

Bills for  
constructing  
Rain water  
Harvesting pits

CASH BILL

# ri Venkateswar Brick Industry



VALATIVARIPALAM, ONGOLE. (Mandal),  
Prakasam Dist., A.P.

No. 14


Date 24/6/17

M/s R. I. S. E. COLLEGE VALLURU

No.	Particulars	Qty	AMOUNT	
			Rs.	Ps.
	12.4.17 AP <sub>2</sub> x 834	2000 4500	9000	00
	12.4.17 AP <sub>2</sub> x 834	2000 4500	9000	00
	26.5.17. AP <sub>2</sub> x 834	2000 4500	9000	00
	Freight from transit			
			27000	

Signature

U/G Vamsidhar

  
PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTIONS  
VALLURU:: ONGOLE.



ప్రొ|| K. వెంకటరాయలు Cell : 92464 61527  
**K.V.R. బ్రెక్స్**  
 హెడ్ ఆఫీస్ : కరవది, వి.వి.పాలెం,  
 బ్రాంచ్ ఆఫీస్ : శ్రీనివాస హాలు ప్రకృత, ఒంగోలు.

నెం. 9 తేది 27/2/18  
 పేరు RISE కాలిజి. (9885439209)  
 అడ్రస్

రాయి	క్వాంటిటీ	రేటు (వందకి)	రూ.	పై.
కరవది రాయి				
ఒంగోలు రాయి 2"	2000	400	8000	
ఒంగోలు లకోటరాయి 1 1/2"				
నెల్లూరు లకోటరాయి 1 1/2" ✓	2000	250	5000	
నెల్లూరు లాడు రాయి 1"				
నెల్లూరు చదరపు పెంకు				
బాడుగ క్రొలి+బాడుగ				
1500/-		TOTAL	15000/-	

తీసుకున్నవారి సంతకం సంతకము

*UpVamNidha*

*[Signature]*  
 PRINCIPAL

RISE KRISHNA SAI GANDHI  
 GROUP OF INSTITUTIONS  
 VALLURU: ONGOLE.

# SRI PADMA TRADERS

WHOLESALE & RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O.:# 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : #: 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O.: 08592 - 221215, 224450, Cell : 98851 25695



## INVOICE CASH / CREDIT

Reverse Charge :	Transportation Mode :
Invoice No. : SPT/17-18/ 453	Vehicle Number : AP27 Y 0425
Invoice Date : 1/12/2017	Date of Supply : 1/12/2017
State : Andhra Pradesh	Place of Supply : ongole
State Code : 37	

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : Rise Krishna Sai Group	Name : Rise Krishna Sai Group	Address : Institutions	Address : Institutions
ongole	ongole		
GSTIN :	GSTIN :	State : AP	State : AP
State : AP	State : AP	State Code : 37	State Code : 37

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	Cement	2523910	Bag	50	199	9961
TOTAL				50		9961

Total Invoice Amount in Words : *Three thousand and seven Hundred Fifty only*

Bank Details : State Bank of India  
 Bank Account Number : 34757708204  
 Bank Branch IFSC : SBIN0004246

Terms & Conditions :  
 1. Payments should be made within 7 days, If not Interest will be charged at 36%  
 2. Subject to Ongole Jurisdiction  
 3. Goods once sold cannot be taken back

CGST	14%	1394.50
SGST	14%	1394.50
IGST		
Invoice Total		12750

Customer Signature  
*Uk Vamsidhas*

For SRI PADMA TRADERS  
 Authorised Signatory

PRINCIPAL  
 RISE KRISHNA SAI GANDHI  
 GROUP OF INSTITUTIONS  
 VAJ LURU: ONGOLE.

# SRI PADMA TRADERS



WHOLESALE & RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O.: # 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O.: 08592 - 221215, 224450, Cell : 98851 25695

## INVOICE CASH / CREDIT

Reverse Charge :	Transportation Mode :
Invoice No. : SPT / 17-18 / 455	Vehicle Number : AP22 TY 0425
Invoice Date : 1/12/2017	Date of Supply : 1/12/2017
State : Andhra Pradesh	Place of Supply : Ongole
State Code : 37	

Details of Receiver   Billed to :		Details of Consigner   Shipped to :	
Name : RISE Krishna Sai Group	Name : RISE Krishna Sai Group	Address : of Institutions	Address : of Institutions
GSTIN :	GSTIN :	State Code : 37	State Code : 37
State : AP	State : AP		

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	Cement	2523910	Bag	100	201	20156
TOTAL				100		20156

Total Invoice Amount in Words: *Twenty Five Thousand and eight Hundred only*

CGST	2822
SGST	2822
IGST	-
Invoice Total	25800

Bank Details : State Bank of India Bank Account Number : 34757708204 Bank Branch IFSC : SBIN0004246	<i>P. Vamsidhas</i> 9010221960 Customer Signature	For SRI PADMA TRADERS
Terms & Conditions : 1. Payments should be made within 7 days, If not Interest will be charged at 36% 2. Subject to Ongole Jurisdiction 3. Goods once sold cannot be taken back		 Authorised Signatory

*Uc. Vamsidhas*

*Vamsidhas*  
PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTIONS  
VALLURU: ONGOLE.

# SRI PADMA TRADERS



WHOLESALE & RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O.: # 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O.: 08592 - 221215, 224450, Cell : 98851 25695

## INVOICE CASH / CREDIT

Reverse Charge :	Transportation Mode :
Invoice No. : SPT/17-18/ 519	Vehicle Number : AD27TX2529
Invoice Date : 20/12/2017	Date of Supply : 20/12/2017
State : Andhra Pradesh	Place of Supply : Ongole
State Code : 37	

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : RISE KRISHNA SAI GROUP	Name : RISE KRISHNA SAI	Address : OF INSTITUTES VALLUR	Address : GROUP OF INSTITUTES VALLUR
GSTIN :	GSTIN :	State Code : 37	State Code : 37
State : AP	State : AP		

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	CEMENT	25232910	BAGS	100	201562	20156
TOTAL				100		20156

Total Invoice Amount in Words : <i>Twenty thousand eight hundred only</i>	CGST 14%	2822
	SGST 14%	2822
	IGST	-
	Invoice Total	25800

Bank Details : State Bank of India Bank Account Number : 34757708204 Bank Branch IFSC : SBIN0004246	<i>Uc. Vambichela</i> 2013383869 Customer Signature	For SRI PADMA TRADERS <i>P. S. Rao</i> Authorised Signatory
Terms & Conditions : 1. Payments should be made within 7 days, If not Interest will be charged at 36% 2. Subject to Ongole Jurisdiction 3. Goods once sold cannot be taken back		

*V. S. Rao*  
 PRINCIPAL  
 RISE KRISHNA SAI GANDHI  
 GROUP OF INSTITUTIONS  
 VALLURU: ONGOLE.

CASH BILL

# Sri Venkateswar Brick Industry



VALATIVARIPALAM, ONGOLE. (Mandal),  
Prakasam Dist., A.P.

No. 36

Date 3.1.18

M/s R. S. S. E. COLLEGE VALLURU

No.	Particulars	Qty	AMOUNT	
			Rs.	Ps.
1	AB 7500 - 25.11.17	2000 8000	16000	00
	sixteen thousand		16000	00

U. V. N. N. D. S.

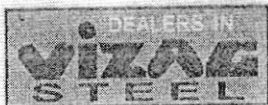
K. S. S. R. Signature

PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTIONS  
VALLURU: ONGOLE.



GST IN : 37ACAFS8408E1Z5

# SRI PADMA TRADERS



WHOLESALE & RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O.:# 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O.: 08592 - 221215, 224450, Cell : 98851 25695

## INVOICE CASH / CREDIT

Reverse Charge :	Transportation Mode :
Invoice No. : SPT/17-18/ 439	Vehicle Number : AP 22JY0425
Invoice Date : 22/11/2017	Date of Supply : 22/11/2017
State : Andhra Pradesh	Place of Supply : ONME
State Code : 37	

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : Rise Krishna Sai Group	Name : Rise Krishna Sai Group	Address : Instanley	Address : Instanley
GSTIN : ONME	GSTIN : ONME	State : AP	State : AP
State Code : 37	State Code : 37		

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	Cement	2523	50	50	195.32	9766
TOTAL				50		9766

Total Invoice Amount in Words: <i>One lakh three thousand seven hundred and sixty six only</i>	CGST	7147	1367
	SGST	7147	1367
	IGST		
	Invoice Total		12500

Bank Details : State Bank of India  
 Bank Account Number : 34757708204  
 Bank Branch IFSC : SBIN0004246

**Terms & Conditions :**  
 1. Payments should be made within 7 days, If not Interest will be charged at 36%  
 2. Subject to Ongole Jurisdiction  
 3. Goods once sold cannot be taken back

*P. Vasu*  
 Customer Signature

For SRI PADMA TRADERS

*V. Balakrishna*  
 Authorised Signatory

*Uc Vamsi Sridhar*

PRINCIPAL  
 RISE KRISHNA SAI GANDHI  
 GROUP OF INSTITUTIONS  
 VALLURU: ONGOLE.

22/11/2017



GST IN : 37ACAFS8408E1Z5

# SRI PADMA TRADERS



WHOLESALE & RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O. : # 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O. : 08592 - 221215, 224450, Cell : 98851 25695

## INVOICE CASH / CREDIT

Reverse Charge :	Transportation Mode :	A PARTS 6824.	
Invoice No. : SPT / 17-18 / 412	Vehicle Number :	211112	
Invoice Date : 21/11/2017	Date of Supply :	21/11/17	
State : Andhra Pradesh	Place of Supply :	ONGOLE	
State Code : 37			

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : Rise Krishna Sai Group of Institutions	Name : Rise Krishna Sai Group of Institutions	Address : Ongole	Address : Ongole
GSTIN : AP	GSTIN : AP	State Code : 37	State Code : 37

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	Cement	85200910	BOY	100	195.312	19531
<b>TOTAL</b>						100
						19531
						275

Total Invoice Amount in Words : *1258182*

CGST	2773
SGST	2773
IGST	—
<b>Invoice Total</b>	<b>25352</b>

Bank Details : State Bank of India  
 Bank Account Number : 34757708204  
 Bank Branch IFSC : SBIN0004246

9885239801  
 929001665

**Terms & Conditions :**  
 1. Payments should be made within 7 days, if not interest will be charged at 36%  
 2. Subject to Ongole Jurisdiction  
 3. Goods once sold cannot be taken back

Customer Signature : *U. Vamsidhar*  
 For SRI PADMA TRADERS  
 Authorised Signatory : *[Signature]*

PRINCIPAL  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU: ONGOLE.**

GST IN: 37ACAFS8408E1Z5

# SRI PADMA TRADERS

WHOLESALE & RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.  
 H.O.:# 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.  
 B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002  
 H.O.: 08592 - 221215, 224450, Cell : 98851 25695



## INVOICE CASH / CREDIT

Reverse Charge :	Transportation Mode :
Invoice No. : SPT / 17-18 / 341	Vehicle Number :
Invoice Date : 27/10/2017	Date of Supply : 27/10/2017
State : Andhra Pradesh	Place of Supply : Ongole
State Code : 37	

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : Rise Koshma Steel Works	Name : Rise Koshma Steel Works	Address : Instilling	Address : Instilling
GSTIN : omne	GSTIN : omne	State : AP	State : AP
State Code : 37	State Code : 37	State Code : 37	State Code : 37

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	QW	7212	m.s	25	45263	11265
TOTAL				25		11265

*U/Vambidhar*

Total Invoice Amount in Words : One Million Three Hundred Fifty Seven Only	CGST → 9%	103
	SGST → 9%	103
	IGST	
Invoice Total		1300

Bank Details : State Bank of India  
 Bank Account Number : 34757708204  
 Bank Branch IFSC : SBIN0004246

Terms & Conditions :  
 1. Payments should be made within 7 days, if not Interest will be charged at 36%  
 2. Subject to Ongole Jurisdiction  
 3. Goods once sold cannot be taken back

*U/Vambidhar*  
 Customer Signature

*V. Beeg*  
 For SRI PADMA TRADERS  
 Authorised Signatory

PRINCIPAL  
 ISE KRISHNA SAI GANDHI  
 GROUP OF INSTITUTIONS  
 VALLURI: ONGOLE

TIN : 37ACAFS8408E1Z5

**SRI PADMA TRADERS**

WHOLESALE &amp; RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O. # 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O.: 08592 - 221215, 224450, Cell : 98851 25695

**INVOICE CASH / CREDIT**

Reverse Charge :	Transportation Mode : AP27TU2978
Invoice No. : SPT / 17-18 / 315	Vehicle Number :
Invoice Date : 14/10/2017	Date of Supply : 14/10/2017
State : Andhra Pradesh	Place of Supply : ongole.
State Code : 37	

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : Rise Krishna Sai Group	Name : Rise Krishna Sai Group
Address : of institutions ongole.	Address : of institutions palluru.

GSTIN State : AP	State Code : 37	GSTIN State :	State Code : 37
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Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	Cement	252310	bags	100	215	21500
TOTAL				100		21500

Total Invoice Amount in Words :

Twenty seven thousand five hundred  
Twenty Rupees

CGST	3010
SGST	3010
IGST	-
Invoice Total	27520

Bank Details : State Bank of India  
Bank Account Number : 34757708204  
Bank Branch IFSC : SBIN0004246

**Terms & Conditions :**

1. Payments should be made within 7 days, if not Interest will be charged at 36%
2. Subject to Ongole Jurisdiction
3. Goods once sold cannot be taken back

Customer Signature

For SRI PADMA TRADERS

Authorised Signatory

Uc Vaam Sidhar

PRINCIPAL

RISE KRISHNA SAI GANDHI

GROUP OF INSTITUTIONS

VALLURU: ONGOLE.

GST IN : 37ACAFS8408E1Z5

**SRI PADMA TRADERS**

WHOLESALE &amp; RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O. # 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O.: 08592 - 221215, 224450, Cell : 98851 25695

**INVOICE CASH / CREDIT**

Reverse Charge :	Transportation Mode :	AP 27 TX 9207	
Invoice No. : SPT / 17-18 / 339	Vehicle Number :	27/10/2017	
Invoice Date : 27/10/2017	Date of Supply :	Onfile	
State : Andhra Pradesh	Place of Supply :	State Code : 37	
Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : Rise Krishna Sai Gandhi	Name : Rise Krishna Sai Gandhi	Rise Krishna Sai Gandhi	
Address : Pelluru, Ongole	Address : Pelluru, Ongole	Rise Krishna Sai Gandhi	
GSTIN :	GSTIN :	State Code : 37	
State : AP	State : AP	State Code : 37	

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	80mm x 80mm	7213	MT.	506	36864	18653
U/Vamsidhar						

TOTAL

506

18653

Total Invoice Amount in Words : One Lakh Eight Thousand Six Hundred Fifty Three

CGST	→ 9%	1679
SGST	→ 9%	1679
IGST		

Bank Details : State Bank of India  
 Bank Account Number : 34757708204  
 Bank Branch IFSC : SBIN0004246

**Terms & Conditions :**

1. Payments should be made within 7 days, if not interest will be charged at 36%
2. Subject to Ongole Jurisdiction
3. Goods once sold cannot be taken back

9885239801  
 925006651

Customer Signature

Invoice Total 22011

For SRI PADMA TRADERS

V. Vamsidhar  
 Authorised Signatory

PRINCIPAL

RISE KRISHNA SAI GANDHI  
 GROUP OF INSTITUTIONS  
 VALLURU: ONGOLE.

GST IN : 37ACAFS8408E1Z5

# SRI PADMA TRADERS



WHOLESALE & RETAIL CEMENT, IRON HARDWARE, RAMCO ASBESTOS.

H.O.:# 7-310/5, South By Pass Road, Beside Padma Towers, ONGOLE - 523 002.

B.O.1 : # : 8-437/2, South Bypass Road, Opp. Padma Towers, ONGOLE - 523 002

H.O.: 08592 - 221215, 224450, Cell : 98851 25695

## INVOICE CASH / CREDIT

Reverse Charge :

Invoice No. : SPT/17-18/ 139

Invoice Date : 14/8/2017

State : Andhra Pradesh

State Code : 37

Transportation Mode :

Vehicle Number : AP27JT 1089

Date of Supply : 14/8/17

Place of Supply : Ongole

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : Rise Krishna Sai Group of Institutions  
Address : Dabur Valley

Name : Rise Krishna Sai Group of Institutions  
Address : Al. Vey Vijaya Nagar

GSTIN :

State :

Ap

State Code : 37

GSTIN :

State :

AP

State Code : 37

Sl. No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	8mm Vsp	7213	M.T	558	36864	31,629
2	6mm Vsp	7217	M.T	140	34068	4770
3	CS	7217	M.T	15	45762	686
TOTAL				1013		37085

Total Invoice Amount in Words : Rupees

*Suma Sankaranarayana*

CGST → 9% 3338

SGST → 9% 3338

IGST

Invoice Total 43761

Bank Details : State Bank of India  
Bank Account Number : 34757708204  
Bank Branch IFSC : SBIN0004246

**Terms & Conditions :**

1. Payments should be made within 7 days, if not Interest will be charged at 36%
2. Subject to Ongole Jurisdiction
3. Goods once sold cannot be taken back

Customer Signature

*Uk Vambidhar*  
2093383869

For SRI PADMA TRADERS

*V. B. Reddy*  
Authorised Signatory

PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTIONS  
VALLURU: ONGOLE.

GSTIN : 37ADYPB1620N1Z8

State Code : 37

TAX INVOICE Cash  
Credit

☎ : 237508  
Cell : 94402 66036



# HARI TRADERS

Islampet - 1, ONGOLE - 523 001.

Dealers in : IRON & STEEL

Date : 25-10-17

No. 243  
M/s. Rise Krishna Sai Group of Institutions &  
Valluru Ongole

STIN. \_\_\_\_\_ State Code \_\_\_\_\_

Qty.	PARTICULARS	HSN CODE	Weight Kg	Per Kg	AMOUNT		
					Rs.	Ps.	
	Angle	7216	172.300	40.00	6892.00		
	Wool		-	-	50.00		
Total							
Bank Details : The Lakshmi Vilas Bank Ltd., A/c No : 0508351000001732 IFSC : LAVB0000508, Ongole  State Bank of India A/c No : 36940646538 IFSC : SBIN0008999, Ongole					Total Amount Before Tax :		6942.00
					Add : CGST @ 9%:		624.78
					Add : SGST @ 9%:		624.78
					+ 0 Add : IGST %:		0.00
					Total Amount Tax :		8192.00

APR 27  
19997

Total 8192.00

*Uk Vam Sidhas*  
Subject to Ongole Jurisdiction only

*B. Appan*  
Customer Signature

For HARI TRADERS  
*[Signature]*  
Authorised Signature

*[Signature]*  
PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTIONS  
VALLURU:: ONGOLE.



(Duplicate)

**CRYSTAL POWER CONTROLS**  
5-46,NGO COLONY, FIRST LINE  
KURNOOL ROAD, ONGOLE  
E-mail : cpc.ongole@gmail.com

Invoice No. <b>17</b>	Dated <b>29-Mar-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>16</b>	Other Reference(s)
Buyer's Order No. <b>HSN8541</b>	Dated <b>29-Mar-2018</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Rural Institute of Social & Economic Empowerment**  
vqlluru

Description of Goods	Quantity	Rate	per	Amount
<b>495kwp Solar Rooftop System</b>				<b>1,73,95,714.28</b>
		<b>CGST</b>	<b>2.50 %</b>	<b>4,34,892.86</b>
		<b>SGST</b>	<b>2.50 %</b>	<b>4,34,892.86</b>
		<b>Total</b>		<b>1,82,65,500.00</b>

Amount Chargeable (in words)

E. & O. E.

**Rs. One Crore Eighty Two Lakh Sixty Five Thousand Five Hundred Only**

Local Sales Tax No. : **37AAYFM9190M1Z1**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CRYSTAL POWER CONTROLS

*T. Venkatesh*  
Authorized Signatory



This is a Computer Generated Invoice

*[Signature]*  
PRINCIPAL

**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU:: ONGOLE.**

ఆంధ్రప్రదేశ్ నూతన మరియు పునరుద్ధరణీయ ఇంధన వనరుల అభివృద్ధి సంస్థ లి.  
New & Renewable Energy Development Corporation of Andhra Pradesh Ltd.

(A State Government Company - ISO 9001:2015 Certified)

Regd. Office : # 5-8-207/2, Pigsaw Complex, Nampally, Hyderabad - 500 001. India.

Tel : Off : 040-23202391, 23202262, 23203376 Fax : 040-23201666.

E-mail : info@nredcap.in, Website : www.nredcap.in



NREDCAP/OSD/GCRT/Edu.Institution/61A/2017/1157

speedpost

Dt.06.09.2017

To

M/s. Rural Institute of Social & Economic Empowerment,  
NH-5, Vallure, Ongole (M).  
Prakasam Dist-523272.

Sir,

Sub: Installation of 495 KWp Grd connected SPV Power Plants at **M/s. Rural Institute of Social & Economic Empowerment, NH-5, Vallure, Ongole (M), Prakasam Dist - Reg.**

Ref: 1) MNRE in principal sanction letter no. 03/73/2015-16/GCRT Dt.01.12.2015.

2) Your proposal dated: 21.08.2017.

& &

We invite your attention to your proposal submitted vide reference 2<sup>nd</sup> cited for installation of 495 KWp grid connected Solar roof top system at **M/s. Rural Institute of Social & Economic Empowerment, NH-5, Vallure, Ongole (M), Prakasam Dist.** Taking into consideration the in principle sanction communicated by MNRE vide reference 1<sup>st</sup> cited, in principle sanction is hereby accorded for taking up installation of 495 KWp grid connected solar roof top system as per the terms and conditions detailed below:

1. The system shall installed as per minimum technical requirements / standards for SPV systems / plants given in sanction no.30/11/2012-13/NSM dt.26.6.2014 in vogue and amended time to time.( Refer to MNRE website: [www.mnre.gov.in](http://www.mnre.gov.in))
2. The installation shall be taken up through **NREDCAP empanelled suppliers only as per the finalised rate contract rates.**
3. Only indigenously manufactured PV modules will be used in the project.
4. The consent letter from respective DISCOM indicating their willingness / consent for /installation of grid connected solar roof top system shall be submitted.
5. The maximum CFA will be limited to 30% of the project cost subject to maximum of Rs.18.00 per watt. whichever is less. The eligibility of Central Financial Assistance (CFA) shall be as per the guidelines of Ministry of New and Renewable Energy (MNRE) in vogue and amended time to time.
6. Proper metering arrangement may be incorporated so that the generation data from the proposed SPV power plants will be available.
7. The installation of the system shall be completed and commissioned on or before 15.10.2017.

8. The release of CFA is subject to sanction and release of funds by MNRE and submission of all relevant documents.
9. After completion and commissioning of the project the following documents shall be submitted in duplicate for considering release of CFA.
  1. Copy of work order
  2. Copy of Invoice
  3. Joint inspection report in original.
  4. Project completion report in original.
  5. Photographs (with beneficiary / organization)
  6. Synchronization Letter.
  7. Statement of Expenditure (SOE) duly certified by Chartered Accountant in original.
  8. One month electricity bill (after commissioning)
  9. Authorization letter for disbursement of subsidy to the System Integrator.
  10. Beneficiary Photo with copy of ID Proof (Aadhar card) and Sanction letter

Thanking you.

Sd/-

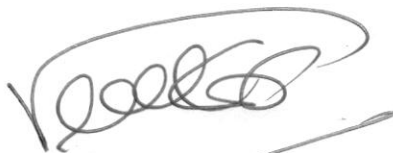
VC & MANAGING DIRECTOR

Copy to the District Manager, NREDCAP, Prakasam Dist. for information and necessary action  
Copy to DGM (F&A), NREDCAP, for information.

// Forwarded :: by order//



Project Director (SE)



PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTIONS  
VALLURU:: ONGOLE.

**SOUTHERN POWER DISTRIBUTION COMPANY OF A.P LIMITED**

From  
The Superintending Engineer,  
Operation Circle,  
ONGOLE.

To  
M/s. Rural Institute of Social & Economic  
Empowerment ( RISE Engineering College )  
Vallur (V),  
TANGUTUR (M).

LR. NO. SE. O. OGL. TECH. F.DOC. D.No 3585/2017, Dt: 24 08-2017.

Sub:- Electricity – Operation Circle, Ongole – Installing of 495 KW Solar Roof Top, SPV Generator M/s. Rural Institute of Social & Economic Empowerment ( RISE Engineering College ) at Vallur (V) in Tangutur Rural Section in Ongole Division - Technical feasibility issued – Reg.

Ref:- 1. Application Reg.No. 43453CN00302017, June 2009.  
2. Lr.No.DE.O.OGL.AE.Comml.F.D.No.3146/2017, Dt: 19.08.2017.

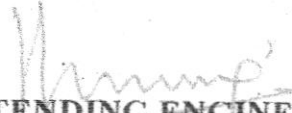
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With reference to your application for Installing of 495 KW Solar Roof Top, SPV Generator M/s. Rural Institute of Social & Economic Empowerment ( RISE Engineering College) S.C.No.ONG-339, HT Category-II, CMD of 150 KVA at Vallur (V) in Tangutur (M), Prakasam District, with CMD of 150 KVA is Technically feasible, subject to the condition that the rated metering equipment is installed as per the rules in vogue.

Hence approved vide SRT No: 2 /2017-2018, Dt: 24 8 17

You are further requested to enter into the Agreement with Divisional Engineer/ Operation/Ongole on Rs. 10/- stamp paper as per the format communicated with in 15 days. The SPV system is to be installed with in three months. After installation you are requested to approach this Office with relevant documents ( Solar Generation Meter, SPV modules, Grid Tie Inverter, Protective System ) and obtaining CEIG approval for further processing.

Encl : 1. Technical feasibility

  
**SUPERINTENDING ENGINEER,  
OPERATION CIRCLE:ONGOLE.**

Copy to the Divisional Engineer/Operation/Ongole. Requested to arrange to erect rated meter equipment duly payment for metering charges as per rules in vogue.

Copy to the Divisional Engineer/M&P/Ongole.


Copy Submitted to the Chief Engineer/Zone/Vijayawada.

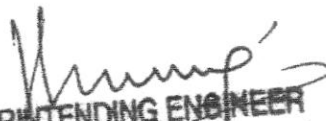
Copy Submitted to the Chief General Manager/IPC & P&MM/Tirupati.

**TECHNICAL FEASIBILITY CERTIFICATE FOR THE SOLAR ROOF TOP NET METERING CONNECTIVITY**

A	Name of the applicant	M/s Rural Institute of Social & Economic Empowerment(RISE engineering College)
1	Service No.	HT Sc No.ONG-339
2	Category	HT cat-II, 150KVA
3	Distribution	Valluru
4	Pole Number	
5	Section	Tangutur Rurals section
6	Address	M/s Rural Institute of Social & Economic Empowerment(RISE engineering College), Valluru (V) in Tanguturu Rurals
	Mobile no	9885239801
B	<b>Distribution Transformer Details</b>	
1	Name of the SS	HT supply, 11KV potential
2	DTR capacity in KVA	500KVA
3	Voltage ratio	11KV/440 Volts
4	Total connected load on the DTR (in KVA)	150KVA
5	Addl. Loads sanctioned so far (in KVA)	-
6	Already proposed loads (in KVA)	-
7	Total loads on the DTR: X=4+5+6 (in KVA)	150KVA
8	SPV Generators already connected capacity in KW	-
9	Proposed SPV Generators capacity in KW	495KW
10	Total Generation capacity: Y=8+9 (in KW)	495KW
11	Difference between load and generation capacity Z=X-Y	345KW
12	Whether the transformer capacity is adequate to cater the proposed generator in addition to existing loads and generators capacity with SPDCL and other sources (if any)	Yes
C	<b>FEEDER DETAILS</b>	
1	Name of the 11KV feeder	11 KV IOC feeder
2	Name of the 33/11KV SS from which 11KV feeder is emanating	33/11KV SS Tangutur
3	Type and size of the conductor	55 sqmm
4	Current carrying capacity of the feeder	200Amps
5	Total connected DTR capacity on this 11KV feeder	2010.KVA
6	SPV generators connected on this feeder if any	350 KW
7	Max load reached on the feeder in Amps	95 Amps
8	Remarks	-
D	Whether technically feasible or not to export the power from proposed SPV generator (yes or No)	Yes

Encl: 1) 11KV layout

  
**PRINCIPAL**  
**RISE KRISHNA SAI GANDEH**  
**GROUP OF INSTITUTIONS**  
**VALLURU: ONGOLE.**

  
**SUPERINTENDING ENGINEER**  
**OPERATION CIRCLE: ONGOLE**