



Anuj Sanitation & Builders

AN ISO 9001:2014 CO.

Importer & Retailer of :
Tiles, Sanitary Goods, Led Lights

Basant City, Threeke Road, Ludhiana

Mob. : +91-98882-37154

Toll Free No. : 18001800154

Email - anujsanitation80@gmail.com

rupeshjindal154@gmail.com

Web : www.glowrays.in

Dated: - 25/08/2021

Ref.No. - 015

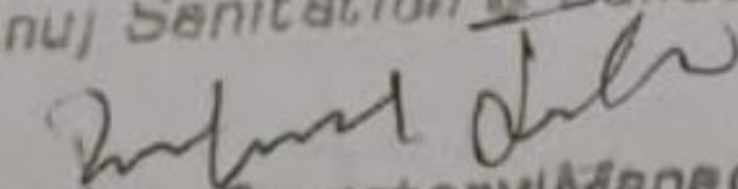
WORK COMPLETION REPORT

We Anuj Sanitation & Builders, hereby declare that installation of 25kw Solar Power Plant successfully done at site Sanmati Govt. College of Science Education Research Raikot Nagar Guru Da Bhatha, Jagraon, Ludhiana – 142026 (Punjab). Is as per the guidelines of PSPCL our system is anti-islanding system.

LED LIGHTS

Anuj Sanitation & Builders

- of Anuj Sanitation & Builders


Auth. Signatory Manager

Signature with stamp .

released, may be disconnected without prior notice and all charges deposited by me/us be forfeited.

Nimish Singh
Signature of the applicant(s)

17) I/We hereby request Punjab State Power Corporation Limited (herein-after referred to as the PSPCL) to give supply for load/demand mentioned in Sr.No.5 above. I/We hereby further agree to pay for the said supply in accordance with the relevant Schedule of Tariff, as approved by the Commission from time to time and also to pay all such other charges as may become due from me/us. I/We also agree to abide by the provisions of Supply Code-2014, General Conditions of Tariff /Tariff Schedule /Tariff Orders and Electricity Act-2003 as amended from time to time.

I/We further request you to supply me/us with the necessary meter/metering equipment. I/We agree to deposit security (meter) and to pay monthly rentals for the meter / metering equipment as prescribed in the Schedule of General Charges.

(Signature of witness)
f Name.....
Address.....
PSPCL Account No.....
Dated.....

Nimish Singh
Director
(Signature of Applicant)
Name..... S. Govt. College of Science
Education & Research
Jagraon (Ludhiana)
25008265/21

(Signature of officer/official verifying the correctness of the application)
Name:.....
Designation:.....

(Signature of load sanctioning authority with designation (for and on behalf of the PSPCL))
Date.....

5)	Load /Demand applied (kW/kVA)	
	a) Existing load/demand if any	
	b) Account no.	
	c) Additional load/demand required	3002515544
	d) Total load/demand	<u>KOL</u> 49KW/49KVA
6)	Permanent application no./	
7)	Processing fee receipt no. & date	
8)	Security (consumption) receipt no. & date	
9)	Security (meter) receipt no. & date	
10)	Type of supply (Permanent/ Temporary)	
	a) If temporary supply specify period	
11)	Indicate if works are to be carried out by you for the service connection	
12)	Indicate if you want to install your own meter of approved make	
13)	Any electricity dues outstanding in PSPCL area of supply in consumer's name	Yes/ No ☒
14)	Any electricity dues outstanding for the premises for which connection/ additional load applied for	Yes/ No ☒
15)	Any electricity dues outstanding of PSPCL against any firm/company with which the consumer is associated as an Owner, Partner, Director or Managing Director	Yes/ No ☒

NOTE : (For questions 13, 14 & 15 if the answer is 'Yes' in any case please provide details on a separate sheet)

- 16) I/We declare on oath that:
- I/We am/are major
 - I/We am/are owner of the premises or my/our/owner of the premises agrees to my/ our taking the said supply and his/their written consent is attached herewith.
- or
- I/We are the lawful occupier of the premises but it has not been possible for me/us to obtain consent from the owner of the premises and I/We hereby agree to keep the PSPCL indemnified and harmless against all claims made and action and proceedings taken up by the owner of the premises or any person claiming through or under him by reason of giving of this electric connection by the PSPCL to me/us.
- I/We hereby agree that I/We shall abide by the power cut restrictions/peak load hours restrictions.
 - There is no other electric connection running in the above premises.
- or
- One No. DS/NRS electric connection is already existing in the above premises and I/We want to take second connection for which I/We are ready to comply with the conditions of the PSPCL.
- I am a Scheduled Caste/ST/BC/BPL for which copy of relevant certificate is attached.

VERIFICATION:

I/we also declare that the above information is true to my /our knowledge and in case I/We violate any undertaking/instructions or any other information is found to be false at any stage, my/our electric connection may not be released and, if

Work Completion Report for Solar Power Plants
(To be filled by installing agency/ vendor after completion of each project)

Sr. No.	Particulars	Observation/Remarks					
1	Registration No of consumer (for RTS) and Consumer electricity Contract A/C No.(With PSPCL)	98892/3002515544					
2	Subsidy or Non-Subsidy application	Non-Subsidy					
3	New installation / Extension of plant	New Installation					
4	Name of consumer and Site/Location Complete Address , mobile number, e-mail	M S Principal SCL LAGE, Raikot Nagar Guru Da Bhatha, Jagraon, Jagraon , Ludhiana - 142026. (M)-9872973134 (Email)- gcsciencejagraon@gmail.com					
5	Longitude/ Latitude	75.4670/30.7923					
6	Adhaar Number of Consumer (for subsidized case only)	N.A					
7	Mobile number linked with Adhaar number	N.A					
8	Name of Installing Agency /Vendor and Complete Address	Anuj Sanitation & Builders, back side keys hotel, threcky road, opp. Kwalitidept store, Ludhiana-141012					
9	Capacity of system installed (kWp) and date of installation	24.960 kWp installed on 24.08.2021					
PV MODULES:							
10	a	Type of modules(poly/mono)	Monocrystalline				
	b	Wattage	Make/Model	Mfg. Year	No. of Modules	Serial No.	
		390	Renew sys-DESERV 3S6H-390	2021	64		
	c	Module Efficiency					390 Watt
	d	No of series & Parallel combinations					4 x 2
	e	Tilt Angle of Modules					20
	f	Whether imported or indigenous.					Imported
	g	RFID tag is pasted insjde or outside					Inside
	h	Type of RFID					Passive RFID Tags
POWER CONDITIONING UNIT (PCU):							
11	a	Type	Make	Serial No.	Type of MPPT	Rating(W)	Mfg. Year
		String Inverter	sofar-25000TL-G2	SL1ES030M4T973	3 Phase - 2 MPPT	25000	2021

2021 12-17
 30000 2000 100000

PSPCL Roof Top Solar

b	Whether indigenous or imported	Imported
c	Input Voltage to Inverter	800 Volt.
BATTERIES:		
a	Make of Batteries and year of manufacturing	N/A
b	Type : Tubular Lead Acid /VRLA/GEL	N/A
c	Rating and serial no.	N/A
d	No. of series and parallel combinations	N/A
e	Depth of Discharge Proposed (%age)	N/A
f	Autonomy/ stand by (Days)	N/A
STRUCTURES:		
a	Tracking or non tracking	Non-Tracking
b	Indigenous or imported	Indigenous
DC CABLES (COPPER ONLY):		
a	Make and Size of Cable	WAACAB/Werry 4mm Square
b	Rating (Amp) & voltage rating of cable	1.5 KV
AC CABLES:		
a	Make and Size	Havells
b	Material	Copper /Aluminum
c	Rating (Amp) & voltage rating of cable	25mm (40x25) 1100 V
DISTRIBUTION BOX as per IP-65 :		
a	Make & model no.	ELMAK IP-65
EARTHLING AND PROTECTIONS:		
	Lightening arrester (type):	Copper make
	Monitoring Mechanism for the installed System	Separate Remote Monitoring Device
	Technical Person Trained to maintain system Name with Mobile no.	Shaurya (M-9888061154)

Declaration:

It is to certify that all the components/subsystems and materials including junction boxes, cables, distribution boards, switches, circuit barkers used are as per MNRE requirement and as per DPR submitted.

Date:
Place:

25/8/2021
Ludhiana,

PSPCL Roof Top Solar

(installing Agency/Vendor)
With seal

for Andri Sanitation & Water

Auth. Signatory/Manager

Joint Inspection report

It is to certify that a Grid Connected Solar PV Power Plant has been installed with following details:

1. Name of the beneficiary: MS Principal SCL LAGE
2. Address of installation with pin code: Raikot Road Gurgaon da Bha Ha
3. Electricity consumer number: 3002515544
4. Solar PV module capacity (DC): 390/24 kWp
5. Inverter capacity (AC) (Nominal output power): 25 kW
6. Date of installation/commissioning: 28-09-2021
7. Date of Joint Inspection: _____
8. Metering arrangement: Net Meter (Net meter/Gross meter/Net billing)

The above system is as per BIS/MNRE specifications and has been checked for its performance on _____ and it is working satisfactorily.

	DISCOM	EMPANELLED AGENCY	CONSUMER
Name	_____	<u>Rupesh Jindal</u>	<u>KIRPAL KAUR</u>
Designation	_____	<u>Proprietor</u>	<u>DIRECTOR</u>
Date	_____	<u>28/3/22</u>	<u>21-04-2022</u>
Sign	_____	<u>For Anuj Sanitation & Builders</u>	<u>Kirpal Kaur</u>
Seal	_____	<u>Proprietor</u>	

It is to certify that the above system has been purchased with following details:

1. Total project cost ₹ 10,54,154/-
2. Subsidy amount ₹ 0
3. Amount paid by beneficiary ₹ 10,54,154/-

	EMPANELLED AGENCY	CONSUMER
Name	<u>Rupesh Jindal</u>	<u>KIRPAL KAUR</u>
Designation	<u>Proprietor</u>	<u>DIRECTOR</u>
Date	<u>28/3/22</u>	<u>21-04-2022</u>
Sign	<u>For Anuj Sanitation & Builders</u>	<u>Kirpal Kaur</u>
Seal	<u>Proprietor</u>	

Note: This report will be applicable for all the projects installed/commissioned after 31-07-2021

 PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC										Billing Category		
										GC/SAP-NONSBM-DS RATE CATEGORY FOR DS>50 KW FOR DPC		
Sub Division	Division	Circle	Bill Cycle		Bill Date		Bill No.					
CITY SUB DIVISION JARGAON	JAGRAON DIVISION	SUBURBAN CIRCLE LUDH	00-0000		12-MAR-2021		50014355787					
A/C No.: 3002515544 Consumer Name: M/S PRINCIPAL SCL LAGE Address: RAI KOT NAGAR GURU DA BHATHA JAGRAON-142026-INDIA GST No.: Connection Date: 30-12-1987 Mobile No.: 9814954738			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
			96.00	99.99	DS RATE CATEGORY FOR DS>50 KW FOR DPC	O	Cash/Online	DD/Cheque	22-Mar-2021	22-Mar-2021	Rs.25290/-	
			Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.		
			0.415	Meter Number	Make	Capacity	Digit					
			13488740	L&T		6	O					
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons	Security cons/Meter Security Interest						
FDC0000001103	03-MAR-2021	08-FEB-2021	23	0	240							
Meter Reading												
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed		
KWH	170708.00	172763.00		1.00			1.00			2055		
KVAH	180147.00	182482.00		1.00			1.00			2335		
MDI	9.22	8.48		1.00			1.00			8.48		
(A) Fixed Charges												
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)		
99.99		8.48		79.99		79.99		100.00		23		
										A: Fixed Charges Amount = CxRx12/365		
										6049.00		
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge						
KVAH	Tariff Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs + FCA + Addl. Surcharge)			
2335	6.33	14781			0.00			0.00	14781			
(D) Rental Charges						GST						
Meter Rent for PSPCL Meter	MOB, CT/PT Unit Rental	Rent for any other equipment	Total Rent		HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
19	5		24			2.16	2.16	4.32	28.32			
(E) Surcharges												
Voltage Surcharge				Demand Surcharge			ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)		
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00		
(F) Rebates												
Voltage Rebates						ToD Rebates						
Units	HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)			
2335	0.00		0.00		0.00			0.00	0.00			
(G) Previous Adjustment Amount Notice No.: and Date:												
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)		
		/3		/5.58			/205.42		/214	/214		
(H) Sundry Charges/Allowances Notice No.: and Date: -												
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)	
	/	/	/	/	/	/	/	/0	/	/0	/0	
(I) Subsidy												
Subsidised KVAH		Rate for Subsidy		Amount				I: Net Subsidy (Rs.)				
2335		0.00		0.00				0.00				
(J) Taxation												
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges		TCS	Cum/Prev Rounding Amount		NET BILL AMOUNT		
2708.00	417.00	1042.00	47.00	4214			0.00			Rs.25290/-		
										Twenty Five Thousand Two Hundred Ninety Rupees Only		

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
22-Mar-2021	22-Mar-2021	25290	417		417		417	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH: MAR-20 MDI:15 KWH:2182 KVAH:2240	APR-20 10 2212	MAY-20 10 1707 1911	JUN-20 3 1209 1277	JUL-20 12 1843 1997	AUG-20 5 1924 1945	SEP-20 12 2671 2744	OCT-20 8 2100 2120	NOV-20 9 2232 2443	DEC-20 6 2233 2518	JAN-21 15 2365 2545	FEB-21 9 1355 1441

Payment History:
Last Payment Amount:Rs. 23550, Dated: 22-02-2021

Message:

1. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 3.00 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT

2. PAYMENTS EXCEEDING RS. 50,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2019

3. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH

4. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.

5. Payments exceeding Rs.50,000/- shall be accepted in digital mode only w.e.f. 01-07-2019.

Powered by O/o CE(IT) PSPCL

Print Date: 03-12-2021 11:12 PM

D/c

Associate Professor P.E.S.(I)
S. Govt. College of Sc. Edu. &
Research, Jagraon (Ludhiana)





Inaguration of Solar (Panel) facility

