

INDIA NON JUDICIAL
Government of Karnataka

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LEASE CUM POWER PURCHASE AGREEMENT

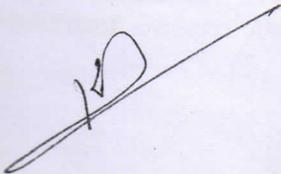
between

HERO SOLAR ENERGY PRIVATE LIMITED- New Delhi

and

**THE PRINCIPAL ,
SJM INSTITUTE OF TECHNOLOGY
CHITRADURGA**

28th February, 2017



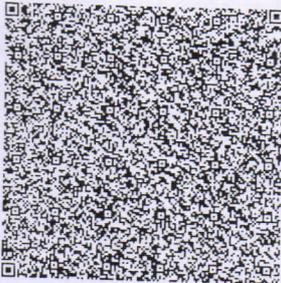


सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No. : IN-KA92425032804508P
Certificate Issued Date : 28-Feb-2017 02:08 PM
Account Reference : NONACC (FI)/ kaksfcl08/ CHITRADURGA1/ KA-CD
Unique Doc. Reference : SUBIN-KAKAKSFCL0833718265628816P
Purchased by : HERO SOLAR ENERGY PRIVATE LTD NEW DELHI
Description of Document : Article 12 Bond
Description : MOU
Consideration Price (Rs.) : 0
(Zero)
First Party : HERO SOLAR ENERGY PRIVATE LTD NEW DELHI
Second Party : THE PRINCIPAL SJMIT CHITRADURGA
Stamp Duty Paid By : HERO SOLAR ENERGY PRIVATE LTD NEW DELHI
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



For Sri Kanyakaparameshwari
Souharda Sahakari Niyamitha,


Authorised Signatory

-----Please write or type below this line-----

LEASE CUM POWER PURCHASE AGREEMENT

This Lease cum Power Purchase Agreement (**Agreement**) is entered into on this 28 day of, Febraury, 2017.

BETWEEN:

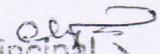
HERO SOLAR ENERGY PRIVATE LIMITED, represented by C.Sureshkumar,
Assistant General Manager, a company incorporated under the (Indian) Companies Act,

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.sncile.com. Any discrepancy to the details on this Certificate and as available on the website renders it invalid.

2. The onus of checking the legitimacy is on the users of the certificate.




Principal
S.J.M.I.T. Chitradurga.

1956 having its registered office at 212, Ground Floor, Okhla Industrial Estate, Phase-III, New Delhi - 110020 (hereinafter referred to as the **Project Owner**, which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns);

and

SJM Institute of Technology Chitradurga, represented by The Principal, having its registered office at SJMIT Chitradurga (hereinafter referred to as the **Consumer**, which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns);

The Project Owner and the Consumer are each individually referred to as **Party**, and collectively as **Parties**.

WHEREAS:

- A. The Project Owner is engaged in the business of owning and operating renewable energy projects in India.
- B. The Project Owner is proposing to develop and own a solar rooftop project with an Installed Capacity (*as defined below*) of 250kWp (**Project**) to be located at the Roof Top (*as defined below*).
- C. The Consumer is in exclusive ownership and possession of Educational property bearing address **SJM Institute Of Technology Chitradurga, 577502**, (hereinafter referred to as the **Building**) and intends to lease the rooftop of the Building, measuring 2500 square Meter (approximately) as more particularly set out in Annexure 2 (**Leased Premises**) to the Project Owner for the development and operation of the Project.
- D. The Project Owner has offered, and the Consumer has agreed to evacuate and consume the entire electrical energy generated from the Project in terms of this Agreement, from the Project SCOD (*as defined below*).
- E. Accordingly, the Parties are entering into this Agreement to set out the terms and conditions of: (i) lease of the Leased Premises in favour of the Project Owner for development, operation and maintenance of the Project; (ii) construction, development and implementation of the Project by the Project Owner; and (iii) sale and purchase of electrical energy generated from the Project and other related matters governing the relationship inter-se between them.

NOW THEREFORE, in consideration of the Consumer accepting the proposal of the Project Owner, the mutual covenants and agreements set forth in this Agreement and for other valuable consideration set out in these presents, the sufficiency of which is acknowledged by the Parties, with intent to be legally bound, the Parties hereby agree as follows:



Principal owner

ಶಿರವಿಡ್



Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5
Office Of The Assistant Executive Engineer(Ele.),C(O&M), Subdivision:CHITRADURGA URBAN



RR No.	ConnectionID	Tariff	BillNo	BillingPeriod	BillDate	DueDate	Disconnection Date
CHT69	4255325	HT-2(c)(II)	202401425532501	01/12/2023 - 01/01/2024	01/01/2024	15/01/2024	29/01/2024

Name & Address : PRINCIPAL SJMIT COLLEGE SJMIT CAMPUS,	Contract Demand(KVA)	100	85% of CD(KVA)	85.00
	Recorded Demand(KVA)	116.7	Billing Demand(KVA)	117.00
	Spl Incentive scheme(SIS)	No Spl Incentive BaseCons		
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
	Open access energy	0	Supply Voltage	11KV
	Submeter(same bill)	Submeter(seperate bill)		
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	

Description	MD Meter	KWH Meter	KVAH Meter	TOD/Wheeling/Open Access Energy									
				TOD Zone	IR	FR	TOD Units	Wheeled Units(Cap)	Wheeled Units(Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate	
Pres Reading:01/01/2024	0.2334	3900.2	0										
Prev Reading:01/12/2023	0	3829.47	PF	6 to 10 Hrs	0.000	0.000	0.00						0
Difference	0.2334	70.73	0.92	10 to 18 Hrs	0.000	0.000	0.00	0					0
Meter Constant	500	500		18 to 22 Hrs	0.000	0.000	0.00	0					0
Consumption	116.7	35365		22 to 06 Hrs	0.000	0.000	0.00						0
Less/Add:Cons	0	0											
Net Cons(ECI)	116.7	35365		Total	0	0	0	0	0	0	0	0	0

Billing Details				Tax Details		TaxExemption	No
Bill Details	Units	Rate(Rs)	Amount(Rs)				
Demand Charges 1	100.00	350	35000.00	Tax on Energy charges @ 9%			27054.22
Demand Charges 2				Tax on Open Access Energy @ 9%			0.00
Excess MD Penalty 1	17	700	11900	Tax on Wheeled Energy(Captive) @ 20 paise			0.00
Excess MD Penalty@(HT-5)	0	700	0	Tax on Wheeled Energy(Non Captive) @ 9%			0.00
EC Slab 1	35365.00	8.50	300602.50	Tax ShortClaim			0.00
EC Slab 2	0	0	0.00	CGST			0.00
EC@HT-5		0.00	0.00	SGST			0.00
FAC	35365	-0.37	-13085.05	Total Tax			27054.22
Sub Meter EC/HVR/IOD/TCS			0.00	D&R Fees			0.00
Net TOD Charges			0.00	Misc Charges/Tax ShortClaim			0
Special Incentive(SIS)			0.00	Total Others			0
PF Penalty			0.00	Bill Amount			361472.00
Rebate/Discount/Prompt Payment			0.00	Details of Arrears			Amount(Rs)
Cross Subsidy Charges(OAU)	0	2.29	0.00	Revenue			0.00
Cross Subsidy Charges (Wheeling Non Cap)	0	2.29	0.00	Tax			0.00
Addl Sur charges on OAU	0	1.48	0.00	Interest on Revenue			0.00
Addl Sur charges on wheeled (Non Cap)	0	0.70	0.00	Interest on Tax			0.00
Discounted Energy Rebate	0	-3.5	0.00	Total Arrears			0.00
Reading Charges		0.00	0.00	Total Bill Amount			361472.00
Audit Short Clam/Tariff Difference			0.00	Amount Payable			361472.00
				Mode of Bill		AMR	

Rupees Three Lakh Sixty One Thousand Four Hundred Seventy Two Only.

Total IOD:0.00 ,TDS Deduction:0.00 ,Net IOD:0.00

ಕೊವಿಡ್ - ೧೯ - ಆತಂಕ ಬೇಡ, ಮುನ್ನೆಚ್ಚರಿಕೆ ಇರಲಿ. ಮಾರ್ಕ್ಸ್ ಧರಿಸಿ, ಸಾಮಾಜಿಕ ಅಂತರ ಪಾಲಿಸಿ.

Amount Under Disputes:	Appeal	Court Case
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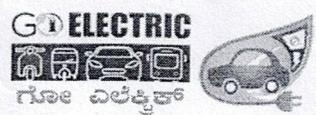
FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)



Details for NEFT/RGTS This Bill Payment only.

Beneficiary Name : BESCOM
Account Number : 4255325
BankName : Bank Of India
Branch : Cantonment
IFSC CODE : BKID00BSCOM
Amount : 361472.00

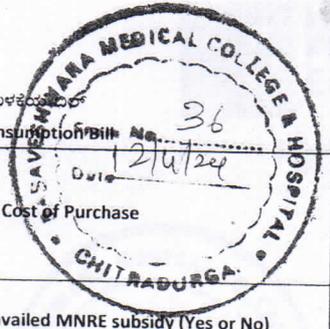


ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ಚಿತ್ರದುರ್ಗ ನಗರ ಉಪ-ವಿಭಾಗ / Sub-Division

ಏಪ್ರಿಲ್-2024 ಮಾಹೆಯ ಸೌರಶಕ್ತಿ ವಿವಿ ಮೇಲ್ವಿಚಾರಣೆ ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ/ವಿದ್ಯುತ್ ಬಳಕೆಯ ವಿವರ

APRIL-2024 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill No. 36



ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNO	SRTPV-CHT34	21	ವಿರಿದಿ ದರ / Cost of Purchase				ಅನುದಾನ ರಹಿತ / Without Subsidy	ಅನುಸಬಿ: Wi Sub:
2	ಆಕೌಂಟ್ ಐಡಿ / Account ID / Connection ID	3842213					3.56	
3	ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address: PRINCIPAL, BASAVESHWARA MEDICAL COLLEGE & HOSPITAL, SJM CAMPUS, CHITRADURGA		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO	
4	ಮಾಪಕ ಓದುಗರ ಸಂಖ್ಯೆ / Meter-Reader Code	AEE	23	ಗ್ರಾಹಕರಿಗೆ ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ / Gross Amount payable to Consumer (18 X 21 A or B)			0	
5	ಜಕಾತಿ / Tariff	HT2(C)(i)	24	ಗ್ರಾಹಕರು ಬೇವಿಕಂಗೆ ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / To be paid by Consumer				
6a	ಮಂಜೂರಾದ ವಿದ್ಯುತ್ ಪ್ರಮಾಣ / Sanctioned Load in kVA	350KVA	A	ನಿಗದಿತ/ಬೇಡಿಕೆ ಶುಲ್ಕ Fixed/Demand Charges (KW X Unit Rate)	kVA	ಬೃ.ಬೆ.ಮ.ಪಾ/ನ.ಪಾ/ನ.ಸ್ಯ.ಸಂ/ BBMP/CMC/ULB in Rs.	ಗ್ರಾಮ ಪಂಚಾಯತಿ / Village Panchayath in Rs.	Charges
6b	Solar installed capacity	250KWP						
7	ಬಿಲ್ಲಿಂಗ್ ಅವಧಿ / Billing Period	01-03-2024 ರಾತ್ರಿ 31-03-2024				YES		
8	ಮಾಪಕ ಓದುವ ದಿನಾಂಕ / Reading Date	1	i	Slab1	298	300.00		89400
9	ಬೈ-ಡೈರೆಕ್ಷನಲ್ ಮಾಪಕ ಕ್ರಮ ಸಂಖ್ಯೆ / Bi-Directional Meter SI No	18037291 (M) 18037259 (C)	ii	Slab2				0
10	ವಿದ್ಯುತ್ ದಾಖಲೆಗಳು / Energy Recorded	(A) ವಿದ್ಯುತ್ ಒಳಹರಿವು / Energy Import (B) ವಿದ್ಯುತ್ ಹೊರಹರಿವು / Energy Export	24A	Total Fixed charges(i+ii)				89400
11	ಇಂದಿನ ಗಣಾಂಕ / Present Reading	565.81	24B	ಗುಪ್ತ ಬೇಡಿಕೆ ದಂಡ ಶುಲ್ಕ / MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate]				0
12	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	554.24	C	ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges [Units X Rate]				
13	ವ್ಯತ್ಯಾಸ / Difference (11-12)	11.57	i	Slab1	15740	7.50		118050
14	ಮಾಪಕ ಗುಣಾಂಕ / Meter Constant	2000	ii	Slab2	0	0.00		0
15	ಒಟ್ಟು ವಿದ್ಯುತ್ ಒಳಹರಿವು/ಹೊರಹರಿವು / Total Energy Import/Export (13X 14)	23140	iii		0			0
16	ನಿವ್ವಳ ಬಳಕೆ/ಉತ್ಪಾದನೆ / Net Import (Consumption) /Export :	15740	iv		0			0
17	(15A - 15B = Plus ನಿವ್ವಳ ಬಳಕೆ / Net Consumption) = ಗ್ರಾಹಕರಿಂದ ಪಾವತಿಸಬೇಕಾದ / Payable by Consumer	Not required		24C	Total Energy charges(i+ii+iii+iv)			118050.0
18	(15B - 15A = Plus ನಿವ್ವಳ ಉತ್ಪಾದನೆ / Net Export) = ಬೇವಿಕಂ ಗ್ರಾಹಕರಿಗೆ ಪಾವತಿಸಬೇಕಾದ / Payable by BESCOM			24D	ತೆರಿಗೆ / Tax @ 9% on 24C			10624.5
19	ದಾಖಲಿತ ಬೇಡಿಕೆ / Recorded MD	0.051	24E	IOD			0	
		102		ಬಡ್ಡಿ / Interest			0	
20	ಪವರ್ ಫ್ಯಾಕ್ಟರ್ / Power Factor	0.85	24F	ಪವರ್ ಫ್ಯಾಕ್ಟರ್ ದಂಡ ಶುಲ್ಕ / Power Factor Penalty			2361	
II. ಸೋಲಾರ್ ಮಾಪಕ ವಿವರಗಳು / SRTPV Meter Details:			24G				0	
1	ಸೋಲಾರ್ ಮಾಪಕ ಕ್ರಮ ಸಂಖ್ಯೆ/SRTPV Meter SI No		24H	ಇಂಧನ ದರ ಹೊಂದಾಣಿಕೆ/Fuel Cost Adjustment			2518.4	
2	ಇಂದಿನ ಗಣಾಂಕ / Present Reading		25	ಗ್ರಾಹಕರು ಬೇವಿಕಂಗೆ ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Net Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)			222954	
3	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading		28	ಬೇವಿಕಂ ಗ್ರಾಹಕರಿಗೆ ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Net Amount to be paid to by BESCOM			0	
4	ವ್ಯತ್ಯಾಸ / Difference (2 - 3)		29	ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date for Payment			15-04-2024	
5	ಮಾಪಕ ಗುಣಾಂಕ / Meter Constant							
6	ಒಟ್ಟು ಸೋಲಾರ್ ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ / Total Solar Energy Generated (4 X 5)			Signature of the Meter Reader			AEE(Ele), Sign with Seal	

Installed capacity X 5 Units

37500

Handwritten signature and date: No. 21/4/24

Handwritten signature of the Meter Reader

DEAN
BMC&H, CHITRADURGA

REF: HSEPL / BMCH/04/01 / 2023 - 24

Dated: 16.04.2024

To,

The Princlpl
Basaveshwara Medical College & Hospital
P.Box No.73,NH-4, Bye pass,
Hanumanth Nagar,Chitra Durga-577502(Karnataka)



Subject: Submission of Invoice & Request for Release of Payment against the Invoice towards Sale of Electricity through 250 KWp Solar PV Project.

Dear Sir,

Please find enclosed the invoice for the month of March 2024 towards generation & consumption of electricity, generated through the 250 KWp Solar PV Project installed at your esteemed institute, as per the details below:

<u>Invoice No:</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Payment Due Date</u>
110011768	12.04.2024	178741/-	

You are requested to kindly acknowledge a copy of this letter towards receipt of the same and process & release the payment as requested, above.

Look forward to your continued cooperation.

Thank You!

Hero Solar Energy Pvt.Ltd.

Authorized Signatory
Encl: As above.



AKL Sec
16/4/24

[Signature]
DEAN
BMC & H, CHITRADURGA

HERO SOLAR ENERGY PVT. LTD.

CIN: U40101DL2012PTC243852

Registered office: 201, FIRST FLOOR, OKHLA INDUSTRIAL ESTATE PH-III, NEW DELHI 110020, INDIA Page 1 of 1

Corporate office: 202, THIRD FLOOR, OKHLA INDUSTRIAL ESTATE PH-III, NEW DELHI 110020, INDIA

P: +91 11 49598000 | F: +91 11 49598022 | E: info@herofutureenergies.com | W: www.herofutureenergies.com

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110011768
Address :	, Village#Survay No.183,Heggavadipura,Santhejarahalli Hobli , Chamarajanagar District,	Serial No. :	
PAN No. :	AADCH1476P	Invoice Date :	12.04.2024
GSTIN :	29AADCH1476P1ZZ	PPA Date :	28.02.2017
		Internal Document No. :	BS2940000000

Invoice To:
Name : Basaveshwara Medical college &
Address : Post Box # 73, NH-4 Bye-pass, ,
, Hanumanth Nagar,Chitra Durga, 577502
GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading (Kwh)	Billing Reading (kwh)	Rate Rs./kwh	Total (INR)
1	Sale of Power From Solar Power Generating System (Meter Sr. No.XB480118)	27160000	From 06-03-2024 to 08-04-2024	676,147.00	12,964.000	5.570	72,209.48
2	Sale of Power From Solar Power Generating System (Meter Sr. No.XB468706)	27160000	From 06-03-2024 to 08-04-2024	328,394.00	6,493.000	5.570	36,166.01
3	Sale of Power From Solar Power Generating System (Meter Sr. No.XB480134)	27160000	From 06-03-2024 to 08-04-2024	549,991.00	12,633.000	5.570	70,365.81
	Amount Payable(INR)				32,090.00		178,741.30
	Round off						0.30
	Amount Payable / Receivable						178,741.00

Amount in Words: RUPEES ONE LAKH SEVENTY EIGHT THOUSAND SEVEN HUNDRED FORTY ONE ONLY

All Other Terms & Conditions: As per the P.O No.PPA/SJMIT/250/16-17, Dated: 28.02.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory



planet positive power

Hero Solar Energy Private Limited

CIN:- U40106DL2013PTC250501

Corporate office: 201 Ground Floor, Okhla Industrial Estate,Phase III, Phase-III, New Delhi. 110020,

Registered office: 201 Ground Floor, Okhla Industrial Estate,Phase III, Phase-III, New Delhi., 110020, India

Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com

www.herofutureenergies.com



Joint Meter Reading

Plant Location at : M/s.The Principal,BHCM-SJM Campus

Capacity:250.88 KWp

Address P.Bo.#73,NH4 Bye pass,Hanumanth Nagar,Chitra Durga, Karnataka -577502

Date	Building/ Block/ Capacity	Meter Sr No	Previous Reading (A)		Current Reading (B)		Difference (kWh) (B-A)	Multifun ction Factor	Net Billing units (KWh)	Total Downti me (in Mins)	
			Date	Reading (kWh)	Date	Reading (kWh)					
	102.40KW	XB480118	05.03.2024	663183	08.04.2024	676147	12964	1	12964	-	
	51.2 KW	XB468706	05.03.2024	321901	08.04.2024	328394	6493	1	6493	-	
	97.28 KW	XB480134	05.03.2024	537358	08.04.2024	549991	12633	1	12633	-	
Total									32090 KWh	32090	

For and on behalf of

M/s Hero Solar Energy Pvt Ltd., New Delhi

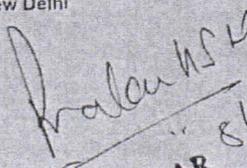
Signature: 

Name Sethupathy R

Designation: Assistant Manager

Mob No. 73733 20771




REGISTRAR
B.M.C.&H
CHITRADURGA-2

For and on behalf of

M/s.SJMIT Institute of technology,
Chitraduraga

Signature: 

Name

Dr. Kumara Swamy B

Designation

Head

Mob No.

861880468

Head of the Dept.

Electrical & Electronics Engg.

S.J.M.I.T, Chitradurga-577 502

Stamp positive

HERO SOLAR ENERGY PVT. LTD.

CIN: U40106DL2013PTC250301

Registered office: UNIT NO: 89/1101 A, HEMKUNT CHAMBERS, NEHRU PLACE NEW DELHI 110019, INDIA

Corporate office: 202, THIRD FLOOR, OKHLA INDUSTRIAL ESTATE PH-III, NEW DELHI 110020, INDIA

Landline No. +91 11 49598000, Fax No. +91 11 49598022

Sold By :
RAJ BALI

* A-29, Mohan Co-operative Industrial Estate,
Mathura Road, Badarpur
NEW DELHI, DELHI, 110044
IN

PAN No:BLQPB1321K
GST Registration No:07BLQPB1321K1Z9
Dynamic QR Code:



Order Number:405-8021829-9102727
Order Date:02.04.2024

Billing Address
The principal
SJMIT
Chitradurga

#09, chandama, SKB Layout, kodayyanahatty,
behind SJMIT
CHITRADURGA - 577502, KARNATAKA, 577502
IN

State/UT Code:29

shipping Address
The principal SJMIT
Chitradurga

#09, chandama, SKB Layout, kodayyanahatty,
behind SJMIT
CHITRADURGA - 577502, KARNATAKA, 577502
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Invoice Number :DEX8-46
Invoice Details :DL-DEX8-2068522805-2425
Invoice Date :03.04.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Real Instruments Digital LCD Power Programmable Timer Switch Relay 16A Amp Electronic Weekly 7 Days 16 On & Off Relay Timer Control AC 220V Din Rail Mount Timing Swtich B09SPJTYH3 (TS-16_2/FBA) HSN:91070000	₹608.47	₹0.00	1	₹608.47	18%	IGST	₹109.53	₹718.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹109.53	₹718.00

Amount in Words:
Seven Hundred Eighteen only

For RAJ BALI:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :
DHRUV ENTERPRISES
*No-40/87, Nattu Pillaiyar koil Street, Sowcarpet
CHENNAI, TAMIL NADU, 600001
IN

PAN No:BFTPM5505H
GST Registration No:33BFTPM5505H2Z9
Dynamic QR Code:



Order Number:405-0185196-8408359
Order Date:05.04.2024

Billing Address
The principal
SJMIT Chitradurga
Kumaraswamy B G

#09, chandama, SKB Layout, kodayyanahatty,
behind SJMIT
CHITRADURGA - 577502, KARNATAKA, 577502
IN

State/UT Code:29

Shipping Address
The principal
SJMIT, Chitradurga
Kumaraswamy B G

Kumaraswamy B G
#09, chandama, SKB Layout, kodayyanahatty,
behind SJMIT
CHITRADURGA - 577502, KARNATAKA, 577502
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Invoice Number :IN-397
Invoice Details :TN-983551985-2425
Invoice Date :05.04.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DHRUVPRO TM-619H-2 30 Amps Digital Programmable Timer 4 Pin 18 Programs Replaceabl-Battery Timer Switch B0BTS8MC9W (TM-619H-2 30A DP New) HSN:8536	₹448.31	1	₹448.31	18%	IGST	₹80.69	₹529.00
TOTAL:							₹80.69	₹529.00

Amount in Words:
Five Hundred Twenty-nine only

For DHRUV ENTERPRISES:

Fateh

Authorized Signatory

Whether tax is payable under reverse charge - No

Tax Invoice

 Raju Electricals 2022-23 Medehalli Road, Sangam Complex Near Private Bus Stand, Chitradurga GSTIN/UIN: 29ACXPR4767L1ZA State Name : Karnataka, Code : 29 E-Mail : rajuelectricals38@gmail.com	Invoice No. 2109/2021-22	Dated 26-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Principal, S J M I T , Chitradurga State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Credit State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GM LED Tube Light Set(ATLAS) 25w	9405	22 no's	269.04	228.00	no's		5,016.00
	Total		22 no's					₹ 5,016.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,250.86	9%	382.57	9%	382.57	765.14
Total	4,250.86		382.57		382.57	765.14

Tax Amount (in words) : **INR Seven Hundred Sixty Five and Fourteen paise Only**

Prev. Balance : 5,370.00 Dr
 Bill Amt. : 5,016.00 Dr
 Net Balance : 10,386.00 Dr

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raju Electricals 2022-23


 Authorised Signatory

This is a Computer Generated Invoice

For civil, electrical, mech. Dept.
 LED Tubes.

J. m. Suresh
 Head of the Dept
 Dept of Civil Engg
 S J M I T Chitradurga
 28/8/23.

MEMORANDUM OF UNDERSTANDING (MOU) FOR ESTABLISHMENT OF INFORMATION CENTRE/DEMONSTRATION CENTRE.

1. This Memorandum of Understanding (MOU) drawn on this WEDNESDAY
Date TWENTY FIFTH (month) APRIL 2012 between.

Karnataka State Bio fuel Development Board,
Government of Karnataka
No 116, 8th cross, Kumara park west,
Railway parallel Road, Bangalore 560 020

And

SJM Institute of Technology,
PB No.73, NH4 Bypass,
Chitradurga

Hereinafter referred to as the partners of the project with their
Abbreviated names as KSBDB & SJMIT

2. The purpose of this MOU is to set up information centre/ demonstration centre to provide information for all the public, farmers, bio fuel cultivators, researchers and entrepreneurs in the field of bio fuels. The field of bio fuels covers providing information on different plant species, harvesting, marketing, processing, value addition and all related information on bio fuels. This information centre eventually covering all activities of bio-diesel and bio-ethanol sector shall serve as a role model for all others.

3. The partners have mutually agreed to come together to plan, implement and establish information centre with objectives, roles and deliverables reflected in detail here under:

A. This information centre has been conceptualised as a showcase to study, promote & demonstrate all aspects of the bio-fuel business namely,

1. Providing information on Bio Fuels.
2. Various sources of oil.
3. Agronomic practices for these sources.
4. Post-harvest technologies like de-cortication, oil expelling etc.
5. Treatment & uses of oils.
6. Trans-esterification methods & efficiencies.
7. Quality control of seeds, oils & blended bio-diesel & ethanol.
8. Optimisation of usage of straight vegetable oils (SVO's) & blended bio-fuels.
9. Exploration of various business models w.r.t. bio-fuel sector
10. R&D and extension services

B. The information centre shall serve to meet the needs of all stake holders of the Bio-Fuel sector which will mean and include:

1. Rural masses
2. Farming community
3. NGO's, women's Self Help Groups
4. Entrepreneurs
5. Banks
6. Agricultural research organizations
7. Members of various trades like seed & oil collectors, oil expellers
8. Bio-diesel processing units & dealers
9. Equipment manufacturers & dealers
10. Power & Transport Industry
11. State & Central Governments & Local bodies
12. Consumers etc

C. The information centre shall endeavour to contribute to the socio-economic status of the nation by

1. Serving the rural masses
2. Helping to meet the energy needs of the region
3. Helping in prevention of desertification by putting waste - lands to productive use
4. Alleviate poverty through additional rural income
5. Help in the sustainable over all development through renewable fuel like Bio-Diesel.
6. To bring in industry support and support of the research community.

4. The SJM Institute of Technology, Chitradurga will provide the necessary place free of cost for the establishment of information centre/demonstration centre along with support of manpower for its administration and maintenance apart from mandatory requirements for the establishment of plant & machinery such as water, power etc in the information/demonstration centre.

5. The SJM Institute of Technology, Chitradurga may use information/demonstration centre for the research & development activities for its students & faculty.

6. The SJM Institute of Technology, Chitradurga shall process the seeds and market its products such as seeds, oil, cake, bio-diesel and it's by products at its discretion. However an effort may be made to consume the products locally.

7. The SJM Institute of Technology, Chitradurga may invite outside partners for specific techno-commercial activities like buy-back arrangements, marketing, operation of expellers/generator sets, processing units etc., if necessary.

8. The SJM Institute of Technology, Chitradurga may also collaborate with various organisations involved in similar activities to increase the knowledge-base or share domain expertise.

9. The SJM Institute of Technology, Chitradurga shall typically develop nurseries, seed propagation, demo plantations of all Oil-seeds bearing plants, expelling units, Bio Diesel processing plant, Biogas plant from agro-wastes/Oil cake, Bio DG Power generation, Tillers, Tractors, vehicles running on bio-diesel.

10. The SJM Institute of Technology, Chitradurga shall establish testing facilities for Seed testing, Oil testing and research facilities focussed on agronomic, engineering & manufacturing aspects of Bio-Diesel.

11. The KSBDB shall provide 100% funding for information material, literature & for the establishment of information/demonstration centre in the SJM Institute of Technology, Chitradurga.

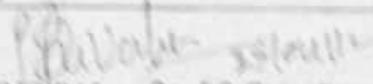
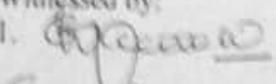
12. The KSBDB shall provide funding for specific & time bound R & D activities in the field of bio-fuels carried out by the information/demonstration centre.

13. The KSBDB shall co-ordinate in bringing the funds from Govt. Of India such as Dept. of Science & Technology, Ministry of Petroleum & Natural Gas, Ministry of New & Renewable Energy, Dept. of Bio-Technology etc for the Research & Development activities to be carried out by the information/demonstration centre.

14. In the event of not fulfilling the objectives of this information centre either by poor maintenance or by negligence or by any other reasons, the Karnataka State Bio Fuel Development Board Task Force or the Government of Karnataka shall take over the assets of information centre and re-establish it in any other location or place of its choice without any prior intimation to the SJM Institute of Technology, Chitradurga.

The partners of this MOU namely Karnataka State Bio fuel Development Board and SRI JAGADGURU MURUGHAREJENDRA INSTITUTE OF TECHNOLOGY, CHITRADURGA hereby attest their commitment to this project by affixing their signatures in agreement to the above clauses and accept to extend whole-hearted co-operation to establish this information centre.

Signed in agreement by the Partners of MOU:

Managing Director Karnataka State Bio fuel Development Board Government of Karnataka, Bangalore	 PRINCIPAL, D+ SB SHIVAKUMAR SJM Institute of Technology, P.B.No.73, NH ₂ Bypass, Chitradurga - 577 502, Karnataka.
Witnessed by: 1.  (G. N. Dayananda) Mgr.	2.  Srividya As SRIVIDYA HOD Mech

MOU

2- Waste Management

MEMORENDUM OF UNDERSTANDING

Between

Party - 1

Party - 2

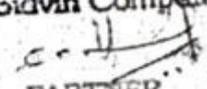
SIDVIN COMPUTERS
Sri Sai Complex, JCR Circle, Jer
Extension, Chitradurga - 577501.

AND

Principal,
S.J.M. Institute of Technology,
S.J.M. Campus,
Chitradurga-577502.

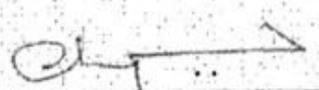
This memorandum of understanding (MOU) entered on 21.04.2015 to establish a mutual working relationship between Party-1 & 2 (and respective heirs executrices, Administrators, Assignees and successors) now therefore, for the purpose of E- waste disposal.

For Sidvin Computers


PARTNER

SIDVIN COMPUTERS
Sri Sai Complex, JCR Circle,
JCR Extension, Chitradurga - 577501

AND


Principal,
S.J.M. Institute of Technology,
S.J.M. Campus,
Chitradurga-577502.

Terms & Conditions:

- Party 1 has to dispose the damaged computers.
- Party 1 has to dispose other E-waste materials are properly.
- Party 2 has to certify the E - waste and transportation arrangements need to make.

Invoice No. 2324/0264
 No.

SRI LAKSHMI TILES & SANITARY WORLD [21-23]

G K Plaza, Opp. Fire Station, M.H.Road
 Chitradurga -577501 Ph: 9342253542, 8105348777
 gkvcta@gmail.com,
 GSTIN/UIN: 29AAQPL7742N1ZQ
 State Name : Karnataka, Code : 29



Tax Invoice

Party : **Principal,Sjmit**

State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	W/t T Angle Cock--242	3917	242.00/nos	4.00 nos	220.00	nos	880.00
2	W/t C/pipe 11/2ft	3917	110.00/nos	2.00 nos	100.00	nos	200.00
3	W/t Piller Tap Big--438	3917	438.00/nos	1.00 nos	470.00	nos	470.00
4	Whitecement 1kg	25232100		1.00 nos	40.00	nos	40.00
5	W/t T Angle Cock--242	3917	242.00/nos	2.00 nos	220.00	nos	440.00
6	Teflon Tape--31	3919	31.00/nos	4.00 nos	30.00	nos	120.00
Total				14.00 nos			₹ 2,150.00

[Signature]
 PRINCIPAL
 S.J.M.I.T, CHITRADURGA

PAID & CANCELLED

Amount Chargeable (in words)

INR Two Thousand One Hundred Fifty Only

Prev.Balance: 1,160.00 Cr
 Bill Amt. : 2,150.00 Dr
 Net Balance: 990.00 Dr

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,788.13	9%	160.94	9%	160.93	321.87
31.25	14%	4.38	14%	4.37	8.75
Total:		165.32		165.30	330.62

Tax Amount (in words) : **INR Three Hundred Thirty and Sixty Two paise Only**

Company's Bank Details
 Bank Name : KOTAK MAHINDRA A/C NO.5245191087
 A/c No. : 5245191087
 Branch & IFS Code: Chitradurga & KKBK0008242

for SRI LAKSHMI TILES & SANITARY WORLD [21-23]

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



S.J.M. Vidyapeetha ®



S.J.M INSTITUTE OF TECHNOLOGY, Chitradurga - 577 502.

Salary Statement for the Month of JANUARY 2023

NINGAPPA P		GARDENER			ADMINISTRATION DEPT.			
Emp. Code	Basic	8000.00	CPF	0.00	Sal. Adv.	0.00	Others1	0.00
540	D. A.	0.00	LIC	0.00	EWF	0.00	Others2	0.00
P.F No.	H.R.A	0.00	P.T	0.00	S.S.U	0.00	Others3	0.00
100	S.Allowance	0.00	LT	0.00	Canara	0.00	Others4	0.00
S.B. A/c No.	Arrears	0.00	ESI	0.00			Others5	0.00
1155	Gross Salary :	8000.00	Total Deduction :		0.00	Net Salary :	8000.00	

PRINCIPAL

PRINCIPAL

S.J.M.I.T., Chitradurga