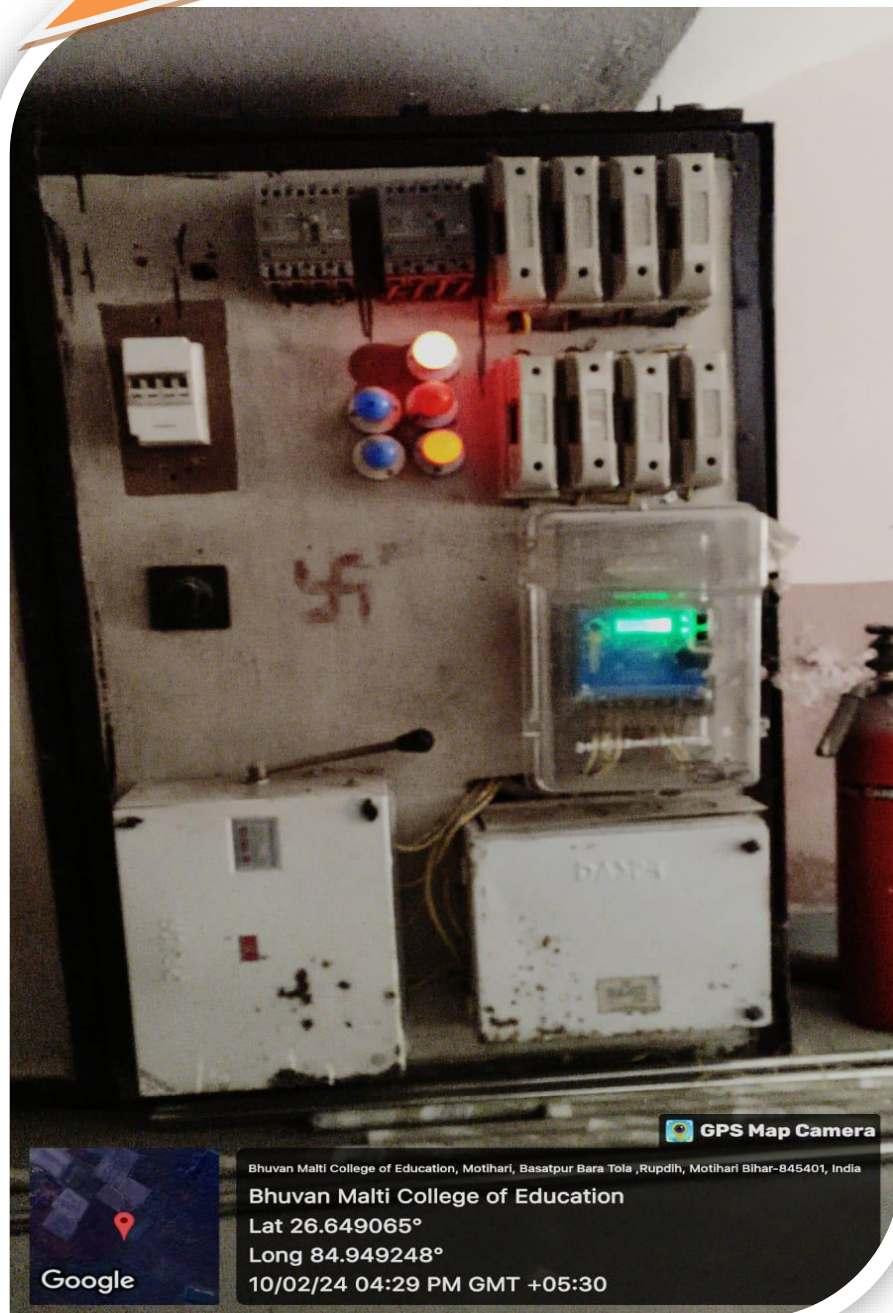


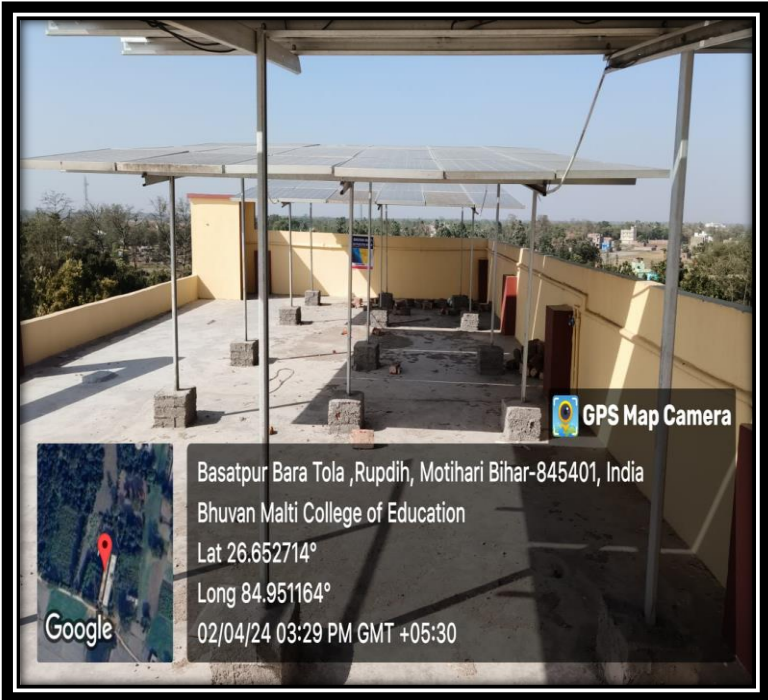
Electricity Bord



This is Electricity Borad installed in College Reception Area for the purpose of Control alternate source of energy.


Principal
B. M. Teacher's Training College
Motihari •

Solar Panel



As a renewable source of power, solar energy has an important role in reducing greenhouse gas emissions and mitigating climate change, which is critical to protecting humans, wildlife, and ecosystems.


Principal
B. M. Teacher's Training College
Motihari •

Solar Panel Bill

AST TELECOM SOLAR PRIVATE LIMITED		Proforma Invoice																																														
Registered Address: A-5, Saraswati House, Phase-II, Naraina Industrial Area, New Delhi- 110028. Head Office Address: Plot No. 288-A, 3rd Floor, Phase IV, Udyog Vihar, Sector-18, Gurugram, Haryana-122015 INCOME TAX PAN: AALCA3551E, CIN No. U74900DL2013PTC248470		Original for Receipt																																														
Registered Address Under GSTIN [Bihar]: 1st Floor, Kazi Villa, South Gandhi Maidan, Near East RBL, P.S. Gandhi Maidan, Patna, Bihar, 800001 E-Mail ID: info@appliedsolar technologies.com																																																
Dispatch from: NH-30, Main Road, Tauzi No-206, Khata, No-425, Banstal Before MM Warehouse, Sabalpur, Didarganj, Patna, Bihar, 800009																																																
GSTIN: 10AALCA3551E1Z8 STATE CODE: 10 PI NO.: P/BH/23-24/002 PI DATE: 17-Oct-23 DUE DATE: NA PO NO.: NA PO DATE: NA Tax payable on reverse charge basis Yes/No: No	BILL TO Billing Address: Bhuvan Mall College of Education VIII-Basantpur Bada Tola, Motihari, East Champaran Pin-845401 PAN No.: AACAT5772D GSTIN: Unregistered PLACE OF SUPPLY: VIII-Basantpur Bada Tola, Motihari, East Champaran Pin-845401 STATE: Bihar STATE CODE: 10 Vehicle Number:																																															
<table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>DESCRIPTION</th> <th>Qty</th> <th>Unit Rate</th> <th>UOM</th> <th>HSN Code</th> <th>Value</th> <th>Rate</th> <th>CGST</th> <th>Rate</th> <th>SGST</th> <th>Rate</th> <th>IGST</th> <th>Rate</th> <th>TCS</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Used Solar Panel 230/235/240</td> <td>50</td> <td>1,600.00</td> <td>Pcs</td> <td>85414300</td> <td>80,000.00</td> <td>6%</td> <td>4,800.00</td> <td>6%</td> <td>4,800.00</td> <td></td> <td></td> <td>1%</td> <td>896.00</td> <td>90,496.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>50</td> <td></td> <td></td> <td></td> <td>80,000.00</td> <td></td> <td>4,800.00</td> <td></td> <td>4,800.00</td> <td></td> <td></td> <td></td> <td>896.00</td> <td>90,496.00</td> </tr> </tbody> </table>				DESCRIPTION	Qty	Unit Rate	UOM	HSN Code	Value	Rate	CGST	Rate	SGST	Rate	IGST	Rate	TCS	Total	Used Solar Panel 230/235/240	50	1,600.00	Pcs	85414300	80,000.00	6%	4,800.00	6%	4,800.00			1%	896.00	90,496.00	Total	50				80,000.00		4,800.00		4,800.00				896.00	90,496.00
DESCRIPTION	Qty	Unit Rate	UOM	HSN Code	Value	Rate	CGST	Rate	SGST	Rate	IGST	Rate	TCS	Total																																		
Used Solar Panel 230/235/240	50	1,600.00	Pcs	85414300	80,000.00	6%	4,800.00	6%	4,800.00			1%	896.00	90,496.00																																		
Total	50				80,000.00		4,800.00		4,800.00				896.00	90,496.00																																		
AMOUNT IN WORDS: Rupees Ninety Thousand Four hundred Ninety Six Only																																																
OUR HSBC BANK DETAILS: Bank Name: HSBC Ltd Address: PLOT NO. K14-18, SECTOR-18, NOIDA 201301 A/c Number: 499385714001 IFSC Code: HSBC0110007 Note: We are also accepting payment trough QR Code, BHIM UPI and Swap Machine																																																
FOR AST TELECOM SOLAR PVT. LTD. Digitally signed by KAPIL KUMAR KATHPALIA Date: 2023.10.17 18:50:36 +05'30'																																																

OUT-WARD

Invoice No.....Date.....
 Gate Entry No. 709 Vehicle No. BR01GA
 Entry Date 16-11-23 Sign Prp 4036
विविध अर्थ
17-11-2023

Principal
 B. M. Teacher's Training College
 Motihari

Office Inverter with Battery

Purchase Date :- 12-08-2015



This is installed in office for the purpose of alternate source of energy.

Reception Area Inverter

Purchase Date :- 01-08-2018



This is installed in reception area which covers ground floor for the purpose of alternate source of energy.

1stFloor Inverter

Purchase Date :- 04-09-2017



This is installed in 1st Floor which covers 1st floor for the purpose of alternate source of energy.

Inverter (2nd Floor)

Purchase Date :- 13-07-2021



This is installed in 2nd Floor which covers 2nd floor for the purpose of alternate source of energy.

3rd floor



This is installed in 3rd Floor which covers 3rd floor for the purpose of alternate source of energy.

Office Inverter Purchase Bill

Purchase Date :- 12-08-2015

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Sheo Narayan Lal & Co. Rajendra Nagar Ara Bhojpur [Bihar] Pin-802301 8271940787 MSME-UDYAM-BR-08-0004510 GSTIN/UIN: 10AEHPM0273L1ZP State Name : Bihar, Code : 10 E-Mail : krishnaji58@yahoo.com Buyer (Bill to) Bhuvan Malti Teachers Training College MOTIHARI State Name : Bihar, Code : 10	Invoice No. 17076	Dated 9-Mar-24
	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	IT900 EXIDE	85071000	2 pc.	22,000.00	17,187.50	pc.	34,375.00
2	2350va S/W Microtek Invertor	85044010	1 pc.	10,500.01	8,898.31	pc.	8,898.31
3	TROLLEY ZIYKO	94036000	1 pc.	3,000.00	2,678.57	pc.	2,678.57
							45,951.88
							5,774.06
							5,774.06
Total							₹ 57,500.00

Amount Chargeable (in words) E. & O.E

INR Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	34,375.00	14%	4,812.50	14%	4,812.50	9,625.00
85044010	8,898.31	9%	800.85	9%	800.85	1,601.70
94036000	2,678.57	6%	160.71	6%	160.71	321.42
Total	45,951.88		5,774.06		5,774.06	11,548.12

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Forty Eight and Twelve paise Only**

for Sheo Narayan Lal & Co.

Remarks:
 B.NO-A1J3F396676,Z1J3F396268 I.NO
 -231320C04X02010328

Authorised Signatory

SUBJECT TO ARA JURISDICTION

This is a Computer Generated Invoice


Principal
 B. M. Teacher's Training College
 Motihari

Office Inverter Old Battery Purchase Bill

Purchase Date :- 12-08-2015

TIN VAT No.-10270128074 TIN GST No.- 10270128171		SHRI HARI RETAIL- INVOICE		9430691777	
No.- 1329		M/S. V. K. ENTERPRISES BANK ROAD, MOTIHARI - 845 401		Date <u>30.9.16</u>	
EXIDE THE ONE STOP BATTERY SHOP		AUTHO. DEALER - GULF OIL & EXIDE BATTERY			
To, M/s.		श्री गुरु हिमाल प्रिन्सिपल एच.एम.टी. कॉलेज मोटिहारी			
Qty.	SIZE & DESCRIPTION	Unit Price	AMOUNT		
			Rs.	P.	
2	Exide 200 Ah No - 11016073872 11017074066	28174	28174	0	
1	2250VA UPS 11FAE8B1001007	6609	6609		
Rupees in words _____		Total	34783	0	
_____		VAT @ 15%	5217	0	
Stencil Nos _____		G. Total	40000	0	
& O. E. Signature of the Customer		Signature			
बैटरी इनवर्टर इत्यादि की गारंटी की जिम्मेवारी मैन्युफैक्चरर की होगी।		बैटरी का गारंटी कार्ड एवं बिल देने पर ही बैटरी कम्प्लेन में जमा हो सकेगी।		गारंटी के तहत बैटरी खराब होने पर कम्पनी द्वारा क्लेम पास होने पर ही नया बैटरी दी जायेगी।	
किसी तरह के बैटरी नस्ट होने पर कम्पनी इसकी जवाबदेही नहीं लेगी।					
Printed by : Prakash Press, Motihari (1001 to 2000)					


Principal
 B. M. Teacher's Training College
 Motihari

Office Inverter New Battery Purchase Bill

Purchase Date :- 13-02-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Sheo Narayan Lal & Co. Rajendra Nagar Ara Bhojpur [Bihar] Pin-802301 8271940787 MSME-UDYAM-BR-08-0004510 GSTIN/UIN: 10AEHPM0273L1ZP State Name : Bihar, Code : 10 E-Mail : krishnaji58@yahoo.com Buyer (Bill to) Bhuvan Malti Teachers Training College MOTIHARI State Name : Bihar, Code : 10	Invoice No. 17076 Dated 9-Mar-24 Buyer's Order No. Dated
---	---

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	IT900 EXIDE	85071000	2 pc.	22,000.00	17,187.50	34,375.00
2	2350va S/W Microtek Invertor	85044010	1 pc.	10,500.01	8,898.31	8,898.31
3	TROLLEY ZIYKO	94036000	1 pc.	3,000.00	2,678.57	2,678.57
						45,951.88
CGST OUTWARD						5,774.06
SGST OUTWARD						5,774.06
Round Off						
Total			4 pc.			₹ 57,500.00

Amount Chargeable (in words) E. & O.E

INR Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	34,375.00	14%	4,812.50	14%	4,812.50	9,625.00
85044010	8,898.31	9%	800.85	9%	800.85	1,601.70
94036000	2,678.57	6%	160.71	6%	160.71	321.42
Total	45,951.88		5,774.06		5,774.06	11,548.12

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Forty Eight and Twelve paise Only**

Remarks:
 B.NO-A1J3F396676,Z1J3F396268 I.NO
 -231320C04X02010328

for Sheo Narayan Lal & Co.

Authorised Signatory

SUBJECT TO ARA JURISDICTION

This is a Computer Generated Invoice

Reception Area Battery Purchase Bill

Purchase Date :- 01-08-2018

TIN VAT No.-10270128074
TIN CST No.- 10270128171

SHRI HARI
RETAIL- INVOICE GSTIN-10AJNPS133E1Z1

9430691777

No.- **3001**

M/S. V. K. ENTERPRISES

BANK ROAD, MOTIHARI - 845 401

Date. 01-08-18

AUTHO. DEALER - GULF OIL & EXIDE BATTERY

EXIDE
THE ONE STOP BATTERY SHOP

To,
M/s. B.M.P.P. College
Basaffar, Basaffar, Motihari - 2091193650

Off:-6203632323

Qty.	SIZE & DESCRIPTION	Unit Price	AMOUNT	
			Rs.	P.
2P	IMST1500 (A1G8H428864+ - #428933 -	11328/12	22656	75
	Battery Type: FEMO-IMST1500 Serial No.: A1G8H428864 1G83	2P old Battery (6000) -	4687	58
	Battery Type: FEMO-IMST1500 Serial No.: A1G8H428933 1G83	Add:CGST 12%	13968	75
		Add:SGST 14%	2515	62
			2515	62
Rupees in words <u>Twenty three thousand</u>		Total		
Stencil Nos _____		VAT @.....%		
E. & O. E.		G. Total	23000/-	

Signature of the Customer _____ **Signature** _____

बैट्री इनभरटर इत्यादि की गारंटी बैट्री का गारंटी कार्ड एवं बिल देने पर गारंटी के तहत बैट्री खराब होने पर कम्पनी द्वारा किसी तरह के बैट्री नस्ट होने पर
की जिम्मेवारी मैन्युफैक्चरर की होगी। हीं बैट्री कम्प्लेन में जमा हो सकेगी। क्लेम पास होने पर हीं नया बैट्री दी जायेगी। कम्पनी इसकी जवाबदेही नहीं लेगी।

Printed by : Prakash Press, Motihari (2001 to 3000)


Principal
B. M. Teacher's Training College
Motihari •

Reception Area Inverter Purchase Bill

Purchase Date :- 20-8-2022

GSTIN - 10AJNPS7103E1ZI		SHRI HARI GST - INVOICE		9534858830 9939735111	
No. - 1022		M/S. V. K. ENTERPRISES		Date <u>20/8/2022</u>	
		BANK ROAD, MOTIHARI - 845 401			
EXIDE THE ONE STOP BATTERY SHOP		AUTHO. DEALER - GULF OIL & EXIDE BATTERY			
		To, M/s. <u>Bhuan Malvi Teacher Training College</u> <u>Basalfur Bass tola, Ballia</u>			
Qty.	SIZE & DESCRIPTION	Unit Price	AMOUNT		
			Rs.	P.	
01	UPS EB 120VA 20KVA SD AXI 181348	6078 =	6078 =		
		Total Value		6078 =	
Rupees in words <u>Seven thousand</u>		CGST %	547 =		
Stencil Nos _____		SGST %	547 =		
		G. Total	7172 =		
E. & O. E.		<i>Signature of the Customer</i>		<i>Signature</i>	
बैट्री इनवर्टर इत्यादि की गारंटी की जिम्मेवारी मैन्युफैक्चरर की होगी ।		बैट्री का गारंटी कार्ड एवं बिल देने पर ही बैट्री कम्प्लेन में जमा हो सकेगी ।		गारंटी के तहत बैट्री खराब होने पर कम्पनी द्वारा क्लेम पास होने पर ही नया बैट्री दी जायेगी ।	
				किसी तरह के बैट्री नस्ट होने पर कम्पनी इसकी जवाबदेही नहीं लेगी।	


Principal
 B. M. Teacher's Training College
 Motihari •

1stFloor Inverter Purchase Bill

PurchaseDate :- 12-09-2015

TIN VAT No. 10270128074
TIN CST No. 10270128171

SRI HARI
RETAIL-INVOICE

#: 9430691777

No. **345**

M/S V. K. ENTERPRISES

Date: 12/9/15

BANK ROAD, MOTIHARI-845401

AUTHO. DEALER- GULF OIL & EXIDE BATTERY

EXIDE
STOP BATTERY SHOP

To,
M/s Bhuvan Mohi Teacher Training
College, Rajahpur, Rada 700
Motihari

QTY	SIZE & DESCRIPTION	Unit Price	Amount Rs
1Pcs	IP1500(A3H5A005044-3HS2)	12500	12500.00
1Pcs	ECOWATT 700VA	3400	3400.00
EXIDE			
			15900.00
		4400	- 4400.00
		Total	11500.00
		VAT @.....%	
		G. TOTAL	11500.00

Words Eleven thousand Five
Hundred only.

Stencil Nos

& O.E.

Signature of the Customer

गि इनभरटर इत्यादि की गारंटी बैट्री का गारंटी कार्ड एवं बिल देने पर गारंटी के तहत बैट्री खराब होने पर कम्पनी द्वारा किसी तरह से बैट्री अरस्ट होने पर कम्पनी इसकी जवाबदेही नहीं लेगी।
कम्पेवारी मैनुफैक्चरर की होगी ही बैट्री कम्प्लेन में जमा हो सकेगी। क्लेम पास होने पर ही नयी बैट्री दी जायेगी।

by-Meera Printing Press, (Supplied by- Dilip & Co.), Motihari (01 to 1000)


Principal

B. M. Teacher's Training College
Motihari

1st Floor Inverter Purchase Bill

Purchase Date :- 04-09-2017

GSTIN-10AJNPS/103E1Z1

TIN/VAT No.-10270128074
TIN/CST No.- 10270128171

SHRI HARI
RETAIL- INVOICE

9430691777

M/S. V. K. ENTERPRISES
BANK ROAD, MOTIHARI - 845 401

No.- **2249** Date 04/09/17

AUTHO. DEALER - GULF OIL & EXIDE BATTERY

EXIDE
ONE STOP BATTERY SHOP

To, # 7091193650
M/s. युवक मासिक/यंत्र/इलेक्ट्रिकल/कॉलेज,
बेखतवा/काशी/उत्तरांचल/इण्डिया

Qty.	SIZE & DESCRIPTION	Unit Price	AMOUNT	
			Rs.	P.
01	Boss 130R (A4B7C031141)	7656.25	7656	25
	Old Belt Cass-1300-	1015.62	1015	62
			6640	62
			929	68
			929	68
Remarks in words <u>Enghat Magul Dore</u>		Total	8500	00
<u>Handrup Singh</u>		VAT @ 2.2..%	/	
Stencil Nos _____		G. Total	8500	02

E. & O. E.

Signature of the Customer

Signature

बैट्री इनवर्टर इत्यादि की गारंटी बैट्री का गारंटी कार्ड एवं बिल देने पर गारंटी के तहत बैट्री खराब होने पर कम्पनी द्वारा किसी तरह के बैट्री नस्ट होने पर
की जिम्मेवारी मैनुफैक्चरर की होगी । हीं बैट्री कम्प्लेन में जमा हो सकेगी । क्लेम पास होने पर हीं नया बैट्री दी जायेगी । कम्पनी इसकी जवाबदेही नहीं लेगी।

Printed by : Prakash Press, Motihari (2001 to 3000)

[Signature]

Principal
B. M. Teacher's Training College
Motihari •

2nd Floor Inverter Purchase Bill




Purchase Date :- 30-09-2016

TIN VAT No.-10270128074 TIN CST No.- 10270128171		SHRI HARI RETAIL- INVOICE		9430691777
No.- 1329		M/S. V. K. ENTERPRISES BANK ROAD, MOTIHARI - 845 401		Date <u>30.9.16</u>
EXIDE THE ONE STOP BATTERY SHOP		AUTHO. DEALER - GULF OIL & EXIDE BATTERY		
		To, M/s. <u>श्री गुरु हिमा प्रिन्टिंग प्रिण्टर्स</u> <u>HEI - GULF OIL - अहमद नगर</u>		
Qty.	SIZE & DESCRIPTION	Unit Price	AMOUNT Rs. P.	
2	Exide 200 Ah No- 11016073872 11017074066	28174	28174	0
1	2250VA UPS 11FAE8B1001007	6609	6609	
Rupees in words _____			Total	34783
_____			VAT @ 15%	5217
Stencil Nos _____			G. Total	40000
& O. E.				
Signature of the Customer		Signature		
बैट्री इनवर्टर इत्यादि की गारंटी की जिम्मेवारी मैन्युफैक्चरर की होगी।	बैट्री का गारंटी कार्ड एवं बिल देने पर हीं बैट्री कम्प्लेन में जमा हो सकेगी।	गारंटी के तहत बैट्री खराब होने पर कम्पनी द्वारा क्लेम पास होने पर ही नया बैट्री दी जायेगी।	किसी तरह के बैट्री नस्ट होने पर कम्पनी इसको जवाबदेही नहीं लेगी।	
Printed by : Prakash Press, Motihari (1001 to 2000)				


Principal
B. M. Teacher's Training College
Motihari

2nd Floor Battery Purchase Bill

Purchase Date :- 13-07-2021

CASH MEMO		Mob: 8002600908	
OM SAI RAM ENTERPRISES			
Deals in:- Fan, Steblizer, Inverter, Battery, Exide addo Luminous TATA Power Solar			
		स्टेट बैंक के सामने, बैंक रोड, मोतिहारी	
Sl. No. 979	Date 13.7.21		
Name: Shivan Malt Teachers Training College			
Address: Bayatpur Badetala Motihari Mob: 7091193650			
DESCRIPTION	Qty	RATE	Amount
EXIDE Battery 200Ah - A3F11882052 3F12 A3F11882043 3F12 36 months Reple & mainte -	2P	18250	36500 =
G-TOTAL			36500 =
<ol style="list-style-type: none"> 1. बैट्री के गारंटी का जिम्मेवारी कम्पनी की है दुकानदार का नहीं। 2. बैट्री कम्पनी से बदलकर आने में 30 से 45 दिन लगेगा तभी दिया जायेगा 45 दिन से ज्यादा भी लग सकता है। 3. बैट्री के गारंटी में हो या गारंटी के बाहर हो चार्ज करने का पैसा ग्राहक को देना होगा। 4. बैट्री का Terminal टूट जाता है या बैट्री का फूलना, फटना, टूटना गारंटी में नहीं आता है उस बैट्री का गारंटी समाप्त हो जाता है। 5. बैट्री अगर कम्पनी जाता है तो आने जाने का खर्चा ग्राहक को लगेगा। 6. सोलर टूटने फटने शर्ट सर्किट का कोई गारंटी नहीं है। 7. बिका हुआ गाल वापस नहीं होगा। 8. पंखा में कोवायल लगाने का चार्ज 100 रूपया लगेगा। 9. कोवायल को चुहाँ काटने का कोई गारंटी नहीं है सिर्फ कोवायल जलने का है एक साल 			
			Signature


Principal
 B. M. Teacher's Training College
 Motihari •

3rd Floor Battery & Inverter Purchase Bill

Purchase Date :- 09-03-2024

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Sheo Narayan Lal &Co. Rajendra Nagar Ara Bhojpur [Bihar] Pin-802301 8271940787 MSME-UDYAM-BR-08-0004510 GSTIN/UIN: 10AEHPM0273L1ZP State Name : Bihar, Code : 10 E-Mail : krishnaji58@yahoo.com Buyer (Bill to) Bhuvan Malti Teachers Training College MOTIHARI State Name : Bihar, Code : 10	Invoice No. 17076	Dated 9-Mar-24
	Buyer's Order No.	Dated

HINARI

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	IT900 EXIDE	85071000	2 pc.	22,000.00	17,187.50 pc.	34,375.00
2	2350va S/W Microtek Invertor	85044010	1 pc.	10,500.01	8,898.31 pc.	8,898.31
3	TROLLEY ZIYKO	94036000	1 pc.	3,000.00	2,678.57 pc.	2,678.57
						45,951.88
CGST OUTWARD						5,774.06
SGST OUTWARD						5,774.06
Round Off						
Total			4 pc.			₹ 57,500.00

Amount Chargeable (in words) E. & O.E

INR Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	34,375.00	14%	4,812.50	14%	4,812.50	9,625.00
85044010	8,898.31	9%	800.85	9%	800.85	1,601.70
94036000	2,678.57	6%	160.71	6%	160.71	321.42
Total	45,951.88		5,774.06		5,774.06	11,548.12

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Forty Eight and Twelve paise Only**

for Sheo Narayan Lal &Co.

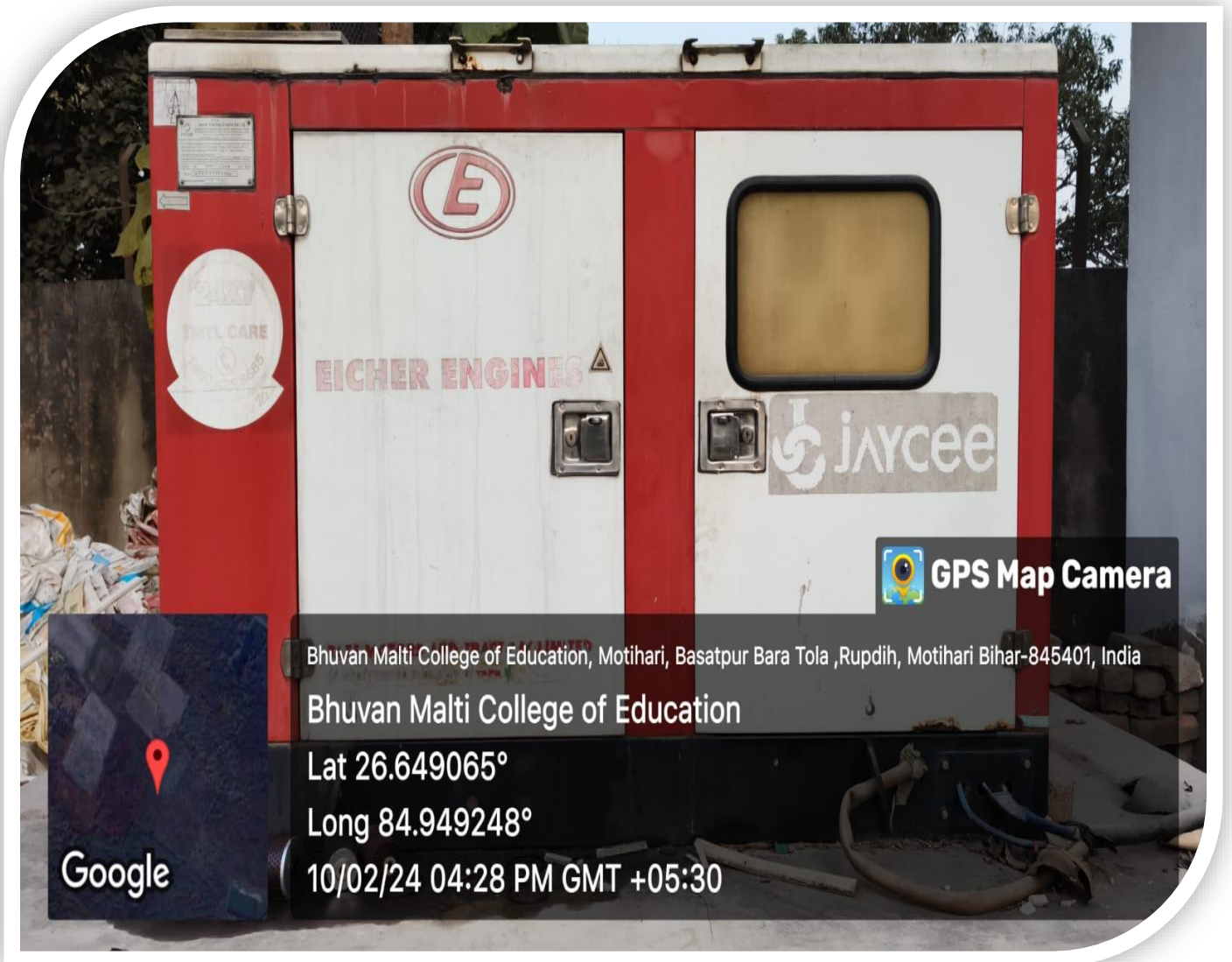
Remarks:
 B.NO-A1J3F396676,Z1J3F396268 I.NO
 -231320C04X02010328

SUBJECT TO ARA JURISDICTION

This is a Computer Generated Invoice

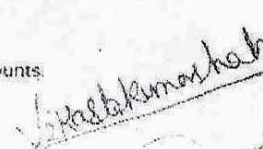


Principal
 B. M. Teacher's Training College
 Motihari


Digital Generator



This is installed in College Campus for the purpose of alternate source of energy.

Digital Generator Bill

RAJ DIESELS Bank Road Motihari East Champaran Phone :06252-241095 E-mail :mahesh@rajdiefels.com, TIN-VAT No. 10270620058 TIN-CST No. 10270620155	RETAIL INVOICE	EICHER ORIGINAL COPY INVOICE NO:-RD/14/36 DATE: 17-July-2014	
SOLD TO:- BMTT College Motihari Vill:-Basatpur Bara Tola PO:-Rupdih,Chhataura Dhaka Road ,Motihari East Champaran-845407		Your Ref.	
DESCRIPTION	QTY	RATE	AMOUNT Rs
EICHER 15 KVA SILENT D.G SET ENGINE MODEL 322 ES ENGINE EICHER 3 PHASE AIR COOLED MAKE ALTERNATER ONCOMMON BASE FRAME WITH STANDARD ACCESSORY. ENGINE NO :- 522228103556 ALTERNATOR NO:- AH310150-760 BATTERY NO:- AAG 5623 O-111654 D.G. Set Sr. No. JPS-1-15-15-18-21941	One Set	236123.35	236123.35
		Total	236123.35
		VAT 13.5%	31876.65
		FREIGHT	12000.00
		G.Total Rs	280000.00
RUPEES IN WORD TWO LAKHS EIGHTY THOUSAND ONLY			
Term/ Conditions :- Interest @ 21% Per Annum Will be Charged on overdue accounts. All disputes subject to Motihari jurisdiction only.			
Prepared by			
Checked by			
			


Principal
Bhuvan Maiti College of Education
Motihari

Application for Supply Electric

5 KW Annexure-1 3 9
(See Clause 4,11)

Application For Supply of Electricity (Low Tension Supply

To,
ASSISTANT ELECTRICAL ENGINEER
ELECTRICAL SUPPLY SUB-DIVISION

2007



.....
Mothhari
.....

Sir,
I /We request you to supply electricity for the premises owned/ occupied by me/ us as mentioned below:

1. Name of the Customer in whose name connection is required.

B.M.T. College
KRISHNA MURARI NAGARAJ S/O or W/O. Late T.N. Agawad

2. Address for communication

Address:	Telephone No.
(a) Permanent Clo. Late B.P. Agawad Corrala Path, Ashram Corner, Dhank Mothhari.	9162930751
(b) Present Bhuwan Kulkarni Uddyan, Basaltur Basaltur, Mothhari.	

3.(a) Location of premises where supply is required

Plot No. 21 House No. Holding No.
Ward No. Road Street
P.O. Rupdi P.S. Muffasli Town. Mothhari District. Chapur

(b) Nearest Electric Pole No.:

(c) Is wiring completed? YES NO

4(a) Is any other service existing in the same premises? YES NO

(b) If Yes, please give S.C No. and Connected Load

S.C NO	Category	Connected Load
	NDS	5 KW

(c) Nature of Right & Title of the premises
(i) Self owned by applicant Yes (enclose supporting paper)

(ii) Occupied on rent (enclose supporting paper or permission of the owner)

to be provided by

Licensee

Applicant

Undertaking

- (i) I/ We am/ are the statutorily bonafide owner for the premises for which new service connection is applied for
- or
- I/We am/ are the person (s) authorized by the statutorily bonafide owner to avail service connection on my name for the said premises for which service connection is applied.
- (ii) All the required documents such as Ownership deed (ex. Tax receipt, copy of registered documents etc.) wiring certificate and necessary approvals are enclosed hereunder to release the supply.
- (iii) I/We undertake and agree to avail supply of energy for the above mentioned purpose for a period not less than one year from the date of commencement of supply and to pay the Tariff and Miscellaneous charges approved by the Commission from time to time. In the event of non-payment of the said charges it shall be recoverable from us as public demand under the Bihar and Orissa Public Demand Recovery Act, Bihar 1914 (U) amended from time to time. I/We shall abide by the terms and conditions of Bihar Electricity Supply Code (BESC) provided by the Commission from time to time, which shall govern the supply of electricity to me/us in all respects.
- (iv) I/ We shall undertake to execute an agreement in the prescribed form, if called upon by the licensee whether such agreement is executed or not, this agreement itself shall govern me/us conform to and shall be by the terms and conditions of public utility of the licensee and approved by the Commission from time to time.

Name

Address

Signature of the Applicant

Name

[Handwritten Signature]

(Krishna Muni Agni)

[Handwritten Signature]
 Principal
 B. M. Teacher's Training College
 Motihari •

5. **Details of Connected Load**

Sl. No.	Details of Appliance	No. of Points	Wattage/ HP	Total Wattage/ HP
(i)	Lights	4		
(ii)	Fans	1		
(iii)	Small Power Appliance			
(iv)	Heaters			
(v)	AC'S			
(vi)	Motors			
(vii)	Welding Sets			
(viii)	Others if any			
(ix)	Other Loads			
	Total Load			

6. Total New Connected Load Applied for : KW HP

7. Purpose of Supply :

8. Category of Supply:

Type	Category
Domestic	<input checked="" type="checkbox"/>
LT Industrial	<input type="checkbox"/>
Public Lighting	<input type="checkbox"/>
Temporary	<input type="checkbox"/>

Type	Category
Non-Domestic	<input type="checkbox"/>
Irrigation	<input type="checkbox"/>
Public Water	<input type="checkbox"/>
Seasonal	<input type="checkbox"/>

9. Status of Consumer

Individual	<input checked="" type="checkbox"/>	Registered Partnership	<input type="checkbox"/>
Unregistered Partnership	<input type="checkbox"/>	Public Limited Company	<input type="checkbox"/>
Pvt. Ltd. Company	<input type="checkbox"/>	Any Others	<input type="checkbox"/>

10. Social Group SC ST Others

11. (A) This requisition is for

<input checked="" type="checkbox"/> 1. A new service connection
<input type="checkbox"/> 2. Enhancement of connected load
<input type="checkbox"/> 3. Reduction of load
<input type="checkbox"/> 4. Changing of Name of service connection
<input type="checkbox"/> 5. Change of Category
<input type="checkbox"/> 6. Shifting of service connection

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

(Tick the box which is applicable)

11. (B) Details of requisition :-

(i) A new service connection for KW/HP
(ii) Enhancement of connected load from KW/HP to
(iii) Reduction of load from KW/HP to
(iv) Change of Name of service connection from Sd.....	to Sd.....
(v) Change of Category from	category to
(vi) Shifting of service connection from existing location	to location


Principal
 B. M. Teacher's Training College
 Motihari •

BIHAR STATE ELECTRICITY BOARD

2001-254933
30-10-13

5219
13-14

Estimate for LT-Extension / Giving D/s C/s Ind Connection to

Sri/Smt B. M. T. T. college S/o/w/o Sri Krishna Murari Agrawal
 Muhalla/Village Bahatpur Near P.O. Rupahi
 P.S. Mufassal District East Champaran
 Connected Load :- 05 KW Distance :- 25 meter
 Plot No. :- 21 Mb. No - 9162930751 Khata No. :- 10

S. No.	Particulars	Qty.	Rate	Amount	Remarks	
1.	G.I. Service Pipe 3/4" Dia	1 No.			AU material supply by party meter supply by Board.	
2.	P.V.C./WP Wire	75m.				
3.	Pipe Clamp	1 No.				
4.	TW Board	1 No.				
5.	Kit Kat	3 Pc				
6.	Energy Meter 1x5-10A					
7.	Support Wire GI No. 18 SWG	2kg				
8.	Nuts & Bolts.	2kg				
9.						chargeable to party
10.						
11.						
12.						
13.						
14.						
15.						
16.						

Total: 6900/-

Certified that there is no dues against this name & premises as declared by the applicant and certified by the staff. If any dues detected in future the amount will be transferred to the new connection & line will be disconnected as per Board's rule.


Principal
 B. M. Teacher's Training College
 Motihari •

Jr. Electrical Engineer
 Elect Supply Section
 Motihari

Electric Bill



नार्थ बिहार पॉवर डिस्ट्रीब्यूशन कम्पनी लिमिटेड विद्युत बिल

बिल राशि 9965.00 का ऑनलाइन मुगतान तिथि 17-03-2024 तक कर पायें रु 94.95 की अतिरिक्त छूट

प्रमंडल	MOTIHARI/128	अवर-प्रमंडल	MOTIHARI/1281	प्रशाखा	MOTIHARI(R)/12815
नाम,पता एवं टेलिफोन सं B M T T COLLEGE EAST CHAMPARAN, MOTIHARI VILL-BASANTPUR TOLA BANRA ,TOLA- BASANTPUR TOLA BANRA PANCH-AMAR GHATAUNI ,BLOCK-MOTIHARI DIST-PURBI CHAMPARAN ,70****650	खाता संख्या उपभोक्ता संख्या एम आर यु बिल संख्या	MTH/MOT_9996 12810015300 MTH_3PH_TIKULIA 20240312810015300	जीएसटीआईन बिल माह 17-03-2024 27-03-2024	10AAECN1588M2ZB MAR, 2024 9965.00 10108.00	27-03-2024 के बाद देय राशि 10260.00
विद्युत कनेक्शन की तिथि : 28-06-2014	बिल तिथि	02-03-2024			
	पुराना उपभोक्ता संख्या	MT150770			

कनेक्शन विवरणी			
श्रेणी	NDS2D	जमानत की राशि	0.00
फेज	3	फीडर	Lakhaura
एरिया	RURAL	ट्रांसफार्मर संख्या	1
स्वीकृत / सविदा भार	5.0 (kw) / 5.56 (kva)	रूट / पोल संख्या	NA/NA
दर्ज भार	6.69	बिल का आधार	Normal(OK)

बकाया विवरणी	
अग्रिम जमा	
ऊर्जा बकाया	-0.64
विलम्ब अधिभार बकाया	0.00
अन्य बकाया	0.00
कुल बकाया(अ)	-0.64

मीटर पठन विवरणी						
मीटर संख्या	वर्तमान माह	पूर्व माह	अंतर	गुणक	खपत	
MS	तिथि पठन	तिथि पठन				
NB6628632	02-03-2024 53660	03-FEB-24 52523	1137	1	1137	
पावर फैक्टर	0.96	बिल दिवस	28(28)			
कुल खपत	1137	मीटर मालिक	DEPARTMENT			

वर्तमान बिल	
ऊर्जा शुल्क	10211.96
विलम्ब अधिभार	0.00
फिक्स्ड / डिमांड चार्ज	1400.00
अधिक्य डिमांड चार्ज	1120.00
पथूल चार्ज	0.00
विद्युत कर	612.72
मीटर किराया	0.00
सीजीएसटी / 9:	0.00
एसजीएसटी / 9:	0.00
कैपेसिटर प्रभार	-445.62
किस्त की राशि	0.00
अन्य शुल्क	0.00
राज्य सरकार अनुदान	-2791.00
उप-जोड़(ब)	10108.06
रीमिशन (यदि कोई)	0.00
अतिरिक्त तिमाही छूट	-0.00
कुल राशि(अ+ब)	10107.42
जमानत राशि पर ब्याज(-)	0.00
ससमय मुगतान पर छूट	142.43
17-03-2024 तक देय राशि	9965.00
27-03-2024 तक देय राशि	10108.00
27-03-2024 के बाद देय राशि	10260.00

अंतिम मुगतान विवरणी	
राशि	9965.00
रसीद संख्या	NBBD1000143807
036	
ट्रांजैक्शन सं	
तिथि	16-03-2024

खपत विवरणी	
माह	खपत
MAR/24	1137(OK,N)
FEB/24	1370(OK,N)
JAN/24	936(OK,N)
DEC/23	900(OK,N)
NOV/23	1002(OK,N)
OCT/23	1087(OK,N)
SEP/23	1103(OK,N)
AUG/23	1128(OK,N)
JUL/23	1058(OK,N)
JUN/23	1029(OK,N)
MAY/23	711(OK,N)
APR/23	702(OK,N)

बिल सुधार विवरणी	
राशि	0.00
नोट	

अन्य बकाया विवरणी	
अन्य बकाया	0.00
सीजीएसटी	0.00
एसजीएसटी	0.00

आपूर्ति विवरणी	
औसत आपूर्ति	

बिजली चौथे पर २ साल की जेल और कटेगी बिजली। मीटर से छेड़छाड़ या बाईपास पड़ेगा महंगा,भरेंगे दंड जायेंगे जेल।
सविदा मांग से अधिक खपत पर अतिरिक्त डिमांड चार्ज देय होगा।

वेबसाइट nbpdcl.co.in या SUVIDHA ऐप से करें ससमय मुगतान और पायें 2.5% की कुल छूट।

चेक या डिमांड ड्राफ्ट NORTH BIHAR POWER DISTRIBUTION COMPANY LTD के पक्ष में देय होगा।



20240312810015300



IT Solution Provided by National Informatics Centre, Bihar.

Principal
B. M. Teacher's Training College
Motihari