

# *St. Ann's College for Women*

(Autonomous), Affiliated to Osmania University  
Accredited by NAAC with A<sup>+</sup> Grade (3<sup>rd</sup> cycle), CPE by UGC

Mehdipatnam, Hyderabad.



## **CRITERION – IV** **Infrastrature and Learning Resources**

### **4.4.2 AMC**




**St. Ann's College for Women**  
**(Autonomous), Affiliated To Osmania University,**  
**Accredited 'A+' Grade by NAAC (3rd Cycle), College with Potential for**  
**Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiapatnam, Hyderabad -500 028**

## 4.4.2 AMC

### P24X7 IT SOLUTIONS AND SERVICES

#### 2022-23



भारतीय गैर न्यायिक  
 एक सौ रुपये  
 Rs. 100  
 ONE HUNDRED RUPEES  
 भारत INDIA  
 INDIA NON JUDICIAL

తెలంగాణ వేలగానా TELANGANA  
 01 JUL 2022.

S.No. 9758 Dt. 1 July 2022 Rs.100/-  
 Sold to: O. DURGA PRASAD S/o O. LAXMAN RAO  
 For Whom:- P24X7 IT SOLUTIONS AND SERVICES- Hyd.

AP 234904  
 MOHD RAFIUDDIN SIDDIQU  
 LICENCED STAMP VENDOR  
 LIC No. 16-10-076/1996  
 REN No. 16-10-019/2020  
 DECCAN # 12-2-836/10, MEHDIPATNAM  
 HYDERABAD (SOUTH DISTRICT)

### P24X7 IT SOLUTIONS AND SERVICES

Date :01/05/2022

GSTIN:36AALP08587D1Z5  
 Principal St. Ann's College for women

**EXAM CELL Software And Academics ,APP Maintenance Agreement**  
 Prepared for: St. Ann's College for women  
 Created by: P24X7 IT SOLUTIONS AND SERVICES

This software Maintenance agreement is entered into as of May -1- 20223 to May-1-2024 between [O.D PRASAD] (Software Owner) and [St. Ann's College for women] (Dr. Sr. P. Amrutha (Principal) furthermore known as "The Parties".

**Term**  
 Beginning on the agreement date above the Service Provider will begin providing maintenance for the Software Owner for a period of 12 months unless termination by either party is requested.

**Granted Access**  
 The Service Provider shall be granted access to any and all necessary printouts as well as documentation of any software that may have errors upon entering into this agreement. Furthermore, the Software Owner shall provide the Service Provider with access to the necessary computers as well as a reasonable amount of time to correct such software errors. In the event that new software errors are discovered, the same consideration will be taken and the Service Provider will be granted the access needed to comply with this agreement. Additionally, the Service Provider shall have access to facilities, computers, and software as necessary in order to perform period software maintenance and backups.

**Proprietary Rights**  
 The Service Provider acknowledges that the Software Owner may have sensitive or proprietary information served on the computers or in the software being maintained. Therefore, the Service Provider agrees to treat any information served in such systems as confidential, and shall take every possible measure to ensure that such information is not deleted, modified, or distributed without the Software Owner's consent.

**Modifications**  
 The Software Provider may, with the Software Owner's consent, perform periodic updates or additional needed modifications to the software being maintained. Any modifications or costs incurred from corrections or replacements of an error to the software shall remain the responsibility of the Software Owner during the entirety of this agreement.

**Payment**  
 In consideration of the tasks being performed during the term of this software maintenance agreement, the Software Owner has agreed to pay the Service Provider all sums listed in the table below. Any additional costs should be submitted in writing to the Software owner prior to agreeing to said costs. The Software Owner may, at their discretion ask for a report of costs as well as price matching for any materials needed for this software maintenance agreement. Any travel expenses should be submitted in writing to the Software Owner and are subject to their approval. If at any time payment is not received for any terms not agreed on between the parties it shall constitute a breach of contract and will be grounds for termination of this software maintenance agreement.

NAME	PRICE	GST 18%	SUB TOTAL
EXAM CELL Software And Academics ,APP Maintenance Agreement	6,00,000 Six Lakh	1,08,000	7,08,000 Seven Lakh Eight Thousand

**Material Costs and Expenses**  
 In addition to the fees above, the Software Owner will be responsible for any and all costs and fees associated directly with the Software included in this software maintenance agreement including

- Licenses
- Postage Fees





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- Anti Virus
- Document Filing Fees

#### **Taxes**

The Software Owner shall be responsible for any and all taxes, titles, and fees due by the local government, federal government or any other governmental entity pertaining to this software maintenance agreement for the term of this agreement.

#### **Confidentiality**

The Service Provider along with any associates or employees under the Service Providers name shall under no circumstances divulge or communicate any personal materials relevant to the Software Owner or any employees or affiliates related to the Software Owner for personal benefit or gain. Any and all information deemed confidential during this agreement shall remain so during the term of this agreement and for a period of 60 months from this agreement's termination.

#### **Software License Warranty**

Any and all software replaced during the term of this agreement shall be inclusive of all warranties and agreements inclusive to the purchase of said software. All warranties included in the purchases made during the term of this agreement pertaining to the software shall be included in this software maintenance agreement and fall under the same terms and conditions as so.

#### **General Warranty**

The Service Provider agrees to complete all projects and maintenance assigned in a professional manner. All work conducted will fall under standards set by the region in which the work is being performed. The Service Provider will not be held responsible for any acts occurring from the Software Owner or any affiliates in relation to the Software Owner.

#### **Termination**

The following occurrences will be grounds for termination of this agreement in its entirety.

1. Failure to pay
2. Either party filing for bankruptcy
3. Any credit seizure taking place with either party
4. Failure to make or deliver services in accordance with the term of this contract

#### **Remedies**

In the instance either party in this software maintenance agreement defaults on any terms or conditions set forth, the finding party shall notify the defaulting party in writing of the default occurring. Upon notification of said default the defaulting party will have 10 days to cure the default before termination will be required.

#### **Force Majeure**

In the instance either party of this agreement forms a breach during the term of this agreement due to uncontrollable circumstances including but not limited to, flood, hurricane, theft, terrorism, earthquake, or any other acts of god the party shall notify the remaining party of such breach and will be allowed up to 30 days to cure such breach before further action may take place.

#### **Arbitration**

In the event any disagreements or controversies occur during the term of this software maintenance agreement both parties agree to seek arbitration to solve such matters. In the event the parties cannot come to an agreement on an arbitrator they shall both choose individually and the chosen arbitrators shall come to an agreement on a third joint arbitrator to hear this case. All arbitration shall be conducted in a central location easily accessible by both parties involved. The arbitrator shall be granted no access to modify or change this agreement in any way. Furthermore, the arbitrator will not award any punitive damages that may occur to either party. The arbitrator shall have the final say on any agreements involved and will subject such agreements to the court of [Sender.State]. During the time of such arbitration taking place both parties will continue to uphold all agreements within this software maintenance agreements and complete all tasks assigned.

#### **Entirety**

This software maintenance agreement constitutes the entire agreement for the services listed herein, and shall supersede any and all previous agreements put in place either by written form or orally.

#### **Notice**

Any and all notifications with regard to this software maintenance agreement shall be made in written form and delivered to the responding party either by person or by email or certified mail to the following addresses.

Software Owner:  
Address: [P24X7 IT SOLUTIONS AND SERVICES] [HYDERABAD] [TELANGANA] [500038]  
Email: [prasadb46@gmail.com]  
Service Provider:  
Address: [St. Ann's College for women] [HYDERABAD] [TELANGANA] [500028]  
Email: [stann\_college@yahoo.co.in]

#### **Acceptance**

By signing below, both parties acknowledge they have read and understand all terms and conditions found within this software maintenance agreement.  
[Sender.Company]

P24X7 IT SOLUTIONS AND SERVICES

[Client.Company]

St. Ann's College for women 11/5/23

Payment via money transfer only to the following account:

P24X7 IT SOLUTIONS AND SERVICES  
Acc no. 007505018902 (ICICI) IFSC : ICICI0000075 ,SR NAGAR, Hyderabad Mobile: +91-7893190738



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## P24X7 IT SOLUTIONS AND SERVICES

GSTIN:36AALP08587D1Z5

Date :01/05/2022

Principal St. Ann's College for women

**EXAM CELL Software And Academics ,APP Maintenance Agreement**

Prepared for: St. Ann's College for women

Created by:P24X7 IT SOLUTIONS AND SERVICES

This software Maintenance agreement is entered into as of May -1- 20223 to May-1-2024 between [O.D PRASAD] (Software Owner) and [St. Ann's College for women] (Dr. Sr. P. Amrutha (Principal) furthermore known as "The Parties".

**Term**

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తెలంగాణ నెలగ్గానా TELANGANA

01 JUL 2022

AP 234903  
 MOHD RAFIUDDIN SIDDIQUI  
 LICENCED STAMP VENDOR  
 LIC No. 16-10-076/1998  
 REN No. 16-10-019/2020  
 DECCAN # 12-2-836/10, MEHDIPATNAM,  
 HYDERABAD (SOUTH DISTRICT)

S.No. 9787 Dt. 1 July 2022 Rs.100/-  
 Sold to: O. DURGA PRASAD S/o O. LAXMAN RAO  
 For Whom:- P24X7 IT SOLUTIONS AND SERVICES- Hyd.

## P24X7 IT SOLUTIONS AND SERVICES

GSTIN:36AALP08587D1Z5

Date :01/05/2022

Principal St. Ann's College for women

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Prepared for: St. Ann's College for women

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**Payment**

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EXAMCELL Software And Academics ,APP Maintenance Agreement	6,00,000 Six Lakh	1,08,000	7,08,000 Seven Lakh Eight Thousand

**Material Costs and Expenses**

In addition to the fees above, the Software Owner will be responsible for any and all costs and fees associated directly with the Software included in this software maintenance agreement including

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తెలంగాణ తెలంగాణా TELANGANA  
01 JUL 2022  
S.No. 9786 Dt. 1 July 2022 Rs.100/-  
Sold to: O. DURGA PRASAD S/o O. LAXMAN RAO  
For Whom:- P24X7 IT SOLUTIONS AND SERVICES- Hyd.

AP 234902  
MOHD RAFIUDDIN SIDDIQUI  
LICENCED STAMP VENDOR  
LIC No. 16-10-076/1996  
REN No. 16-10-019/2020  
DECCAN # 12-2-836/10, MEHDIPATNAM  
HYDERABAD (SOLTI DISTRICT)

**P24X7 IT SOLUTIONS AND SERVICES**

Date :01/05/2022

GSTIN:36AALP08587D125

Principal St. Ann's College for women

**PAYMENT GATE WAY Software Maintenance Agreement**

Prepared for: St. Ann's College for women

Created by: P24X7 IT SOLUTIONS AND SERVICES

This Software Maintenance agreement is entered into as of Jun 6, 2022 between [O.D PRASAD] (Software Owner) and [St. Ann's College for women] (Dr. Sr. P. Amrutha (Principal) furthermore known as "The Parties".

**Term**

Beginning on the agreement date above the Service Provider will begin providing maintenance for the Software Owner for a period of **60 months** unless termination by either party is requested.



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**Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiapatnam, Hyderabad -500 028**

**Granted Access**

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**Proprietary Rights**

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**Modifications**

The Software Provider may, with the Software Owner's consent, perform periodic updates or additional needed modifications to the software being maintained. Any modifications or costs incurred from corrections or replacements of an error to the software shall remain the responsibility of the Software Owner during the entirety of this agreement.

**Payment**

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NAME	PRICE	GST 18%	SUB TOTAL
PAYMENT GATE WAY (ONLINE/OFFLINE)	12,00,000	2,16,000	14,16,000
INSTALL WITH EXAMCELL SOFTWARE	Twelve Lakh		Fourteen Lakh Sixteen Thousand

**Material Costs and Expenses**

In addition to the fees above, the Software Owner will be responsible for any and all costs and fees associated directly with the Software included in this software maintenance agreement including

- Licenses
- Postage Fees

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INSTALL WITH EXAMCELL SOFTWARE	Twelve Lakh		Fourteen Lakh Sixteen Thousand

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- Anti Virus
- Document Filing Fees

**Taxes**

The Software Owner shall be responsible for any and all taxes, titles, and fees due by the local government, federal government or any other governmental entity pertaining to this software maintenance agreement for the term of this agreement.

**Confidentiality**

The Service Provider along with any associates or employees under the Service Providers name shall under no circumstances divulge or communicate any personal materials relevant to the Software Owner or any employees or affiliates related to the Software Owner for personal benefit or gain. Any and all information deemed confidential during this agreement shall remain so during the term of this agreement and for a period of 60 months from this agreement's termination.

**Software License Warranty**

Any and all software replaced during the term of this agreement shall be inclusive of all warranties and agreements inclusive to the purchase of said software. All warranties included in the purchases made during the term of this agreement pertaining to the software shall be included in this software maintenance agreement and fall under the same terms and conditions as so.

**General Warranty**

The Service Provider agrees to complete all projects and maintenance assigned in a professional manner. All work conducted will fall under standards set by the region in which the work is being performed. The Service Provider will not be held responsible for any acts occurring from the Software Owner or any affiliates in relation to the Software Owner.

**Termination**

The following occurrences will be grounds for termination of this agreement in its entirety.

1. Failure to pay
2. Either party filing for bankruptcy
3. Any credit seizure taking place with either party
4. Failure to make or deliver services in accordance with the term of this contract

**Remedies**

In the instance either party in this software maintenance agreement defaults on any terms or conditions set forth, the finding party shall notify the defaulting party in writing of the default occurring. Upon notification of said default the defaulting party will have 10 days to cure the default before termination will be required.

**Force Majeure**

In the instance either party of this agreement forms a breach during the term of this agreement due to uncontrollable circumstances including but not limited to, flood, hurricane, theft, terrorism, earthquake, or any other acts of god the party shall notify the remaining party of such breach and will be allowed up to 30 days to cure such breach before further action may take place.

**Arbitration**

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**Entirety**

This software maintenance agreement constitutes the entire agreement for the services listed herein, and shall supersede any and all previous agreements put in place either by written form or orally.

**Notice**

Any and all notifications with regard to this software maintenance agreement shall be made in written form and delivered to the responding party either by person or by email or certified mail to the following addresses.

Software Owner:  
Address: [P24X7 IT SOLUTIONS AND SERVICES] [HYDERABAD] [TELANGANA] [500038]  
Email: [prasadb46@gmail.com]  
Service Provider:  
Address: [StAnn's College for women] [HYDERABAD] [TELAGANA] [500028]  
Email: [stann\_college@yahoo.co.in]

**Acceptance**

By signing below, both parties acknowledge they have read and understand all terms and conditions found within this software maintenance agreement.

[Sender.Company]

P24X7 IT SOLUTIONS AND SERVICES

[Client.Company]

St. Ann's College for women

1/5/22

Payment via money transfer only to the following account:

**P24X7 IT SOLUTIONS AND SERVICES**  
Acc no. 007505018902 (ICICI)  
IFSC : ICICI0000075 ,SR NAGAR,  
Hyderabad Mobile: +91-7893190738



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**2023-24**

**भारतीय गैर न्यायिक**  
**एक सौ रुपये** **Rs. 100**  
**रु. 100** **ONE HUNDRED RUPEES**  
**भारत INDIA**  
**INDIA NON JUDICIAL**

తెలంగాణ తెలంగాణా **TELANGANA**  
01 JUL 2022

S.No. 9369 Dt. 1 July 2022 Rs.100/-  
Sold to: O. DURGA PRASAD S/o O. LAXMAN RAO  
For Whom:- P24X7 IT SOLUTIONS AND SERVICES- Hyd.

AP 234905  
MOFI RAFIUDDIN SIDDIQU  
LICENCED STAMP VENDOR  
LIC No. 16-10-076/1996  
REN No. 15-10-019/2020  
DECCAN # 12-2-836/10, MEHDIPATNAM  
HYDERABAD (SOUTH DISTRICT)

**P24X7 IT SOLUTIONS AND SERVICES**

Date : 25/04/2023

GSTIN:36AALP08587D1Z5  
Principal St. Ann's College for women

**EXAM CELL Software And Academics ,APP SERVER BUY ST.ANN'S**  
(St.ann's own server)

Prepared for: St. Ann's College for women

Created by: P24X7 IT SOLUTIONS AND SERVICES

This Server Maintenance agreement is entered into as of Apr -1- 2022 to Apr-1-2023 between [O.D PRASAD] (Software Owner) and [St. Ann's College for women] (Dr. Sr. P. Amrutha (Principal) furthermore known as "The Parties".

**Term**  
Beginning on the agreement date above the Service Provider will begin providing maintenance for the Software Owner for a period of 12 months unless termination by either party is requested.

Note: Server cost is depends on the Data

Description	
Examcell Software Cloud Server Dedicated Server 6C/64 GB - Linux with Plesk - HDD ( 01-04-2023 to 01-04-2024)	2,35,000
GST @ 18%	
<b>Total Amount:</b>	<b>2,35,000</b>

18 NOV 2021

Description	
Academic APP Software Cloud Server Dedicated Server 6C/64 GB - Linux with Plesk - HDD ( 01-04-2022 to 01-04-2023)	35,000.00
Academic	
GST @ 18%	
<b>Total Amount:</b>	<b>35,000.00</b>

Payment via money transfer only to the following account:  
**P24X7 IT SOLUTIONS AND SERVICES**  
Acc no. 007505018902 (ICICI)  
IFSC : ICIC0000075 ,SR NAGAR,  
Hyderabad Mobile: +91-7893190738

*Signature*  
11/5/23






St. Ann's College for Women  
(Autonomous), Affiliated To Osmania University,  
Accredited 'A+' Grade by NAAC (3rd Cycle), College with Potential for  
Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiapatnam, Hyderabad -500 028

## AMC- AMK PROJECTS- ROOFTOP SOLAR POWER PLANT

SRI AMK PROJECTS., HYDERABAD



PROPOSAL FOR 50KWp ON GRID CONNECTED ROOFTOP SOLAR POWER PLANT

TECHNO COMMERCIAL OFFER

Submitted to  
**St. Ann's College for Womens**  
**Mehdiapatnam**

Submitted By:  
**SRI AMK PROJECTS.,**  
*Casa Lights & Home Appliances pvt ltd, 1-70/c, Rajeev Nagar, Gachibowli, Hyderabad, Telangana -500032. Mob No :9100040919, 7075443459.*  
E Mail: sriamkprojects@gmail.com

SRI AMK PROJECTS., HYDERABAD

### INTRODUCTION

**Solar Energy**  
India being tropical country receives solar energy equivalent to over 5000 trillion kwh /year with average of 275 to 300 days of sun shine in most parts of the country or the solar radiation in the order of 4-7kWh/m<sup>2</sup> is available in most parts of our country.

Solar energy in the form of Photovoltaic or thermal technologies is utilized for off grid and grid connected application. In the present context plans are to establish on SPV Grid Connected Power plants. Recent development in solar energy technology, grid interactive or two way grid interconnection power plants are most useful with sophisticated control equipment. So that when solar energy system produces the power is fed to internal loads or into the grid.

### SYSTEM DESCRIPTION

The solar power pack consists of Solar Photovoltaic Module, Power conditioning unit (Charge Control Unit + Inverter), Module mounting structure, Cable, Data logging system and other accessories.

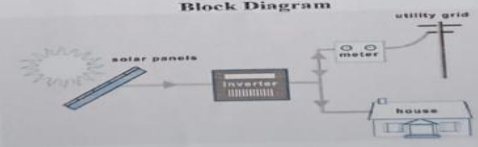
Solar modules converts sun light into energy. DC Power will be converted into AC through a Grid Connected inverter. The generated DC power from PV will be converted into AC and supplied to loads through grid. Synchronization with Grid Power/Generator Power will be at inverter level only

In the event of non availability of grid power, the inverter will shutdown automatically and wakes up automatically

**Solar system Design: -**  
The Solar plant consists of:

- > SPV Modules
- > Power conditioning unit
- > Data logging systems
- > Cables / Earthing kit / Lightning Arrestor
- > Modules Mounting structure
- > AC Distribution Board, DC Distribution Board

### Block Diagram



TECHNICAL SPECIFICATION AND COMPONENT MAKES OF SOLAR ROOF TOP POWER PLANT



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**Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiapatnam, Hyderabad -500 028**

SRI AMK PROJECTS., HYDERABAD

ANNEXURE - A

Sl.No	Description	Units	Quantity	Make
1	SPV Polycrystalline Module – 335Wp	No	150	Rayzon /Emmvee/EN-Icon Solar
2	On Grd inverter 50KWp 3 phase	No	1	Power One/Growatt/Polycab
3	ACDB & DCDB 50KW	No	1	AMK Projects
4	Module Mounting Structure along with Hardware (MS Galvanizing ) High Raised Structure / Al Rails.	Set	1	AMK Projects
5	DC Cables 1C x 4 Sq MM flexible copper cable	Mtrs	As Required	Polycab/Havelis/Equivalent
6	AC Cable - Flexible copper cable as per plant capacity	Mtrs	As Required	Polycab/Havelis/Equivalent
7	Earthing Kit	No	As Required	Local Vendor

SRI AMK PROJECTS., HYDERABAD

**QUOTATION FOR 50 KWp SOLAR ROOF TOP POWER PLANT**

Ref : AMK/ Mktg / 02-03/ 665		Dated :02 Mar 2023		
To, St. Ann's College for Womens		Customer Ref :-Verbal Kind Attn . St. Ann's College for Womens		
Sl No	Item Description	Qty in Units	Unit Rate / KWp (INR)	Amount ( INR)
1	Design, Supply, Of SOLAR ROOF TOP POWER PLANT 50 KWp at roof along with RMS , including of 5 years O& M Charges& bi-directional meter. GST @12%	50KWp	44,400.00	22,20,000.00 2,66,400.00
	Installation & commissioning GST@18%	50KWp	2,000.00	1,00,000.00 18,000.00
	<u>Project cost</u>			<u>26,04,400.00</u>





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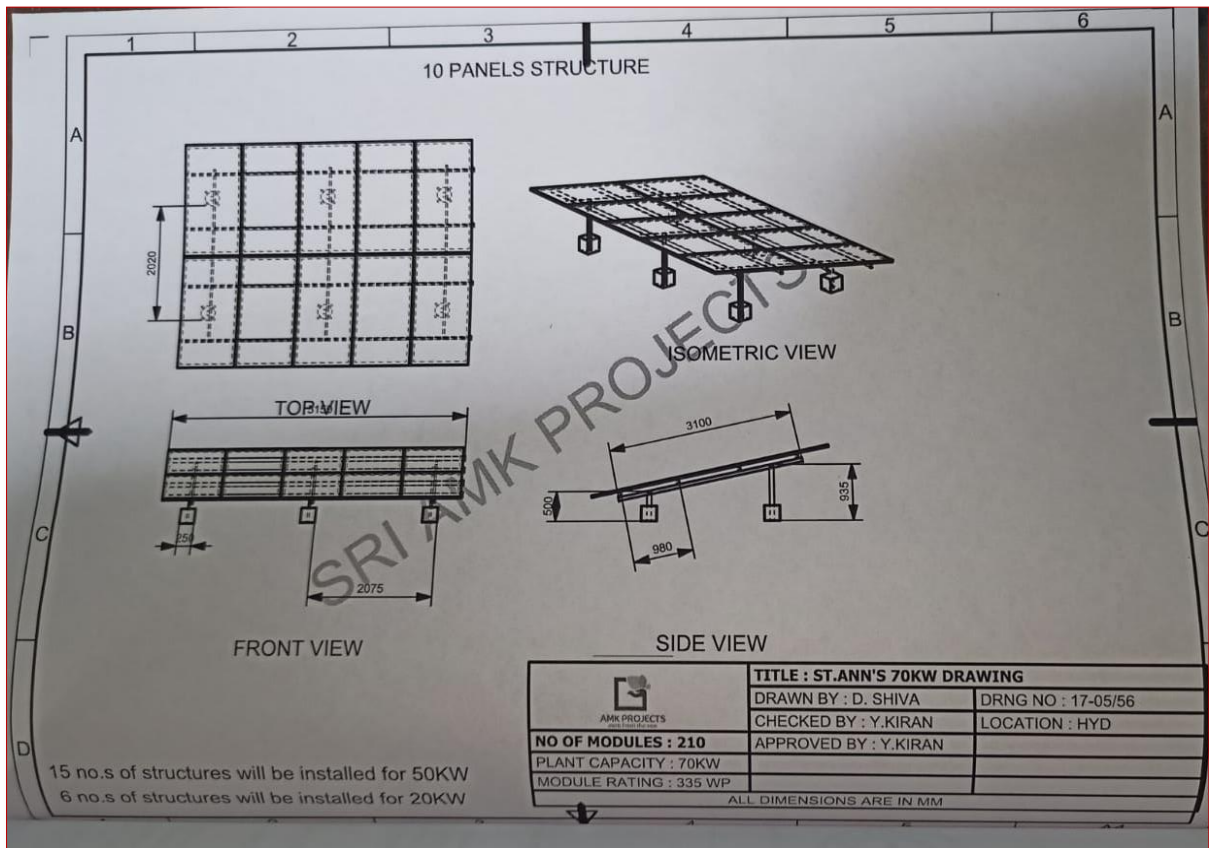
**SRI AMK PROJECTS., HYDERABAD**

**Commercial Terms & Conditions:-**

1	Price Basis	At your site mentioned in the enquiry
2	Taxes	Inclusive (GST 12% on supply price, 18% on installation )
3	Packing & Forwarding	Inclusive in offered price
	Freight & Transit	Inclusive in offered price
4	Insurance	
	Payment	70% along with confirmed purchase order, 20% against dispatch of solar modules & BoS to site, 10% after successful installation and commission of power plant.
5	Delivery	Within 10 days from the receipt of confirmed order & advance payment
6	Warranty	1) 5 years for total system against all manufacturing defects 2) 1 <sup>st</sup> 5 Years power degradation of 5% and end of 25 years 15% degradation in solar module applicable. 3) Physical damages are not applicable
7	Validity	7 days
8	Installation	Installation charges are as mentioned above offer price
9	Energy Generation Guarantee	a) 50KWh per day per KWp( 300 Sunny Days * 4.0KWp – 60,000KW per annum power degradation factor applicable.
10	Special Instructions	1) Required shadow free area will be provided by you 2) Required Water, Power for Installation & Commissioning will be your scope 3) Required data connection will be your scope 4) Solar Module periodical cleaning not in our scope

Thanking you.

Yours Sincerely






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**2023**

*Solar*  
6/15/23

**SRI AMK PROJECTS., HYDERABAD**



**AMK PROJECTS**  
earn from the sun

**PROPOSAL FOR 30KWp ON GRID CONNECTED ROOFTOP SOLAR POWER PLANT**

**TECHNO COMMERCIAL OFFER**

Submitted to  
**St. Ann's College**

Submitted By:  
**SRI AMK PROJECTS.,**  
Casa Lights & Home Appliances pvt ltd, 1-70/c, Rajeev Nagar, Gachibowli, Hyderabad,  
Telangana -500032. Mob No :9100040919, 7075443459.  
E Mail: sriamkprojects@gmail.com

A/C Name :- SRI AMK PROJECTS.  
A/C NO :- 018805300012599  
Bank :- DHANALAKSHMI BANK  
Branch :- SR NAGAR BRANCH  
IFSC CODE :- DLXB 0000188

*6/26/23*


**NON-Comprehensive AMC Prices**

Sl.No	Description	Per	Rate(Rs.)	Amounts(Rs.)
01	1.5TR Split and Window Air conditioner units	37Nos	1200.00	44,400.00
	Period Of AMC: 01-06-2023 to 31-05-2024			
	Add CGST@9% on basis Value			3996.00
	Add SGST@9% on basis Value			3996.00
	<b>TOTAL:</b>			<b>52,392.00</b>

Thanking you and assuring you of best services at all times, will remain same.

Yours faithfully,  
For JK COMFORT AIR CONDITIONERS

Authorized Signatory



*Received check # 030501  
Rs. 51,344/-  
28/6/23*





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ANNEXURE – A

Sl.No	Description	Units	Quantity	Make
1	SPV Polycrystalline Module – 335Wp	No	90	Rayzon Solar
2	On Grd inverter 80KWp 3 phase	No	1	Power One/Growatt/Polycab
3	ACDB & DCDB 30KW	No	1	AMK Projects
4	Module Mounting Structure along with Hardware (MS Galvanizing ) High Raised Structure / Al Rails.	Set	1	AMK Projects
5	DC Cables 1C x 4 Sq MM flexible copper cable	Mtrs	As Required	Polycab/Havells/Equivalent
6	AC Cable - Flexible copper cable as per plant capacity	Mtrs	As Required	Polycab/Havells/Equivalent
7	Earthing Kit	No	As Required	Local Vendor

**TERMS & CONDITIONS OF  
SCHEDULED PREVENTIVE MAINTENANCE SERVICE SCHEME  
FOR WINDOW ROOM AIRCONDITIONERS / SPLIT AIRCONDITIONERS**

**PAYMENT TERMS:** Advance Quarterly Payment.

**Note: Customer should handover the machine in working good Condition before starting A.M.C Contract**

1. This contract is agreed and entered between JK Comfort Air conditioners (hereinafter called the company) on the one part and the owner of the Air conditioner (hereinafter called the User).
2. The scheme covers Routine Service & Breakdown Service including free replacement of parts, compressors and also charging of gas, if found necessary, thereby minimizing the cost of maintenance to a maximum and pre-determined amount.
3. Routine service includes routine monthly inspection checking, servicing of the Air conditioner once in every quarter spaced out as evenly as possible. Should there be a breakdown call closer to the periodic Routine Service, maximum one week in advance, the routine service will be carried out along with the breakdown service.
4. As per the Air Conditioners condition if required monthly servicing of Air Conditioners can be done.
5. All breakdown calls received by the company during normal working hours will be attended to as early as possible, but positively within 24 hours of receipt of calls, Sundays & holidays will not be considered for this purpose.
6. This scheme covers supply of all spares free of charge, which are found to be worn out in the normal course (or) not functioning properly. However this will not cover replacement of parts free of charge due to sabotage, improper operation of the air conditioner and any other natural calamities such as flood, fire, earthquake etc.
7. The front panel, outer wrapper / casing and all other plastic components / parts / filters are not covered under this scheme for free replacement.
8. Overhauling & repairing of the air conditioners / parts as and when found necessary will be carried out extra transport either in our service center.






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**SRI AMK PROJECTS., HYDERABAD**

<b>commercial Terms &amp; Conditions:-</b>		
1	Price Basis	At your site mentioned in the enquiry
2	Taxes	Inclusive (GST-12% on supply price, 18% on installation )
3	Packing & Forwarding	Inclusive in offered price
	Freight & Transit	Inclusive in offered price
4	Payment	70% along with confirmed purchase order, 20% against dispatch of solar modules & BoS to site, 10% after successful installation and commission of power plant.
5	Delivery	Within 10 days from the receipt of confirmed order & advance payment
6	Warranty	1) 5 years for total system against all manufacturing defects 2) 1 <sup>st</sup> 5 Years power degradation of 5% and end of 25 years 15% degradation in solar module applicable. 3) Physical damages are not applicable
7	Validity	7 days
8	Installation	Installation charges are as mentioned above offer price
9	Energy Generation Guarantee	a) 30KWh per day per KWp( 300 Sunny Days ~ 4.0KWp – 36,000KW per annum power degradation factor applicable.
10	Special Instructions	1) Required shadow free area will be provided by you 2) Required Water, Power for Installation & Commissioning will be your scope 3) Required data connection will be your scope 4) Solar Module periodical cleaning not in our scope

Thanking you.



Yours Sincerely

**SRI AMK PROJECTS., HYDERABAD**

**QUOTATION FOR 30 KWp SOLAR ROOF TOP POWER PLANT**

Ref : AMK/ Mktg / 14-06/ 708		Dated : 14 Jun 2023		
To, Mr. St. Ann's College		Customer Ref :-Verbal Kind Attn . St. Ann's College		
Sl No	Item Description	Qty in Units	Unit Rate / KWp (INR)	Amount ( INR)
1	Design, Supply, Of SOLAR ROOF TOP POWER PLANT 30 KWp at roof along with RMS , including of 5 years O& M Charges & bi-directional meter. GST @12%	30KWp	44,700.00	13,41,000.00 1,60,920.00
	Installation & commissioning GST@18%	30KWp	1,400.00	42,000.00 7,560.00
	<u>Project cost</u>			<u>15,51,480.00</u>
			70% -	10,86,036
			25% -	3,84,210
				10,86,036





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**SOLAR ENERGY PANELS  
SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA**

**SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

Office of the,  
Divisional Engineer (Elect.),  
Operation/Mehdiapatnam Division,  
Central Circle, Hyderabad.

**Memo.No.DEE/Op./CC/MP/Tech/F.No.33/D.No** 590 /2023-24, Dt: 05.07.2023

**Sub:-** Eleyy – TSSPDCL –Operation - Mehdiapatnam Division – Installing of 3-Ph HT TVR Net Meter on existing HT SC.No.HDC-961 with a proposed solar roof top load of 30KW with a sanctioned CMD of 110 KVA to The Principal of St. Anns College, Santhosh Nagar, Mehdiapatnam, Hyd. in Mehadiapatnam Section of Mehdiapatnam Sub-Division vide CSC. Reg. No. NT9992329718, Dt: 24-06-2023 at 11 KV Works – Release Order- Issued-Regd.

**Ref:** 1. CSC Reg. No. NT9992329718, Dt: 24-06-2023.  
2. SAP PM No. 966000024846, Dt.04.07.2023.  
3. Sanctioned Memo.No. DEE/OP/MP/Tech/O & M/D.No.586/23, DT:-05/07/23

\*\*\*\*

In terms of power delegated the Divisional Engineer (Elect.), Operation Mehdiapatnam Division, Central Circle, Hyd. is hereby accords release orders towards installing of 3-Ph HT TVR Net Meter on existing HT S.C.No.HDC-961 with a proposed solar roof top load of 30KW beside an existing sanctioned CMD of 110 KVA to The Principal of St. Anns College, Santhosh Nagar, Mehdiapatnam, Hyd. in Mehadiapatnam Section of Mehdiapatnam Sub-Division vide CSC. Reg. No. NT9992329718, Dt: 24-06-2023 at 11 KV Works, as the consumer is already paid amounts.

**I. PAYMENTS PARTICULARS:-**

Sr No	Particulars	Remarks	Amount
1	Supervision Charges including CGST + SGST	Not Required	
2	Security Despot charges	Not Required	
3	Development Charges including CGST & SGST	Not Required	
4	Material Cost & Storage and Handling Charges	Not Required	
5	Interruption Charges including CGST & SGST	Not Required	
6	Rounded Off Cost	Not Required	
7	Application Fee	Rs.15,000 /-	
8	AFCGST & AFSGST	Rs.2,700/-	

Paid Rs.17,700/- vide Online PR No. 961821058, DT:- 24-JUN-2023

**II.** The works contemplate for release of HT service has been completed by the party and company side, as informed by the Asst. Divisional Engineer/Op/Mehdiapatnam, therefore, the Asst. Divisional Engineer/Op/Mehdiapatnam is requested to release the proposed solar roof top load of 30KWp on existing HT SC.No.HDC-961 beside an existing sanctioned CMD of 110 KVA, as per the terms and conditions of TSSPDCL and submit a HT/MRT Test report so as to enable to update the same in CSC at an earliest.

o/c  
**DIVISIONAL ENGINEER (ELECT.)  
OPERATION, MEHDIAPATNAM DIVISION,  
CENTRAL CIRCLE, TSSPDCL, HYD.**

To,  
The Asst. Divisional Engineer Elect./Operation/Mehdiapatnam.  
Copy submitted to the Superintending Engineer/Op/CC/Hyd.  
Copy communicated to the Senior Accounts Officer/Op/CC/Hyd

8:04 PM New Connection Registration

**SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

**ACKNOWLEDGEMENT**

Your application for setting up of solar grid interactive roof-top and SPV power plant under policy on net metering in accordance with Regulation No.06 of 2016, issued by Hon'ble TSERC, has been received along with registration fee. The details of DD are as below:

Drawn in favour of	TSSPDCL
Demand Draft No	1961821058
Demand Draft Date:	24-JUN-2023
Issuing Bank	NET/BN-LINE
9%AFCGST	1350
9%AFCGST	1350
Amount	17700

Note:Registration Fee/A-Form Fee is not refundable/transferable.

The following Registration Number has been allotted to your application.

Registration Number	NT9992329718
Date of Registration	24-JUN-2023
Name	THE PRICIPAL OF ST,ANNS COLLEG
Category.	HT-OTHERS
Service No.	HDC961
Existing Load	110
Applied Solar Capacity	80
Section	MEHADIPATNAM

\*Total Amount is subject to change based on GST.  
Note:- Your transaction with TSSPDCL will not be entitled for Input Tax Credit if GSTIN No. is not furnished and any correction for GSTIN will not be allowed.  
In case of any Grievance please mail to netmeter@tssouthernpower.com-or-call:8333904715

Print

<https://www.tssouthernpower.com/ops/netregistration/acknowledge.jsp?regid=NT9992329718>

10



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Phone No. \_\_\_\_\_  
Sold To/Issued To: \_\_\_\_\_  
AMUTHA \_\_\_\_\_  
For Ehom/ID Proof \_\_\_\_\_  
Tssardcl \_\_\_\_\_

ANNEXURE-III

JUL-03-2023 11:38:00  
₹ 0000200/-  
0000 2000 2000 TWO ZERO ZERO  
88198 12 1888384289884\*05020092  
ALL INDIA 7279222

**(on non-judicial stamp paper worth Rs.200/-)**  
**Net Metering Connection Agreement**

This Agreement executed and entered on this 05 (day) of July (month) 2023 (year), between M/s / Mr. / Mrs. ST ANNA COLLEGE S/O / D/O / W/O. FOR WOMEN which means their/ his/its /theirs, successors as FIRST PARTY herein after called as "Eligible Consumer" and the Southern Power Distribution Company of Telangana Limited, a DISCOM incorporated under the provisions of Companies Act 1956 (which means its authorized representatives assigns, executors and its successors) as SECOND PARTY, herein after called the "DISCOM").

Whereas, the Eligible Consumer has applied to the DISCOM for approval of a Net Metering arrangement at Sy.No./D.No. 2-283 Street SANTOSH NAZAM (V) Mehdiapatnam (M) having electrical Service Connection No. HDC 961 under TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016, dated 16.11.2016, which is effective from the date of its notification in the official gazette i.e., 23.11.2016.

And whereas, DISCOM agrees to provide grid connectivity to the Eligible Consumer for injection of electricity generated from the Rooftop Solar PV System of 10 kilowatts into the grid of DISCOM at 415V (Voltage) conditions of this agreement.

Any modification/ amendment in the Regulation made shall be applicable and corresponding amendment(s) shall be effective to this agreement from time to time.

The parties hereby agree to as follows:

**Governing Provisions**

We hereby undertake to comply with all the requirements of the Electricity Act, 2003, the Rules and Regulations framed there under, provisions of the tariffs, applicable Charges and the General Terms and Conditions of Supply approved by the Telangana State Electricity Regulatory Commission herein after called as "Commission" from time to time and agree not to dispute the same.

**2. Net metering facility**

- i) Eligible Consumer will generate solar power for self consumption and feed excess power into the grid of DISCOM.
- ii) In the premises of Eligible Consumer, a meter will be installed by DISCOM having the feature of recording both the import and export values, besides complying with other parameters notified in CEA metering regulations and TRANSCO/DISCOM procedures for arriving net energy for the billing period.

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(P.G. Centre) (Autonomous)  
Mehdiapatnam, Hyderabad-28.

**3. Safety**

3.1 The Eligible Consumer shall be responsible for safe operation, maintenance and rectification of defects in system upto the interconnection point beyond which the responsibility of safe operation, maintenance and rectification of any defect in the system including the net meter shall rest with the DISCOM.

3.2 The Eligible Consumer shall be solely responsible for any accident to human being or animals (fatal / non-fatal / departmental / non-departmental) that may occur due to back feeding from the Rooftop Solar PV System when the grid supply is off. The DISCOM reserves the right to disconnect the consumer's installation at any time to prevent any accident or damage to men and material. The DISCOM shall not be responsible to pay any ex-gratia on account of fatal accidents or non-fatal accidents occurring on account of the Rooftop Solar PV System in the premises of the eligible consumer.

3.3 The Eligible Developer shall strictly adhere to the standards specified by CEA/MNRE and installations of electrical equipment must comply with Indian Electricity rules, 1956 and also to follow power quality measures as per International or Indian standards and/or other such measures provided in Clause 8 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time.

**4. Access and Disconnection**

4.1 The DISCOM's personnel may enter the Eligible Consumer's premises to inspect the Eligible Consumer's protective devices and read or test the meter at any time.

The DISCOM shall have the right to disconnect the Rooftop Solar PV System of an eligible consumer from its system at any time on the following situations / conditions:

- (i). Emergencies or maintenance requirement of DISCOM's electric system;
- (ii). Hazardous conditions existing on the DISCOM's system due to operation of the Rooftop Solar PV System or the protective equipment, as determined by the DISCOM /TRANSCO / State Load Dispatch Centre (SLDC);
- (iii). Adverse electrical effects, such as power quality problems, on the electrical equipment of other consumers of the DISCOM caused by the Rooftop Solar PV System as determined by the DISCOM.

**5. Clearances and Approvals**

5.1 The Solar power produced shall be injected in to the grid of DISCOM only after obtaining prior approval from competent authority of DISCOM and meeting all the requirements of departmental standards, viz., protection switchgear, metering, feasibility approval etc.

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5.2 The Eligible Consumer shall not commence parallel operation of the net metering facility until the Eligible Consumer has received approval to operate from the competent authority of DISCOM.

5.3 The Eligible Consumer shall insure and get the statutory approvals for more than 75KW from appropriate safety authority (CEIG) of the connected electrical equipment and solar panels before plant energization. Solar PV System having capacity up to 75 KW shall be inspected, tested and self certified by the eligible consumer with regard to the safety and protection.

5.4 The Eligible Consumer shall install any additional equipment or additional Solar panels after obtaining prior permission in writing from the DISCOM, failing which, the DISCOM may cancel the Net Metering Agreement after giving an opportunity in writing.

**6. Date of enforceability of the Agreement**

This agreement will be in a force for a period of 25 years from the date of connection of the Rooftop Solar PV system with the Grid, after meeting all the requirements by the Eligible Consumer under the conditions of this Agreement and in accordance with the Regulation No.6 of 2016 and its future amendments, if any.

**7. Settlement of energy charges**

The accounting of electricity exported and imported by the Eligible Consumer shall become effective from the date of connectivity of the Roof-top Solar PV System with the distribution grid of the DISCOM.

7.1 If the quantum of electricity exported exceeds the quantum imported during a Billing Period, the excess quantum shall be carried forward to the next Billing Period as credited Units of electricity and the eligible consumer shall submit a monthly minimum bill; if the quantum of electricity Units imported exceeds the quantum exported during any Billing Period exceeds the quantum exported, the DISCOM shall raise its invoice for the net electricity consumption after adjusting the credited Units of electricity as per applicable retail supply tariff decided by regulatory commission to the concerned DISCOM.

7.2 The unadjusted net credited Units of electricity shall be settled by the DISCOM twice in a year viz., in June and December. The net export units credited for the six month period shall be settled at its average cost of power purchase as approved by the Commission for that year or as mentioned in clause no.10.3 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time. The sum so arrived shall be either adjusted in the next month electricity bill or deposited in the bank account of the eligible consumer furnished to the DISCOM at the time of filing of the application. Provided that at the beginning of each of the Settlement Period, the cumulative quantum of injected electricity carried forward shall be re-set to zero.

7.3 The payment for excess units injected into grid will be made effective from the date of connectivity with the grid till the validity of this agreement.

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7.4 In case the applicable tariff provides for billing on kVAh basis, the net drawl or injection of energy shall also be measured in kVAh.

7.5 When an eligible consumer cancels the Net metering Agreement entered into with the DISCOM after giving a month's notice, then, unused electricity credits shall be paid at a rate of Rs 0.50/kWh by the DISCOM or at a rate as notified by the Commission from time to time and ceases to be an eligible consumer thereafter.

**8. Metering Arrangement**

The installation of meters including CTs & PTs, wherever applicable, shall be carried out as per the departmental procedures in vogue with prior permission of DISCOMs. The Eligible Consumer shall bear the entire cost of CTs & PTs including its accessories. The DISCOM will provide the Net Meter at the Eligible Consumer premises as per Clause 9.2 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time.

**9. Standards for Solar panels**

9.1 The Solar PV panels proposed to be installed shall meet the requirements of Indian as well as IEC standards and also to follow power quality measures as per International or Indian standards and/or other such measures provided in Clause 8 of TSERC (Net Metering Rooftop Solar PV Grid Interactive System) Regulation No. 06 of 2016 and any modification/ amendment to the regulation from time to time. Further, the documentary evidence proving the prescribed standards has to be furnished by Eligible Consumer to the competent authority DISCOM before commencing the plant into operation.

9.2 The DISCOM on inspection at the time of according of permission, shall install the net metering arrangement or at any time thereafter, provided that the eligible consumer has installed equipment not conforming to the standards published by the International Electro-technical Commission (IEC) or Bureau of Indian Standards (BIS) as a part of the net metering arrangement in the consumer's premises, the vendor of the equipment shall be blacklisted.

9.3 Further, the DISCOM reserves the right to withdraw the permission to the net metering arrangement and cancel the net metering agreement with the eligible consumer after giving an opportunity in writing.

**10. Interruption or Reduction of delivery**

The DISCOM shall not be obligated to accept and may require Eligible Consumer to interrupt or reduce deliveries when necessary in order to construct, install, repair, replace, remove, investigate, or inspect any of its equipment or part of its system; or if it reasonably determines that curtailment, interruption, or reduction is necessary because of emergencies, forced outages, or compliance with prudent electrical practices. Whenever possible, the DISCOM shall give the Eligible

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Consumer reasonable notice of the possibility that interruption or reduction of deliveries may be required.

**11. Obligation of Consumer to pay all charges levied by DISCOM**

11.1 The Eligible Consumer shall abide by the rules and shall pay the Maximum Demand Charges, energy charges, surcharges and other charges, if any, to the DISCOM in accordance with the notified Tariff besides the applicability of the General Terms and Conditions of Supply prescribed by the TSERC from time to time.

11.2 The Eligible Consumer shall pay the minimum charges every month as prescribed in retail supply Tariff and as per General Terms and Conditions of supply, even if no electricity is consumed for any reason whatsoever and also if the charges for electricity actually consumed are less than the minimum charges.

**12. Theft of electricity or unauthorised use of electricity**

Eligible Consumer, found indulging in theft of electricity or unauthorized use of electricity shall pay the penal/additional charges as may be levied by the DISCOM besides disconnection of supply as per the provisions of IE Act 2003 and General Terms and Conditions of supply.

**13. Termination of the Agreement**

In case the LT/HT Agreement for Supply of an Eligible Consumer is terminated then the Net Metering Connection Agreement shall be terminated. The agreement will be terminated only after its completion. The DISCOM has the right to terminate the agreement on breaching of any of the rules agreed upon with one month notice. If Eligible Consumer intends to pre close or terminate the agreement, Eligible Consumer may do so with 1 (one) month prior notice.

**14. Dispute Resolution**

The Eligible Consumer shall have recourse, in case of any dispute with the DISCOM regarding the billing, to the mechanism specified in sub-Sections (5) to (7) of Section 42 of the Act for the redressal of grievances.

Signature of Eligible Consumer: *[Signature]* Date: **03-07-2023**  
**St. Ann's College For Women (P.G. Centre) (Autonomous) Mehdiapatnam, Hyderabad-28.**

Competent Authority from Discom Date: (with stamp)  
 Witness: *[Signature]* Signature: *[Signature]* Name & Address: **MOHAMMED JAKEER** Date: *[Date]*  
**St. Ann's College For Women (P.G. Centre) (Autonomous) Mehdiapatnam, Hyderabad-28.**

**ANNEXURE-IV**

**Work Completion Report for Synchronization of Rooftop Solar PV System**  
**(To be submitted by Eligible Consumer/Applicant)**

<b>A Applicant/Consumer Details</b>	
1	Net Meter Registration Number
2	Registration Date
3	Name of the applicant
4	Service Number
5	Category
6	Load in kW
<b>B Vendor of the Rooftop Solar PV System Details:</b>	
1	Name of Vendor
2	Address:
3	Door.No.
4	Street
5	City/Village
6	Mandal
7	Pin Code
8	Phone
9	Mobile
10	Email ID
<b>C Solar PV Module Details:</b>	
1	Make
2	Serial number
3	Type of module
4	Capacity of each module
5	Number of modules
6	Total capacity
<b>D Grid Tie Inverter / Connector</b>	
1	Make
2	Serial number
3	Capacity
4	Input voltage
5	Output voltage
6	If grid supply fails, no return supply to the grid (Yes or No)
<b>E Details of protective system available</b> (Commission shall be done only on availability of the above)	
F	CEIG Approval Ref Number (Rooftop Solar PV System having the capacity in excess of 75 kW)

Encl.: - Connected SPV generator Single line diagram, CEIG Approval copy

Vendor Signature (with Stamp): *[Signature]*  
**ANK PROJEKTS**

Eligible Consumer Signature: *[Signature]*  
**St. Ann's College For Women (P.G. Centre) (Autonomous) Mehdiapatnam, Hyderabad-28.**





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**ANNEXURE - V (a)  
HT NET METER Solar Rooftop PV system Synchronization Report/Test Report  
PART A**

Applicant Details	
1	Net Meter Registration Number
2	Registration Date
3	Name of the applicant
4	Service Number
5	Category
6	Load
7	Distribution/Section
8	Address
9	Mobile No

CEIG Approval Ref No: \_\_\_\_\_

Solar Rooftop PV system Connection details:						
Sl No.	Date	Inter Connection Point (LT Bus/HT Bus)	Existing Solar Capacity if any	Now Commissioned Capacity	Total Capacity	
1.			NA	70KW	70KW	

PV Modules Details:						
Sl No.	Make	Serial Number	Type of Module	No. of modules	Capacity of each Module	Total capacity
1.	Rayzon	62344119	Poly	209	335W	70KW
2.	Rayzon	62344112	Poly		335W	

**Details of protective system available :**  
(Commissioning shall be done only on availability of the protective equipment)

Earthing, lightning  
ANNEXURE

Old Meter details:					
Meter Make	Serial No.	Class	Capacity	MF	Final Readings on Dt:
					kWh, kVAh

New Meter details:					
Meter Make	Serial No.	Class	Capacity	MF	Initial Readings on Dt:
					Import kWh, kVAh      Export kWh, kVAh

Guidelines for Implementation of Net Metering Rooftop Solar PV Grid Interactive Systems

**PART B  
(Project Completion Report for Grid-Connected Rooftop)**

Installation Details			
Category of the customer:	HT - others	Sub Category of the Customer:	
Name of the plant owner:	The Principal of St Ann's college	Email:	
Mobile:	7842672459	PIN Code of Installation Address:	500028
Address of Installation:	Santhosh nagar Mehdi Patham	District of Installation Address:	Rangareddy
State of Installation Address:	Telangana		
Project Model (CAPEX/RESCO):	CAPEX	Total Cost of Installation (Rs.):	37100000/-
Date of Commissioning of the plant:	25/05/2023		
Whether installation is (Rooftop only/ Rooftop plus ground)	Rooftop only	Plant Capacity(kWp) (Ground only)	
Plant Capacity (kWp) (Rooftop only)	70KW		
Total plant capacity(kWp)			
<b>Installed Project Latitude -Longitude Info</b>			
Latitude:	17.392854°		
Longitude:	78.437557°		
<b>Upload Documents</b>			
1)	Photo of Installed plant (File Format accepts only: JPG, JPEG, PNG and Maximum Size: 2Mb)		
2)	Electricity DisCom Bill (File Format accepts only: Pdf and Maximum Size: 1Mb)		
<b>CERTIFICATE</b>			
It is certified that there is no return voltage from the inverter to the meter when incoming grid supply is switched off.			
It is further certified that the protective equipment is installed and functioning as prescribed.			
The above Solar Rooftop PV system was synchronized as per DISCOM guidelines and the performance of the above plant is satisfactory. The date of synchronization of the plant is _____			
	Eligible Consumer St. Ann's College For Women (P.G Centre) (Autonomous) MehdiPatnam, Hyderabad-28.	DE/Op	

Page 2



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<b>MODULE AND INVERTER SERIAL NUMBERS</b>		
Name & Address of the Beneficiary : ST ANN'S COLLEGE FOR WOMENS MEHDIPATNAM		
Name of the Agency : SRI AMK PROJECTS		
Make of the Mc	RAYZON	Capacity (Wp)- 70000
Details of the Module Serial Nos		
S.No	Module Serial No	Capacity (Wp)
1	RGEZVA2P0623344119	335
2	RGEZVA2P0623344017	335
3	RGEZVA2P0623343938	335
4	RGEZVA2P0623343939	335
5	RGEZVA2P0623344152	335
6	RGEZVA2P0623343898	335
7	RGEZVA2P0623346266	335
8	RGEZVA2P0623343985	335
9	RGEZVA2P0623344164	335
10	RGEZVA2P0623344150	335
11	RGEZVA2P0623344151	335
12	RGEZVA2P0623339383	335
13	RGEZVA2P0623339389	335
14	RGEZVA2P0623343943	335
15	RGEZVA2P0623339382	335
16	RGEZVA2P06233309257	335
17	RGEZVA2P0623348394	335
18	RGEZVA2P0623348391	335
19	RGEZVA2P0623345946	335
20	RGEZVA2P0623344033	335
21	RGEZVA2P0623339590	335
22	RGEZVA2P0623344027	335
23	RGEZVA2P0623344000	335
24	RGEZVA2P0623344155	335
25	RGEZVA2P0623344148	335
26	RGEZVA2P0623344149	335
27	RGEZVA2P0623343945	335
28	RGEZVA2P0623339292	335
29	RGEZVA2P0623339381	335
30	RGEZVA2P0623339325	335
31	RGEZVA2P0623337541	335
32	RGEZVA2P0623337540	335
33	RGEZVA2P0623339317	335
34	RGEZVA2P0623339321	335
35	RGEZVA2P0623339330	335
36	RGEZVA2P0623339340	335
37	RGEZVA2P0623339385	335
38	RGEZVA2P0623339386	335
39	RGEZVA2P0523309256	335

40	RGEZVA2P0523309258	335
41	RGEZVA2P0523309265	335
42	RGEZVA2P0623344126	335
43	RGEZVA2P0623339364	335
44	RGEZVA2P0623339375	335
45	RGEZVA2P0623339384	335
46	RGEZVA2P0623339388	335
47	RGEZVA2P0623343941	335
48	RGEZVA2P0623339376	335
49	RGEZVA2P0623337549	335
50	RGEZVA2P0623337539	335
51	RGEZVA2P0623337525	335
52	RGEZVA2P0623339380	335
53	RGEZVA2P0623339370	335
54	RGEZVA2P0623339351	335
55	RGEZVA2P0623339373	335
56	RGEZVA2P0623339322	335
57	RGEZVA2P0623345998	335
58	RGEZVA2P0623334895	335
59	RGEZVA2P0623348401	335
60	RGEZVA2P0623340399	335
61	RGEZVA2P0623348390	335
62	RGEZVA2P0623354925	335
63	RGEZVA2P0623354856	335
64	RGEZVA2P0623352049	335
65	RGEZVA2P0623342419	335
66	RGEZVA2P0623348406	335
67	RGEZVA2P0623352412	335
68	RGEZVA2P0623352409	335
69	RGEZVA2P0623352403	335
70	RGEZVA2P0623352402	335
71	RGEZVA2P0623352408	335
72	RGEZVA2P0623348407	335
73	RGEZVA2P0623344007	335
74	RGEZVA2P0623348412	335
75	RGEZVA2P0623348452	335
76	RGEZVA2P0623352404	335
77	RGEZVA2P0623352406	335
78	RGEZVA2P0623348405	335
79	RGEZVA2P0623352413	335
80	RGEZVA2P0623352411	335
81	RGEZVA2P0623352405	335
82	RGEZVA2P0623348377	335
83	RGEZVA2P0623348385	335
84	RGEZVA2P0623348392	335
85	RGEZVA2P0623348393	335
86	RGEZVA2P0623348409	335





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87	RGEZVA2P0623348408	335
88	RGEZVA2P0623345859	335
89	RGEZVA2P0623348389	335
90	RGEZVA2P0623348400	335
91	RGEZVA2P0623348399	335
92	RGEZVA2P0623348402	335
93	RGEZVA2P0623352405	335
94	RGEZVA1P0523287558	335
95	RGEZVA1P0523287564	335
96	RGEZVA2P0523287638	335
97	RGEZVA1P0523300294	335
98	RGEZVA1P0523301246	335
99	RGEZVA1P0523301417	335
100	RGEZVA1P0523301630	335
101	RGEZVA1P0523285998	335
102	RGEZVA1P0523311916	335
103	RGEZVA1P0523312334	335
104	RGEZVA1P0523312455	335
105	RGEZVA1P0523312459	335
106	RGEZVA1P0523312475	335
107	RGEZVA1P0523312476	335
108	RGEZVA1P0523312477	335
109	RGEZVA1P0523312478	335
110	RGEZVA1P0523312482	335
111	RGEZVA1P0523312483	335
112	RGEZVA1P0523312484	335
113	RGEZVA1P0523312485	335
114	RGEZVA1P0523312485	335
115	RGEZVA1P0523312545	335
116	RGEZVA1P0523312546	335
117	RGEZVA1P0523312553	335
118	RGEZVA1P0523312554	335
119	RGEZVA1P0523312556	335
120	RGEZVA1P0523312557	335
121	RGEZVA2P0523316894	335
122	RGEZVA2P0523316898	335
123	RGEZVA2P0523316804	335
124	RGEZVA2P0523316806	335
125	RGEZVA2P0523316825	335
126	RGEZVA2P0523316837	335
127	RGEZVA2P0523316843	335
128	RGEZVA2P0523316846	335
129	RGEZVA2P0523316857	335
130	RGEZVA2P0523316452	335
131	RGEZVA2P0523316520	335
132	RGEZVA2P0523316521	335
133	RGEZVA1P0523317424	335

134	RGEZVA1P0523317426	335
135	RGEZVA1P0523317466	335
136	RGEZVA1P0523317922	335
137	RGEZVA1P0523317938	335
138	RGEZVA1P0523317941	335
139	RGEZVA1P0523317550	335
140	RGEZVA1P0523317552	335
141	RGEZVA1P0523317554	335
142	RGEZVA1P0523317555	335
143	RGEZVA1P0523317556	335
144	RGEZVA1P0523317562	335
145	RGEZVA1P0523317563	335
146	RGEZVA1P0523317565	335
147	RGEZVA1P0523317572	335
148	RGEZVA2P0523302911	335
149	RGEZVA2P0523302913	335
150	RGEZVA2P0523302914	335
151	RGEZVA2P0523302919	335
152	RGEZVA2P0523302920	335
153	RGEZVA1P0523306817	335
154	RGEZVA2P0523303072	335
155	RGEZVA2P0523303073	335
156	RGEZVA2P0523303116	335
157	RGEZVA2P0523303118	335
158	RGEZVA2P0523303119	335
159	RGEZVA2P0523303123	335
160	RGEZVA2P0523303131	335
161	RGEZVA2P0523303141	335
162	RGEZVA2P0523303165	335
163	RGEZVA2P0523303176	335
164	RGEZVA2P0523303178	335
165	RGEZVA2P0523303186	335
166	RGEZVA2P0523303190	335
167	RGEZVA2P0523303196	335
168	RGEZVA2P0523303200	335
169	RGEZVA2P0523308817	335
170	RGEZVA1P0523309833	335
171	RGEZVA1P0523309874	335
172	RGEZVA1P0523309876	335
173	RGEZVA1P0523309877	335
174	RGEZVA1P0523309878	335
175	RGEZVA1P0523315961	335
176	RGEZVA1P0523316095	335
177	RGEZVA2P0523316217	335
178	RGEZVA2P0523316523	335
179	RGEZVA2P0523316482	335
180	RGEZVA2P0523316332	335



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181	RGEZVA2P0523316424	335
182	RGEZVA2P0523316867	335
183	RGEZVA2P0523316868	335
184	RGEZVA2P0523316893	335
185	RGEZVA2P0523317009	335
186	RGEZVA1P0523317200	335
187	RGEZVA1P0523312647	335
188	RGEZVA1P0523312770	335
189	RGEZVA1P0523313005	335
190	RGEZVA2P0523313804	335
191	RGEZVA2P0523313814	335
192	RGEZVA1P0523317967	335
193	RGEZVA1P0523317973	335
194	RGEZVA1P0523317985	335
195	RGEZVA1P0523317996	335
196	RGEZVA1P0523318079	335
197	RGEZVA1P0523317496	335
198	RGEZVA2P0523314843	335
199	RGEZVA2P0523315008	335
200	RGEZVA2P0523315044	335
201	RGEZVA1P0523315586	335
202	RGEZVA1P0523317810	335
203	RGEZVA1P0523317814	335
204	RGEZVA1P0523317898	335
205	RGEZVA1P0523317268	335
206	RGEZVA1P0523317314	335
207	RGEZVA1P0523317320	335
208	RGEZVA1P0523317322	335
209	RGEZVA1P0523317325	335
	<b>INVERTER MAKE:</b>	<b>POWER ONE</b>
	<b>INVERTER SERIAL NO:</b>	<b>MA220262023</b>

HT Billing System

## SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

UG<sub>1</sub> Block Date: 01-Jun-23

**H.T.C.C. Bill for the Month of May 2023.**      **DISCONNECTION DATE: 30-Jun-23**      **Dated: 15-Jun-23**

Tested MD (KVABLR)	110	Consumer Number	HDC961		
Phase Voltage (KV)	11	Name	THE PRICIPAL OF STANNS COLLEG		
Phase Voltage (KV)	11	Address1	SANTHOSH NAGAR,		
Phase	110391340103 ( CF )	Address2	MEHIDIPATNAM,		
Phase	2A	Address3	HYDERABAD.		
DESCRIPTIONS					
	KVAH	KVAH	KVA	TOD1	TOD2
Billing On 31-MAY-23	1426401.55	1675198.29	84.25	344399.99	163311.50
Billing On 01-MAY-23	1414838.32	1662430.44		342091.55	162194.58
Balance (BTD)	11563.23	12767.85		2308.44	1116.92
Revolving Factor	1	1	1	1	1
Net Consumption	11563	12768	84.253	2308	1117
Excess Maximum Units	2200		88		
Net Consumption	12768	Colony	0	L&F	0
DESCRIPTIONS					
	RATE	KVA/UNITS	AMOUNT Rs.		
System Charges Normal	Rs. 475	88	41800.00		
System Charges Premium	Rs. 950	0	0.00		
Energy Charges	Ps. 880	12768	112358.40		
Surcharge TOD1	(FR: 262461.09 IR: 260898.99)		-1562.00		
Surcharge TOD2	(FR: 84620.42 IR: 83937.59)		-683.00		
OD Charges	Ps. 100	3425	-3425.00		
Electricity Duty	Ps. 6	12768	766.08		
Energy Charge	Ps. 730		0.00		
L&F Charges	Ps. 880	0	0.00		
Fixed Supply Charges	Ps. 0	0	0.00		
Sub Charge	Ps.		0.00		
Sub Total			156104.48		

Webportal: [southernpower.com/HTBilling/MeterDetails/HTBillSet\\_BillViewGen.jsp?htcno=HDC961](http://southernpower.com/HTBilling/MeterDetails/HTBillSet_BillViewGen.jsp?htcno=HDC961)





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**TEST REPORT**

SOUTHERN POWER DISTRIBUTION CO. OF TELANGANA LIMITED

Operation / Division: Mehdiapatnam Date & Time of testing: 10.7.23  
 Operation Sub Division: Mehdiapatnam Section: Mehdiapatnam Distribution: Mehdiapatnam  
 Name of the MRT / M & P: A. Deshmukh J-512  
 Purpose of testing:  New S/c  Periodical  CTPT Change  Meter Change  
 Other Purpose: Rebate of Solar roof-top load of 80 kwp.

**General**  
 SC No.: HDC - 961 Actual Supply Voltage: 11 K.V.  
 Category: OMD: 110 Specified Supply Voltage: 11 K.V.  
 Purpose of Supply: College KVA  
 Connected Load: \_\_\_\_\_ Nature of premises: Industrial/Non Domestic Etc.  
 Name & Address of the Consumer: m/c St. Ann's College  
 M.F. Changed from (1) to (2) Continuous / Non Continuous \_\_\_\_\_  
 Meter Location: Inside / Outside the Premises \_\_\_\_\_  
 Whether all metering equipment as per the department guidelines or not: \_\_\_\_\_  
 Metering: Indoor / Outdoor by MRT \_\_\_\_\_ Govt. / Private \_\_\_\_\_

(1) Seals Placed: Existing CTR 10/5 PTR: 11kv/110V MF: One to Two

Impression on seals before the inspection	Condition of Seal and sealing wire	Location of seals	Impression on seals and seals no's after inspection
		CT/PT set (or) CTs and Pts tank cover	
		CT/PT set inspection cover	
		CT/PT set or CTs & Pts secondary terminal cover	
		CT/PT set Incoming cables chamber	
		Meter Board fixing	
		Meter Cover	MRS 56475, 469
		Meter Terminal Cover	MRS 56470, 471
		Test Block	MRS 56472, 473
		Common	
		MD Knob	MRS 56474
		MFL Port	
		Meter Box	MRS 56475
		AB Switch Flange	
		TOTAL	

(2) Readings:

Initial Readings (before TTB opened)	Parameters AT meter	Final readings (After seals loose and TTB sealed)	voltage & currents before testing	AT TTB	voltage & currents after testing
10.7.23	DATE	10.7.23	106.8	VRY	109.1
16:30	TIME	17:31	106.3	VYB	108.3
1441883	KWH	0	107.3	VRB	109.6
1692246	KVAH	0	62.0	VAN	63.3
832020	KVARH (lg)	0	61.2	VYN	62.5
3949	KVARH (ld)	0	61.7	VBN	62.7
89.702	KVA (MD)	Not data	0.59	IR	0.45
80	Bills		0.47	IY	0.31
15832	CMD	2.2	0.51	IB	0.37
264927	TOD KVAH	0			
349716	TOD KVAh	0		AT T/F LT SIDE	
579238	TOD KVAH	0		VRY	
248702	TOD KVAH	0		VYB	
164486	TOD KVAH	0		VRB	
84975	TOD KVAH	0		VAN	
				VYN	
				VBN	
				IR	
				IY	
				IB	
				IN	

Net new readings: Kw = 18.634  
Kwh = 6.30

(3): (A) Meter Particulars:

Old	Particulars	NEW	OLD	Particulars	NEW
LST	Make	Sioux		Make	
10472773	SI.No./Nos	22107137		SI.No./Nos	
ER300P	Type	1.30024	CLR	Type	
50	Constant	160		CT/PT Burden	
30	Integration Period	30	11kv/110V	PT Ratio	
0.34	Class of Accuracy	0.25	10/5	Available CT Ratio	
10/5	CT Ratio	15	0.3	No. of CTs	
11kv/110V	PT Ratio	11kv/110	10/5	Connected CT Ratio	
6001	KWH/MWH	6001		Class of Accuracy	
Nov 2010	Year of Mfg.	02/23		Year of Mfg.	
Normal	ABT/Normal	Normal	Combined	Individual/Combined set	
	NABL tested or Not			NABL tested or Not	



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Meter	KVA	V	KVAH	A	KVAHP	P.F	Hz
ERR	6.17	1.15	0.93	0.93	0.93	0.93	50.0
#7	6.07	1.16	0.91	0.91	0.91	0.91	50.0
DIFFERENCE	6.14	1.02	0.91	0.91	0.91	0.91	50.0
ERR %	19.04	Avg P.F	0.924	0.924	0.924	0.924	50.0
ERR %	6.41	TRF	50.10	EVA	20.51	20.51	50.0

5. Pulses Mode : Net Meter Readings

CONSTANT :

PULSES :

STATUS :  Net Meter Readings

6. Phantom Loading :-

% of loading	Power factor	Parameters	Recorded units in phantom kit	Recorded in Meter	% Error	Remarks
		KWH				
		KVAH				
		KVARH(G)				

7. Testing :  
 Standard Kit used : Make ..... Sl.No. ....  
 Date of Calibration testing at NABL Lab ..... Class of accuracy of testing kit .....

8. Transformer Details :- Three Ø DTR / 3 X 10 DTR :  
 Make ..... Sl.No. .... Capacity ..... KVA .....  
 MFG ..... Year ..... Voltage Ratio .....  
 Single phase operations being done on feeder or not (mention)

9. Ratio Test :  
 CT Ratio

Primary Current	R:Ø	Secondary Current	Y:Ø	B:Ø

10. Polarity Test : CTS

	In.FD	In.R.D	In.FD	In.R.D	In.FD	In.R.D
R						
Y						
B						

PTs

	R	Y	B
Ry			
Yb			
Br			

MEMO NO. DEE/OPN/CC/HT/CC/NO. 32/D.NO. 570/22-24 dt 6.7.23

Sub - Installation of 3 Ph - HT TVR Net Meter on existing HT sc.No. HDE - 961 with a proposed solar roof top load of 80kw with a sanctioned cap of 100kw to the principal of St. Ann's College, Santosh Nagar, Mehdiptnam - Hydr in Mehdiptnam section of Mehdiptnam sub-div vide CSC Reg. No. NT9972329/18, dt. 24.06.23 - at Rabau - Ordw - Band - Kog

(2) Before replacement of uni-directional meter, the meter tested on consumer load, found meter performance Satisfactory.

(3) Uni-directional meter (10A) to be replaced with Bi-directional meter of (-15A)

(4) CTR 10/15A and meter CTR -15A - there by M.F. decided as 2 Two - for all.

(5) Now M.F. changed - from one to Two

(6) HT Transformer meter tested on consumer load without conducting CTR ratio test & polarity test found meter performance Satisfactory.

(7) Data logged into M2 (both old & New meter) and submitted to DPE wing for further analysis.

(8) Computed Consumption 50 units may be billed for period of testing.

(9) The solar roof top load of 80kw is here with released w.e.f. 10.7.23

DE/OPN/ Ade DE/MRT/CC ADE/OPN/ Ade ADE/MRT/HT/CC

AE/MRT/HT/CC AE/OPN/ 30. Gutarwali 9341011076

Endt : ADE / MRT / HT / CC / F.No. TEST REPORT / D.No. Date :-

Copy Communicated to :  
 The Divisional Engineer / MRT / Central Circle / Mint Compound / Gr. Hyderabad.  
 The Divisional Engineer / MRT / DPE HT / Corporate Office / Mint Compound / Gr. Hyderabad  
 The Senior Accounts Officer / Opn / Central Circle / Mint compound / Gr. Hyderabad.  
 The Superintending Engineer / DPE / TSSPDCL / Mint Compound / Hyderabad.





**St. Ann's College for Women**  
**(Autonomous), Affiliated To Osmania University,**  
**Accredited 'A+' Grade by NAAC (3rd Cycle), College with Potential for**  
**Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiptnam, Hyderabad -500 028**

Sri Ann Projects		Invoice No.		e-Way Bill No.		Dated	
Block No.2-0603, Tower No. Block-2 NCC Urban One Near Kokapet, ORR Circle Old Chandpet, Narsingi Road, Hyderabad Telangana, India -500089 GSTIN/UIN: 36AEHF3278K1Z1H State Name: Telangana, Code: 36		SAP/23-24/02				8-Jul-23	
Buyer (Bill to)		Buyer's Order No.		Dispatch Date No.		Delivery Note Date	
St. Ann's Degree College 12-2-823/A/45, St. Ann's Road, Santhosh Nagar, Mehdiptnam, Hyderabad, Telangana, 500028 State Name: Telangana, Code: 36							
Description of Goods		HSN/SAC	Quantity	Rate	Per	Amount	
1 supply of 50 kw solar system including panalles structure, wiring & inverter		85414011	50 kw	45,607.14	kw	22,80,357.00	
CGST						1,36,821.42	
SGST						1,36,821.42	
Rounding Off						0.16	
Total			50 kw			₹ 25,54,000.00	
Amount Chargeable (in words)		Taxable Value		CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount
INR Twenty Five Lakh Fifty Four Thousand Only		22,80,357.00		6%	1,36,821.42	6%	1,36,821.42
Tax Amount (in words)		Total				Total Tax Amount	
INR Two Lakh Seventy Three Thousand Six Hundred Forty Two and Eighty Four paise Only		25,54,000.00				2,73,642.84	
Declaration		Company's Bank Details		Branch & IFS Code		Destination	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name: Dhanalakshmi Bank Ltd A/c No.10019		94923710019		SR NAGAR & DLXB0000188	
Customer's Seal and Signature		Branch & IFS Code		SR NAGAR & DLXB0000188		for Sri Ann Projects Hyderabad	

Sri Ann Projects		Invoice No.		e-Way Bill No.		Dated	
Block No.2-0603, Tower No. Block-2 NCC Urban One Near Kokapet, ORR Circle Old Chandpet, Narsingi Road, Hyderabad Telangana, India -500089 GSTIN/UIN: 36AEHF3278K1Z1H State Name: Telangana, Code: 36		SAP/23-24/04				10-Jul-23	
Buyer (Bill to)		Buyer's Order No.		Dispatch Date No.		Delivery Note Date	
St. Ann's Junior College Degree College 12-2-823/A/45, St. Ann's Road, Santhosh Nagar, Mehdiptnam, Hyderabad, Telangana, 500028 State Name: Telangana, Code: 36							
Description of Services		HSN/SAC	Quantity	Rate	Per	Amount	
1 Installation Charges		9967	50 kw	854.24	kw	42,711.86	
CGST						3,844.07	
SGST						3,844.07	
Total			50 kw			₹ 50,400.00	
Amount Chargeable (in words)		Taxable Value		CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount
INR Fifty Thousand Four Hundred Only		42,711.86		9%	3,844.07	9%	3,844.07
Tax Amount (in words)		Total				Total Tax Amount	
INR Seven Thousand Six Hundred Eighty Eight and Fourteen paise Only		49,555.93				7,688.14	
Declaration		Company's Bank Details		Branch & IFS Code		Destination	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name: Dhanalakshmi Bank Ltd A/c No.10019		94923710019		SR NAGAR & DLXB0000188	
Customer's Seal and Signature		Branch & IFS Code		SR NAGAR & DLXB0000188		for Sri Ann Projects Hyderabad	

50,400  
TDS 1000  
49,39.



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Sl. No.	Particulars	Quantity	Rate	Amount
1	Supply of 80 KWp system including panels, structure, wiring & inverter	1	1,500,000.00	1,500,000.00
<b>Total</b>				<b>1,500,000.00</b>

**NET FIRM GROSS THIRTY FIVE THOUSAND ZERO ONLY**

**FOR APPROVAL**

**FOR ONE YEAR ONLY THROUGH THIS MONTH**

**REMARKS: THIS QUOTATION IS VALID FOR ONE MONTH FROM THE DATE OF ISSUANCE. THE QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS OF THE BIDDING DOCUMENT.**

**DHARANI AVENUES (P) LTD., HYDERABAD**

**DHARANI**  
Towards Nature

**PROPOSAL FOR 80 KWp ON GRID CONNECTED ROOFTOP SOLAR POWER PLANT**

Submitted to  
**St. Ann's College for Women  
Mehdipatnam**

Submitted By:  
**Dharani Avenues Pvt Ltd.,  
Plot NO. 2-22-231/B12 F.no-205, Nagaratna Residency, Madhavi Nagar, Kukatpally,  
Hyderabad, Telangana -500072. Mob No : 9100040919, 7075443459.**

Website: [www.dharanisolar.com](http://www.dharanisolar.com)  
E Mail: [info@dharanisolar.com](mailto:info@dharanisolar.com)

**DHARANI AVENUES (P) LTD., HYDERABAD**  
**INTRODUCTION**

**Solar Energy**  
India being tropical country receives solar energy equivalent to over 5000 trillion kwh /year with average of 275 to 300 days of sun shine in most parts of the country or the solar radiation in the order of 4-7kWh/m<sup>2</sup> is available in most parts of our country.

Solar energy in the form of Photovoltaic or thermal technologies is utilized for off grid and grid connected application. In the present context plans are to establish on SPV Grid Connected Power plants. Recent development in solar energy technology, grid interactive or two way grid interconnection power plants are most useful with sophisticated control equipment. So that when solar energy system produces the power is fed to internal loads or into the grid.

**SYSTEM DESCRIPTION**

The solar power pack consists of Solar Photovoltaic Module, Power conditioning unit (Charge Control Unit + Inverter), Module mounting structure, Cable, Data logging system and other accessories.

Solar modules converts sun light into energy. DC Power will be converted into AC through a Grid Connected inverter. The generated DC power from PV will be converted into AC and supplied to loads through grid. Synchronization with Grid Power/Generator Power will be at inverter level only.

In the event of non availability of grid power, the inverter will shutdown automatically and wakes up automatically.

**Solar system Design: -**  
The Solar plant consists of:

- > SPV Modules
- > Power conditioning unit
- > Data logging systems
- > Cables / Earthing kit / Lightning Arrestor
- > Modules Mounting structure
- > AC Distribution Board, DC Distribution Board

**Block Diagram**

**TECHNICAL SPECIFICATION AND COMPONENT MAKES OF SOLAR ROOFTOP POWER PLANT**





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**Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdipatnam, Hyderabad -500 028**

**DHARANI AVENUES (P) LTD., HYDERABAD**

ANNEXURE – A

Sl.No	Description	Units	Quantity	Make
1	SPV Poly Crystal Module – 330/335Wp ,72 Cells	No	239	Rayzon/Novus Green Solar
2	On Grid invertors 80KWp, 3 phase	No	1	Growatt/Power One
3	DCDB 80KW	No	As Required	Any reputed make
4	Module Mounting Structure along with Hardware (Galvanizing ) High Raised Structure / Al Rails.	Set	1	Dharani Avenues
5	DC Cables 1C x 4Sq MM flexible copper cable	Mtrs	As Required	Polycab
6	AC Cable - Flexible copper cable as per plant capacity	Mtrs	As Required	Any reputed make
7	AC Distribution Panel with Surge Protection 80KWp	No	1	Any reputed make
8	Lightning & Earthing Kit	No	As Required	Dharani Avenues
9	PVC Pipes, Insulation tapes, Lugs, MC4 Connectors etc	Set	As Required	Any reputed make

**DHARANI AVENUES (P) LTD., HYDERABAD**

**QUOTATION FOR 80KWp SOLAR ROOF TOP POWER PLANT**

Sl No	Item Description	Qty in Units	Unit Rate / KWp (INR)	Amount ( INR)
1	Design, Supply, Of SOLAR ROOF TOP POWER PLANT 80KWp at roof along with RMS , including of 5 years O& M Charges. GST @12%	80KWp	41,700.00	33,36,000.00 4,00,320.00
	Installation & commissioning GST@18%	80KWp	1,800.00	1,44,000.00 25,920.00
	<b>Project cost</b>			<b>39,06,240.00</b>

**In Words : Thirty Nine Lakh Six Thousand Two hundred Forty Rupees**

> Meter Load extension charges extra as per actuals.



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**DHARANI AVENUES (P) LTD., HYDERABAD**

**Commercial Terms & Conditions:-**

1	Price Basis	At your site mentioned in the enquiry
2	Taxes	Inclusive (GST 12% on supply price, 18% on installation )
3	Packing & Forwarding	Inclusive in offered price
	Freight & Transit Insurance	Inclusive in offered price
4	Payment	70% along with confirmed purchase order, 20% against dispatch of solar modules & BoS to site, 10% after successful installation and commission of power plant.
5	Delivery	Within 10 days from the receipt of confirmed order & advance payment
6	Warranty	1) 5 years for total system against all manufacturing defects 2) 1 <sup>st</sup> 5 Years power degradation of 5% and end of 25 years 15% degradation in solar module applicable. 3) Physical damages are not applicable
7	Validity	10 days
8	Installation	Installation charges are as mentioned above offer price
9	Energy Generation Guarantee	a) 80KWh per day per KWp 300 Sunny Days * 4.0KWp – 96,000KW per annum power degradation factor applicable.
10	Special Instructions	1) Required shadow free area will be provided by you 2) Required Water, Power for Installation & Commissioning will be your scope 3) Required data connection will be your scope 4) Solar Module periodical cleaning not in our scope

Thanking you.  
Yours Sincerely  
**Dharani Avenues Pvt Ltd.**

Authorized Signature

**DHARANI AVENUES (P) LTD., HYDERABAD**

**DHARANI**  
Towards Nature

**PROPOSAL FOR 50 KWp ON GRID CONNECTED ROOFTOP SOLAR POWER PLANT**

**Submitted to**  
**St. Ann's College for Women**  
**Mehdiapatnam**

**Submitted By:**  
**Dharani Avenues Pvt Ltd.,**  
*Plot NO. 2-22-231/B12 F.no-205, Nagaratna Residency, Madhavi Nagar, Kukatpally,*  
*Hyderabad, Telangana -500072. Mob No : 9100040919, 7075443459.*

Website: [www.dharanisolar.com](http://www.dharanisolar.com)  
E Mail: [info@dharanisolar.com](mailto:info@dharanisolar.com)





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**DHARANI AVENUES (P) LTD., HYDERABAD**  
**INTRODUCTION**

**Solar Energy**

India being tropical country receives solar energy equivalent to over 5000 trillion kwh /year with average of 275 to 300 days of sun shine in most parts of the country or the solar radiation in the order of 4-7kWh/m<sup>2</sup> is available in most parts of our country.

Solar energy in the form of Photovoltaic or thermal technologies is utilized for off grid and grid connected application. In the present context plans are to establish on SPV Grid Connected Power plants. Recent development in solar energy technology, grid interactive or two way grid interconnection power plants are most useful with sophisticated control equipment. So that when solar energy system produces the power is fed to internal loads or into the grid.

**SYSTEM DESCRIPTION**

The solar power pack consists of Solar Photovoltaic Module, Power conditioning unit (Charge Control Unit + Inverter), Module mounting structure, Cable, Data logging system and other accessories.

Solar modules converts sun light into energy. DC Power will be converted into AC through a Grid Connected inverter. The generated DC power from PV will be converted into AC and supplied to loads through grid. Synchronization with Grid Power/Generator Power will be at inverter level only

In the event of non availability of grid power, the inverter will shutdown automatically and wakes up automatically

**Solar system Design: -**

The Solar plant consists of:

- Y SPV Modules
- Y Power conditioning unit
- Y Data logging systems
- Y Cables / Earthing kit / Lightning Arrestor
- Y Modules Mounting structure
- Y AC Distribution Board, DC Distribution Board

**Block Diagram**



TECHNICAL SPECIFICATION AND COMPONENT MAKES OF SOLAR ROOF TOP POWER PLANT

**DHARANI AVENUES (P) LTD., HYDERABAD**

ANNEXURE – A

Sl.No	Description	Units	Quantity	Make
1	SPV Poly Crystal Module – 330/335Wp ,72 Cells	No	150	Rayzon/Novus Green Solar
2	On Grid invertors 50KWp, 3 phase	No	1	Growatt/Power One
3	DCDB 50KW	No	As Required	Any reputed make
4	Module Mounting Structure along with Hardware (Galvanizing ) High Raised Structure / Al Rails.	Set	1	Dharani Avenues
5	DC Cables 1C x 4Sq MM flexible copper cable	Mtrs	As Required	Polycab
6	AC Cable - Flexible copper cable as per plant capacity	Mtrs	As Required	Any reputed make
7	AC Distribution Panel with Surge Protection 50KWp	No	1	Any reputed make
8	Lightning & Earthing Kit	No	As Required	Dharani Avenues
9	PVC Pipes, Insulation tapes, Lugs, MC4 Connectors etc	Set	As Required	Any reputed make



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DHARANI AVENUES (P) LTD., HYDERABAD

**QUOTATION FOR 50KWp SOLAR ROOF TOP POWER PLANT**

Ref : Dharani / Mktg / 02-03 / 665		Dated :02 Mar 2023		
To, St. Ann's College for Women,		Customer Ref :-Verbal Kind Attn :- St. Ann's College for Women,		
Sl No	Item Description	Qty in Units	Unit Rate / KWp (INR)	Amount ( INR)
1	Design, Supply, Of SOLAR ROOF TOP POWER PLANT 50KWp at roof along with RMS , including of 5 years O & M Charges.	50KWp	44,400.00	22,20,000.00
	GST @12%			2,66,400.00
	Installation & commissioning	50KWp	2,000.00	1,00,000.00
	GST@18%			18,000.00
	<b>Project cost</b>			<b>26,04,400.00</b>

In Words : Twenty Six Lakh Four Thousand Four hundred Rupees

*Advance paid - 18/04/23*  
*70% 18,23,080*  
*20% 5,20,880*  
*RS. 20,00,000/-*  
*16/5/23*  
*20/6/23 Gen A/c*

DHARANI AVENUES (P) LTD., HYDERABAD

**commercial Terms & Conditions:-**

1	Price Basis	At your site mentioned in the enquiry
2	Taxes	Inclusive (GST 12% on supply price, 18% on installation )
3	Packing & Forwarding	Inclusive in offered price
	Freight & Transit Insurance	Inclusive in offered price
4	Payment	70% along with confirmed purchase order, 20% against dispatch of solar modules & BoS to site,10% after successful installation and commission of power plant.
5	Delivery	Within 10 days from the receipt of confirmed order& advance payment
6	Warranty	1) 5 years for total system against all manufacturing defects 2) 1 <sup>st</sup> 5Years power degradation of 5% and end of 25 years15% degradation in solar module applicable. 3) Physical damages are not applicable
7	Validity	10 days
8	Installation	Installation charges are as mentioned above offer price
9	Energy Generation Guarantee	a) 50KWh per day per KWp 300 Sunny Days * 4.0KWp – 60,000KW per annum power degradation factor applicable.
10	Special Instructions	1) Required shadow free area will be provided by you 2) Required Water, Power for Installation & Commissioning will be your scope 3) Required data connection will be your scope 4) Solar Module periodical cleaning not in our scope

Thanking you.

Yours Sincerely  
Dharani Avenues Pvt Ltd.



Authorized Signature







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**AMC RENEWAL LETTER-2022**  
**JK AIR COMFORTS- AMC AIR CONDITIONERS**


AC



turn to the experts  
WORLD'S NO. 1 AIR CONDITIONER



Leading Innovation >>>



**AMC RENEWAL LETTER**

Our Quotation No: JKC/JK0456/2022  
Date: 17/02/2022

TO,  
M/s St Ann's Womens College,  
Mehdiapatnam,  
Hyderabad,  
Telangana

Dear Sir,

**Sub: - Renewal for Annual Maintenance Contract for Air-conditioners at your Prestigious premises-reg**

With reference to above subject we here by inform you that Annual Maintenance Contract for Air Conditioners will be expired and we are submitting the AMC Offer with an amount of Rs. 55,230/- with same terms and conditions of existing contract. Hence we request you to make renewal of contract enabling us to take care of Air conditioner units.

**OUR OFFER:**

- Renewal For AMC Contract of Air conditioners as under:

1.5TR split and Window Air conditioner Units

H. No. 10-2-289/83, Mehar Mansion, Shanti Nagar, Masab Tank, Hyd - 28. T.S. India  
Tel : +91-40-32961852, +91-40-66134644, E-mail : contact@jkcomforts.com, www.jkcomforts.com

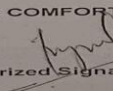

**NON-Comprehensive AMC Prices**

Sl.No	Description	Per	Rate(Rs.)	Amounts(Rs.)
01	1.5TR Split and Window Air conditioner units	37Nos	1200.00	44,400.00
	Period Of AMC: 01-02-2022 to 31-01-2023			
	Add CGST@9% on basis Value			3996.00
	Add SGST@9% on basis Value			3996.00
	<b>TOTAL:</b>			<b>52,392.00</b>

2.1. TDS - 1048  
51,344

Thanking you and assuring you of best services at all times, will remain same.

Yours faithfully,  
For JK COMFORT AIRCONDITIONERS

  
  
 Authorized Signatory



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Cem

TAX - INVOICE						
<b>To,</b>	<b>St Ann's Womens College,</b>	<b>JK COMFORT AIR CONDITIONERS</b>				
<b>M/S.</b>	<b>Mehdiptanam,</b>	<b>Authorized Sales &amp; Service Dealer's</b>				
	<b>Hyderabad</b>	<b>H.No:10-2-289/83, Mehar Mansion,</b>				
	<b>Telangana</b>	<b>Shanti Ngar, Masab Tank,Hyderabad -500028</b>				
		<b>Mail:contact@jkcomforts.com call:040-66134644</b>				
		<b>State: Telangana, State Code: 36</b>				
		<b>GST: 36AAEFJ7986N1ZG PAN: AAEFJ7986N</b>				
		<b>Inv No: 86</b>				
		<b>Date: 19-02-2022</b>				
<b>SLNO</b>	<b>DESCRIPTION</b>	<b>HSN Code</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate(Rs.)</b>	<b>Amount(Rs.)</b>
1	Charges towards annual maintenance contract(non Comprehensive) for 37 No AC split air conditioner units. Location: St Ann's College, Mehdiptanam Contract period: 01-02-2022 to 31-01-2023	998729	No's	37	1200.00	44,400.00
						44,400.00
						3,996.00
	CGST@9% on Basic Value					3,996.00
	SGST@9% on Basic Value					3,996.00
						Total 52,392.00
Rupees: Fifty two thousand three hundred and ninety two Only.						
<b>Bank Details:</b>		<b>for J.K.COMFORT AIR CONDITIONERS</b>				
Account Name: JK Comfort Air Conditioners						
Bank Account: 860930110000037		Authorized Signatory				
Bank: Bank of India, Khairatabad Branch						
Bank IFSC: BKID008609						
<b>RECEIVER 'S SIGNATURE:</b>						

**NON-Comprehensive AMC Prices**

SI.No	Description	Per	Rate(Rs.)	Amounts(Rs.)
01	1.5TR Split and Window Air conditioner units	37Nos	1150.00	42,550.00
	Period Of AMC: 01-02-2021 to 31-01-2022			
	Add CGST@9% on basis Value			3829.50
	Add SGST@9% on basis Value			3829.50
			<b>TOTAL:</b>	<b>50,209.00</b>

Thanking you and assuring you of best services at all times, will remain same.

Yours faithfully,

For JK COMFORT AIRCONDITIONERS

Authorized Signatory





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**TERMS & CONDITIONS OF  
SCHEDULED PREVENTIVE MAINTENANCE SERVICE SCHEME  
FOR WINDOW ROOM AIRCONDITIONERS / SPLIT AIRCONDITIONERS**

**PAYMENT TERMS: Advance Quarterly Payment.**

**Note: Customer should handover the machine in working good condition before starting A.M.C Contract**

1. This contract is agreed and entered between JK Comfort Air conditioners (hereinafter called the company) on the one part and the owner of the Airconditioner (hereinafter called the User).
2. The scheme covers Routine Service & Breakdown Service including free replacement of parts, compressors and also charging of gas, if found necessary, thereby minimizing the cost of maintenance to a maximum and pre-determined amount.
3. Routine service includes routine monthly inspection checking, servicing of the Air conditioner once in every quarter spaced out as evenly as possible. Should there be a breakdown call closer to the periodic Routine Service, maximum one week in advance, the routine service will be carried out along with the breakdown service.
4. As per the Air Conditioners condition if required monthly servicing of Air Conditioners can be done.
5. All breakdown calls received by the company during normal working hours will be attended to as early as possible, but positively within 24 hours of receipt of calls, Sundays & holidays will not be considered for this purpose.
6. This scheme covers supply of all spares free of charge, which are found to be worn out in the normal course (or) not functioning properly. However this will not cover replacement of parts free of charge due to sabotage, improper operation of the airconditioner and any other natural calamities such as flood, fire, earthquake etc.
7. The front panel, outer wrapper / casing and all other plastic components / parts / filters are not covered under this scheme for free replacement.
8. Overhauling & repairing of the air conditioners / parts as and when found necessary will be carried out extra transport either in our service center.

9. Routine Maintenance and proper operation of the air conditioners must be ensured by the user which also includes cleaning of filters / checking & rectifying loose electrical contacts etc. at frequent intervals. The user should also ensure proper and stabilized power supply of 230 volts + / -5% or 420 + / - 5 % as the case supply disconnecting switches, circuit breakers at his own cost. It will be the total responsibility of the user to provide proper Power to the air conditioners including providing connecting and

The air conditioners will be serviced / repaired by the Technician of

10. JK Comfort A/C, if the user, arranges to get the airconditioner serviced / repaired by any other party, JK Comfort will have an unconditional to terminate the contract forthwith.
11. If the user proposes to shift the location of the airconditioner from its present place to another place or change the ownership of airconditioner be should intimate company 1 week in advance to enable the company for shifting the airconditioner and also change in the ownership. It is implied that all expenses for this fitting / re-installation / rectification etc., will be to the account of the owner.
12. Any other kind of consequential / liquidated damages loss of any kind whatsoever are not covered under this contract.
13. In comprehensive AMC Condenser coil & Cooling coil, Stabilizer, MCB, are not included in this offer.

**Thanking you and assuring you of best services at all times, will remain same.**

Yours faithfully,  
For JK COMFORT AIRCONDITIONERS

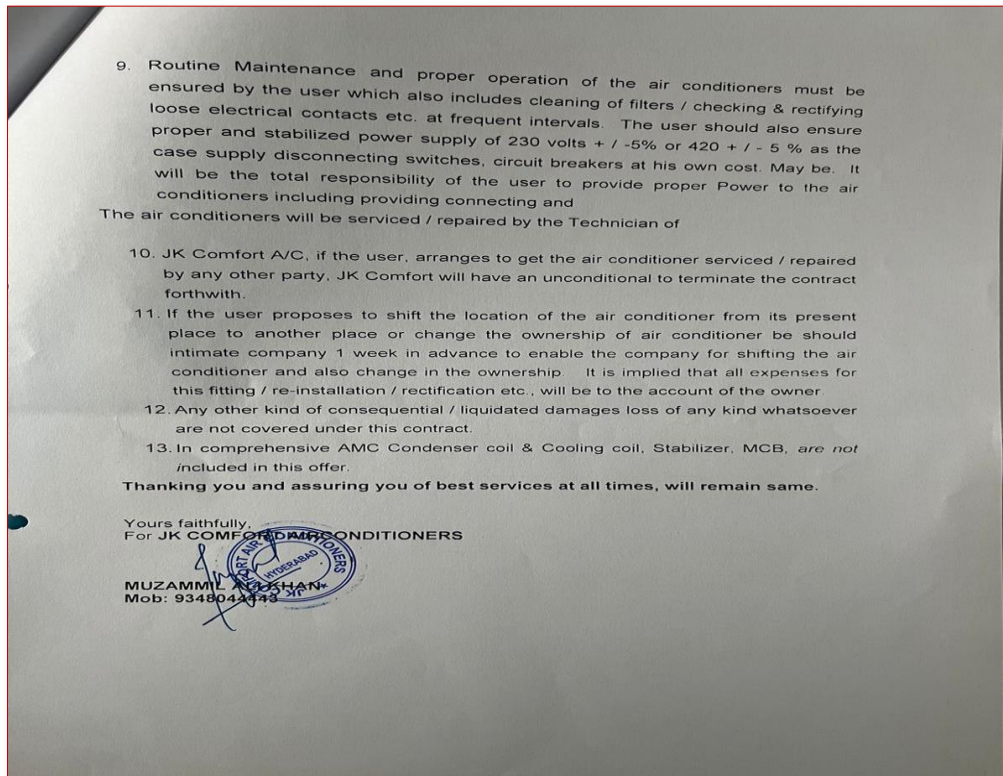
MUZAMMIL ALI KHAN  
Mob: 93480044443





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**AMC RENEWAL LETTER-2023**  
**JK AIR CONDITIONERS – AMC RENEWAL LETTER**







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**AMC FOR INFRASTRUCTURE  
SK SERVICES- AGREEMENT FOR AMC 2018-23**

**S.K. SERVICES**  
No. 402, B-Block, R.V. Citin Loft  
Road No. 25, Alkapur Township, Hyderabad.

To


Rev. Sr. Principal,  
St. Ann's College for Women,  
Mehdipatnam, Hyderabad.

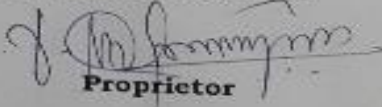
**AGREEMENT FOR AMC**

Respected Rev. Sister,

We thank you for your kind consideration of our request for (AMC) Annual Maintenance Contract of your College and we agree to your terms and conditions regarding the maintenance works and terms of payments (payments according to the works).

Annual Maintenance Contract of Infrastructure including Building, Painting, Plumbing, Electrical, Furnitures, Repairs and Replacements, Green Initiative, Water Storage and Distribution and maintenance of College grounds etc. for the Years **2018 to 2023**.

  
*Principal*  
St. Ann's College For Women  
(Autonomous)  
Mehdipatnam, Hyderabad-28

for SK SERVICES  
  
Proprietor



**St. Ann's College for Women**  
**(Autonomous), Affiliated To Osmania University,**  
**Accredited 'A+' Grade by NAAC (3rd Cycle), College with Potential for**  
**Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiapatnam, Hyderabad -500 028**

**VR ELEVATOR**  
**AMC / AGREEMENT-2018-23 FOR ELEVATOR MAINTAINANCE, REPAIR**

**VR ELEVATORS**  
**MAINTAIN , REPAIR & MODIFICATION , ALL TYPES OF LIFTS .**  
 Moosapat 500018  
 CELL NO:-9989521374

TO,

**TERMS AND CONDITIONS FOR ANNUAL SERVICE CONTRACT**

- The Service contract Value is Rs. 12 monthx1200 x 14400 x1-LIF /1year
- The Service charges are payable Annual in advance.

**The Contract starts from /Date 10-2-2018 TO ,Date 10-8-2023**

- Our Service technicians will conduct one service every month and will attend any break down maintenance during the contract.
- We will supply the following spares as when required free of charges during the service contract i.e.

S.NO	DESCRIPTION
1	Gate Handle's
2	Gate Gib'
3	Grease&oiling& Cleaning
4	

Address \_\_\_\_\_  
 Accepted By : \_\_\_\_\_

VR.ELEVATORS  
4

**VR. ELEVATORS SERVICES**  
**MAINTAIN , REPAIR & MODIFICATION , ALL TYPES OF LIFTS ,**  
**ERECTION**

**CELL NO:-9989521374**

**ELEVATOR MAINTENANCE CE PROPOSAL**

Elevator No.: \_\_\_\_\_  
 Make : \_\_\_\_\_ No. of Elevators: -1

Dear Sir,

We are pleased to offer you on the terms and conditions as mentioned below.

We will regularly and systematically examine, adjust, lubricates as required and if in our judgment condition.

We do not expected to assume liability for injury or damage to person or property resulting from or caused by the lift installed during its operation.

We Reserve the right to suspend call back service and/or discontinuous any other work under this contract with us until all outstanding payment shall have been made as agreed and we assured that subsequent payments will be made a they fall due. Any payment not made at due date shall bear interest at full legal rate. The proposal when accepted by you below and approved by our authorized representative shall constitute the contract between us, and all prior representations or agreements not in cooperated herein are supervised.

Thanking you and assuring you of our best attention at all

**Yours Faithfully**

\_\_\_\_\_

For vr.elevators.  
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