



7.1.2.

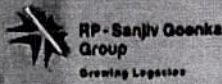
The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and non degradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

**Use of LED bulbs/ Power Efficient Equipment
Bills/ Invoices**

Greater Noida Institute of Technology (Engg. Institute)

**Plot No. 7, Knowledge Park II, Greater Noida
Uttar Pradesh 201310 India**



"This Bill is not a proof of ownership of property"
Bill of Supply cum Notice



Customer Care Office, Plot No. E28-1, KP-1, Tagapur, Behind Kailash Hospital, Greater Noida, U.P. - 201308

Attention- **ORANGE** bill alerts you to initiate timely bill payments & avoid disconnection

Name : Greater Noida Institute Of Technology
 C/o Mr. Y. K. Verma

Supply Address : 007 KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308

Billing Address : 007 KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308

Mobile No. : 88*****12
 Email Id : AA*****6P
 Group : UR20
 Feeder No. : 30322
 Meter ID (For Set-Off) :

Consumer No. : 2000034862
 Contract A/C : [REDACTED]
 Contract No. : [REDACTED]
 Installation Date : 29.08.2019
 Contract Update Date : 20.09.2022
 Rate Category : HV-1 (NON-INDUSTRIAL HV)
 Rate Code : HV12
 Security Deposit (Rs.) : 2,273,636.66
 Contractual Load : 650 KVA
 Recorded Demand : 427.50 KVA
 Billable Demand : 487.50 KVA
 Power Factor : 0.98
 Meter Status : 16
 Supply Voltage : 33000 V
 Invoice No : 813000080099
 Bill Type : Actual
 Connection Status : LIVE
 Disconnected On : [REDACTED]

Bill Month : OCT-2022
 Bill Date : 19.10.2022
 Current Month Charges (Rs.) : 980,980.55
 Arrears (Rs.) : 4,661.45
 Net Payable (Rs.) : 985,642.00
 Payable on or Before Due Date (Rs.) : 985,642.00
 Payable After Due Date (Rs.) : 997,962.53
 Due Date (Rs.) : 29.10.2022
 Bill Due Date : 13.11.2022
 Disconnection Rate (Rs.) : 1,214,710.00
 Last Payment (Rs.) : [REDACTED]
 Last Payment Date : 16.10.2022

Fixed Charges	Ks.	192,328.77
Charges	Rs.	802,418.40
City Duty	Rs.	75,565.21
Under section 206C(1H)	Rs.	2,387.32
Payment Surcharge	Rs.	7,755.11
Penalizing Amount	Rs.	0.46
Statutory Discount @ 10%	Rs.	-99,474.72
Amount	Rs.	980,980.55
Grand Total (Total Amount + Arrears):		985,642.00

QUEEN'S CARMEL SCHOOL
 AN EXCLUSIVE SCHOOL FOR GIRLS
 ADMISSIONS OPEN

Ph.: 0120-4225050/90,
 Mob.: 9891889900
 Web.: www.myQCS.in
 Email: mail@myQCS.in

SECTOR BETA I, GREATER NOIDA

19.10.2022	19.09.2022					
2466.86	2335.11	131.75	750.00	98808.75	KWH	
2542.48	2408.62	133.86	750.00	98820.00	KVAH	
980,980.55	980,980.55					

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act, 2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card signed Form No. 491 in accordance with rules 114B & 114E of the I.T. Rules, 1962."

"The cash Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 8.10 of Electricity Supply Code 2005"

"उपरोक्त सूचना - आपका बिल समय पर भुगतान करने के लिए 15 दिनों के भीतर पूर्ण भुगतान सुनिश्चित करें, अन्यथा आपका आपूर्ति अवरुद्ध हो सकती है। बिना किसी सूचना के आपका आपूर्ति अवरुद्ध हो सकता है। बिना किसी सूचना के आपका आपूर्ति अवरुद्ध हो सकता है। बिना किसी सूचना के आपका आपूर्ति अवरुद्ध हो सकता है।"



QUEEN'S CARMEL SCHOOL
 (AN EXCLUSIVE SCHOOL FOR GIRLS) www.myQCS.in
 HS-05, SECTOR BETA-I, GREATER NOIDA | Ph.: 9891889900

E.&O.E.
 This is a computer generated invoice hence signature not required

NPCL
 Greater Noida Institute Of Technology
 C/o Mr. Y. K. Verma
 007 KNOWLEDGE PARK-2,
 Greater Noida, Gautam Budh Nagar, 201308
 Connection Status: LIVE

Consumer Number	: 2000034862
Contract A/C	: 35035
Contract No.	: 1064245
Due Date	: 29.10.2022
Payable on or Before Due	: 985,642.00
Payable after Due Date	: 997,962.53



SSK / B-2 / UR20 / U

Payable on or Before Due	: 2,567,713.00
Payable after Due Date	: 2,597,809.41

Partner : 2000034862
 Name : GREATER NOIDA INSTITUTE OF TECHNOLOGY
 Address : 007,KNOWLEDGE PARK-2,GREATER NOIDA,201308

Rate Category : HV-1
 Contractual Load : 650.00 KVA

Annexure-Meter Reading Statement (Net Metering Consumers)

Meter Serial No.	Start Date	Start Import Reading	Start Export Reading	End Date	End Import Reading	End Export Reading	M.F.	Net Units (Import-Export)*M.F.-Carry Forward Export	UOM
SHN00007	19.09.2022	2408.6200	555.2600	19.10.2022	2542.4800	557.3600			
SHN00007	19.08.2022	2247.5450	552.7200	19.09.2022	2408.6200	555.2600	750.00	98820	KVAH
SHN00007	19.07.2022	2077.5700	551.3100	19.08.2022	2247.5450	552.7200	750.00	118901.25	KVAH
SHN00007	19.06.2022	1921.6100	548.6600	19.07.2022	2077.5700	551.3100	750.00	126423.75	KVAH
SHN00007	19.05.2022	1746.3150	546.7000	19.06.2022	1921.6100	548.6600	750.00	114982.5	KVAH
SHN00007	19.04.2022	1571.6550	545.4300	19.05.2022	1746.3150	546.7000	750.00	130001.25	KVAH
SHN00007	19.03.2022	1462.3050	539.9300	19.04.2022	1571.6550	545.4300	750.00	130042.5	KVAH
							750.00	77887.5	KVAH

Carry Forward Export Units :

Billing Month	Units
OCT 2022	0
SEP 2022	0
AUG 2022	0
JUL 2022	0
JUN 2022	0
MAY 2022	0
APR 2022	0



ing demand
 ring a mo
 neter(kW
 whichever

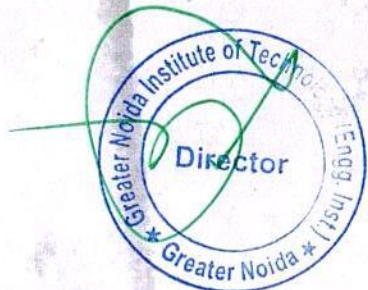
Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

3920

Dated : 28-Sep-2022

Particulars	Amount
Account : Noida Power Company Ltd.	12,93,750.00
Through : Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid vide transaction ID-P271220193598258	
Amount (In words) : Indian Rupees Twelve Lakh Ninety Three Thousand Seven Hundred Fifty Only	
	Rs. 12,93,750.00



Receiver's Signature:

Authorized Signatory:

"This Bill is not a proof of ownership of property"
Bill of Supply cum Notice



Customer Care Office, Plot No. ESS-1, KP-1, Tugolpur, Behind Kashi Hospital, Greater Noida, U.P. - 201308

Attention - ORANGE bill alerts you to initiate timely bill payments & avoid disconnection

Greater Noida Institute Of Technology
 Dr. Mr. Y. K. Verma
 Supply Address :
 007, KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308
 Billing Address :
 007, KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308
 Mobile No. : 88*****12
 Email Id : AA*****6F
 Meter No. :
 Meter Group : UR20
 Feeder No. : 30321
 Service ED (For Set-Off) :

Consumer No. :
 Contract A/C :
 Contract No. :
 Installation Date : 29.08.2019
 Contract Update Date : 20.08.2022
 Rate Category : HV-1
 (FOR INDUSTRIAL HV)
 Rate Code : HV12
 Security Deposit (Rs.) : 2,273,636.66
 Contractual Load : 650 KVA
 Recorded Demand : 507.60 KVA
 Billable Demand : 507.60 KVA
 Power Factor : 0.99
 Meter Status : 16
 Supply Voltage : 33000 V
 Invoice No : 808000055251
 Bill Type : Actual
 Connection Status : LIVE
 Disconnected On :

Bill Month : SEP-2022
 Bill Date : 19.09.2022
 Current Month Charges (Rs.) : 1,214,710.00
 Arrears (Rs.) : 1,293,750.00
 Net Payable (Rs.) : 2,508,460.00
 Payable on or Before Due Date (Rs.) : 2,508,460.00
 Payable After Due Date (Rs.) : 2,539,815.75
 Bill Due Date : 29.09.2022
 Disconnection Date : Immediate
 Last Payment (Rs.) : 423,963.00
 Last Payment Date : 29.08.2022

Charges	Rs.	206,933.92
Arrears	Rs.	965,478.15
Security Deposit	Rs.	89,091.05
Disconnection 206C(1H)	Rs.	1,273.96
Amount	Rs.	0.00
Discount @ 10%	Rs.	-117,241.21
Total (Total Amount + Arrears):	Rs.	2,508,460.00

QUEEN'S CARMEL
 (AN EXCLUSIVE SCHOOL FOR GIRLS)
ADMISSIONS OPEN

Ph.: 0120-4225050-90
 Mob.: 9891889900
 Web: www.myQCS.in
 Email: mail@myQCS.in

SECTOR BETA I,
 GREATER NOIDA

Slab	Rate	Consumption	Amount
Slab 1	8.12	118901.25	965478.15

19.09.2022	19.08.2022	158.72	750.00	119040.00	KWH
2335.11	2176.39	161.07	750.00	118901.25	KVAH
2408.62	2247.55				
00.00.0000	00.00.0000				

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 5 of the Electricity Act, 2003 read with clause 4.3(b) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of this bill, as per the bill cum notice served on you.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card signed Form No. 50. It is mandatory as per rules 114B & 114E of the I.T. Rules, 1962."

"The cash Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 4.10 of Electricity Supply Code 2005"

"It is requested that you should not pay the bill to any other person or agent who is not authorized by the utility company to collect the bill payments on behalf of the utility company."



E-E.O.F.
 This is a computer generated Invoice hence signature not required

ADMISSIONS OPEN
QUEEN'S CARMEL SCHOOL
 (AN EXCLUSIVE SCHOOL FOR GIRLS) www.myQCS.in
 HS-05, SECTOR BETA I, GREATER NOIDA | Ph.: 9891889900



Greater Noida Institute Of Technology
 C/o Mr. Y. K. Verma
 007, KNOWLEDGE PARK-2,
 Greater Noida, Gautam Budh Nagar, 201308
 Connection Status: LIVE



Consumer Number : 2000034862
 Contract A/C : 35035
 Contract No. : 1064245
 Due Date : 29.09.2022
 Payable on or Before Due : 2,508,460.00
 Payable after Due Date : 2,539,815.75

Partner : 2000034862
 Name : GREATER NOIDA INSTITUTE OF TECHNOLOGY
 Address : 007,KNOWLEDGE PARK-2,GREATER NOIDA,201308

Rate Category : HV-1
 Contractual Load : 650.00 KVA

Annexure-Meter Reading Statement (Net Metering Consumers)

Meter Serial No.	Start Date	Start Import Reading	Start Export Reading	End Date	End Import Reading	End Export Reading	M.F.	Net Units (Import-Export)*M.F-Carry Forward Export	UOM
SHN00007	19.08.2022	2247.5450	552.7200	19.09.2022	2408.6200	555.2600	750.00	118901.25	KVAH
SHN00007	19.07.2022	2077.5700	551.3100	19.08.2022	2247.5450	552.7200	750.00	126423.75	KVAH
SHN00007	19.06.2022	1921.6100	548.6600	19.07.2022	2077.5700	551.3100	750.00	114982.5	KVAH
SHN00007	19.05.2022	1746.3150	546.7000	19.06.2022	1921.6100	548.6600	750.00	130001.25	KVAH
SHN00007	19.04.2022	1571.6550	545.4300	19.05.2022	1746.3150	546.7000	750.00	130042.5	KVAH
SHN00007	19.03.2022	1462.3050	539.9300	19.04.2022	1571.6550	545.4300	750.00	77887.5	KVAH

Carry Forward Export Units :

Billing Month	Units
SEP 2022	0
AUG 2022	0
JUL 2022	0
JUN 2022	0
MAY 2022	0
APR 2022	0



Customer Care Office, Plot No. ESS-1, KP-1, Tagorep, Behind Kalkash Hospital, Greater Noida, U.P. - 201308

Attention - **ORANGE** bill alerts you to initiate timely bill payments & avoid disconnection

Greater Noida Institute Of Technology
 C/o Mr. Y. K. Verma
 Supply Address :
 007, KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308

Billing Address :
 007, KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308

Mobile No. : 88*****12
 Mail Id :
 IN No. : AA*****G
 ST No. :
 Vision : URBAN-I
 Billing Group : UR20
 Pole / Feeder No. : 30321
 Finance ED (For Set-Off) :

Consumer No. :
 Contract A/C :
 Contract No. :
 Installation Date : 29.08.2019
 Contract Update Date : 20.07.2022
 Rate Category : HV-1
 (NON-INDUSTRIAL HV)
 Rate Code : HV12
 Security Deposit (Rs.) : 2,273,636.66
 Contractual Load : 650 KVA
 Recorded Demand : 459.00 KVA
 Billable Demand : 487.50 KVA
 Power Factor : 0.98
 Meter Status : 16
 Supply Voltage : 33000 V
 Invoice No : 800011705190
 Bill Type : Actual
 Connection Status : LIVE
 Disconnected On :

Bill Month : AUG-2022
 Bill Date : 19.08.2022
 Current Month Charges (Rs.) : 1,293,750.00 ✓
 Arrears (Rs.) : 1,273,963.00
 Net Payable (Rs.) : 2,567,713.00
 Payable on or Before Due Date (Rs.) : 2,567,713.00 ✓
 Payable After Due Date (Rs.) : 2,599,809.41
 Bill Due Date : 29.08.2022
 Disconnection Date : Immediate
 Last Payment (Rs.) : 898,752.00
 Last Payment Date : 28.07.2022

Energy Charges	Rs.	198,739.72
City Charges	Rs.	1,048,133.05
City Duty	Rs.	94,173.29
Energy Surcharge	Rs.	0.25
Energy Amount	Rs.	63,241.33
Energy Discount @ 10%	Rs.	1,293,750.00
Total (Total Amount + Arrears):		2,567,713.00

Important Information

1250.00	1.12	10150.00	Slab 1
59922.78	1.48	508145.13	Slab 2
65250.96	1.12	529837.92	Slab 1

Helpline No. of NPCL
 0120-622 6666
 The above mentioned number will be the only dedicate 24/7 helpline no. w.e.f 15th July'22

Please Note
 Helpline Nos 0120-2333 555/2333 888 have been discontinued

9.08.2022	19.07.2022	167.20	50.00	125396.25	KWH
2176.39	2009.20	169.98	50.00	126423.76	KVAH
2247.55	2077.57				

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act, 2003 read with clause 4.30(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

FAQ
 This is a computer generated invoice hence signature not required

TIMELY BILL PAYMENT REDUCE YOUR MONTHLY BILLS

Payment of the total payable amount of bill is made on or before due date, a rebate @ 2% of BAFS* will be included in subsequent bill

* Rebate on late payment of dues will not only nullify the possibility of rebate but will also invite delay payment surcharge (DPS)**

** Fixed charge + Energy Charge of current month @ 1.25% / Month for first 3 months and 2% / Month thereafter, will be levied against the outstanding amount as per the UPEIC tariff procedure.

NPCL
 Greater Noida Institute Of Technology
 C/o Mr. Y. K. Verma
 007, KNOWLEDGE PARK-2,
 Greater Noida, Gautam Budh Nagar, 201308
 Connection Status: LIVE

*Paid ₹ 2,00,000/-
 dtd - 22/8*

Consumer Number : 2000034862
 Contract A/C : 35035
 Contract No. : 1064243
 Due Date : 29.08.2022
 Payable on or Before Due : 2,567,713.00
 Payable after Due Date : 2,599,809.41



Partner : 2000034862
 Name : GREATER NOIDA INSTITUTE OF TECHNOLOGY
 Address : 007,KNOWLEDGE PARK-2
 GREATER NOIDA,201308

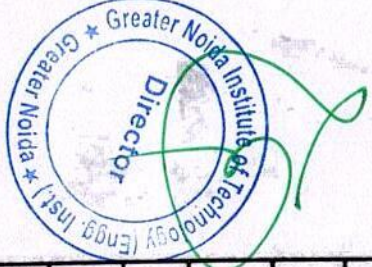
Rate Category : HV-1
 Contractual Load : 650.00 KVA

Annexure-Meter Reading Statement (Net Metering Consumers)

Meter Serial No.	Start Date	Start Import Reading				Start Export Reading				End Date	End Import Reading				End Export Reading				M.F.	Net Units (Import_Export)*MF - Carry Forward Units	UOM			
		TOD1	TOD2	TOD3	TOD4	TOD1	TOD2	TOD3	TOD4		TOD1	TOD2	TOD3	TOD4	TOD1	TOD2	TOD3	TOD4						
SHN00007	19.07.2022	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.08.2022	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.09.2022	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.10.2022	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.11.2022	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.12.2022	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.01.2023	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.02.2023	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH
SHN00007	19.03.2023	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	750.00	KVAH

Carry forward Export Units

Billing month	TOD1	TOD2	TOD3	TOD4
APR 2022	0	0	0	0
MAY 2022	0	0	0	0
JUN 2022	0	0	0	0
JUL 2022	0	0	0	0
AUG 2022	0	0	0	0



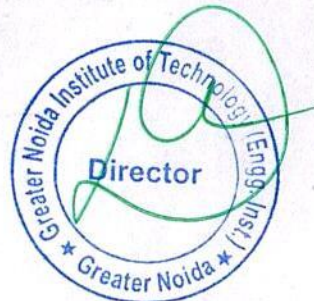
Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 3172

Dated : 29-Aug-2022

Particulars	Amount
Account : Noida Power Company Ltd.	4,23,963.00
Through : Canara Bank A/c (8895-101.465)	
In Account of : Being amount paid vide transaction id-P241220187657269	
Amount (in words) : Indian Rupees Four Lakh Twenty Three Thousand Nine Hundred Sixty Three Only	
	<u>Rs. 4,23,963.00</u>



[Handwritten Signature]

Authorised Signatory

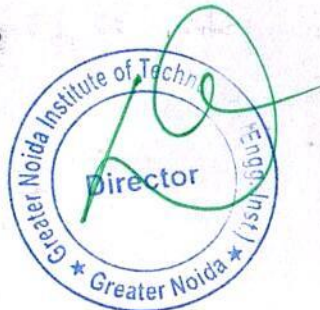
Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 3171

Dated : 29-Aug-2022

Particulars	Amount
Account : Noida Power Company Ltd.	2,00,000.00
Through : Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid vide transaction id-P241220187618575	
Amount (In words) : Indian Rupees Two Lakh Only	
	Rs. 2,00,000.00



(Handwritten Signature)

Authorised Signatory

Receiver's Signature

"This Bill is not a proof of ownership of property"

Bill of Supply cum Notice

आपूर्ति बिल व नोटिस

NPCL

Noida Power Company Limited
GSTIN: 09AAACN49B4D1ZC
CIN: U31200UP1992PLCN14566
PAN: AAACN4984D



Customer Care Office, Plot No. ESS-1, KP-1, Tagalpur, Behind Kailash Hospital, Greater Noida, U.P. - 201308

Attention- **ORANGE** bill alerts you to initiate timely bill payments & avoid disconnection

Name :

Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma

Consumer No.:
Contract A/C :
Contract No. :

Bill Month : JUL-2022

Bill Date : 19.07.2022

Current Month

Charges (Rs.) : 1,273,963.00

Arrears (Rs.) : 1,398,752.00 ✓

Net Payable (Rs.) : 2,672,715.00

Payable on or

Before Due Date (Rs.) : 2,672,715.00 ✓

Supply Address :

007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308

Billing Address :

007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308

Installation Date : 29.08.2019
Contract Update Date : 20.06.2022
Rate Category : HV-1
(NON-INDUSTRIAL HV)
Rate Code : HV12
Security Deposit (Rs.) : 2,273,636.66
Contractual Load : 650 KVA

Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 3171

Dated : 29-Aug-2022

Particulars	Amount
Account : Noida Power Company Ltd.	2,00,000.00
Rs. 2,00,000.00	

Through :

Canara Bank A/c (8895-101.465)

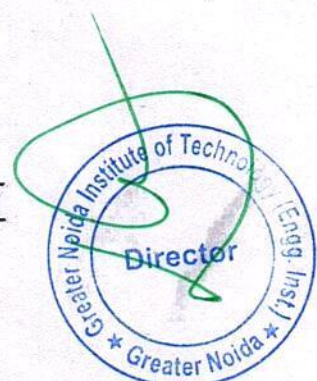
In Account of :

Being amount paid vide transaction id-P241220187618575

Amount (In words) :

Indian Rupees Two Lakh Only

Authorised Signatory



Receiver's Signature:

only be made at cash Counter as per Section 6.10 of Electricity Supply Code 2005
नोटिस: बिजली आपूर्ति 2005 कोड के 6.10 के अनुसार केवल
₹. 20,000/- तक ही नकद मुद्रापर कौन-कौनसे पर बिना का
व्यवस्था है।



E.O.E.
This is a computer generated Invoice
hence signature not required

Payment of the total payable amount of bill is made on or before due date, a rebate @ 1% of RATE* will be
deducted in subsequent bill
payment or late payment of dues will not only nullify the possibility of rebate but will also invite delay
and surcharge (DPS)**

Payment Voucher

167

Dated : 27-Aug-2022

Particulars	Amount
Noida Power Company Ltd.	1,50,000.00

Through
Canara Bank A/c (8895-101.465)

On Account of :
Being amount paid vide transaction id-P239220187540294

Amount (in words) :
Indian Rupees One Lakh Fifty Thousand Only



Rs. 1,50,000.00

Receiver's Signature:

Authorised Signatory

Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. 3097

Dated : 25-Aug-2022

Particulars	Amount
Account Noida Power Company Ltd.	2,00,000.00
Through Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid vide transaction id-P237220187169925	
Amount (In words) : Indian Rupees Two Lakh Only	
	Rs. 2,00,000.00



(Handwritten Signature)

Authorised Signatory

Receiver's Signature:

Payment Voucher


No. : 3081

Dated : 24-Aug-2022

Particulars	Amount
Account: Noida Power Company Ltd.	1,00,000.00
Through : Canara Bank A/c (8895-101.465) On Account of : Being amount paid vide transaction id-P236220187076311 Amount (in words) : Indian Rupees One Lakh Only	Rs. 1,00,000.00



Receiver's Signature:


Authorised Signatory

Payment Voucher

No. : 2927

Dated : 22-Aug-2022

Particulars	Amount
Account : Noida Power Company Ltd.	2,00,000.00

Through :

Canara Bank A/c (8895-101.465)

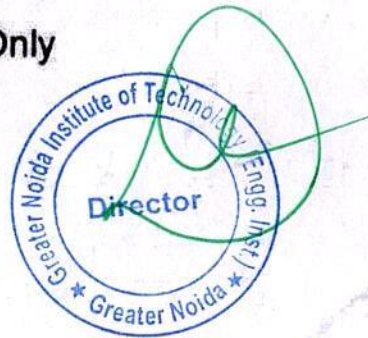
On Account of :

Being amount paid vide transaction id-P234220186653875

Amount (in words) :

Indian Rupees Two Lakh Only

Rs. 2,00,000.00



Receiver's Signature:

Authorised Signatory

"This Bill is not a proof of ownership of property"
Bill of Supply cum Notice
आपूर्ति बिल व नोटिस

Customer Care Office, Plot No. E55-1, KP-1, Tughlaq, Behind Kailash Hospital, Greater Noida, U.P. - 201308

Attention- ORANGE bill alerts you to initiate timely bill payments & avoid disconnection

Name : Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma

Supply Address : 007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308

Billing Address : 007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308

Mobile No. : 88*****12
E-mail Id :
PAN No. : AA*****6F
GST No. :
Division : URBAN-1
Billing Group : UR20
Mole / Feeder No. : 30321
Balance ED (For Set-Off) :

Consumer No. :
Contract A/C :
Contract No. :

Installation Date : 29.08.2019
Contract Update Date : 20.06.2022
Rate Category : HV-1
(NON-INDUSTRIAL HV)
Rate Code : HV12
Security Deposit (Rs.) : 2,273,636.66
Contractual Load : 650 KVA
Recorded Demand : 441.60 KVA
Billable Demand : 487.50 KVA
Power Factor : 0.98
Meter Status : 16
Supply Voltage : 33000 V
Invoice No : 811000049336
Bill Type : Actual
Connection Status : LIVE
Disconnected On :

Bill Month	: JUL-2022
Bill Date	: 19.07.2022
Current Month Charges (Rs.)	: 1,273,963.00
Arrears (Rs.)	: 1,398,752.00 ✓
Net Payable (Rs.)	: 2,672,715.00
Payable on or Before Due Date (Rs.)	: 2,672,715.00 ✓
Payable After Due Date (Rs.)	: 2,706,123.94
Bill Due Date	: 29.07.2022
Disconnection Date	: Immediate
Last Payment (Rs.)	: 100,000.00
Last Payment Date	: 05.07.2022

Demand Charges	Rs.	192,328.77
Energy Charges	Rs.	974,151.60
Electricity Duty	Rs.	88,730.08
Play Payment Surcharge	Rs.	18,732.68
Rounding amount	Rs.	-0.13
Total Amount	Rs.	1,273,963.00
Grand Total (Total Amount + Arrears):		2,672,715.00

NPCL launches Menu-based WhatsApp Services

Type HI and send to 0120-622 6666

Scan the QR Code

2,500.00	8.12	20300.00	Slab 1
1,12482.50	8.48	953851.60	Slab 2

19.07.2022	19.06.2022	152.66	750.00	114491.25	KWH
2009.20	1856.54	155.96	750.00	114982.50	KVAH
2077.57	1921.61				
00.00.0000	00.00.0000				

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act, 2003 read with clause 4.14(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card / signed Form No. 68. It is mandatory as per rules 114B & 114E of the I.T. Rules, 1962."

"The cash payment up to Rs. 20,000/- can only be made at cash Counter as per Section 6.10 of Electricity Supply Code 2005"

"ए.ए.सी. विद्युत आपूर्ति कानून 2003 के अनुच्छेद 56 के अंतर्गत बिना किसी सूचना के आपूर्ति को बंद करने का अधिकार है। बिना सूचना के आपूर्ति को बंद करने का अधिकार है। बिना सूचना के आपूर्ति को बंद करने का अधिकार है। बिना सूचना के आपूर्ति को बंद करने का अधिकार है।"



E.O.E.
This is a computer generated Invoice hence signature not required

Payment of the total payable amount of bill is made on or before due date, a rebate @ 1% of RATE* will be provided in subsequent bill. Non-payment or late payment of dues will not only nullify the possibility of rebate but will also invite delay in payment surcharge (DPS)**

** Fixed charge + Energy Charge of current month @ 1.25% / Month for first 3 months and 2% / Month thereafter, will be levied against the outstanding amount as per the UPSC tariff provision.



Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma
007, KNOWLEDGE PARK-2,
Greater Noida, Gautam Budh Nagar, 201308
Connection Status: LIVE



Consumer Number : 2000034862
Contract A/C : 35035
Contract No. : 1064245
Due Date : 29.07.2022
Payable on or Before Due : 2,672,715.00
Payable after Due Date : 2,706,123.94



To Pay: Please Attach QR Code

Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

Dated : 28-Jul-2022

No. : 2123

Particulars	Amount
Account : Noida Power Company Ltd.	8,98,752.00

Through :

Canara Bank A/c (8895-101.465)

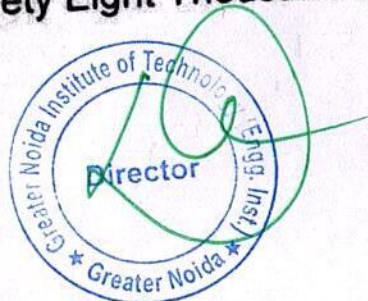
On Account of :

Being amount paid vide transaction id
-CNRBR52022072887022931

Amount (In words) :

Indian Rupees Eight Lakh Ninety Eight Thousand Seven
Hundred Fifty Two Only

Rs. 8,98,752.00



Authorized Signatory

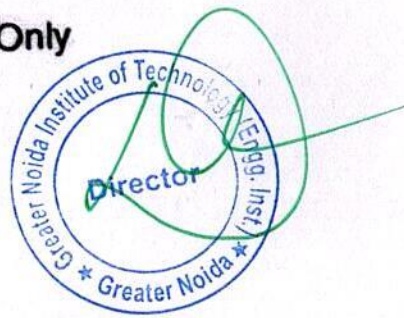
Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 2122

Dated : 28-Jul-2022

Particulars	Amount
Account : Noida Power Company Ltd.	3,00,000.00
Through : Canara Bank A/c (8895-101.465) On Account of : Being amount paid vide transaction id-P209220181921309 Amount (in words) : Indian Rupees Three Lakh Only	<u>Rs. 3,00,000.00</u>



P

Authorised Signatory

Receiver's Signature:

Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 2114

Dated : 27-Jul-2022

Particulars	Amount
Account : Noida Power Company Ltd.	2,00,000.00

Through :

Canara Bank A/c (8895-101.465)

On Account of :

Being amount paid vide transaction id-P208220181747041

Amount (in words) :

Indian Rupees Two Lakh Only



Rs. 2,00,000.00

P

Authorised Signatory

Receiver's Signature:

Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 1606

Dated : 5-Jul-2022

Particulars	Amount
Account : Noida Power Company Ltd.	1,00,000.00

Through :

Canara Bank A/c (8895-101.465)

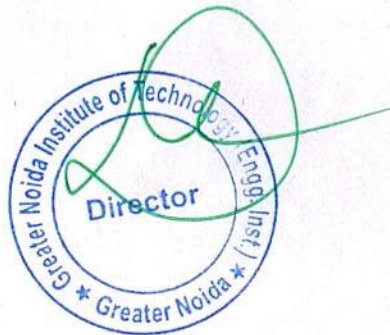
On Account of :

Being amount paid vide transaction ID-P186220177774082

Amount (in words) :

Indian Rupees One Lakh Only

Rs. 1,00,000.00



Authorised Signatory

Receiver's Signature:

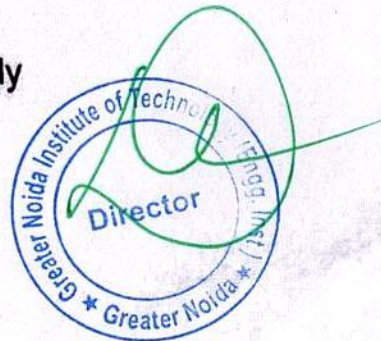
Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 1593

Dated : 4-Jul-2022

Particulars	Amount
Account : Noida Power Company Ltd.	2,00,000.00
Through : Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid vide transaction ID -CNRBR52022070485516924	
Amount (in words) : Indian Rupees Two Lakh Only	
	<u>Rs. 2,00,000.00</u>



Authorised Signatory

Receiver's Signature:

Payment Voucher

Dated : 2-Jul-2022

No. : 1562

Particulars	Amount
Account : Noida Power Company Ltd.	2,00,000.00
Bank Charges	3.54
	Rs. 2,00,003.54

Through :

Canara Bank A/c (8895-101.465)

In Account of :

Being amount paid vide transaction id-59328500

Amount (In words) :

Indian Rupees Two Lakh Three and Fifty Four paise Only



Receiver's Signature:

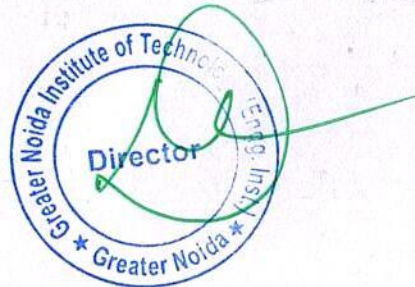
Authorised Signatory

Payment Voucher

No. : 1558

Dated : 1-Jul-2022

Particulars	Amount
Account : Noida Power Company Ltd.	3,00,000.00
Bank Charges	3.54
Through : Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid vide transaction id-139368700	
Amount (In words) : Indian Rupees Three Lakh Three and Fifty Four paise Only	
	Rs. 3,00,003.54



Receiver's Signature:

Authorised Signatory

Payment Voucher

Dated : 1-Jul-2022

No. : 1557

Particulars	Amount
Account : Noida Power Company Ltd.	1,00,000.00

Through :

Canara Bank A/c (8895-101.465)

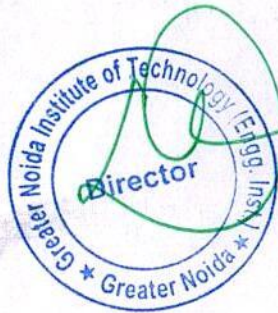
On Account of :

Being amount paid vide transaction id-P182220177111179

Amount (In words) :

Indian Rupees One Lakh Only

Rs. 1,00,000.00



[Handwritten Signature]

Authorised Signatory

Receiver's Signature:

Payment Voucher

No. : 1546

Dated : 30-Jun-2022

Particulars	Amount
Account :	
Noida Power Company Ltd.	5,00,000.00
Bank Charges	3.54
Through :	
Canara Bank A/c (8895-101.465)	
On Account of :	
Being amount paid for electricity vide transaction id -74613400	
Amount (in words) :	
Indian Rupees Five Lakh Three and Fifty Four paise Only	

Rs. 5,00,003.54



Receiver's Signature:

Authorised Signatory

NP - Sanjay Goenka
Group
Grouping Licensee

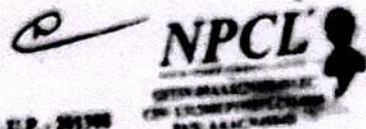
"This Bill is not a proof of ownership of property"

Bill of Supply cum Notice

आपूर्ति बिल व नोटिस

Customer Care Office, Flat No. E2B-1, KP-1, Tagalpur, Behind Kashi Hospital, Greater Noida U.P. - 201308

Attention - ORANGE bill alerts you to initiate timely bill payments & avoid disconnection



Name :
Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma

Supply Address :
007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308

Billing Address :
007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308

Mobile No. : 8900000012
E-mail Id :
PAN No. : AA00000000
GST No. :
Division : URBAN-1
Billing Group : UR20
Pole / Feeder No. : 30322
Balance ED (For Set-Off) :

Consumer No. :
Contract A/C :
Contract No. :
Installation Date : 29.08.2019
Contract Update Date : 29.05.2022
Rate Category : HV-1
Rate Code : HV12
Security Deposit (Rs.) : 2,273,636.66
Contractual Load : 650 KVA
Recorded Demand : 495.90 KVA
Billable Demand : 495.90 KVA
Power Factor : 0.98
Meter Status : 16
Supply Voltage : 33000 V
Invoice No : 812000032644
Bill Type : Actual
Connection Status : LIVE
Disconnected On :

Bill Month : JUN-2022
Bill Date : 19.06.2022
Current Month Charges (Rs.) : 1,414,297.00
Arrears (Rs.) : 1,382,095.00
Net Payable (Rs.) : 2,796,392.00
Payable on or Before Due Date (Rs.) : 2,796,392.00
Payable After Due Date (Rs.) : 2,833,736.40
Bill Due Date : 29.06.2022
Disconnection Date : Immediate
Last Payment (Rs.) : 138,209.00
Last Payment Date : 29.06.2022

Energy Charges	Rs.	1,382,095.00
Security Duty	Rs.	113,137.00
Energy Payment Surcharge	Rs.	1,414,297.00
Standing Charges	Rs.	2,273,636.66
Net Payable	Rs.	2,796,392.00
Balance ED (For Set-Off)	Rs.	138,209.00
Total (Total Amount + Arrears)		2,796,392.00

NPCL launches
Menu-based
WhatsApp Services

- 1. Bill Payment
- 2. Service Request
- 3. Status Check
- 4. Complaint Register

Type HI and send to
0120-622 6666

Scan the QR Code

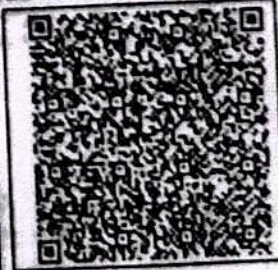
2,833,736.40	Sub 1
124,112.00	Sub 2

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of the date, otherwise your supply becomes liable for disconnection of the supply under section 54 of the Electricity Act, 2003 read with clause 4.3(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card signed Form No. 68B is mandatory as per rules 114B & 114E of the I.T. Rules, 1962."

"The cash Payment up to Rs. 20,000/- can only be made at each Counter as per Section 6.10 of Electricity Supply Code 2005"

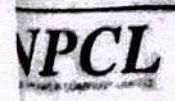
"In a flagrant violation of the provisions of the Electricity Act, 2003, the supply of electricity to the consumer is liable to be discontinued if the consumer does not pay the bill within the specified period."



E.A.O.E.
This is a computer generated invoice hence signature not required

19.06.2022	19.06.2022	172.15	750.00	129108.75	KWH
1856.54	1684.40	175.29	750.00	130001.25	KVAH
1921.6	1746.37				
00.00.0000	00.00.0000				

QUEEN'S CARMEL SCHOOL
(AN EXCLUSIVE SCHOOL FOR GIRLS) www.myQCS.in
HS-05, BLOCK D, BETA-1, GREATER NOIDA | Ph.: 9891889900



Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma
007, KNOWLEDGE PARK-2,
Greater Noida, Gautam Budh Nagar, 201308
Connection Status: LIVE



Consumer Number : 2000034862
Contract A/C : 35035
Contract No. : 1064245
Due Date : 29.06.2022
Payable on or Before Due : 2,796,392.00
Payable after Due Date : 2,833,736.40

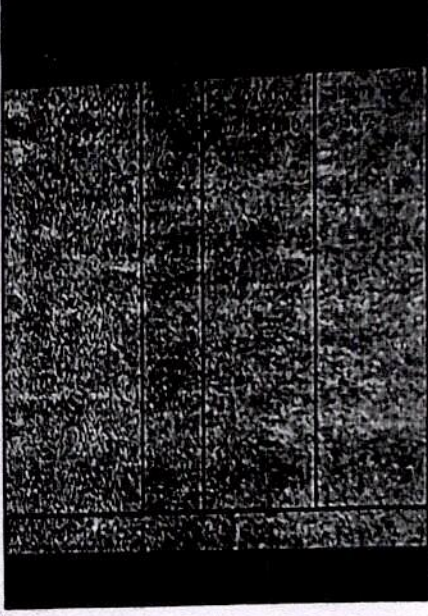
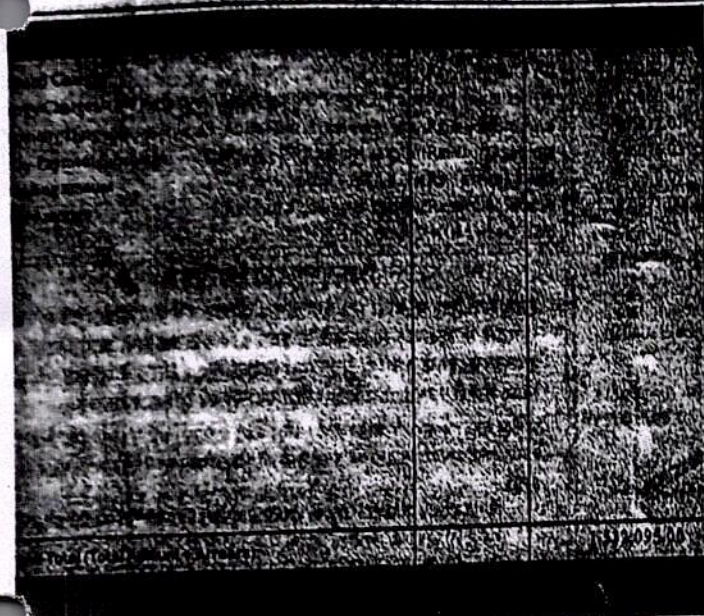
Customer Care Office, Plot No. E33-1, KP-1, Tagalpur, Behind Kailash Hospital, Greater Noida, U.P. - 201308

Attention- **ORANGE** bill alerts you to initiate timely bill payments & avoid disconnection

Name : Greater Noida Institute Of Technology
 C/o Mr. Y. K. Verma
 Supply Address : 007, KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308
 Billing Address : 007, KNOWLEDGE PARK-2
 Greater Noida, Gautam Budh Nagar, 201308
 Mobile No. : 88*****12
 E-mail Id :
 AN No. : AA*****6F
 IST No. :
 Division : URBAN-I
 Billing Group : UR20
 Pole / Feeder No. : 30321
 Balance ED (For Set-Off) :

CONSUMER No. :
 CONTRACT A/C :
 CONTRACT No. :
 Installation Date : 29.08.2019
 Contract Update Date : 20.04.2022
 Rate Category : HV-1
 (DOM. INDUSTRIAL HV)
 Rate Code : HV12
 Security Deposit (Rs.) : 2,273,636.66
 Contractual Load : 650 KVA
 Recorded Demand : 492.30 KVA
 Billable Demand : 492.30 KVA
 Power Factor : 0.98
 Meter Status : 16
 Supply Voltage : 33000 V
 Invoice No : 813000033418
 Bill Type : Actual
 Connection Status : LIVE
 Disconnected On :

Bill Month : MAY-2022
 Bill Date : 19.05.2022
 Current Month Charges (Rs.) : 1,397,971.00
 Arrears (Rs.) : 134,124.00
 Net Payable (Rs.) : 1,532,095.00
 Payable on or Before Due Date (Rs.) : 1,532,095.00
 Payable After Due Date (Rs.) : 1,551,246.19
 Bill Due Date : 30.05.2022
 Disconnection Date : Immediate



गुप्तता सूचना : इस बिल में किसी भी प्रकार के गुप्तता सूचना के अभाव में 15 दिनों के अंदर यह बिल प्रेषित नहीं किया जा सकता है। यदि आप इस बिल को प्राप्त करने के बाद भी इस बिल को प्रेषित नहीं करते हैं, तो आप 50 रुपये प्रति किलोवाट (किलोवाट प्रति घंटा) तक का जुर्माना भुगतान कर सकते हैं। 2005 के अनुसार बिजली आपूर्ति विनियमों के अंतर्गत यह बिल प्रेषित किया जा सकता है। इस बिल को प्रेषित करने के लिए हमें आवश्यक बिजली आपूर्ति पर ध्यान देने के लिए आपको सूचित किया जा रहा है।

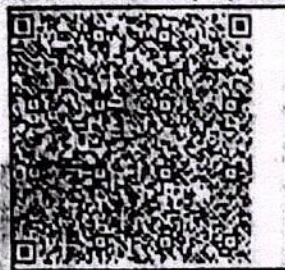
Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act, 2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card / signed Form No. 48. It is mandatory as per rules 114B & 114E of the I.T. Rules, 1962."

"The cash Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 6.18 of Electricity Supply Code 2005"

"एल.ए.ए. नियमों के अनुसार 2005 के अनुच्छेद 6.18 के अंतर्गत बिजली का जुर्माना प्रति किलोवाट प्रति घंटा 50 रुपये तक का हो सकता है। इस बिल को प्रेषित करने के लिए हमें आवश्यक बिजली आपूर्ति पर ध्यान देने के लिए आपको सूचित किया जा रहा है।"

19.05.2022	19.04.2022					
1684.40	1512.83	171.57	750.00	128673.75	KWH	
1746.32	1571.66	174.66	750.00	130042.50	KVAH	
00.00.0000	00.00.0000					



E.O.O.E.
 This is a computer generated Invoice hence signature not required



Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 751

Dated : 27-May-2022

Particulars	Amount
Account : Noida Power Company Ltd.	1,50,000.00
Through : Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid for electricity vide transaction id -P147220171316587	
Amount (In words) : Indian Rupees One Lakh Fifty Thousand Only	
	Rs. 1,50,000.00

✓

Receiver's Signature:

Authorised Signatory



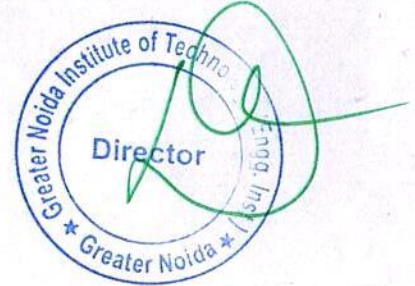
Payment Voucher

No. : 584

Dated : 17-May-2022

Particulars	Amount
Account : Noida Power Company Ltd.	2,00,000.00
Through : Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid for electricity vide transaction id -CNRBR52022051782623541	
Amount (in words) : Indian Rupees Two Lakh Only	

Rs. 2,00,000.00



(Signature)

Receiver's Signature:

Authorised Signatory

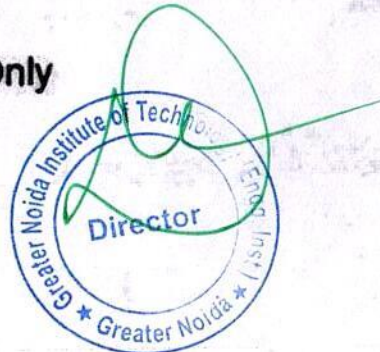
Greater Noida Institute of Technology (Engg Instt)
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

Payment Voucher

No. : 450

Dated : 6-May-2022

Particulars	Amount
Account : Noida Power Company Ltd.	5,00,000.00
Through : Canara Bank A/c (8895-101.465)	
On Account of : Being amount paid vide transaction id -CNRBR52022050682013205 for electricirity	
Amount (In words) : Indian Rupees Five Lakh Only	
	Rs. 5,00,000.00



Authorised Signatory

Receiver's Signature:

NP - Sanjiv Goenka Group
Grouping Logistics

"This Bill is not a proof of ownership of property"
Bill of Supply cum Notice
आपूर्ति बिल व नोटिस



OFFICE: GATEWAY
C/O: 007, KNOWLEDGE PARK-2
P.O.: 201308

Customer Care Office, Plot No. E88-1, KP-1, Tagalpur, Behind Kailash Hospital, Greater Noida, U.P. - 201308

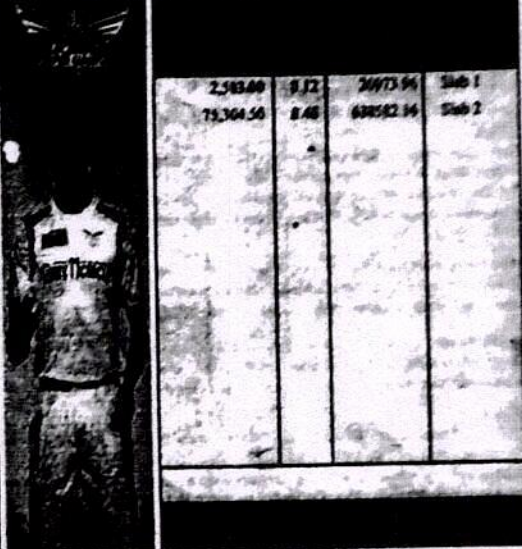
Congratulations on your GREEN Bill, we acknowledge you for opting Digital Mode of Payment / Solar Net Metering

Name : Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma
Supply Address : 007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308
Billing Address : 007, KNOWLEDGE PARK-2
Greater Noida, Gautam Budh Nagar, 201308
Mobile No. : 88*****12
E-mail Id :
PAN No. : AA*****G
GST No. :
Division : URBAN-I
Billing Group : UR20
Pole / Feeder No. : 30321
Balance ED (For Set-Off) :

CONSUMER No. :
Contract A/C :
Contract No. :
Installation Date : 29.08.2019
Contract Update Date : 20.03.2022
Rate Category : HV-1
Rate Code : HV12
Security Deposit (Rs.) : 2,273,636.66
Contractual Load : 650 KVA
Recorded Demand : 404.70 KVA
Billable Demand : 487.50 KVA
Power Factor : 0.97
Meter Status : 16
Supply Voltage : 33000 V
Invoice No. : 801000217727
Bill Type : Actual
Connection Status : LIVE
Disconnected On :

Bill Month : APR-2022
Bill Date : 19.04.2022
Current Month Charges (Rs.) : 834,124.00
Arrears (Rs.) :
Net Payable (Rs.) : 834,124.00
Payable on or before : 29.04.2022
Payable After : 01.05.2022
Due Date (Rs.) : 844,550.55
Disconnection Date : 14.05.2022
Last Payment (Rs.) : 523,586.00
Last Payment Date : 29.03.2022

Demand Charges	Rs.	126,739.75
Energy Charges	Rs.	609,556.12
Electricity Duty	Rs.	66,995.69
TCS under section 204C(1)(B)	Rs.	523.59
REBATE @ 1.00% (PROV. 15)	Rs.	-4,877.20
Int. on SD	Rs.	-36,629.55
TDS on Int. on SD	Rs.	-9,816.00
Rounding amount	Rs.	-6.38
Total Amount	Rs.	834,124.00

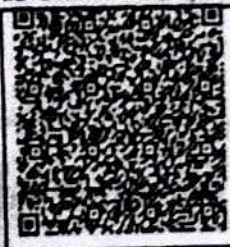


19.04.2022	19.03.2022					
1512.83	1406.80	-106.04	750.00	79526.25	KWH	
1571.66	1462.31	109.35	750.00	77887.50	KVAH	
00.00.0000	00.00.0000					

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 54 of the Electricity Act, 2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2001. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card signed Form No. 60. It is mandatory as per section 114B & 114E of the I.T. Act, 1961."

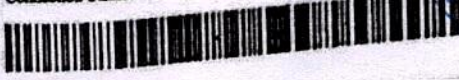
"The cash payment up to Rs. 20,000/- can only be made at each Counter as per Section 6.30 of Electricity Supply Code 2001"



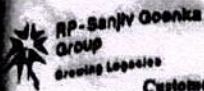
E.O.E.
This is a computer generated invoice
human signature not required



NPCL
Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma
007, KNOWLEDGE PARK-2,
Greater Noida, Gautam Budh Nagar, 201308
Connection Status: LIVE



Consumer Number : 2800034862
Contract A/C : 35035
Contract No. : 1064245
Due Date : 29.04.2022
Payable on or Before Due : 834,124.00
Payable after Due Date : 844,550.55



RP-Sanjiv Goankia Group
Grouping Logistics
Customer Care Office, Plot No. ESS-1, KP-1, Tegalpur, Bobbili Kallaksh Hospital, Greater Noida, U.P. - 201308

"This Bill is not a proof of ownership of property"
Bill of Supply cum Notice
आपूर्ति बिल व नोटिस

NPCL

GET:09AAACN000012C
CIN: U31200UP1997PLC01494
PAN: AAACN0004D

Name :
Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma

Supply Address :
007,KNOWLEDGE PARK-2
Greater Noida,Gautam Budh Nagar, 201308

Billing Address :
007,KNOWLEDGE PARK-2
Greater Noida,Gautam Budh Nagar, 201308

Mobile No. : 88*****12
E-mail Id : AA*****@
PAN No. :
GST No. : URBAN-1
Division : UR20
Billing Group : 30321
Pole / Feeder No. :
Balance ED (For Set-Off) :

CONSUMER No. :
Contract A/C :
Contract No. :

Installation Date : 29.08.2019
Contract Update Date : 19.02.2022
Rate Category : HV-1
Rate Code : (NON-INDUSTRIAL HV)
HV12
Security Deposit (Rs.) : 2,273,636.66
Contractual Load : 630 KVA
Recorded Demand : 172.50 KVA
Billable Demand : 487.50 KVA
Power Factor : 0.95
Meter Status : 16
Supply Voltage : 33000 V
Invoice No. : 815000012652
Bill Type : Actual
Connection Status : LIVE
Disconnected On :

Bill Month : MAR-2022
Bill Date : 19.03.2022
Current Month Charges (Rs.) : 523,586.00
Arrears (Rs.) :
Net Payable (Rs.) : 523,586.00
Payable on or Before Due Date (Rs.) : 523,586.00
Payable After Due Date (Rs.) : 530,130.83
Bill Due Date : 29.03.2022
Disconnection Date : 13.04.2022
Last Payment (Rs.) : 501,305.00
Last Payment Date : 28.02.2022

Particulars	Rs.
Energy Charges	185,919.81
Energy Charges	301,802.28
Electricity Duty	40,003.87
NPCL under section 206C(1H)	501.02
REBATE @ 1.00% (PROV. 15)	-4,639.23
Outstanding amount	0.25
Total Amount	523,586.00
Total (Total Amount + Arrears)	523,586.00

MODERN SCHOOL
GREATER NOIDA

HS 05, Block A Delta 1, Greater Noida

959 977 7167

2,417.00	8.12	19626.04	Slab 1
33,275.30	8.48	282176.24	Slab 2

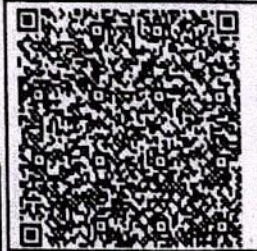
19.03.2022	18.02.2022					
1406.80	1354.61	52.19	750.00	39142.50	KWH	
1462.31	1407.54	54.77	750.00	35692.50	KVAH	
00.00.0000	00.00.0000					

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act, 2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card / signed Form No. 68. It is mandatory as per rules 114B & 114E of the I.T. Rules, 1962."

"The cash Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 6.10 of Electricity Supply Code 2005"

"ए.ओ.ए. द्वारा उत्पन्न होने वाले 2000 से अधिक ₹.10 के अल्पकालीन व. शेषों को एक ही समय में चुकाने के लिए आपका धन्यवाद है।"



E.A.O.E.
This is a computer generated invoice hence signature not required

ADMISSIONS OPEN 2022-2023

QUEEN'S CARMEL SCHOOL
(AN EXCLUSIVE SCHOOL FOR GIRLS) www.myQCS.in

HS-05, BLOCK D, BETA-1, GREATER NOIDA | Ph.: 9891889900

NPCL
Greater Noida Institute Of Technology
C/o Mr. Y. K. Verma
007,KNOWLEDGE PARK-2, ...
Greater Noida,Gautam Budh Nagar, 201308
Connection Status: LIVE

Consumer Number : 2000034862
Contract A/C : 35035
Contract No. : 1064245
Due Date : 29.03.2022
Payable on or Before Due : 523,586.00
Payable after Due Date : 530,130.83

Dr. Singh Group
Greater Noida
Greater Noida

Bill of Supply cum Notice
आपूर्ति बिल व नोटिस



Congratulations on your GREEN Bill, we acknowledge you for opting Digital Mode of Payment / Solar Net Metering

Name: Greater Noida Institute Of Technology
Co. Mr. Y. K. Verma
Supply Address: 007, KNOWLEDGE PARK-2
Greater Noida, Greater Noida Nगर, 201308
Billing Address: 007, KNOWLEDGE PARK-2
Greater Noida, Greater Noida Nगर, 201308
Mobile No.: 9800000012
E-mail Id: AA00000000
PAN No.:
GST No.:
Division: URBAN-I
Billing Group: UR20
Pole / Feeder No.: 30521
Balance ED (For Sol-Net):

CONSUMER No.
CONTRACT A/C
CONTRACT No.
Installation Date: 29.08.2019
Contract Update Date: 20.01.2022
Rate Category: HV-1
Rate Code: HV12
Security Deposit (Rs.): 2,273,636.66
Contractual Load: 650 KVA
Recorded Demand: 124.80 KVA
Billable Demand: 487.50 KVA
Power Factor: 0.96
Meter Status: 16
Supply Voltage: 33000 V
Invoice No: 809000015664
Bill Type: Actual
Connection Status: LIVE
Disconnected On:

Bill Month: FEB-2022
Bill Date: 18.02.2022
Current Month
Charges (Rs.): 501,305.00
Arrears (Rs.):
Net Payable (Rs.): 501,305.00
Payable on or Before Due Date (Rs.): 501,305.00
Payable After
Due Date (Rs.): 507,571.31
Bill Due Date: 28.02.2022
Disconnection Date: 15.03.2022
Last Payment (Rs.): 544,766.00
Last Payment Date: 31.01.2022

Energy Charge	Rs.	192,328.77
Energy Charge	Rs.	271,594.20
Electricity Duty	Rs.	37,896.13
Tax under section 29(2)(1)(b)	Rs.	284.08
Standing amount	Rs.	- 0.18
Total Amount	Rs.	501,305.00

MODERN SCHOOL
H5 05, Block A Delta I, Greater Noida
959 977 7167

2,508.00	8.12	20368.00	Slab 1
29,633.75	8.48	251294.26	Slab 2

18.02.2022	19.01.2022	45.72	750.00	34290.00	KWH
1354.62	1308.89	47.68	750.00	32133.75	KVAH
1487.54	1359.86				
00.00.0000	00.00.0000				

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection under section 54 of the Electricity Act, 2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

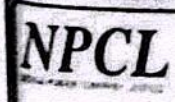
"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card signed Form No. 64. It is mandatory as per rules 114B & 114E of the LT. Rules, 1962."

"The cash Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 6.16 of Electricity Supply Code 2005"

"ए.आर. नियंत्रण विभाग को भेजने के लिए ए.आर. को उपयुक्त रूप में भेजना है। यह आपके दायरे में है।"



QUEEN'S CARMEL SCHOOL
(AN EXCLUSIVE SCHOOL FOR GIRLS) www.myQCS.in
H5-05, BLOCK D, BETA-I, GREATER NOIDA | Ph.: 9891889900



Greater Noida Institute Of Technology
Co. Mr. Y. K. Verma
007, KNOWLEDGE PARK-2,
Greater Noida, Greater Noida Nगर, 201308
Connection Status: LIVE



Consumer Number: 2000034862
Contract A/C: 35035
Contract No.: 1064245
Due Date: 28.02.2022
Payable on or Before Due: 501,305.00
Payable after Due Date: 507,571.31

E.A.O.E.
This is a computer generated Invoice hence signature not required

CMES POWER I PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-406, THE PEREGRINE, APARTMENT, KISMAT CINEMA,
PRABHADEVI, MUMBAI - 400028, CIN Number - U74999MH2017PTC300936

Bill of Supply

Invoice No.	10016510
HSN No	27160000
Payer Name	Greater Noida Institute of Technology
Payer Address	Plot No.7, Knowledge Park II, Greater Noida Uttar Pradesh 201306
Solar Plant Total Capacity	291.00 kWp
Bill Date	10 Nov 2022
Bill Supplies Upto	31 Oct 2022
Bill Amount Payable	Rs. 2,02,554
Bill Amount Payable (In words)	Rupees Two Lakhs Two Thousand Five Hundred and Fifty Four Only/-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	15,61,684.37	kWh	
Previous Meter Reading (B)	15,33,859.58	kWh	
Total Units Billed (C=A-B)	27,824.79	kWh	
Tariff Per Unit (D)	5.35	Rs/kWh	
Total Solar Charges (E=(D*C))	1,48,862.62	Rs	
Late Payment Charges (F)	53,691.00	Rs	Non receipt of payemnt aginst solar invoices of Nov'19 to Sep'20 & Nov'20 to Aug'22
Total Charges(I)=E+F	2,02,553.62	Rs	

Due Date of Bill Payment	25 Nov 2022
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable
Bank Details	Beneficiary Name:CMES Power I Private Limited Bank Name: State Bank of India Acc No: 41180289555 Account Type: Current IFSC code: SBIN0004791 Branch Name: Overseas Branch, Mumbai Branch Code: 04791 Address:Overseas Branch, Mumbai
Investor PAN Number:	AAHCC2452N

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

REGINA
GRACE

Digitally signed by S.
REGINA GRACE
Date: 2022.11.10
16:24:52 +05'30'






CMES POWER 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA,
PRABHADEVI, MUMBAI - 400025. CIN Number - U74999MH2017PTC300936

SUMMARY

Customer Name	Greater Noida Institute of Technology
Customer Address	Plot No.7, Knowledge Park II, Greater Noida Uttar Pradesh 201306
Contract total capacity	291.00 kWp
Contract Date	10 Nov 2022
Contract Supplies Upto	31 Oct 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comments
MBA Block	71.00	Energy Meter	3,89,454.53	3,82,620.31	6,834.22	5.35	
Boys Hostel	58.00	Energy Meter	3,11,547.78	3,05,975.4	5,572.38	5.35	
Main Building	162.00	Energy Meter	8,60,682.06	8,45,263.87	15,418.19	5.35	
Total	291.0		15,61,684.37	15,33,859.58	27,824.79		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com



CleanMax™ Automated Meter Reading (AMR) Report by CleanMax



Automated Meter Reading (AMR) Report by CleanMax for GNIT Delhi
 Site: GNIT, Delhi
 Type: Periodic Monthly
 Period: October 2022 (Saturday 1 October 2022 -> Monday 31 October 2022)

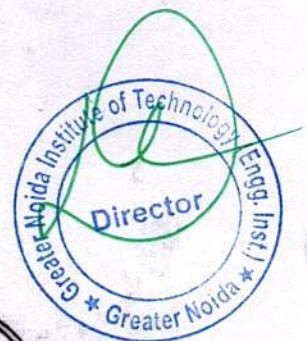
Energy meter counter values (in Wh) (from 01-10-2022 to 31-10-2022)

Description	Date	October 2022
GNIT, Delhi - Energy meter Closing Readings - GNIT, Delhi (Main Building)		890 682 063
GNIT, Delhi - Energy meter Opening Readings - GNIT, Delhi (Main Building)		845 263 475
GNIT, Delhi - Energy meter Difference Readings - GNIT, Delhi (Main Building)		45 418 588
GNIT, Delhi - Energy meter Closing Readings - GNIT, Delhi (MBA Building)		389 454 531
GNIT, Delhi - Energy meter Opening Readings - GNIT, Delhi (MBA Building)		382 620 313
GNIT, Delhi - Energy meter Difference Readings - GNIT, Delhi (MBA Building)		6 834 218
GNIT, Delhi - Energy meter Closing Readings - GNIT, Delhi (Boys Building)		311 547 791
GNIT, Delhi - Energy meter Opening Readings - GNIT, Delhi (Boys Building)		305 975 406
GNIT, Delhi - Energy meter Difference Readings - GNIT, Delhi (Boys Building)		5 572 375

1 - Site(s) description

Site	Address	Postcode	City
GNIT, Delhi	Civil Lines, Delhi	201306	Greater Noida, UP

The performance data presented in this report reflect the data collected on the plant according to the accuracy of the measuring equipment.
 Report generated automatically by the platform Qantum® on 02 Nov 2022 01:02



CMES POWER 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA,
PRABHADEVI, MUMBAI - 400025. CIN Number - U74999MH2017PTC300936

Bill of Supply

Invoice No.	10015658
HSN No	27160000
Payer Name	Greater Noida Institute of Technology
Payer Address	Plot No.7, Knowledge Park II, Greater Noida Uttar Pradesh 201306
Solar Plant Total Capacity	291.00 kWp
Bill Date	08 Sep 2022
Bill Supplies Upto	31 Aug 2022
Bill Amount Payable	Rs. 2,36,657
Amount Payable (in words)	Rupees Two Lakhs Thirty Six Thousand Six Hundred and Fifty Seven Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	15,03,967.7	kWh	
Previous Meter Reading (B)	14,69,173.42	kWh	
Total Units Billed (C=A-B)	34,794.28	kWh	
Tariff Per Unit (D)	5.35	Rs/kWh	
Total Solar Charges (E=(D*C))	1,86,149.39	Rs	
Late Payment Charges (F)	50,508.00	Rs	Non receipt of payemnt against solar invoices of Nov'19 to Sep'20 & Nov'20 to Jul'22
Total Charges(I)=E+F	2,36,657.39	Rs	

Due Date of Bill Payment	23 Sep 2022
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable
Bank Details	Beneficiary Name: CMES Power 1 Private Limited Bank Name: RBL Bank Limited Acc No: 409000904770 Account Type: Current IFSC code: RATN0000088 Branch Name: Lower Parel West Branch Code: 0088 Address: Lower Parel West
Investor PAN Number:	AAHCC2452N

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

S. REGINA
GRACE

Digitally signed by
S. REGINA GRACE
Date: 2022.09.08
16:28:48 +05'30'



CMES POWER 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA,
PRABHADEVI, MUMBAI - 400025. CIN Number - U74999MH2017PTC300936

SUMMARY

Payer Name	Greater Noida Institute of Technology
Payer Address	Plot No.7, Knowledge Park II, Greater Noida Uttar Pradesh 201306
Solar plant total capacity	291.00 kWp
Bill Date	08 Sep 2022
Bill Supplies Upto	31 Aug 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comments
MBA Block	71.00	Energy Meter	3,75,264.15	3,66,667.18	8,596.97	5.35	
Boys Hostel	58.00	Energy Meter	2,99,906.12	2,92,870.31	7,035.8	5.35	
Main Building	162.00	Energy Meter	8,28,797.43	8,09,635.93	19,161.5	5.35	
Total	291.0		15,03,967.7	14,69,173.42	34,794.28		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

