


## PROJECT COMPLETION CERTIFICATE

Name of the Customer : GOVT. DEGREE College Sunni Shimla  
Address of customer : Sunni Shimla - 171301 (HP)  
Capacity of Solar power plant : 25 kWp  
Name of the firm : Innovation Solar Power Pvt. Ltd.  
Consent of HPSEBL : YES enclosed  
Date of project commissioning : 10/10/2018  
Present status of the plant : Working  
Make & capacity of PCU : K. STAR 30 kWp  
Serial No. of PCU : list Attached  
Make & capacity of Module : SHANI SOLAR 320W  
Serial No. of Solar Modules Installed : List attached

Certified that the Installation & commissioning of ...2.5...kWp solar power pack has been completed successfully also handed over to beneficiary on Govt. Degree College. The installation has been done as per the specifications and nothing is due from the firm. The firm has imparted sufficient training to beneficiary about the operation and maintenance of the Solar Plant. The firm shall maintain the system for warranted period of five years. The performance of the Solar Power Plant has been found **Satisfactory**. The material has been installed as per the specification & the modules are warranted for 25 years + PCU for 5 years. The system warranty is for 5 years.

Certified By:



Principal

Govt. College Sunni  
Distt. Shimla HP

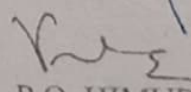
07/12/2018

Beneficiary with address

Innovation Solar  
Power Pvt Ltd  
Property 49, Seesaboti  
Kunj, SECTOR 53,

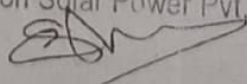
Gurgaon, Haryana  
122001

Firm with address



P.O. HIMURJA  
S2 P.O (Shimla)

For Innovation Solar Power Pvt. Ltd.



Vineet Soodi

CIN No. U40106DL2012PTC231064



**INNOVATION**  
SOLAR POWER PVT. LTD.

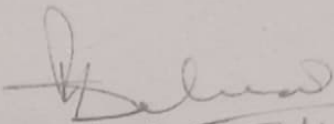
**SYSTEM GURANTEE CERTIFICATE OF 25KW ROOF TOP ON GRID-SOLAR PV-PLANT**

The Mechanical structure, electrical work including Power Conditioners, PCU/INVERTER, distribution box and over all workmanship of the 25 kWp SPV Plant warranted against any manufacture design/ installation defect for the minimum period for 5 years from the date of Installation / commissioning of the system at Govt. Degree College Sunni Shimla -171301.

For Innovation Solar Power Pvt. Ltd.  
M/s innovation solar power plant

Authorised Signatory

Authorized Signatory

  
**Principal** 7/12/18  
Govt. College Sunni,  
Distt. Shimla HP



**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill December-23      HPSEBL Help Line No. : 18001808060 or 1912  
 SUNI SUB-DIVISION      OGRF: B No.8 SDA Complex, Kasumpti Shimla-9. crgrf@hpseb.in 0177-2626104  
 Sub-Division code: - 1151      Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2  
 HPSEBL PAN: - AACCH4894E      ombudsmanelectricity@gmail.com, 0177-2624525

		Consumer Info			
Name	Principal Govt College	Availed Supply Voltage (KV)	22.00	Bill No.	11000076507
Consumer Id	Sunni	Standard Supply Voltage (KV)	11.00	Bill Date	11.12.2023
Legacy A/c no.	100008000117	Metering Voltage (KV)	22.00	Last Reading Date	01.11.2023
Installation No.	GC-1-NDNC-	Tariff Category	NDNCS-Two Part	Current Reading Date	01.12.2023
Address	NDNCSSU	Connected Load (kW)	189.00	Cash/Draft Due Date	27.12.2023
	5000044601	Sanctioned Con.Demand (kVA)	120.00	Cheque Due Date	25.12.2023
	1151 Shimla 171301	Billing Con.Demand (KVA)	120.00	Billing Month(s)	1
	Sunni	Meter Reading Unit	J11510GC		

Meter Reading									
Meter No.	New	Old	Difference	Multiplier	Adjustment/	Old Balance	Consumption	Carry Forward	
Kvah Nor (Import)	HPU06974	23321.000	22595.000	726.000	1.00000	0	8671.00-	0.000	8715.000-
Kvah Nor (Export)		89138.000	88368.000	770.000	1.00000				
Kwh Main (Import)		53183.000	51312.500	1870.500	1.00000	0	3424.50-	0.000	2298.000-
Kwh Main (Export)		84145.000	83401.000	744.000	1.00000				
Kvah Peak (Import)		17606.500	17107.000	499.500	1.00000	0	0.00	499.500	0.000
Kvah Peak (Export)		2.000	2.000	0.000	1.00000				
Kvah Off (Import)		52425.000	51345.500	1079.500	1.00000	0	0.00	1079.500	0.000
Kvah Off (Export)		0.000	0.000	0.000	1.00000				
Recorded Demand		21.000	0.000	21.000	1.00000			21.000	
Max. Demand		102.000	102.000	102.000	1.00000			102.000	

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	499.500 kVAh	5.16 (Rs./kVAh)	2577.420000
Energy Charge - Normal & Night	1579.000 kVAh	5.16 (Rs./kVAh)	5570.220000
Total energy charge			8147.64
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			21.000
85% of Billing CD (kVA).	120.00 kVA	85% / 10%	102.00
Demand Charge	102.000 kVA	140.00 (Rs./kVA/Month)	14280.00
Contract Demand Violation Charge			
Rebate on Expansion			
Consumer Service Surcharge			
Net Current SOP			
Electricity Duty			22427.64
MC Tax	1579.000 kVA	10.00 (Paisa/unit)	157.90

*Passed for Rs. 22585/-*

*R. Sharma*

**PRINCIPAL**  
**ATAL BIHARI VAJFAYEE**  
**DVT. COLLEGE SUNNI**  
**DIST. SHIMLA (H.P.)**

Security Deposit (Cash)	Rs.140000.00
Security Deposit (BG)	
BG Expiry Date	
Last Bill Paid Amount	Rs.20413.00
Last Bill Paid Date	23.11.2023



Payment Info					
	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Payable Charges	22427.64		157.90		22585.54
Sundry @	0	0.00	0.00		0
Total Arrears #	0	0	0.00		0
Disputed Arrears \$	0	0.00	0.00		0
Adv/Intrst (Cr/Dr)*				0.37-	
TCS / TDS amount	0				
<b>Amt Before Due Date</b>	22427.64	0	157.90	0.37-	22585.00
Late Payment Surch.	336.41				
<b>Total Amount Payable</b>	22764.05	0	157.90	0.37-	22922.00

- @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
- @: COMPENSATION AMOUNT0 Rs.will be Claimed/Adjusted in Current/Next bill.
- \*: Advance Amount-0.37 Rs.has been Released
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).





**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill August-24

SUNI SUB-DIVISION

Sub-Division code: - 1151

HPSEBL PAN: - AAOCH4894E

HPSEBL Help Line No. : 18001808060 or 1912

CGRF: B No.8 SDA Complex, Kasumpti Shimla-9. crgrf@hpseb.in 0177-2626104

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2

ombudsmanelectricity@gmail.com, 0177-2624525

		Consumer Info			
Name	Principal Govt College	Availed Supply Voltage (kV)	22.00	Bill No.	150000895757
Consumer ID	Sunni	Standard Supply Voltage (kV)	11.00	Bill Date	13.08.2024
Legacy A/C No.	100008000117	Metering Voltage (kV)	22.00	Last Reading Date	01.07.2024
Installation No.	GC-1-NDNC-	Tariff Category	NDNCS-Two Part	Current Reading Date	01.08.2024
Address	NDNCSSU	Connected Load (kW)	189.00	Cash/Draft Due Date	29.08.2024
	5000044601	Sanctioned Con.Demand (kVA)	120.00	Chq. clrnce. Due Date	29.08.2024
	1151 Shimla 171301	Billing Con.Demand (kVA)	120.00	Billing Month(s)	1
	Sunni	Meter Reading Unit	J11510GC		

Meter Reading									
Meter No.	New	Old	Difference	Multiplie r	Adjustmen t/	Old Balance	Consumpt ion	Carry Forward	
Kvah Nor (Import)	HPUD6974	27366.500	26259.500	1107.000	1.00000	0	6497.00-	0.000	6263.500-
Kvah Nor (Export)		100273.000	99399.500	873.500	1.00000				
Kwh Main (Import)		65175.000	61675.500	3499.500	1.00000	0	3017.00-	0.000	287.500-
Kwh Main (Export)		94723.500	93953.500	770.000	1.00000				
Kvah Peak (Import)		21276.000	20335.500	940.500	1.00000	0	0.00	940.500	0.000
Kvah Peak (Export)		2.000	2.000	0.000	1.00000				
Kvah Off (Import)		61303.500	59219.500	2084.000	1.00000	0	0.00	2084.000	0.000
Kvah Off (Export)		0.000	0.000	0.000	1.00000				
Recorded Demand		19.200	0.000	19.200	1.00000			19.200	
Max. Demand		102.000		102.000	1.00000			102.000	

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	940.500 kVAh	6.16 (Rs./kVAh)	5793.480000
Energy Charge - Normal & Night	3191.000 kVAh	6.16 (Rs./kVAh)	12837.4400
Total energy charge			18630.92
GoHP Subsidy on Energy Charge	3024.500 kVAh	1.00 (Rs./kVAh)	-3024.50
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			19.200
85% of Billing CD (kVA)	120.00 kVA	85% / 10%	102.00
Demand Charge	102.000 kVA	140.00 (Rs./kVA/Month)	14280.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			218.00
FPPAS Subsidy			218.00-
Net Current SOP			29886.42
Electricity Duty			
MC Tax	3024.500 kVAh	10.00 (Paisa/unit)	302.45

		Payment Info				
		SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Security Deposit (Cash)	Rs.140000.00					
Security Deposit (BG)						
BG Expiry Date						
Last Bill Paid Amount	Rs.22892.00					
Last Bill Paid Date	29.04.2024					
		Payable Charges	29886.42		302.45	30188.87
		Sundry *	0	0	0	0
		Total Arrears #	55688.24	0	390.80	56079.04
		Disputed Arrears \$	0	0.00	0.00	0
		Adv/Intrst (Cr/Dr)			0.00	
		TCS / TDS amount	0			
		<b>Amt Before Due Date</b>	85574.66	0	693.25	86268.00
		Late Payment Surch.	1283.62			
		<b>Total Amount Payable</b>	86858.28	0	693.25	87552.00

- SD Interest Amt FY 2023-24:Rs., TDS: Rs.-0.00
- \*: Sundry Amount SOP/ED/MTAX Rs.will be Claimed/Adjusted in Current/Next bill.
- #: Total Arrear Amount (SOP/ED/MTAX) 56079.04 has been claimed due to Outstanding.
- \*: Fuel Power Purchase Additional Surcharge (FPPAS) amounting to Rs.218.00
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).