

Average Electricity usage in the main building (June 2018 – May 2020)

Average Electricity usage in the main building (June 2018 – May 2020)	Units Consumed	Bill Amount (Rs.)	Deduction for solar energy injection
June 2018	5560	91,390	161
July 2018	7510	42,106	585
August 2018	8192	45,929	527
September 2018	8168	45,795	761
October 2018	4400	36,220	2064
November 2018	3540	28,760	1493
December 2018	3624	29,870	1098
January 2019	3202	26,414	-
February 2019	3832	31,970	614
March 2019	5440	44,110	1303
April 2019	7520	60,780	1405
May 2019	7450	60,380	1054
June 2019	7616	62150	615
July 2019	10322	83,900	433
August 2019	9620	78300	439
September 2019	8690	70850	473
October 2019	1840	13690	3006
November 2019	4244	35050	817
December 2019	2992	24870	1007
January 2020	2570	21600	913
February 2020	3206	26850	747
March 2020	2958	23120	2485
April 2020	1118	6490	4231
May 2020	1198	8200	3280

Meter No.	Rate/Phase	Meter Reading		MF	Units Consumed	Total Units	Energy Charges ₹
		Previous	Present				
6154693 01	L/Polyphase	11584	19776	2	8192	8192	57589.76
*Total :							57589.76

Customer ID: 38000089659
Consumer No: 85303001104
Your Regional Office
North Regional Office
 226A & B, Acharya Prafulla Ch. Road
 Kolkata - 700004
 Tel-2555-9815

ADJUSTMENTS

ADD UNREALISED IN 07/18	₹	8.31
DEDUCT ADJUSTMENT FOR SOLAR ENERGY INJECTED FOR 72 UNITS SETTLED	₹	527.04
**Total :		-518.73

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & L1. Customers along with list of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

Bill Calculations for The Month: AUGUST 2018

Meter Rate	Fixed/Demand Charges (₹)		
	Rate (₹/kVA/Month) (A)	Load (kVA) (B)	Fixed/Demand Charges to be Paid (₹) (A*B) (C)
L	42	50.8	1814.40***
Total			1814.40

GOVT. DUTY (GD)

Meter Rate	(EC+FC+MVCA) Rebate (C)	GD % (D)	GD TO BE PAID (C*D) (₹)
L	61185.80	10%	6118.58
Total			6118.58

INDICATORS
 *** Computation done on basis of 65% of Load KVA

"Supply of Electricity is through a contractual arrangement, and it is neither desirable nor advisable to continue Supply against a deceased person. If you are a beneficiary of a Supply standing in the name of a deceased person, you are advised to regularise the same by making an application Online, and complying with formalities including payment of charges. You may visit our website www.cesc.co.in for this purpose. Kindly inform your Permanent A/C Number (PAN) issued by Income Tax Department with in 15days to The DGM-Customer Relations - CESC Ltd., CESC House, Chowringhee Square, Kolkata 700001. Email : cr : pan@rp-sg.in. Please note that in the absence of PAN, we would be deducting TDS @20% from your interest as per section 206AA of the Income Tax Act, 1961.

SOLAR ENERGY UNITS INJECTED THIS MONTH = 72
 INJECTED SOLAR ENERGY UNITS CARRIED FORWARD TO SUBSEQUENT MONTH = 0

RATE TABLE

Private Enterprises including a separate Tariff for
 Month/Category
 Rate (₹)

Monthly Variable Cost Adjustment (MVCA) is 25p/unit vide notification dated 27/01/2017.
 The above are subject to rebates, charges and surcharges, as applicable.

FLIP ON THE EASE.

PAY YOUR BILL ONLINE AND ENJOY AN ADDITIONAL REBATE OF 1%

- MOBILE WALLETS
- CREDIT/DEBIT CARD
- NET BANKING
- RTGS/NEFT
- ECS

Visit cesc.co.in now!

Also avail exciting cashback offers* from time to time from our channel partners like:

Freecharge, L1P2P, SP-First, PAYTM, MAACREDIT, Airtel, G2, airtel

***Current Cashback Offers for Online Payments:**
 Paytm @ Rs.50/- (CESCSD), PhonePe @ Rs.55/-, AmazonPay @ 10%, Airtel P.B. @Rs.100/- & SBI @ Rs.150/- T&C apply.

3.3 Methods of Payment

(a) Cash payments may be made at any of the Cash Offices listed below. Please include the exact amount of the bill and check that the amount printed on the stamped portion of the bill matches with the amount paid.
 (b) Cheque Payment: Only local cheques will be accepted. The bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please note the name, address, convenience payment and banking details in black letters on the reverse of the cheque. The date of the cheque should not be beyond the date provided; the same is provided in our "cheque collection form". The amount will be received through courier. Payment by cheque or Direct amount will be acceptable only upto 7 days from the due date. (c) e-Payment: ECS, Direct/Credit Card through web site & Mobile, Net Banking, JEEB, TSBID. Depending on mode of payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill on the due date in any month, you may receive a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our website. (e) If this bill is not paid within the due date, a Default Payment Surcharge will be levied on the Consumer as applicable from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) If the supply is to be cut-off disconnected for non-payment, of the bill, upon sending notice.

CASH OFFICES	HOURS OF PAYMENT	
	WEEKDAYS (Mon - Fri)	SATURDAYS
KOLKATA, BANGALORE, CHENNAI, COIMBATORE, DELHI, GUWAHATI, HYDRABAD, INDORE, JODHPUR, KANPUR, LUCKNOW, MUMBAI, RAIPUR, ROURKELA, SURAT, THIRUVANANTHAPURAM, TRIPURA	08:30 am to 05:30 pm	08:30 am to 05:00 pm
CHENNAI, COIMBATORE, DELHI, GUWAHATI, HYDRABAD, INDORE, JODHPUR, KANPUR, LUCKNOW, MUMBAI, RAIPUR, ROURKELA, SURAT, THIRUVANANTHAPURAM, TRIPURA	08:30 am to 04:00 pm	08:00 am to 02:00 pm
CHENNAI, COIMBATORE, DELHI, GUWAHATI, HYDRABAD, INDORE, JODHPUR, KANPUR, LUCKNOW, MUMBAI, RAIPUR, ROURKELA, SURAT, THIRUVANANTHAPURAM, TRIPURA	08:30 am to 04:00 pm	08:00 am to 11:00 am
CHENNAI, COIMBATORE, DELHI, GUWAHATI, HYDRABAD, INDORE, JODHPUR, KANPUR, LUCKNOW, MUMBAI, RAIPUR, ROURKELA, SURAT, THIRUVANANTHAPURAM, TRIPURA	08:30 am to 05:00 pm	08:00 am to 02:00 pm
CHENNAI, COIMBATORE, DELHI, GUWAHATI, HYDRABAD, INDORE, JODHPUR, KANPUR, LUCKNOW, MUMBAI, RAIPUR, ROURKELA, SURAT, THIRUVANANTHAPURAM, TRIPURA	08:30 am to 05:00 pm	08:00 am to 02:00 pm

Electricity bill showing rebate and adjustment for solar energy

RP-Sanjiv Goenka Group
 Growing Legacies
THE PRINCIPAL SCOTTISH
 CHURCH COLLEGE
 3 AZAD HIND BAG
 KOLKATA 700 006

YOUR ELECTRICITY BILL FOR AUGUST 2018 (08188)
 Bill No.: 85303001104 / 08188 Bill Date: 06/09/18 CN: L31901WB1978PLC021411



For Immediate Assistance
 1912 4403-1912 18605001912
 Visit us at: www.cesc.co.in e-mail: cesc@tdc@cg.in

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using any of our A/C details:

Bank	AXIS BANK	YES BANK
A/C No.	007838000089659	932938000089659
IFSC CODE	UTI180CCH274	YESB0000190
Branch	Central Coll Hub	Dalhousie

Consumer Type: Private Institution

Customer ID: 38000089659

GROSS AMOUNT ₹ 67420	Net Amount Payable ₹ 66830
Rebate ₹ 594.04	
Due Date 17/09/18	

Rebate is applicable only if payment is received within Due Date.

Unit Consumed: 8192*
(Based on meter reading)

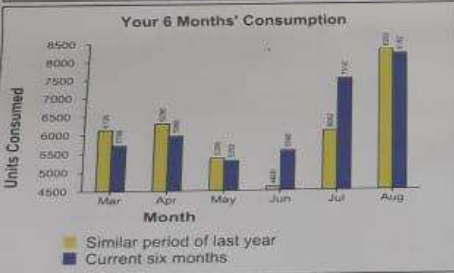
Current Reading Date: 01/09/18
 Previous Reading Date: 01/08/18

BILL DETAILS	
Energy Charges*	₹ 57589.76
MVCA	₹ 2375.68
Fixed/Demand Charges	₹ 1814.40
Govt. Duty	₹ 6118.58
Meter Rent	₹ 50.00
Adjustments**	₹ -518.73
Gross Amount	₹ 67429.69
Rebate	₹ 594.04
Net Amount	₹ 66835.65
Nett off against meter	₹ 1388.08
Net amount for e-payment made	₹ 66241.61
Net Amt. Payable for e-payment	₹ 66740.00
Load (kva): 50.8 Security Deposit	₹ 110372.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/08/18	61690.00	CHQ	07/18

Please pay within TEN DAYS from Due date to avoid appearance of this bill amount in next month bill, as due, inspite of payment. The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the indicated amount will be carried forward on payment.

Customer Account Manager: Ms. Aarabha Sarkar, Sr Commercial Executive, Mobile: 8584075307
 Timings: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturday)



Scan to pay by using 'CESC App'



For CESC Limited
 General Manager (LT)

Received the sum here stated:

paytm CASHBACK

Pay your CESC Electricity Bill on Paytm App. Get up to **₹300 Cashback!**

To Pay, Scan QR Code in Paytm App



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
85303001104	67420	66830	17/09/18	08188	85303001104

UNIQUE ID : 38000089659

BILL ID : 2008188

(For use of Commercial Department)
 85/A/LOT-1/95/95

FOR OFFICE USE ONLY

Electricity bill showing rebate and adjustment for solar energy

Authorized Dealer
TATA POWER SOLAR

2.1.3
Solar energy
invoice
by solar panel
installer

AMBIENCE
Authorized Dealer
TATA POWER SOLAR

12/11/17-18/85

TAX INVOICE

Scottish Church College 1 & 3 Urquhart Square, Kolkata - 700 006		Invoice No.	Invoice Date		
		AIPL/2017-18/021	14	11	2017
SHIPPING ADDRESS: Same as above		Challan No.			
		AIPL/2017-18/034	16	09	2017
		Purchase Order No.	PO. Date		
		SCC/Estate/VW/'17	07	06	2017

Sl. No.	Description	HSN Code	Qty	Rate	Amount
1.	Supply of TATA Power Solar make Solar Power Plant 10 KWp		1	7,00,000.00	7,00,000.00
SUB-TOTAL					7,00,000.00
				CGST @ 2.5%	17,500.00
				SGST @ 2.5%	17,500.00
				IGST @ 5.00%	35,000.00
TOTAL					7,35,000.00

Rupees in words: **Rupees Seven Lac Thirty Five Thousand only.**

for AMBIENCE INDECOR PVT.LTD.

Authorized Signatory



BANK & OTHER DETAILS FOR PAYMENTS	
NAME OF BANK	VIJAYA BANK, GARIAHAT ROAD BRANCH
NAME OF A/C HOLDER	AMBIENCE INDECOR PRIVATE LIMITED
ACCOUNT NO.	720206341000002
IFC CODE	VJIB0007202
MICR CODE	700029008
PAN NO.	AAFCA4887P
GST NO	19AAFCA4887P125

Approved for payment
for the balance of Rs 35000/-
13/12/17

17/12/17
35000/-
15/12

AMBIENCE INDECOR PRIVATE LIMITED
Authorized Dealer : TATA Power Solar Systems Ltd.
143, Safuipara Shahidnagar, Prince Anwar Shah Road Connector, Kolkata 700078
Phone: (033) 2405 0006, 2405 0007, Mail: ambienceindecor.ind@gmail.com
Agartala Office : House no.051765, 2nd Floor, Banamalipur North [B.K.Road], Agartala 799001, Tripura West.

Amount paid vide BPO/524 dt. 15/7/17 - Rs. 175,000/-
" " " BPO/666 dt. 28/8/17 - Rs. 525,000/-
Rs. 700,000/-

CS Scanned with CamScanner

Tax invoice for supply of Solar Power Plant

Authorized Dealer
TATA POWER SOLAR

7.1.3
Solar energy
Installation

AMBIENCE

TAX INVOICE

Scottish Church College 1 & 3 Urquhart Square, Kolkata - 700 005			Invoice No. AIPL/2017-18/022		Invoice Date 14 11 2017	
			Chaffan No.			
SHIPPING ADDRESS: Same as above			Purchase Order No. SCC/Estate/WW/'17		PO. Date 07 06 2017	
Sl. No.	Description	HSN Code	Qty	Rate	Amount	
1.	Installation & Commissioning of TATA Power Solar make Solar Power Plant 10 KWp		1	40,000.00	40,000.00	
SUB-TOTAL					40,000.00	
				CGST @	9%	3,600.00
				SGST @	9%	3,600.00
				IGST @	18.00%	7,200.00
				TOTAL	47,200.00	
Rupees in words: Rupees Forty Seven Thousand Two Hundred only.						

for AMBIENCE INDECOR PVT.LTD.


Authorized Signatory



BANK & OTHER DETAILS FOR PAYMENTS	
NAME OF BANK	VIJAYA BANK, GARAHAT ROAD BRANCH
NAME OF A/C HOLDER	AMBIENCE INDECOR PRIVATE LIMITED
ACCOUNT NO.	720206341000002
IFC CODE	VJBJ0007202
MICR CODE	700029006
PAN NO.	AAFC4887F
GST NO	19AAFC4887F125

Handwritten notes and signatures:
 10/12/17
 15/12
 15/12
 16/12

AMBIENCE INDECOR PRIVATE LIMITED
 Authorized Dealer, TATA Power Solar Systems Ltd.
 143, Safuipara Shahidnagar, Prince Anwar Shah Road Connector, Kolkata 700078
 Phone: (033) 2405 0006, 2405 0007, Mail: ambienceindecor.ind@gmail.com
 Agartala Office : House no.051765, 2nd Floor, Banamallipur North (B.K.Road), Agartala 790001, Tripura West.



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Tax invoice for installation of Solar Power Plant

Scottish Church College
1 & 3, Urquhart Square, Kolkata - 700006
Phone : 2350-3862

Order No. SCC/BO/5

Dated 11.7.2017

To

Messrs Ladheram Toshnevaly Sons
11 Pollock st Kolkata - 700001

Please supply the following on or before

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
(1)	7 watt LED PIN TYPE Phillips	Rs. 94.00	20 nos.	1,880	00
(2)	9 watt LED PIN TYPE Phillips.	Rs. 102.00	10 pcs	1,020	00
(3)	16 amp. switch ANCHOR	Rs. 49.00	50 pcs.	2,450	00
			10 pcs.	490	00
(4)	16 amp Top ANCHOR	Rs. 47.00	40 pcs.	1,880	00
(5)	5 in 1 with box ANCHOR	Rs. 112.00	10 pcs.	1,120	00
Add: (GST applicable 12% for item no. 1 & 2 and 28% for item no. 3, 4 & 5.) Gr. ST 12% GST 28%				348	00
				1,526	00
[Rs. Ten thousand two hundred twenty four only]			TOTAL	10,224	00



Order Placed by M. 18/7/17
CamScanner

U. Mann
Bursar 20/7

11/7/17
Principal

Scottish Church College

Order details for LED lights