
4.	Taxes		25245	0	0
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0
7.	TCS 0.000 %				0.00

Account Details:
Beneficiary Name: Amplus Solar Power Private Limited
Bank Name: State Bank of India
Account No.: 35024830921
IFSC Code: SBIN0004803

For Amplus Solar Power Private Limited
 Signature Not Verified
 Digitally signed by: KAUSHIK KAMATH
 CA:Amplus Solar Power Private Limited, DN: cn=Kausmik Kamath, o=Amplus Solar Power Private Limited, email=kamath@amplus-solar.com, c=IN, 2023.09.01 11:16:18 IST

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 46, Gurgaon, Haryana 122102
CIN No.: U74996DL2015PTC267763 **Phone No.:** +91-9711576711



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Name: Amplus Solar Power Private Limited
Address: GROUND FLOOR, FERN BARK, 3, REST HOUSE ROAD, BENGALURU, KARNATAKA - 560091, Bengaluru-560091
PAN: AANCA9366M
GSTNo.: ZBAANCA9366M1ZP
State Code: KA

Bill No.: ASPPL/2324/00965
From: 01-Sep-2023
To: 30-Sep-2023
Invoice Date: 01-Oct-2023
Due Date: 08-Oct-2023

Meter Consumption			
		Oxford College of Engineering, Bangalore	Unit
Present Reading	30-Sep-2023	1357161	kWh
Previous Reading	01-Sep-2023	1334599	kWh
Less: Import Reading		0	kWh
Total Consumption		22562	kWh

S.No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0
2.	Energy Charge	271600	22562	5.050	1,13,938.00
3.	Duty		22562	0	0
4.	Taxes		22562	0	0
5.	Amounts		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS @ 0.000 %		0	0	0.00

Account Details:
Beneficiary Name: Amplus Solar Power Private Limited
Bank Name: State Bank of India
Account No.: 35024830321
IFSC Code: SBIN0004803
For Amplus Solar Power Private Limited

Authorized Signatory
Srinath Niv Vegted

20230930 10:00 AM For Faculty Only



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Administrative Office:

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

(Original for Recipient)

AMPLUS SOLAR POWER PRIVATE LIMITED

Bill of Supply

Customer Details: Name : CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE) Address : 10th Milestone, Bommanahalli, Hosur Road, Mangasani Bangalore Karnataka 560068 Plant Address : 10th Milestone, Bommanahalli, Hosur Road, Mangasani Bangalore Karnataka 60068 GST No : 29AAATC1553A129		Bill Details: Name : AMPLUS SOLAR POWER PRIVATE LIMITED Address : Ground Floor, Fern Bank 3, Road House Road, Bengaluru Bengaluru (Bangalore) Urban, Bengaluru Urban Karnataka 560001 GST No.:29AACAS066M12P PAN No.:AANCA9866M State Code:Karnataka PO No./Ref No.:		Bill No. : 090000239 Ref/Chan No. : 85712292300009 From : 01-Oct-23 To : 31-Oct-23 Invoice Date : 22-Nov-23 Due Date : 29-Nov-23	
---	--	---	--	---	--

Meter No	Present Reading	Previous Reading	Export Reading	Mf	Net Energy	Less: Import Reading	Total Consumption	Arrears
1	1363741.5	1357161.0	26580.500	1.0	26580.5	0.0	26580.50	
	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	271600	26580.500	5.05	1,34,231.53
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS		0	0	0.00
Total Bill (INR)					134,231.53

Amount in Words : ONE LAKH THIRTY FOUR THOUSAND TWO HUNDRED THIRTY ONE RUPEES FIFTY THREE PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- Bill for deemed generation, if any, shall be raised separately.
- This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
- TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1991.

Account Details
 Beneficiary Name : AMPLUS SOLAR POWER PVT. LTD.
 Bank Name : STATE BANK OF INDIA
 Account No. : 3924830921
 IFSC Code : SBIN004903
 JMR Report is Annexed.

For Amplus Solar Power Private Limited
 Authorized Signatory

Registered Office: A-57, DDA SHEDS OKHLA INDUSTRIAL AREA PHASE-8 NEW DELHI Delhi 110029
 Corporate Office: 6th Floor, The Palm Square, Golf Course Extension Road, Sector-46, Gurgaon Haryana 122102
 CIN No.: U0900GL2015PTC287163 Phone No.: +91-8711570711 Email : AR@amplus.com



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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

(Original for Recipient)

AMPLUS SOLAR POWER PRIVATE LIMITED

Bill of Supply

Customer Details:		Bill Details:		Bill No.	
Name : CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE)		Name : AMPLUS SOLAR POWER PRIVATE LIMITED		B5712292300022	
Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560068		Address : Ground Floor, Fern Bank 3, Rest House Road, Bengaluru Bengaluru (Bangalore) Urban Bengaluru Urban Karnataka 560001		Ref/Challan No. 050000913	
Plant Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560068		GST No.: 29AANCAG355M1ZP		From : 01-Nov-23	
GST No : 29AAATC1553A129		PAN No.: AANCAG355M		Till : 30-Nov-23	
		State Code: Karnataka		Invoice Date : 09-Dec-23	
		PO No./Ref No.:		Due Date : 16-Dec-23	

Meter No	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Less : Import Reading	Total Consumption	Arrears
1	30-Nov-23 5405769.25	01-Nov-23 1383741.5	22027.750	1.0	22027.75	0.0	22027.75	
Unit	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	271600	22027.750	5.05	1,11,240.14
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS		0	0	0.00
Total Bill (INR)					1,11,240.14

Amount in Words : ONE LAKH ELEVEN THOUSAND TWO HUNDRED FORTY RUPEES FOURTEEN PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- BB for deemed generation, if any, shall be raised separately.
- This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
- TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Beneficiary Name: AMPLUS SOLAR POWER PVT. LTD.
 Bank Name : STATE BANK OF INDIA
 Account No. : 35024535621
 IFSC Code : SBIN004803
 Account Details
 JMR Report is Attached.

For Amplus Solar Power Private Limited
 Authorized Signatory *[Signature]*
 Authorized Signatory

Registered Office: A-57, DDA SHEDS ONDLA INDUSTRIAL AREA PHASE-II NEW DELHI DWH 110020
 Corporate Office: 8th Floor, The Palm Square, Gulf Course Extension Road, Sector-68, Gurgaon Haryana 122102
 CIN No.: U74900DL2015PTC207053 Phone No.: +91-8711576711 Email : AR@amplusolar.com



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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

(Original for Receipt)

AMPLUS SOLAR POWER PRIVATE LIMITED

Bill of Supply

Customer Details:		Biller Details:		Bill No.	
Name : CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE)		Name : AMPLUS SOLAR POWER PRIVATE LIMITED		B5712282300042	
Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560098		Address : Ground Floor, Fern Bank 3, Root House Road, Bengaluru Bangalore (Bangalore) Urban Bengaluru Urban Karnataka 560001		Re/Challan No. 0500002682	
Plant Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560098		GST No.:28AACAS368H1ZP		From : 01-Dec-23	
GST No : 28AAATC1553A129		PAN No.:AANCA8368M		Till : 31-Dec-23	
		State Code:Karnataka		Invoice Date :06-Jan-24	
		PO No./Ref No.:		Due Date : 13-Jan-24	

Meter No	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Less : Import Reading	Total Consumption	Arrears
1	1426551.6	1405766.25	20782.250	1.0	20782.25	0.0	20782.25	
	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	271990	20782.250	5.05	1,04,950.36
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS		0	0	0.00
Total Bill (INR)					1,04,950.36

Amount in Words : ONE LAKH FOUR THOUSAND NINE HUNDRED FIFTY RUPEES THIRTY SIX PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- BB for deemed generation, if any, shall be raised separately.
- This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
- TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Beneficiary Name:AMPLUS SOLAR POWER PVT. LTD.
 Bank Name : STATE BANK OF INDIA
 Account No. : 35024833921
 IFSC Code : SBIN0004603
 Account Details
 JMR Report is Assesed.

For Amplus Solar Power Private Limited
 Authorized Signatory *[Signature]*
 Authorized Signatory

Registered Office: A-57, DDA SHEDS OKHLA INDUSTRIAL AREA PHASE-II NEW DELHI Delhi 110003
 Corporate Office: 9th Floor, The Palm Skyway, Golf Course Extension Road, Sector-68, Gurgaon Haryana 122162
 CIN No.: U49606DL2015PTC207763 Phone No.:+91-01151567111 Email : AR@amplusolar.com



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

(Original for Recipient)

Bill of Supply

Customer Details:
Name : CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE)
Address : 10th Milestone, Bommanahalli, Hosur Road, Hongasan Bangalore Karnataka 560068
Plant Address : 10th Milestone, Gummattahalli, Hosur Road, Hongasan Bangalore Karnataka 560068
GST No. : 29AAATC1553A129

Bill Details:
Name : AMPLUS SOLAR POWER PRIVATE LIMITED
Address : Ground Floor, Fm Bank 3, Rest House Road, Bengaluru Bengaluru (Bengaluru Urban) Bengaluru Urban Karnataka 560001
GST No.: 29AANC4935M1ZP
PAN No.: AANCA5069M
State Code: Karnataka
PO No./Ref No.:

Bill No. : BS/1282300061
Ref/Challan No. : 9590004686
From : 01-Jan-24
To : 31-Jan-24
Invoice Date : 05-Feb-24
Due Date : 12-Feb-24

Meter Consumption

Meter No.	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Less : Import Reading	Total Consumption	Arrears
Unit	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh
1	1451932.25	1428551.5	25380.750	1.0	25380.75	0.0	25380.75	

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1	Fixed Charge		0	0	0.00
2	Energy Charge	271600	25380.750	5.05	1,28,172.79
3	Duty		0	0	0.00
4	Taxes		0	0	0.00
5	Arrears		0	0	0.00
6	Interest on Arrears		0	0	0.00
7	TCS		0	0	0.00
Total Bill (INR)					1,28,172.79

Amount in Words : ONE LAKH TWENTY EIGHT THOUSAND ONE HUNDRED SEVENTY TWO RUPEES SEVENTY NINE PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- Bill for deemed generation, if any, shall be raised separately.
- This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
- TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Beneficiary Name: AMPLUS SOLAR POWER PVT. LTD.
Bank Name : STATE BANK OF INDIA
Account No.: 35924830321
IFSC Code : SBIN0048003
Account Details:
JMR Report is Annexed.

For Amplus Solar Power Private Limited
 Authorized Signatory

Registered Office: A-67, DDA SHEDS OKHLA INDUSTRIAL AREA PHASE- F NEW DELHI Distt: 110020
Corporate Office: 6th Floor, The Palm Square, Golf Course Extension Road, Sector-66, Gurgaon Haryana 122102
CIN No.: U74990DL2015PTC237793 **Phone No.:** +91-8711576711 **Email:** AR@amplusolar.com



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(Original for Recipient)

AMPLUS SOLAR POWER PRIVATE LIMITED



Bill of Supply

Customer Details:		Billor Details:		Bill No.	
Name : CHILDRENS EDUCATION SOCIETY (OXFORD COLLEGE)		Name : AMPLUS SOLAR POWER PRIVATE LIMITED		BS712292300066	
Address : 10th Milestone, Bommanahalli, Hosur Road, Hongasan Bangalore Karnataka 560068		Address : Ground Floor, Farm Bank 3, Real House Road, Bengaluru Bengaluru (Bangalore) Urban, Bengaluru Urban Karnataka 560001		Rel/Chalan No. 0500005201	
Plant Address : 10th Milestone, Bommanahalli, Hosur Road, Hongasan Bangalore Karnataka 560068		GST No.:28AANCA9266M1ZP		From : 01-Feb-24	
GST No : 28AAATC1553A123		PAN No.:AANCA9368M		Till : 29-Feb-24	
		State Code:Karnataka		Invoice Date :04-Mar-24	
		PO No./Ref No.:		Due Date : 11-Mar-24	

Meter No	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Less : Import Reading	Total Consumption	Arrears
1	29-Feb-24 1481379.5	01-Feb-24 1451932.25	29436.250	1.0	29436.25	0.0	29436.25	
Unit	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	271600	29436.250	5.05	1,48,663.16
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS		0	0	0.00
Total Bill (INR)					1,48,663.16

Amount in Words : ONE LAKH FORTY EIGHT THOUSAND SIX HUNDRED SIXTY THREE RUPEES SIXTEEN PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- Bill for deemed generation, if any, shall be billed separately.
- This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
- TCS of applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Beneficiary Name: AMPLUS SOLAR POWER PVT. LTD.

Bank Name : STATE BANK OF INDIA

Account No.: 35524030621

IFSC Code : SBIN0048953

Account Details

JMR Report is Attached.

For Amplus Solar Power Private Limited

Authorized Signatory

Authorized Signatory

Registered Office: A-57, DDA SHEDS OKILA INDUSTRIAL AREA PHASE-II NEW DELHI Delhi 110020

Corporate Office: 6th Floor, The Palm Square, Golf Course Extension Road, Sector-68, Gurgaon Haryana 122102

GM No.: U74900DL2015PPC0287763 Phone No.: +91-0711576711 Email : AP@ampplusolar.com



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

(Original for Recipient)

AMPLUS SOLAR POWER PRIVATE LIMITED

Bill of Supply

Customer Details:		Billor Details:		Bill No. 0571229400013	
Name : CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE)		Name : AMPLUS SOLAR POWER PRIVATE LIMITED		Ref/Chellan No. 0500007911	
Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560068		Address : Ground Floor, Fern Bank 3, Rest House Road, Bengaluru Bengaluru (Bengaluru) Urban Bengaluru Urban Karnataka 560001		From : 01-Mar-24	
Plant Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560068		GST No.:29AANCAG936M12P		Til : 31-Mar-24	
GST No : 29AATC1553A129		PAN No.:AANCAG936M		Invoice Date :03-Apr-24	
		State Code:Karnataka		Due Date : 10-Apr-24	
		PG No./Ref No.:			

Meter No	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Loss : Import Reading	Total Consumption	Arrears
1	31-Mar-24 1511763.62	01-Mar-24 1481370.5	30393.129	1.0	30393.12	0.0	30393.12	
Unit	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	271990	30393.120	5.05	1,53,485.26
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS 0.1%				153.49
Total Bill (INR)					1,53,638.75

Amount in Words : ONE LAKH FIFTY THREE THOUSAND SIX HUNDRED THIRTY EIGHT RUPEES SEVENTY FIVE PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- Bill for deemed generation, if any, shall be raised separately.
- This invoice pertains to supply of electricity and elasticity is specifically excluded from GST.
- TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Beneficiary Name: AMPLUS SOLAR POWER PVT. LTD.
 Bank Name : STATE BANK OF INDIA
 Account No. : 3500483921
 IFSC Code : SBIN0034803
 Account Details
 JMR Report is Annexed

For Amplus Solar Power Private Limited
 Authorized Signatory: *[Signature]*
 Authorized Signatory

Registered Office: A-57, DDA SHEDS OKHLA INDUSTRIAL AREA PHASE-II NEW DELHI Delhi 110029
 Corporate Office: 6th Floor, The Palm Square, Golf Course Extension Road, Sector-46, Gurgaon Haryana 122192
 CIN No: U74900DL2815PTC087193 Phone No.: +91-01151817111 Email : AR@amppluswater.com



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

(Original for Recipient)

AMPLUS SOLAR POWER PRIVATE LIMITED

Bill of Supply

Customer Details:		Bill Details:		Bill No.
Name : CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE)		Name : AMPLUS SOLAR POWER PRIVATE LIMITED		8571220400048
Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560068		Address : Ground Floor, Fern Bank 3, Rest House Road, Bengaluru Bengaluru (Bengaluru) Urban Bengaluru Urban Karnataka 560001		Ref/Chalan No. 0500099458
Plant Address : 10th Milestone, Bommanahalli, Hosur Road, Hongsan Bangalore Karnataka 560068		GST No.:28ANCA6080M12P		From : 01-Apr-24
GST No : 28AAATC1553A129		PAR No.:AANCA9366M		To : 30-Apr-24
		State Code:Karnataka		Invoice Date :06-May-24
		PD No./Ref No.:		Due Date : 13-May-24

Meter No	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Less : Import Reading	Total Consumption	Amears
1	1541651.0	1511763.62	29887.380	1.0	29887.38	0.0	29887.38	
Unit	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	271000	29887.380	5.05	1,50,931.27
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Amears		0	0	0.00
6.	Interest on Amears		0	0	0.00
7.	TCS		0	0	0.00
Total Bill (INR)					1,50,931.27

Amount in Words : ONE LAKE FIFTY THOUSAND NINE HUNDRED THIRTY ONE RUPEES TWENTY SEVEN PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- Bill for deemed generation, if any, shall be raised separately.
- This invoice pertains to supply of electricity and electricity is specifically excluded from GST. TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Account Details
 Beneficiary Name:AMPLUS SOLAR POWER PVT. LTD.
 Bank Name : STATE BANK OF INDIA
 Account No.: 35924830921
 IFSC Code : SBIN00314803
 JWR Report is Annexed

For Amplus Solar Power Private Limited
 Authorized Signatory *[Signature]*
 Registered Office: A-57, CDA SHEDS OKHLA INDUSTRIAL AREA PHASE-II NEW DELHI Delhi 110028
 Corporate Office: 6th Floor, The Palm Square, Golf Course Extension Road, Sector-68, Gurgaon Haryana 122162
 CIN No.: U74990DL2016PTC087703 Phone No.:+91-9711570711 Email : AR@amplusvector.com



CHILDREN'S EDUCATION SOCIETY (Regd.)

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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

(Original for Recipient)

AMPLUS SOLAR POWER PRIVATE LIMITED

Bill of Supply

Customer Details: Name : CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE) Address : 10th Milestone, Bommanahalli, Hosur Road, Hongasan Bengaluru Karnataka 560068 Plant Address : 10th Milestone, Bommanahalli, Hosur Road, Hongasan Bengaluru Karnataka 560068 GST No : 29AAATC1553A129		Bill Details: Name : AMPLUS SOLAR POWER PRIVATE LIMITED Address : Ground Floor, Fern Bank 3, Rest House Road, Bengaluru Bengaluru (Bengaluru) Urban Bengaluru Urban Karnataka 560001 GST No.:29AANCA5066W1ZP PAN No.:AANCA9366M State Code:Karnataka PD No./Ref No.:		Bill No. : 05712292400054 Ret/Challan No. : 0500010846 From : 01-May-24 To : 31-May-24 Invoice Date : 02-Jun-24 Due Date : 09-Jun-24	
--	--	---	--	---	--

Meter No	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Less : Import Reading	Total Consumption	Arrears
1	1999013.75	1541651.0	24362.750	1.0	24362.75	0.0	24362.75	
Unit	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (kWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	271999	24362.750	5.56	1,33,031.89
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS		0	0	0.00
Total Bill (INR)					1,33,031.89

Amount in Words : ONE LAKH TWENTY THREE THOUSAND THIRTY ONE RUPEES EIGHTY NINE PAISE ONLY

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 billed separately.
3. This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
4. TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Account Details
 Beneficiary Name: AMPLUS SOLAR POWER PVT. LTD.
 Bank Name : STATE BANK OF INDIA
 Account No.: 36924930621
 IFSC Code : SBIN0049933
 JMR Report is Annexed.

For Amplus Solar Power Private Limited
 Authorized Signatory *[Signature]*
 Registered Office: A-57, DDA SHEDS OKHA INDUSTRIAL AREA PHASE-8 NEW DELHI Delhi 110030
 Corporate Office: 0th Floor, The Palm Spire, Golf Course Extension Road, Sector-66, Gurgaon Haryana 122102
 CIN No.: U74999DL3016PTC237193 Phone No.: +91-8711576711 Email : JA@amplusolar.com



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

☎: 080-61754501 – 502 Fax: 080-2654 8658

THE OXFORD COLLEGE OF ENGINEERING

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

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(Original for Recipient)

AMPLUS SOLAR POWER PRIVATE LIMITED

Bill of Supply

Customer Details: Name: CHILDREN'S EDUCATION SOCIETY (OXFORD COLLEGE) Address: 10th Milestone, Bommanahalli, Hosur Road, Hegganahalli Bangalore Karnataka 560068 Plant Address: 10th Milestone, Bommanahalli, Hosur Road, Hegganahalli Bangalore Karnataka 560068 GST No: 29AAATC1513A129		Bill Details: Name: AMPLUS SOLAR POWER PRIVATE LIMITED Address: Ground Floor, Fern Bank 3, Root House Road, Bengaluru Bengaluru (Bangalore) Urban Bengaluru Urban Karnataka 560001 GST No.:29AANCA936EM12P PAN No.:AANCA936EM State Code:Karnataka PD No./Ref No.:		Bill No. BS712292400093 Tax/Challan No. 0500012635 From: 01-Jun-24 Till: 30-Jun-24 Invoice Date: 02-Jul-24 Due Date: 09-Jul-24	
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Meter No	Present Reading	Previous Reading	Export Reading	MF	Net Energy	Less: Import Reading	Total Consumption	Arrears
1	1587819.25	1569913.75	21805.500	1.0	21805.5	0.0	21805.50	
Unit	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh

S No.	Item	HSN Code	Quantity (xkWh)	Rate per kWh	Amount (INR)
1.	Fixed Charge		0	0	0.00
2.	Energy Charge	27500	21805.500	5.95	1,30,117.78
3.	Duty		0	0	0.00
4.	Taxes		0	0	0.00
5.	Arrears		0	0	0.00
6.	Interest on Arrears		0	0	0.00
7.	TCS		0	0	1,30,117.78

Total Bill (INR)
 Amount in Words: ONE LAKH TEN THOUSAND ONE HUNDRED SEVENTEEN RUPEES SEVENTY EIGHT PAISE ONLY

Note:

- Payment beyond the due date would be charged a late payment surcharge as per the power purchase agreement.
- Bill for deemed generation, if any, shall be raised separately.
- This invoice pertains to supply of electricity and electricity is specifically excluded from GST.
- TCS at applicable rates shall be charged over and above the generation amount in accordance with applicable provisions of Tax Act, 1961.

Account Details
 Beneficiary Name: AMPLUS SOLAR POWER PVT. LTD.
 Bank Name: STATE BANK OF INDIA
 Account No.: 35924831921
 IFSC Code: SBIN0019933
 JMR Report is Attached.

For Amplus Solar Power Private Limited
 Authorized Signatory

Registered Office: A-57, DDA SHEDS ORSILA INDUSTRIAL AREA PHASE-II NEW DELHI-110009
 Corporate Office: 6th Floor, The Park Square, Golf Course Extension Road, Sector-05, Gurgaon Haryana 122102
 CH No.: UN4602151PTC287263 Phone No.: +91-9711571711 Email: AR@amplusator.com



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

☎: 080-61754501 – 502 Fax: 080-2654 8658

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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

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

BESCOM GSTN No: 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (E), C. O&M Sub-Division - 58 BOMMANAHALLI

SR No.	Account No.	Bill No.	From Date	To Date	Bill Date	Due Date	City
545096201 (SRITIS)	545096000	54509607334	01-06-2023	01-07-2023	01-07-2023	15-07-2023	58-07-2023

Name & Address:

Name & Address	Type	Category	Wheeling Energy
CHILDREN EDUCATIONAL SOCIETY	Educational Institutions - HT20	HT20	0
EDUCATIONAL INSTITUTION	Control Demand (KW)	490	High Cost Energy
Hingasaandla	85% of CD (KW)	417	Special Energy
Bommanahalli PVT. SRTPV, Bommanahalli, KAR -560068	Recorded Demand (KW)	230	Basic Consumption
	Billing Demand (KW)	417	Power C/D Energy Entitlement Demand Entitlement

Particulars	2022-23	2023-24	2022-23	2023-24
Power Reading	144700	8137	144700	8137
Previous Reading	144700	8137	144700	8137
Balance	3140	2641	3140	2641
Power consumed	260	260	260	260
Consumption	840	840	840	840
Net Consumption	580	580	580	580

TDU meter readings for meter ID 545096201

Time Zone	Name of the Zone	Present Reading	Previous Reading	Consumption	MD Reading
00:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 00:00 Hrs	Off Peak	0	0	0	0

*50% Hostel
25% Dental
25% Eng -*

Details for SRITIS

Particulars	Amount
Demand Charge	417.00
Energy Charge	334.00
Power C/D Adjustment	18.42
Interest on Revenue	18.42
Interest on Tax	26.74
Tax	0.00
Current Bill Amount	806.56
Advance	4540.17
Bill Credit	12153.88
Manual TCS Credit adj.	-1870.80
Bill pending adjustment	4.80
TAC Short Term Adjustment	80.00
TAC Short Term Adjustment	0.00
Net Payable Amount	2911.93
	2911.93
	2911.93

Assistant Executive Engineer (E), C. O&M Sub-Division - 58 BOMMANAHALLI

*Last month - 6,61,868/-
waived.
24/07/2023*

*Received
11/07/2023*

*000267/1571202
Rs. 775,065/-
A/c 5040*

*000144/1571202
Rs. 80000/-
A/c 5041*

Energy charge - 55,275.00 kWh.



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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (E) L. C. O&M Sub-division - SE BOMMANAHALLI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
545096201 (SRN160)	545096000	545092615945	01-07-2023 - 01-08-2023	01-08-2023	15-08-2023	31-08-2023

Name & Address:
CHILDREN EDUCATIONAL SOCIETY
EDUCATIONAL INSTITUTION
Hospigandara
Bommanahalli PVT. SRTIPV,
Bommanahalli, KAR -560068

Type: Educational Institutions - HT2C

Category	Value	Whiting Energy	High Cost Energy	Special Energy	Basic Consumption	Power Cut Energy	Estimated Demand	Estimate
Contract Demand (KVA)	420							0
85% of CD (KVA)	357							
Recorded Demand (KVA)	237							
Billing Demand (KVA)	417							

Water Readings for Meter & Meters

Reading	Date	Flow Meter	Water Meter	M3 Meter	LT
Flow Meter Reading	01-08-2023	901.41	1488.17	3008	1.00
Water Meter Reading	01-08-2023	901.41	1488.17	3008	1.00
Collection	21.34	01.46	00.00		
Water Consumed	2000	2000	2000		
Consumption	4330	8830	2000		
Minimum Consumption	0	0	0		
HT Consumption	0280	3070	2000		1.00

TOD meter readings for meter (2 meters)

Time Zone	Name of the Zone	Present Reading	Previous Reading	Consumption	BD Reading
08:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 00:00 Hrs	Off Peak	0	0	0	0

Details for NETT R/D'S
This Bill is payable to:
Beneficiary Name: BESCOM
Account Number: 545096000
Bank Name: Bank of India
Branch: Cantonment
IFSC: BKID00BSCOM
Account: 743182.00

Final Detailed Bill

Description	Amount (Rs.)
Contract Charges @ 17.50 each of Rs.100.00 per kWh	140,000.00
Energy Charges @ 2.00 per kWh of Rs.100.00 per kWh	447,500.00
Power Cost Adjustment Charges @ 2.00 per kWh of Rs.100.00 per kWh	173,800.00
Interest on Advance	120.14
Interest on Tax	45.00
Tax	42,772.25
Current Bill Amount	764,137.39
Advance	8.00
BD Credit/Debit	2.00
BD reading adjustment	2.00
Net Payable Amount	764,137.39

Signature: Assistant Executive Engineer (E)

June - 775,265/-

Verified [Signature] 07/08/23

Revised [Signature] 07/08/23

Description
For Invoice No. 545092615945
Date: 07/08/23
Signature: [Signature]



CHILDREN'S EDUCATION SOCIETY (Regd.)

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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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Bangalore Electricity Supply Corporation Limited
(Wholly Owned Government of Karnataka)
BESCOM GSTN No: 29AACCB142G125
Office of the Asst. Executive Engineer (E.M.A. C. O&M Sub-Division - 83 BOMMANAHALLI)

Bill No.	Account ID	EBI No.	Bill Period	Category	Created
5450966001 0811501	5450966000	545097903430	01-08-2023 - 01-09-2023	01-09-2023	15-09-2023

Name & Address:	Type	Wholesaling Energy	High Cost Energy	Special Energy	Basic Consumption	Power Cut	Energy Entitlement	Demand Entitlement
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Bommanahalli BommanahalliPUT, SRTPU Bommanahalli, KAR -560068	Educational Institutions - HT20 Text Contract Demand(KVA) 85% of CD (KVA) Recorded Demand (KVA) Billing Demand (KVA)	0	490	417	208	417		

Sl. No.	Description	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
1	Present Reading	01-08-2023	845.14	1487.00000	380	1.00		
2	Previous Reading	01-08-2023	802.42	1485.00000	380			
3	Difference		42.72	23.20000	380			
4	Time Constant		200	200	000			
5	Consumption		0.123	0004.00	000.0			
6	Line Loss		0	0				
7	Net Consumption		0.123	0	000.00000	1.00		

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	*	*	*	*
10:00 Hrs to 18:00 Hrs	Normal	*	*	*	*
18:00 Hrs to 22:00 Hrs	On Peak	*	*	*	*
22:00 Hrs to 06:00 Hrs	Off Peak	*	*	*	*

Particulars	Amount
Basic Bill	445,940.00
Energy Charge	429,137.50
Energy Charge	17,425.75
Power Factor Correction Charge	0.00
Minimum Revenue	0.00
Interest on Tax	10,000.00
Tax	87,904.43
Contract Bill Amount	8.98
Amend.	0.00
Bill Correction	142.00
Unpaid TDS Detail Am.	0.00
Tax payable adjustment	87,144.98
Net Payable Amount	6,71,346.98

Details for DEBITORS
This Bill is payable to:
Beneficiary Name: BESCOM
Account No: 5450966000
with Branch: Bank of India
Branch: Cantonment
SO: 8300089000
Amount: 671346.98

Signature: Assistant Executive Engineer (E.M.A.)

Handwritten notes:
7-11/23
68/09/23
Description: 000080, 671346, 5036
000061, 500001, 5026



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

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

BESCOM GSTN No. 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (E&I), C. O&M Sub-Division - 39 BOMMANAHALLI

RR No.	ACCOUNT ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
545096261 (S&HTESS)	5450966000	545097291401	01-09-2023 - 01-10-2023	01-10-2023	05-10-2023	31-10-2023

Name & Address:
 CHILDREN EDUCATIONAL SOCIETY
 EDUCATIONAL INSTITUTION
 Hanganahalli
 Bommanahalli PVT. SRTPHV,
 Bommanahalli, KAR -560068

Type	Contract Demand (KVA)	85% of CD (KVA)	Recorded Demand (KVA)	Billing Demand (KVA)
Educational Institutions - HT2C	490	417	303	417

Category	Rate	AMT. Meter	Fixed Meter	MD Meter	MD Meter	MD
Present Reading	01-10-2023	461 00000	1047 40000	0001	0001	0.00
Previous Reading	01-09-2023	361 00000	1047 40000	0001	0001	0.00
Difference		100 00000	00 00000	0000	0000	0.00
Mean Reading		411 00000	1047 40000	0001	0001	0.00
Consumption		40 000 000	1047 400 000	00 000	00 000	0.00
Loss Factor		0	0	0	0	0.00
Net Consumption		40 000 000	1047 400 000	00 000	00 000	0.00

TD3 meter readings for meter ID: 545097291401

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading	Description
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0	0

Details for bill details

Year Detailed Bill

Description	Amount	Signature
Demand Charges: 417.00 KVA at Rs.300.00 per KVA	125100.00	
Energy Charges: 40.000 000 kWh at Rs.25.00 per kWh	1000000.00	
Power Factor Adjustment Charges: 40.000 000 KVAH at Rs.150.00 per KVAH	6000000.00	
Interest on Revenue	0.00	
Interest on Tax	35215.13	
Tax	422966.88	
Current Bill Amount	8083662.01	
Arrears	0.00	
MD Settlement	411.00	
Minimum TDS (Gross AM)	17.75	
Bill discounting adjustment	611428.00	
Net Payable Amount	7472135.86	

Sd/-
Assistant Executive Engineer (E&I)

27/10/23



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

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

BESCOM GSTN No: Z9AACCB1412G1Z5
Office of the Asst. Executive Engineer (Enr.) C. OSM Sub-division - 88 BOMMANAHALLI

HM No. 545094251 (SBHT001)	Account ID 5450999000	Bill No. 545894664337	Billing Period 01-10-2023 - 01-11-2023	Bill Date 01-11-2023	Due Date 15-11-2023	Disconnection Date 01-12-2023
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Name & Address:
CHILDREN EDUCATIONAL SOCIETY
EDUCATIONAL INSTITUTION
HONGASANDRA
BOMMANAHALLI PVT. SRTPV,
BOMMANAHALLI, KAR -560068

Type Educational Institutions - HT2C	Contract Demand (KVA) 490	Wheeling Energy	0
55% of CD (KVA) 417	Recorded Demand (KVA) 207	High Cost Energy	
Billing Demand (KVA) 417		Special Energy	
		Blow Consumption	
		Power Cut	
		Energy Endowment	
		Demand Endowment	

Area Readings for Meter ID: 94540000

Description	Est	KVA Meter	HT Meter	HT Meter	HT Meter	HT
Present Reading	01-11-2023	94540000	10055000	10055000	10055000	100
Previous Reading	01-10-2023	94540000	10055000	10055000	10055000	100
Difference		33400000	21000000	45000000	45000000	
Power Consumed		2000	2000	2000	2000	
Unmetered Consumption		10000000	50000000	50000000	50000000	
Net Consumption		80000000	50000000	50000000	50000000	

Signature: _____

TOD meter readings for meter ID: 94540000

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

ENTY - 153244
DEMT - 153244
POSTIC - 204527

Details for M.F. HT2C
This Bill Encompasses:
Beneficiary Name: 84599000
Account Number: 5458999000
Bank Name: Bank of India
Branch: Cantonment
IFSC: BKID0990000
Amount: 669955.93

Description	Amount (Rs.)
Adjusted Charges: 417 CD KVA @ Rs.300.00 per KVA	125100.00
Energy Charges: 88.10000 kWh @ Rs.50.00 per kWh	4405.00
High Cost Adjustment Charges: 45.10000 kWh @ Rs.10.00 per kWh	451.00
Interest on Debt	0.00
Tax	0.00
Current Bill Amount	129556.00
Balance	669955.93
Net Consumption	80000000
Monthly TDS Deductible	0.00
Net Payable Amount	669955.93

Sd/-
Assistant Executive Engineer (Enr.)

10/11/23



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

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SCALE: 1UP



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (E) / C. O.M. Sub-division - 84 BOMMANAHALLI

RR No.	Account ID	BEI No.	Billing Period	BEI Date	Due Date	Disconnection Date
545996001 (5459960)	545996000	545996091186	01-11-2023 - 01-12-2023	01-12-2023	15-12-2023	31-12-2023

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy
CHILDREN EDUCATIONAL SOCIETY		HT2C	High Cost Energy
EDUCATIONAL INSTITUTION		450	Special Energy
Hongasandra		417	Rate Consumption
Somnathapur T. SRTPU,		210	Power Cut
Bommanahalli, KAR - 560059		417	Energy Entitlement
			Demand
			Entitlement

Sl. No.	Date	AM Reading	PM Reading	MD Reading	TR
Present Reading	01/12/2023	802.80000	676.80000	581	240
Previous Reading	24/11/2023	802.70000	676.70000	581	240
Consumption		10009	241000	581	
Max. Capacity		200	200	200	
Generation		240000	200000	21000	
Transformer		0	0	0	
Net Consumption		10009	241000	21000	240

Description

Cheque No RR1003 Date 15/12/23
 Rs. 6316.24
 No: 5039

Signature

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for SRTPTU			Year to Date Bill	
Sl. No.	Description	Amount (INR)	Description	Amount (INR)
1	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
2	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
3	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
4	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
5	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
6	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
7	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
8	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
9	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
10	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
11	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
12	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
13	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
14	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
15	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
16	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
17	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
18	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
19	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
20	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
21	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
22	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
23	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
24	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
25	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
26	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
27	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
28	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
29	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
30	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
31	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
32	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
33	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
34	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
35	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
36	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
37	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
38	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
39	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
40	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
41	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
42	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
43	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
44	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
45	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
46	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
47	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
48	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
49	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
50	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
51	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
52	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
53	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
54	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
55	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
56	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
57	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
58	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
59	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
60	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
61	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
62	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
63	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
64	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
65	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
66	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
67	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
68	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
69	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
70	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
71	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
72	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
73	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
74	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
75	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
76	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
77	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
78	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
79	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
80	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
81	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
82	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
83	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
84	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
85	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
86	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
87	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
88	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
89	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
90	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
91	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
92	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
93	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
94	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
95	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
96	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
97	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
98	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
99	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		
100	Contract Charges @ 117.00 INR @ 15.00 INR per KVA	151.50 INR		

12-12-23



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

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THE OXFORD COLLEGE OF ENGINEERING

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

Approved by A.I.C.T.E. New Delhi & Recognized by UGC Under Section 2(f),

Accredited by NBA, New Delhi, NAAC 'A' Grade with score of 3.24 & Diamond Rating by QS I Guage)

Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (E), C. O&M Sub-Division - 58 BOMMANAHALLI

RR No.	Account ID	BIL No.	Billing Period	Bil. date	Due Date	Disconnection Date
5450990201 (S&HTGD)	5450990000	545095354619	01-12-2023 - 01-01-2024	01-01-2024	30-01-2024	01-02-2024

Name & Address:	Type	Wholesaling Energy
CHILDREN EDUCATIONAL SOCIETY	Educational Institutions - HT2C	0
EDUCATIONAL INSTITUTION	HT2C	
Hangasandara	Contract Demand(KVA)	490
Bommanahalli, RTTPV, Bommanahalli, KAR -560068	85% of CD (KVA)	417
	Recorded Demand (KVA)	205
	Billing Demand (KVA)	417
	Power Cut	
	Energy Embolment	
	Demand	
	Embolment	

Meter Readings for Meter ID: 5450990000						
Description	Date	AMR Meter	KTAM Meter	AMR Meter	KTAM Meter	WT
Present Reading	01-01-2024	40049466	12149000	000	000	0.00
Previous Reading	01-12-2023	40039924	12139000	000	000	0.00
Advance	01-01-2024	0145000	000	000	000	0.00
Meter Constant		3000	3000	3000	3000	
Consumption		900000	000000	000	000	
AMR Meter Consumption		0	0	0	0	
KTAM Meter Consumption		900000	000000	000	000	

TOD Meter Readings for Meter ID: 5450990000					
Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

HOSTEL 50%
SPP - 25%
SCHOOL 25%

Details for BEZ/HT2C		Your Detailed Bill	
This Bill Payment Data		Description	Amount (Rs.)
Beneficiary Name: BESCOM		Demand Charge: 417.00 KVA @ Rs.10.00 per KVA	4170.00
Account Number: 5450990000		Energy Charge: 21.17 KWh @ Rs.18.00 per KWh	381.06
Bank Name: Bank of India		Fixed Cost (Advanced) Charge: \$1,300.00 @ Rs.10.00 per KVA	1300.00
Branch: Cantonment		Interest on Advance	0.00
IFSC: BKID0885CCOM		Interest on Bill	2042.11
Amount: 603327.97		LT	40048.88
		Output Bill Amount	8449.05
		Advance	40048.88
		Bill Credit	0.00
		Bill amount advanced	80048.88
		Net Payable Amount	0.00

By: *[Signature]* / Date: 01/01/24
 Description: *[Handwritten]*
 Amt: 603327.97
 Int No: 5033
 I No: 5033

By: *[Signature]* / Date: 01/01/24
 Description: *[Handwritten]*
 Amt: 603327.97
 Int No: 5033
 I No: 5033



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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

Bangalore Electricity Supply Company Limited
Electricity Owned Government of Karnataka Undertaking
BESCOM GSTN No: 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (E), E. GSM Sub-division - BE BOMMANAHALLI

RR No.	Account ID	HE No.	Billing Period	Bill Date	Due Date	Payment Due Date
545096201 (0847803)	545096000	54509240000	01-01-2024 - 01-02-2024	01-02-2024	15-02-2024	02-03-2024

Name & Address:	Type	Category	Wiring Energy
CHILDREN EDUCATIONAL SOCIETY EDUCATIONAL INSTITUTION Bangalore Bommanahalli PVT. SRTIPV, Bommanahalli, KAR - 560090	Educational Institutions - HT2C	HT2C	5
	Contract Demand (KVA)	490	High Cost Energy
	85% of CD (KVA)	417	Special Energy
	Recorded Demand (KVA)	179	Basic Consumption
	Billing Demand (KVA)	417	Power Cos Energy Efficient Demand Enforcement

Reading	Date	Smart Meter	Final Meter	MD Meter	CD
Present Reading	01-02-2024	1284.00	1284.00	0.00	0.00
Previous Reading	01-01-2024	824.00	824.00	0.00	0.00
Advance	15-02-2024	1284.00	1284.00	0.00	0.00
Meter Constant		3000	3000	3000	
Consumption		4700.00	4700.00	0.00	0.00
Losses		0.00	0.00	0.00	0.00
Net Consumption		4700.00	4700.00	0.00	0.00

ENG - 140652
Dental - 140653
Hotel - 281305
562410

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

000004
Dental

Bill Particulars		Year Detailed Bill	
Description	Amount (Rs.)	Description	Amount (Rs.)
Demand Charges	417.00	Demand Charges	417.00
Energy Charges	45,420.00	Energy Charges	45,420.00
Losses	0.00	Losses	0.00
Interest on Advance	0.00	Interest on Advance	0.00
Interest on Tax	0.00	Interest on Tax	0.00
Current Bill Amount	46,837.00	Current Bill Amount	46,837.00
Advance	0.00	Advance	0.00
Net Payable Amount	46,837.00	Net Payable Amount	46,837.00

Bill Particulars
This Bill is Payable Only.
Beneficiary Name: BESCOM
Account Number: 545096000
Bank Name: Bank of India
Branch: Cantonment
FSC: 06030050000
Amount: 5462016.00

Signature: *[Signature]*
Date: 08/02/2024
By: Cheque No: 000029
No: 5091

6.03327 (-2.0, 713)



CHILDREN'S EDUCATION SOCIETY (Regd.)

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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

Bangalore Electricity Supply Company Limited
(A Publicly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB1412G1Z5
 Office of the Asst. Executive Engineer (Elec.) S. O&M Sub-Division - 58 BOMMANAHALLI

SR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
540990001 (SRTTIV)	5450990000	545099000001	01-02-2024 - 01-03-2024	01-03-2024	15-03-2024	31-03-2024

Name & Address:	Type	Educational Institutions - HTDC	Wholesaling Energy
CHILDREN EDUCATIONAL SOCIETY	Territ	HTDC	High Cost Energy
EDUCATIONAL INSTITUTION	Contract Demand (KVA)	400	Special Energy
Hongasandra	50% of CD (KVA)	417	Power Cut
Bommanahalli PVE, SRTTIV, Bommanahalli, KAR - 560005	Recorded Demand (KVA)	179	Energy Escalation
	Billing Demand (KVA)	417	Standard Escalation

Sl. No.	Category	Rate	Consumption	Amount	HT
1	Power Reading	100.00	100.00	100.00	100
2	Power Reading	100.00	100.00	100.00	100
3	Power Reading	100.00	100.00	100.00	100
4	Power Reading	100.00	100.00	100.00	100
5	Power Reading	100.00	100.00	100.00	100
6	Power Reading	100.00	100.00	100.00	100
7	Power Reading	100.00	100.00	100.00	100
8	Power Reading	100.00	100.00	100.00	100
9	Power Reading	100.00	100.00	100.00	100
10	Power Reading	100.00	100.00	100.00	100
11	Power Reading	100.00	100.00	100.00	100
12	Power Reading	100.00	100.00	100.00	100
13	Power Reading	100.00	100.00	100.00	100
14	Power Reading	100.00	100.00	100.00	100
15	Power Reading	100.00	100.00	100.00	100
16	Power Reading	100.00	100.00	100.00	100
17	Power Reading	100.00	100.00	100.00	100
18	Power Reading	100.00	100.00	100.00	100
19	Power Reading	100.00	100.00	100.00	100
20	Power Reading	100.00	100.00	100.00	100
21	Power Reading	100.00	100.00	100.00	100
22	Power Reading	100.00	100.00	100.00	100
23	Power Reading	100.00	100.00	100.00	100
24	Power Reading	100.00	100.00	100.00	100
25	Power Reading	100.00	100.00	100.00	100
26	Power Reading	100.00	100.00	100.00	100
27	Power Reading	100.00	100.00	100.00	100
28	Power Reading	100.00	100.00	100.00	100
29	Power Reading	100.00	100.00	100.00	100
30	Power Reading	100.00	100.00	100.00	100

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	Off Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Sl. No.	Description	Amount (Rs.)
1	Contract Demand Charges	141,200.00
2	Energy Charges	141,200.00
3	LT Surge Charge	141,200.00
4	Interest on Demand	141,200.00
5	Interest on Tax	141,200.00
6	Penalty	141,200.00
7	Current Bill Amount	141,200.00
8	Advance	141,200.00
9	Bill Collection	141,200.00
10	Balance T/C's Debt Ad.	141,200.00
11	Bill recording adjustment	141,200.00
12	Net Payable Amount	141,200.00

Sd/-
Assistant Executive Engineer (Elec.)

Vertical - 06/03/24
PH 06/03/24
 5,62610 (+3,664)

Devtal - 141209
Hostel - 282418
Engg - 141209
 566836



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

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Bangalore Electricity Supply Company Limited
 (Wholly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB1412G1Z5
 Office of the Asst. Executive Engineer (Elc.), C. DSM Sub-Division - 58 BOMMANAHALLI

Bill No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
545204201 (228180)	545204201	54523111755	01-03-2024 - 01-04-2024	01-04-2024	15-04-2024	01-05-2024

Name & Address:	Type	Educational Institutions - HT2C	Wheeler Energy	\$
CHILDREN EDUCATION SOCIETY	Total	58120	High Cost Energy	
	Contract Demand (CWA)	480	Special Energy	
EDUCATIONAL INSTITUTION	80% of CD (CWA)	417	Basic Consumption	
Hongasandra	Subsided Demand (SDA)	218	Power Cut	
Bommanahalli, RTTP,	8.4% Demand (CWA)	417	Energy Endowment	
Bommanahalli, KAR - 560008			Demand	
			Endowment	

Month	Year	Month	Year	MD Reading	MD Reading
March	2023	100.14	100.40	0.264	0.26
April	2023	104.75	104.87		
May	2023	107.11	107.27	0.164	
June	2023	110.00	110.00		
July	2023	112.00	112.00		
Aug	2023	114.00	114.00		
Sept	2023	116.00	116.00		
Oct	2023	118.00	118.00		
Nov	2023	120.00	120.00		
Dec	2023	122.00	122.00		

Time Zone	Category of Bill Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Daytime Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	City Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	City Peak	0	0	0	0

Details for NEFT/RTGS	Your Detailed Bill																										
This Bill Payment Order: Beneficiary Name: BESCOM Account Number: 545204201 Bank Name: Bank of India Branch: Channarayana IFSC: INID0005030148 Amount: 674847.00	<table border="1"> <thead> <tr> <th>Description</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Contract Charge: 417.00 (20% of 2085.00)</td> <td>115.26</td> </tr> <tr> <td>Energy Cost (at 55.00% of 2085.00)</td> <td>1155.00</td> </tr> <tr> <td>Fixed Cost (at 20% of 2085.00)</td> <td>417.00</td> </tr> <tr> <td>Special Energy Charge: 10.00 (at 10.00% of 100.00)</td> <td>10.00</td> </tr> <tr> <td>Subsidy on Demand</td> <td>8.50</td> </tr> <tr> <td>Tax</td> <td>0.00</td> </tr> <tr> <td>Current Bill Amount</td> <td>1705.76</td> </tr> <tr> <td>Arrears</td> <td>417.00</td> </tr> <tr> <td>Bill Correction</td> <td>0.00</td> </tr> <tr> <td>Amount TCS/Other Tax</td> <td>0.00</td> </tr> <tr> <td>Tax on Demand</td> <td>0.00</td> </tr> <tr> <td>Net Payable Amount</td> <td>2122.76</td> </tr> </tbody> </table>	Description	Amount (Rs.)	Contract Charge: 417.00 (20% of 2085.00)	115.26	Energy Cost (at 55.00% of 2085.00)	1155.00	Fixed Cost (at 20% of 2085.00)	417.00	Special Energy Charge: 10.00 (at 10.00% of 100.00)	10.00	Subsidy on Demand	8.50	Tax	0.00	Current Bill Amount	1705.76	Arrears	417.00	Bill Correction	0.00	Amount TCS/Other Tax	0.00	Tax on Demand	0.00	Net Payable Amount	2122.76
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Handwritten notes:
 10/04/24
 10/04/24

Handwritten calculations:
 Org : 168661.75
 Dental - 168661.75
 Hostel 337223.50
 674847

5,66,836 (1,07,811)



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1st Phase, JP Nagar, Bengaluru – 560 078

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THE OXFORD COLLEGE OF ENGINEERING

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

Approved by A.I.C.T.E. New Delhi & Recognized by UGC Under Section 2(f),

Accredited by NBA, New Delhi, NAAC 'A' Grade with score of 3.24 & Diamond Rating by QS I Guage)

Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

Bangalore Electricity Supply Company Limited
(Publicly owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACB1412G1Z5
Office of the Asst. Executive Engineer (E.I., C. O&M Sub-Division - BE JPNAGAR)

WR No.	Account ID	RIT No.	Billing Period	Bill Date	Due Date	Disconnection Date
7722296274 (05H1727)	7792289000	77922863832B	01-04-2024 - 01-05-2024	01-05-2024	15-05-2024	31-06-2024

Name & Address:	Type	Contract Demand (KVA)	90% of CD (KVA)	Recorded Demand (KVA)	Billing Demand (KVA)	Wheeling Energy	High Cost Energy	Special Energy	Basic Consumption	Power Cut	Energy Entitlement	Demand	Equipment
OXFORD EDUCATION INSTITUTION, 1 EDUCATIONAL INSTITUTION/VT SARAKKI, KAR - 560078	Educational Institutions - HT2C	150	135	50	128								

Description	Date	KVA Meter	KVA Meter	MD Meter	MD Meter
Present Reading	01-05-2024	121173213	121173213	0.000	0.000
Previous Reading	01-04-2024	120743261	120743261	0.000	0.000
Δ Reading	01-05-24	42952	42952	0.000	0.000
Meter Constant		300	300	300	300
Calibration	1000/300	1000/300	1000/300	1000/300	1000/300
Line And Connections					
Sub Consumption					

Description	Date	KVA Meter	KVA Meter	MD Meter	MD Meter
Present Reading	01-05-2024	121173213	121173213	0.000	0.000
Previous Reading	01-04-2024	120743261	120743261	0.000	0.000
Δ Reading	01-05-24	42952	42952	0.000	0.000
Meter Constant		300	300	300	300
Calibration	1000/300	1000/300	1000/300	1000/300	1000/300
Line And Connections					
Sub Consumption					

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 9:00 Hrs	Morning Peak	262.0000	262.0000	0.0000	33.0000
09:00 Hrs to 18:00 Hrs	Normal	13.0000	13.0000	0.0000	41.0000
18:00 Hrs to 22:00 Hrs	Dr Peak	1874.0000	1874.0000	0.0000	11.0000
22:00 Hrs to 06:00 Hrs	Dr Peak	0.0000	0.0000	0.0000	0.0000



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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

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

BESCOM GSTN No: 29AACCB1412G1Z5
Office of the Asst. Executive Engineer (Elec), S. G.M. Sub-Division - SJ JPNAGAR

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
7792286474 (264122)	7792286000	779761067335	01-05-2024 - 01-06-2024	01-05-2024	15-05-2024	01-07-2024

Name & Address:
OXFORD EDUCATION INSTITUTE 1
EDUCATIONAL INSTITUTION PVT
SARAKKI, KAR -560078

Type: Educational Institutions - HT2C

Category	Value	Category	Value
Tariff	150	Whooking Energy	0
Contract Demand (KVA)	150	High Cost Energy	0
90% of CD (KVA)	135	Special Energy	
Recorded Demand (KVA)	135	Basic Consumption	
Billing Demand (KVA)	53	Power Cut Energy	
	53	Energy Entitlement	
	135	Demand Settlement	
	135		

Water Readings for Meter ID: 134700000

Description	Date	AMR Meter	AMR Meter	MD Meter	WT
Present Reading	01-05-2024	1200106	1431701	0.001	0.00
Previous Reading	01-05-2024	1200106	1431701	0.001	0.00
Consumption		0.000	0.000	0.000	
Water Charges		0.00	0.00	0.00	
Consumption		1440.000	1440.000	0.00	
Losses/Disconnection		0	0	0.00	
Net Consumption		1440.000	1440.000	0.00	0.00

Water Readings for Meter ID: 134700000

Description	Date	AMR Meter	AMR Meter	MD Meter	WT
Present Reading	01-05-2024	1200106	1431701	0.001	0.00
Previous Reading	01-05-2024	1200106	1431701	0.001	0.00
Consumption		0.000	0.000	0.000	
Water Charges		0.00	0.00	0.00	
Consumption		1440.000	1440.000	0.00	
Losses/Disconnection		0	0	0.00	
Net Consumption		1440.000	1440.000	0.00	0.00

TGD meter readings for meter ID: 134700000

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
00:00 Hrs to 06:00 Hrs	Morning Peak	0	0.000000	0.000000	0
06:00 Hrs to 18:00 Hrs	Normal	0	0.000000	0.000000	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0.000000	0.000000	0
22:00 Hrs to 00:00 Hrs	Off Peak	0	0	0.000000	0



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Bommanahalli, Hosur Road, Bengaluru –560 068. ☎: 080 -61754601/602

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

Bengaluru Electricity Supply Company Limited
(A Public Limited Company incorporated in Karnataka Undertaking)

BESCOM GSTN No: 29AACB1412G1Z5
 Office of the Asst. Executive Engineer (Sec. 1, C, D&M Sub-division - 56, JPNAGAR)

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
7192200014 (SHT22)	779204366624		01-06-2024 - 01-07-2024	01-07-2024	15-07-2024	31-07-2024

Area & Address:	Type	Educational Institutions - HT2C	Wheeling Energy
OXFORD EDUCATION INSTITUTION 1	Type	HT2C	0
EDUCATIONAL INSTITUTION PVT SARAKKI KAR -560078	Contract Demand (KVA)	150	High Cost Energy
	90% of CD (KVA)	135	Special Energy
	Recorded Demand (KVA)	57	Base Consumption
	Billing Demand (KVA)	135	Power Cut Energy Settlement Demand

Description	Date	EMM Meter	W&M Meter	MD Meter	PF
Present Reading	01-07-2024	1000.4000	1000.000	0.000	0.00
Previous Reading	01-06-2024	1000.0000	1000.000	0.000	
Difference		0.4000	0.0000	0.0000	
Base Consumption		0.00	0.00	0.00	
Consumption		1000.400	1000.000	0.000	
Power Cut		0	0	0	
Net Consumption		1000.400	1000.000	0.000	0.00

Description	Date	EMM Meter	W&M Meter	MD Meter	PF
Present Reading	01-07-2024	1000.4000	1000.000	0.000	0.00
Previous Reading	01-06-2024	1000.0000	1000.000	0.000	
Difference		0.4000	0.0000	0.0000	
Base Consumption		0.00	0.00	0.00	
Consumption		1000.400	1000.000	0.000	
Power Cut		0	0	0	
Net Consumption		1000.400	1000.000	0.000	0.00

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 9:00 Hrs	Morning Peak	000.0000	000.0000	0.0000	0.0000
9:00 Hrs to 18:00 Hrs	Normal	100.0000	100.0000	0.0000	0.0000
18:00 Hrs to 22:00 Hrs	On Peak	000.0000	000.0000	0.0000	0.0000
22:00 Hrs to 6:00 Hrs	Off Peak	0	0	0	0



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IN : 29ABWPH8595C1ZW **TAX INVOICE** MOB:9448733919

PAWAN ELECTRICALS & HARDWARE

Dealers in: All Electricals & Hardwares Goods
 No. 5192 # 139, Begur Main Road, Hongasandra, Bengaluru-560068
 hanumanram9190@gmail.com Date: 09/06/2023

To: The Oxford College of Engineering
 Bommanahalli, Bangalore-68

Sl. No.	Description	Qty	Rate	Rs.	Pb.
①	3/4" white pvc pipe —	6 Lm	46.61	279	=66
②	3/4" white pvc. Bend —	8 Nos	10.16	81	=28
③	32 Ans. 4 pole m.c.B. ABB. Co	1 Nos	1059.30	1059	=32
④	25 Ans. 4 pole m.c.B. ABB. Co	1 Nos	1059.30	1059	=32
⑤	2.5. Sgm copper wire (frustrator) (Red & Black)	2 Coil	2415.25	4830	=504
⑥	8mm Dried Btd.	2 Nos	67.25	135	=59
⑦	Insulation Top Rod —	2 Nos	16.34	33	=19
⑧	4 pole m.c.B. Box pvc. —	1 Nos	42.37	42	=32
the Oxford College of Engineering Bommanahalli, Bangalore-68.					
SECURITY					
Material In at 10/10 AM Dt. 9/6/23					
Inward 2466 D.C. No. 5192					
Revised by A. Narayana Security Dept. 9/6/23					
TOTAL				7521	=93
CGST 9%				676	=97
SGST 9%				676	=97
IGST %					
GRAND TOTAL				8876	=

Party's GSTIN: 29AAA TC 2553 AY

Goods once sold cannot be taken back or exchanged

SECURITY CHECKED 9/6/23

FOR PAWAN ELECTRICALS & HARDWARE

work completed
 (Narayana)
 Done