

2. HEI needs to provide electricity bills for the campus, highlighting energy consumption for the six months before and after the installation of solar panels.

a) ELECTRICITY BILLS BEFORE INSTALLATION OF SOLAR PANEL (23.9.2016)

**2016-17 VKIT**  
GUDIMAVU, KUMBALGODU POST,  
KENGARI HOBLI,  
BANGALORE - 560 074  
E-Mail : vkitprincipal@gmail.com

**Payment Voucher**

No. : **1059** Dated : **7-Sep-16**

Through : **SBM-A/c No-64099100129-VKIT**

Particulars	Amount
<b>Account :</b>	
Electricity Charges-College	<b>1,25,160.00</b>
Bank Charges	<b>5.75</b>


**On Account of :**  
Being online payment for Electricity charges for the month of **August 2016**. Vide Bill.No. 264202014069 / Payment reference No.8863612 / Dtd:07.09.16.

**Bank Transaction Details:**  
Electricity Charges-College  
Cheque 7-Sep-16 1,25,165.75

**Amount (in words) :**  
INR One Lakh Twenty Five Thousand One Hundred Sixty Five and Seventy Five paise Only

**₹ 1,25,165.75**

Receiver's Signature: \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

Prepared by \_\_\_\_\_ Checked by  Verified by \_\_\_\_\_

2016-17 VKIT  
GUDIMAVU, KUMBALGODU POST,  
KENGARI HOBLI,  
BANGALORE - 560 074  
E-Mail : vkitprincipal@gmail.com

**Payment Voucher**

No. : 901

Dated : 8-Aug-16

Through : SBM-A/c No-64099100129-VKIT

Particulars	Amount
Account : Electricity Charges-College	75,517.00

**On Account of :**

Being Electricity charges for the month of July 2016  
vide bill no. 264205976573 and transaction Ref. No.  
8517135 dtd: 8.8.2016

**Bank Transaction Details:**

Electricity Charges-College  
Cheque E Payment 8-Aug-16 75,517.00

**Amount (in words) :**

INR Seventy Five Thousand Five Hundred  
Seventeen Only

₹ 75,517.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

2016-17 VKIT  
GUDIMAVU, KUMBALGODU POST,  
KENGARI HOBLI,  
BANGALORE - 560 074  
E-Mail : vkitprincipal@gmail.com

**Payment Voucher**

No. : 772

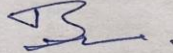
Dated : 7-Jul-16

Through : SBM-A/c No-64099100129-VKIT

Particulars	Amount
Account :	
Electricity Charges-College	1,18,948.00
Bank Charges	5.75
<b>On Account of :</b>	
Being online payment for Electricity charges for the month of June-16. Vide.Bill.No.264200862522 / Payment reference No.8153588 / Dtd:07.07.16.	
<b>Bank Transaction Details:</b>	
Electricity Charges-College	7-Jul-16 1,18,953.75
Cheque	
<b>Amount (in words) :</b>	
INR One Lakh Eighteen Thousand Nine Hundred Fifty Three and Seventy Five paise Only	
	<b>₹ 1,18,953.75</b>

Receiver's Signature:

Authorised Signatory



Prepared by

Checked by

Verified by

9164702001

50426186

Online payment made on 15/6/16



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264202500951	01-05-2016 - 01-06-2016	01-06-2016	15-06-2016	01-07-2016

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTION PVT KUMBALAGODU, KAR -	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	72	Power Cut	
	Billing Demand (KVA)	72	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 8704864172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2016	2589.33	0	.722	1.00
Previous Reading	01-05-2016	2413.72	0		
Difference		175.61	0	.722	
Meter Constant		100	100	100	
Consumption		17561	0	72.2	
Loss/Adj Consumption		0	0		
Net Consumption		17561	0	72.2	1.00

Your Detailed Bill			Amount (Rs.)
No.	DATE	01-06-2016	
Description			
Demand Charges: 72.00 KVA at Rs180.00 per kVA			12,960.00
Energy Charges: First 17,561.00 kWh at Rs7.00 per kWh			122,927.00
Fuel Cost Adjustment Charges: 17,561.00 KWH at Rs0.01 per KWH			175.61
Interest on Revenue			94.86
Interest on Tax			5.14
Tax			7386.16
<b>Current Bill Amount</b>			<b>143548.77</b>
<b>Arrears</b>			<b>0.00</b>
<b>Bill Correction</b>			<b>0.00</b>
Bill rounding adjustment			0.23
Interest on MSD			-4779.00
TDS on Interest			4457.00
Interest on ISD/ASD			-17505.00
<b>Net Payable Amount</b>			<b>125722.00</b>
Rupees One Lakh Twenty-Five Thousand Seven Hundred Twenty-Two Only			

Assistant Executive Engineer (Ele.)

6/6/16

Accounts Repetty 15/6

Signature

Repetty 15/6/16



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264208305179	01-04-2016 - 01-05-2016	01-05-2016	15-05-2016	31-05-2016

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTIONPVT KUMBALAGODU, KAR -	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	67	Power Cut	
	Billing Demand (KVA)	71	Energy Entitlement Demand	
			Entitlement	

Meter Readings for Meter ID: 8704864172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2016	2413.72	0	673	1.00
Previous Reading	01-04-2016	2244.12	0		
Difference		169.6	0	673	
Meter Constant		100	100	100	
Consumption		16960	0	67.3	
Loss/Add. Consumption		0	0		
Net Consumption		16960	0	67.3	1.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 71.00 KVA at Rs180.00 per kVA		12,780.00
Energy Charges: First 16,960.00 kWh at Rs7.00 per kWh		118,720.00
Fuel Cost Adjustment Charges: 16,960.00 KWH at Rs0.01 per KWH		169.60
Interest on Revenue		94.90
Interest on Tax		5.10
Tax		7,133.38
<b>Current Bill Amount</b>		<b>138,902.98</b>
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.02
<b>Net Payable Amount</b>		<b>138,903.00</b>

Rupees One Lakh Thirty-Eight Thousand Nine Hundred Three Only

Sd/-  
Assistant Executive Engineer (Ele.)

1/1

As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.1200 is demanded. Please pay at the earliest for uninterrupted service.



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

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264203451402	01-03-2016 - 01-04-2016	01-04-2016	15-04-2016	01-05-2016

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTION PVT KUMBALAGODU, KAR	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	63	Power Cut	
	Billing Demand (KVA)	71	Energy Entitlement Demand	

Meter Readings for Meter ID: 8704884172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2016	2244.12	0	625	1.00
Previous Reading	01-03-2016	2085.08	0		
Difference		159.03	0	625	
Meter Constant		100	100	100	
Consumption		15903	0	62.5	
Less/Add: Consumption		0	0		
Net Consumption		15903	0	62.5	1.00

New		01-04-2016		01-04-2016	
Your Detailed Bill					
Description	Amount (Rs.)				
Demand Charges: 71.00 KVA at Rs170.00 per kVA	12,070.00				
Energy Charges: First 15,903.00 kWh at Rs6.60 per kWh	1,04,959.80				
Fuel Cost Adjustment Charges: 15,903.00 KWH at Rs0.01 per KWH	159.03				
Interest on Revenue	102.97				
Interest on Tax	5.45				
Tax	6307.13				
Current Bill Amount	123604.38				
Arrears	0.00				
Bill Correction	0.00				
Bill rounding adjustment	-0.38				
Net Payable Amount	123604.00				
Rupees One Lakh Twenty-Three Thousand Six Hundred Four Only					
Sd/- Assistant Executive Engineer (Ele.)					

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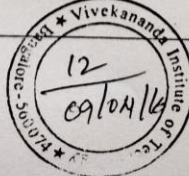


**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
2642068931 (W7HT2)	01-03-2016 - 01-04-2016	15-04-2016	01-05-2016	264203451402	2642068000	Rs. 123604.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*2642068000*						
		Receipt No.	Date	Cashier Signature		

Received  
on 11/4/16





# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

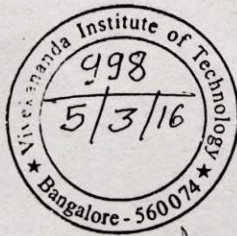
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264203767046	01-02-2016 - 01-03-2016	01-03-2016	15-03-2016	31-03-2016

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTIONPVT KUMBALAGODU, KAR -	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	59	Power Cut	
	Billing Demand (KVA)	71	Energy Entitlement	
			Demand Entitlement	

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2016	2085.09	0	591	0.99
Previous Reading	01-02-2016	1948.19	0		
Difference		136.9	0	591	
Meter Constant		100	100	100	
Consumption		13690	0	59.1	
Loss/Arid Consumption		0	0		
Net Consumption		13690	0	59.1	0.99

Your Detailed Bill			Amount (Rs.)
Description			
Demand Charges: 71.00 KVA at Rs170.00 per kVA			12,070.00
Energy Charges: First 13,690.00 kWh at Rs6.60 per kWh			90,354.00
Fuel Cost Adjustment Charges: 13,690.00 KWH at Rs0.04 per KWH			547.60
Interest on Revenue			0.00
Interest on Tax			0.00
Tax			5454.10
<b>Current Bill Amount</b>			<b>108425.70</b>
Arrears			0.00
Bill Correction			0.00
Bill rounding adjustment			0.30
<b>Net Payable Amount</b>			<b>108426.00</b>
			Rupees One Lakh Eight Thousand Four Hundred Twenty-Six Only



Account

*[Signature]*

Sd/-  
Assistant Executive Engineer (Ele.)

*[Handwritten Signature]*  
5/3/16

b) ELECTRICITY BILLS AFTER INSTALLATION OF SOLAR PANEL (23.9.2016)



**Bangalore Electricity Supply Company Limited**

(Wholly Owned Government of Karnataka Undertaking)

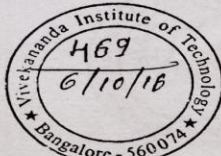
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264204882673	01-09-2016 - 01-10-2016	01-10-2016	16-10-2016	01-11-2016

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTION PVT KUMBALAGODU, KAR -	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	67	Power Cut	
	Billing Demand (KVA)	71	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID: 8704664172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-10-2016	3127.85	0	665	1.00
Previous Reading	01-09-2016	2987.85	0		
Difference		160.07	0	665	
Meter Connected		100	100	100	
Consumption		16007	0	66.5	
Final/Std Consumption		0	0		
Net Consumption		16007	0	66.5	1.00

Name	HT2C2	01/04/2014



Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 71.00 KVA at Rs180.00 per kVA		12,780.00
Energy Charges: First 16,007.00 kWh at Rs7.00 per kWh		112,049.00
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		6722.94
Current Bill Amount		131551.94
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.06
Net Payable Amount		131552.00

Rupees One Lakh Thirty-One Thousand Five Hundred Fifty-Two Only

*[Signature]*  
Sd/-  
Assistant Executive Engineer (Ele.)

Account  
*[Signature]*  
6/10/16



**Bangalore Electricity Supply Company Limited**

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
2642068931 (W7HT2)	01-09-2016 - 01-10-2016	16-10-2016	01-11-2016	264204882673	2642068000	Rs. 131552.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*2642068000*			Receipt No.	Date	Cashier Signature	





# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

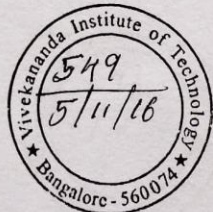
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264201803931	01-10-2016 - 01-11-2016	01-11-2016	15-11-2016	01-12-2016

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
VIVI KANANDA INSTITUTE OF EDUCATIONAL INSTITUTIONPVT KUMBALAGODU, KAR	Tariff	1HT2C2	High Cost Energy	0
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	61	Power Cut	
	Billing Demand (KVA)	71	Energy Entitlement	
			Demand Entitlement	

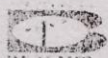
Meter Readings for Meter ID: 8704864172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-11-2016	3283.37	0	612	0.99
Previous Reading	01-10-2016	3127.95	0		
Difference		155.42	0	612	
Meter Constant		100	100	100	
Consumption		155.42	0	61.2	
Loss/Add Consumption		0	0		
Net Consumption		155.42	0	61.2	0.99

Your Detailed Bill				Amount (Rs.)
Description				
Demand Charges: 71.00 KVA at Rs180.00 per kVA				12,780.00
Energy Charges: First 15,542.00 kWh at Rs7.00 per kWh				108,794.00
Interest on Revenue				0.00
Interest on Tax				0.00
Tax				6527.64
Current Bill Amount				128101.64
Arrears				0.00
Bill Correction				0.00
Bill rounding adjustment				0.36
Net Payable Amount				128102.00
Rupees One Lakh Twenty-Eight Thousand One Hundred Two Only				



Sd/-  
Assistant Executive Engineer (Ele.)

Accounts  
for n/a.  
Reddy  
5/11/16



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
2642068931 (W7HT2)	01-10-2016 - 01-11-2016	15-11-2016	01-12-2016	264201803931	2642068000	Rs. 128102.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
*2642068000*			Receipt No.	Date	Cashier Signature	



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

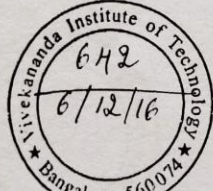
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W/HT2)	2642068000	264206211893	01-11-2016 - 01-12-2016	01-12-2016	15-12-2016	31-12-2016

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy
VIVE KANANDA INSTITUTE OF EDUCATIONAL INSTITUTIONPVT KUMBAI AGODU, KAIR	Tariff	1HT2C2	High Cost Energy
	Contract Demand (KVA)	95	Special Energy
	75% of CD (KVA)	71	Base Consumption
	Recorded Demand (KVA)	70	Power Cut
	Billing Demand (KVA)	71	Energy Entitlement
			Demand Entitlement

Meter Readings for Meter ID 8704864172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-12-2016	3452.15	0	699	0.99
Previous Reading	01-11-2016	3283.37	0		
Difference		168.78	0	699	
Meter Constant		100	100	100	
Consumption		168.78	0	69.9	
Loss/Adj		0	0		
Net Consumption		168.78	0	69.9	0.99

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 71.00 KVA at Rs180.00 per kVA		12,780.00
Energy Charges: First 16,878.00 kWh at Rs7.00 per kWh		118,146.00
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		7088.76
Current Bill Amount		138014.76
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.24
Net Payable Amount		138015.00
Rupees One Lakh Thirty-Eight Thousand Fifteen Only		



*Accounts Dir*  
*6/12/16*  
Assistant Executive Engineer (Ele.)

## Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
2642068931 (W/HT2)	01-11-2016 - 01-12-2016	15-12-2016	31-12-2016	264206211893	2642068000	Rs. 138015.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
			Receipt No.	Date	Cashier Signature	

**\*2642068000\***



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

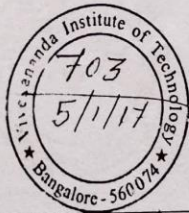
Office of the Asst. Executive Engineer (Ele), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264205154562	01-12-2016 - 01-01-2017	01-01-2017	15-01-2017	31-01-2017

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	0
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTIONPVT KUMBALAGODU, KAR -	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	68	Power Cut	
	Billing Demand (KVA)	71	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 8704864172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-01-2017	3615.9	0	684	0.99
Previous Reading	01-12-2016	3452.15	0		
Difference		163.75	0	684	
Meter Constant		100	100	100	
Consumption		16375	0	68.4	
Loss/Add Consumption		0	0		
Net Consumption		16375	0	68.4	0.99

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 71.00 KVA at Rs180.00 per KVA		12,780.00
Energy Charges: First 16,375.00 kWh at Rs7.00 per kWh		114,625.00
Fuel Cost Adjustment Charges: 16,375.00 KWH at Rs0.06 per KWH		982.50
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		6877.50
Current Bill Amount		135265.00
Arrears		0.00
Bill Correction		0.00
Net Payable Amount		135265.00
Rupees One Lakh Thirty-Five Thousand Two Hundred Sixty-Five Only		



*Accounts/Asst. Exec. Eng.*  
Sd/-  
Assistant Executive Engineer (Ele.)



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele), C, O&M Sub-division - K1 KENGERI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
2642068931 (W7HT2)	01-12-2016 - 01-01-2017	15-01-2017	31-01-2017	264205154562	2642068000	Rs. 135265.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
			Receipt No.	Date	Cashier Signature	

**\*2642068000\***

*Verified & found correct.  
Pradyumn N.  
AE  
5/1/17*

*135270.75*



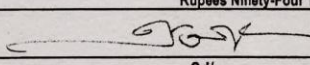
**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

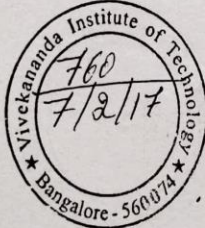
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264205555460	01-01-2017 - 01-02-2017	01-02-2017	15-02-2017	03-03-2017

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTIONPVT KUMBALAGODU, KAR -	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	95	Special Energy	
	75% of CD (KVA)	71	Base Consumption	
	Recorded Demand (KVA)	45	Power Cut	
	Billing Demand (KVA)	71	Energy Entitlement Demand	
				Entitlement

Meter Readings for Meter ID: 8704564172					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2017	3725.84	0	452	1.00
Previous Reading	01-01-2017	3615.9	0		
Difference		109.74	0	452	
Meter Constant		100	100	100	
Consumption		10974	0	45.2	
Less/Add: Consumption		0	0		
Net Consumption		10974	0	45.2	1.00

New			1HT2C2		01-04-2014	
Your Detailed Bill						
Description						Amount (Rs.)
Demand Charges: 71.00 KVA at Rs180.00 per kVA						12,780.00
Energy Charges: First 10,974.00 kWh at Rs7.00 per kWh						76,818.00
Fuel Cost Adjustment Charges: 10,974.00 KWH at Rs0.06 per KWH						658.44
Interest on Revenue						0.00
Interest on Tax						0.00
Tax						4609.08
Current Bill Amount						94865.52
Arrears						0.00
Bill Correction						0.00
Bill rounding adjustment						0.48
Net Payable Amount						94866.00
Rupees Ninety-Four Thousand Eight Hundred Sixty-Six Only						
 Sd/- Assistant Executive Engineer (Ele.)						



Checked & found correct.  
Pradeep B.N.  
AE

Accounts  
for nra  
Pradeep 7/2/17



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

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
2642068931 (W7HT2)	01-01-2017 - 01-02-2017	15-02-2017	03-03-2017	264205555460	2642068000	Rs. 94866.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
			Receipt No.	Date	Cashier Signature	

**\*2642068000\***

94,866.75



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

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2642068931 (W7HT2)	2642068000	264203911161	01-02-2017 - 01-03-2017	01-03-2017	15-03-2017	31-03-2017

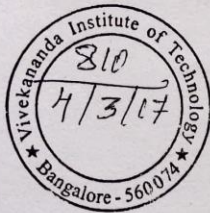
Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy
VIVEKANANDA INSTITUTE OF EDUCATIONAL INSTITUTIONPVT KUMBALAGODU, KAR	Tariff	1HT2C2	0
	Contract Demand(KVA)	95	High Cost Energy
	75% of CD (KVA)	71	Special Energy
	Recorded Demand (KVA)	65	Base Consumption
	Billing Demand (KVA)	71	Power Cut
			Energy Entitlement Demand
			Entitlement

Meter Readings for Meter ID: 0784004178					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2017	3850.86	0	647	1.00
Previous Reading	01-02-2017	3725.64	0		
Difference		125.22	0	647	
Meter Constant		100	100	100	
Contract Demand		12522	0	64.7	
Base Consumption		0	0		
Net Consumption		12522	0	64.7	1.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 71.00 KVA at Rs180.00 per kVA		12,780.00
Energy Charges: First 12,522.00 kWh at Rs7.00 per kWh		87,654.00
Fuel Cost Adjustment Charges: 12,522.00 KWH at Rs0.06 per KWH		751.32
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		5259.24
<b>Current Bill Amount</b>		<b>106444.56</b>
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.44
<b>Net Payable Amount</b>		<b>106445.00</b>

Rupees One Lakh Six Thousand Four Hundred Forty-Five Only

Sd/-  
Assistant Executive Engineer (Ele.)



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

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - K1 KENGERI

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
2642068931 (W7HT2)	01-02-2017 - 01-03-2017	15-03-2017	31-03-2017	264203911161	2642068000	Rs. 106445.00

Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees
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**\*2642068000\***

Receipt No.      Date      Cashier Signature

*Baselep Est office and accounts*

*D*

*Checked & found correct*

*Pradyumn B.N.*

*AE 4/3/17*

2016-17 VKIT  
GUDIMAVU, KUMBALGODU POST,  
KENGARI HOBLI,  
BANGALORE - 560 074  
E-Mail : vkitprincipal@gmail.com

**Journal Voucher**

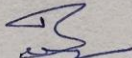
No. : 172

Dated : 31-Mar-17

Particulars	Debit	Credit
Electricity Charges-College Dr	1,52,529.00	
To Outstanding Liabilities		1,52,529.00
<i>Electricity Charges March-2017-</i>		
	<b>₹ 1,52,529.00</b>	<b>₹ 1,52,529.00</b>

**On Account of :**

outstanding liability as per on  
-line payment V No 14/11.4.  
17

  
Authorised Signatory