



BLDEA's

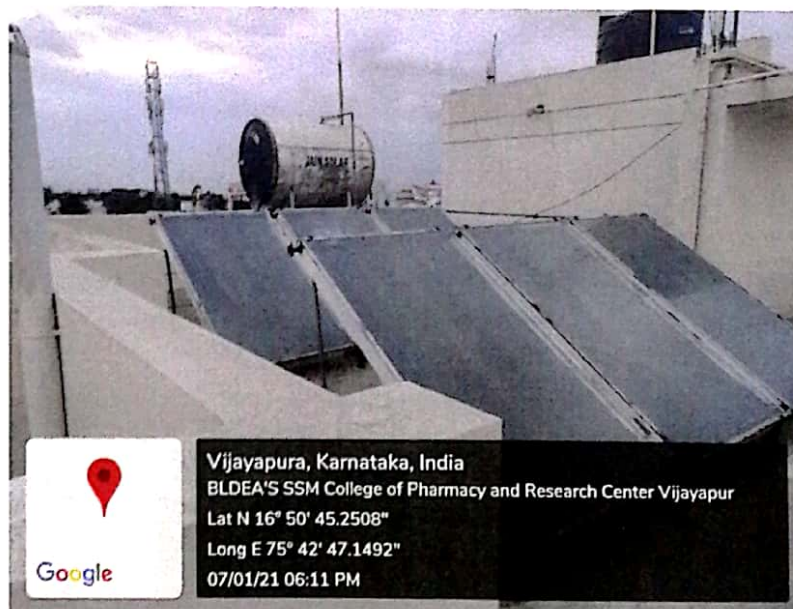
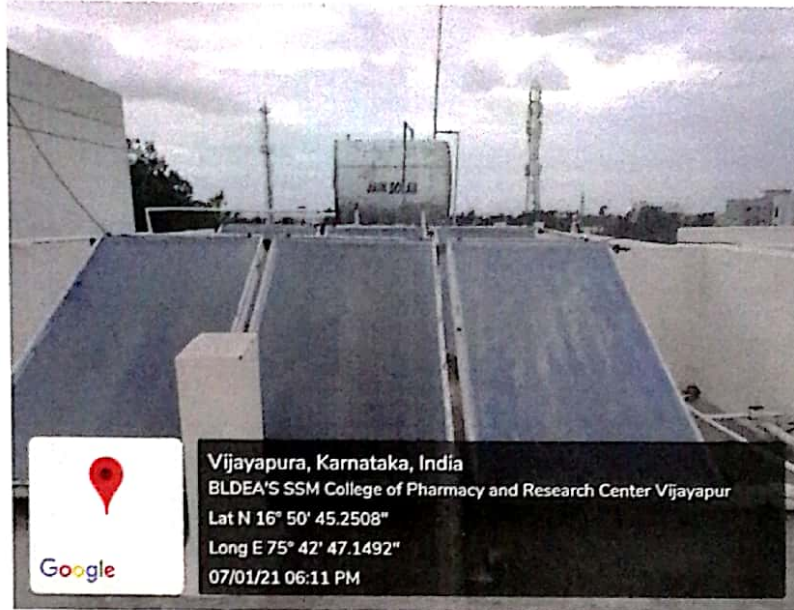
SHRI SANGANBASAVA MAHASWAMIJI

COLLEGE OF PHARMACY & RESEARCH CENTRE, VIJAYAPUR

Criteria VII

7.1.2

1. Solar Energy Photos



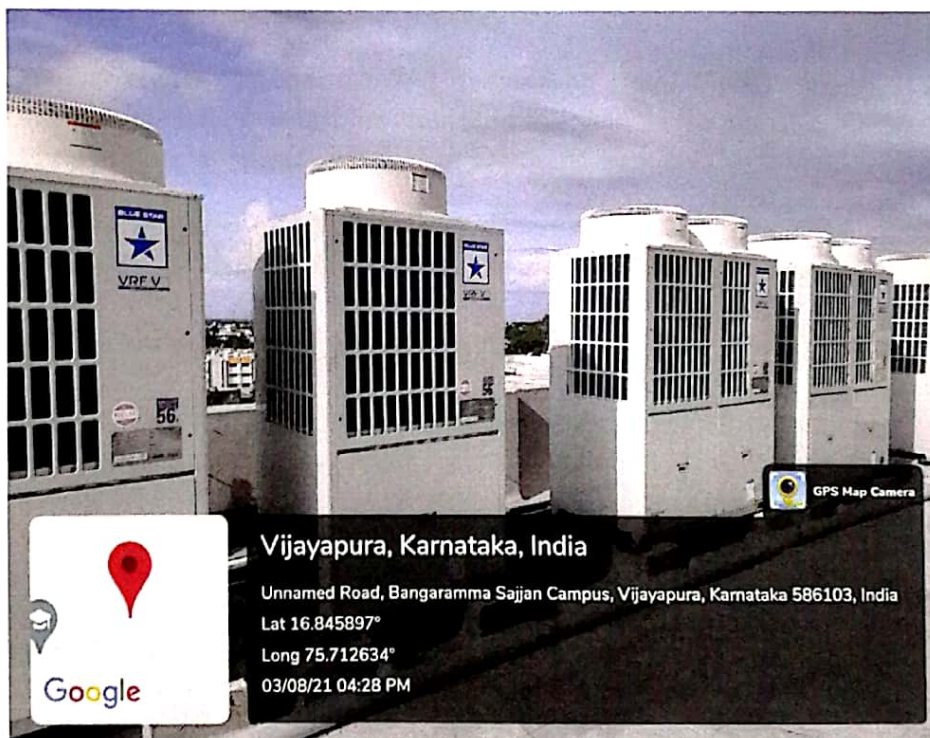
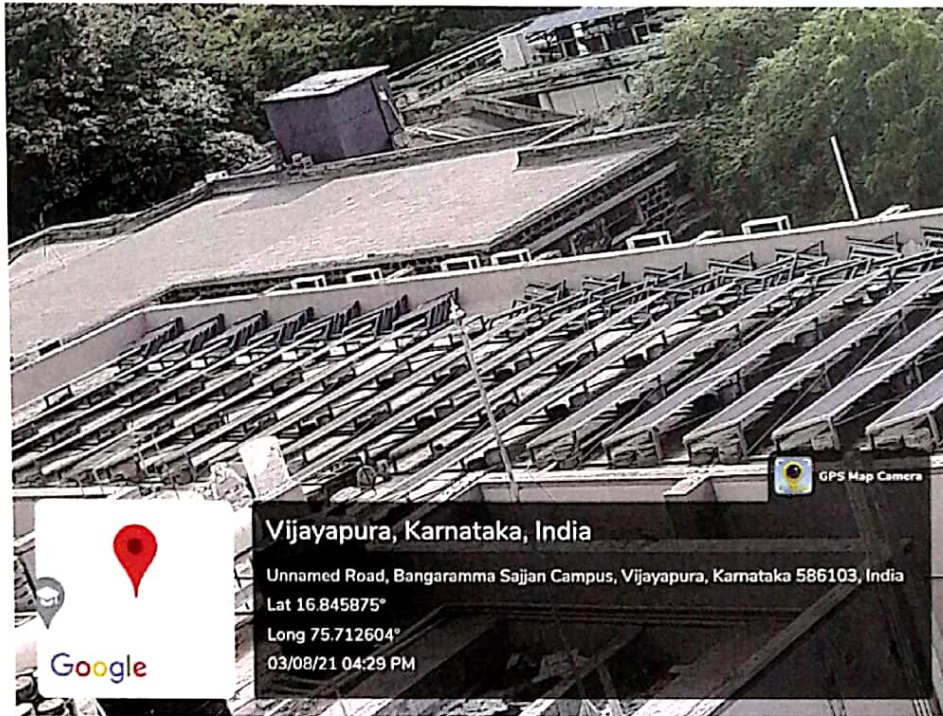
*[Signature]*  
Principal,  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.



**BLDEA's**  
**SHRI SANGANBASAVA MAHASWAMIJI**  
**COLLEGE OF PHARMACY & RESEARCH CENTRE, VIJAYAPUR**

**Criteria VII**

**7.1.2. Solar Panels for wheeling to the Grid**



*[Signature]*  
**Principal,**  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.



BLDE

(DEEMED TO BE UNIVERSITY)

Declared as Deemed to be University u/s 3 of UGC Act, 1956  
The Constituent College

SHRI B. M. PATIL MEDICAL COLLEGE, HOSPITAL AND RESEARCH CENTRE  
BLDE(DU)/REG/HIESCOM/2020-21/2666

March 23, 2021

To,  
The Principal  
BLDEAs SSM College of Pharmacy and Research Centre  
Vijayapur -586103

Dear Sir,

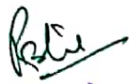
Sub: Supply of Electricity to your premises  
Ref: Your letter No. BLDE/BPC/622/2020-21, Dtd: 22/03/2021

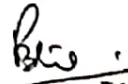
As per the policy of Sponsoring Society - BLDE Association, drawn during establishment of Deemed to be University U/S 3 of UGC Act 1956, I hereby state that, the supply of electricity to BLDEAs SSM College of Pharmacy and Research Centre's premises from Grid RR No. HT76 is mandatory from our end. Every month billing on actual consumption of electric energy is done based on the electricity meters installed at your college premises by our central electricity supply unit.

I further clarify that, monthly bill is raised by Hubli Electricity Supply Company (HESCOM) for entire campus and the amount is collected on the actual consumption as per meter reading from your college, installed in your building.

In September 2019, Roof Top Solar panels on the buildings were commissioned, which generate on an average 26000 units of electricity and utilized, excess being wheeled to grid.

Enclosed are the HESCOM's 'SRTPV Generation Electricity Bill' for the period 01.05.2020 to 01.08.2020 for your reference.

  
Principal,  
BLDEA's, S.S.M. College of Pharmacy & Research Centre  
VIJAYAPUR-586103.

  
Principal,  
BLDEA's, S.S.M. College of Pharmacy & Research Centre  
VIJAYAPUR-586103.

  
REGISTRAR  
REGISTRAR  
BLDE (Deemed to be University)  
Vijayapura-586103. Karnataka

Smt. Bangaramma Sajjan Campus, B. M. Patil Road (Sholapur Road), Vijayapura - 586103, Karnataka, India.

BLDE (DU) : Phone: +918352-262770, Fax: +918352-263303, Website: www.bldeu.ac.in, E-mail: office@bldeu.ac.in  
College : Phone: +918352-262770, Fax: +918352-263019, E-mail: bmpmc.principal@bldeu.ac.in

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MULTIPLY ELECTRICITY SUPPLY COMPANY LIMITED											
SRTPV GENERATION ELECTRICITY BILL											
1	RRNO	HT76	21	Cost Of Purchase			Without	With Subsidy			
2	Account ID	1439993000	22	Whether the consumer has availed MNRE Subsidy(Yes/No)			3.07	7.26	No		
3	Name And Address	The Principal BLDE Association Vijayapur	23	Gross Amount Payable to Consumer(16X21 A or B)			0				
4	Mtr. Rdr Code	54005500	24	To be Paid By Consumer							
5	Tariff	HT2C	A	Fixed/Demand Charges(kw/Unit Rate)	KWA	CMC/ ULB IN Rs	Village panchayat.in	Charges			
6	Same Load	248 KWP									
7	Billing Period	01-10-2019 to 01-11-2019	I	Slab 1 (3 Months 19 Days)	360	210		75600			
8	Reading Date	1ST	II	Slab 2							
9	Bi-direction Meter Sl No	19002678	24A	Total Fixed Chrges				75600			
10	Energy Recorded	(A) Energy Import	(B) Energy Export	Chrgy (Unit X Rate)							
11	Press Rdg	135.44	2.39	241	Units	Rate					
12	Prev Rdg	114.31	0.65	I	Slab1	40780	6.8	277304			
13	Difference (11-12)	22.13	1.74	II	Slab2	0	4	0			
14	Meter Constant	2000	2000	III	Slab3						
15	Total Energy Import/Export(13X14)	44260	3480	IV	Total Energy Charges(I+II+III+IV)			277304			
16	Net Import(Consumption) Export	0	0	24c	FAC	40780	0.17	6932.6			
17	(15A-15B+Plus /Net Consumption)	40780		24D	Tax/K9 on 23			24957.36			
18	(15B-15A+Plus/Net Export)	0		24E	Rebates TOO Charges			0			
19	Recorded MD	0.0765	0.0512		Power Factor Penalty			0			
20	Power Factor	0.98	0	24g	Arrears (Audit Short Claim)			22520			
21	SRPTV Meter Details	Make: L & T Class: 0.5s 3Phase 4 & 3 wire		24H	Credits&Adj			0			
22	SRPTV Meter SLNo	XE431876		25	Net Amount to be Paid by Consumer(24A+24C+24D+24E+24F-24H)			407314			
23	Press Rdg			28	Net Amount to be Paid by Mescom			0.00			
24	Prev Rdg			29	Due Date for Payment						
25	Difference(2-3)										
26	Meter Constant										
27	TOTAL										

*Principal*  
Principal,  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.

*M.P.D.*  
Electrical Engineer  
B.L.D.E. Association  
Vijayapur-586103.

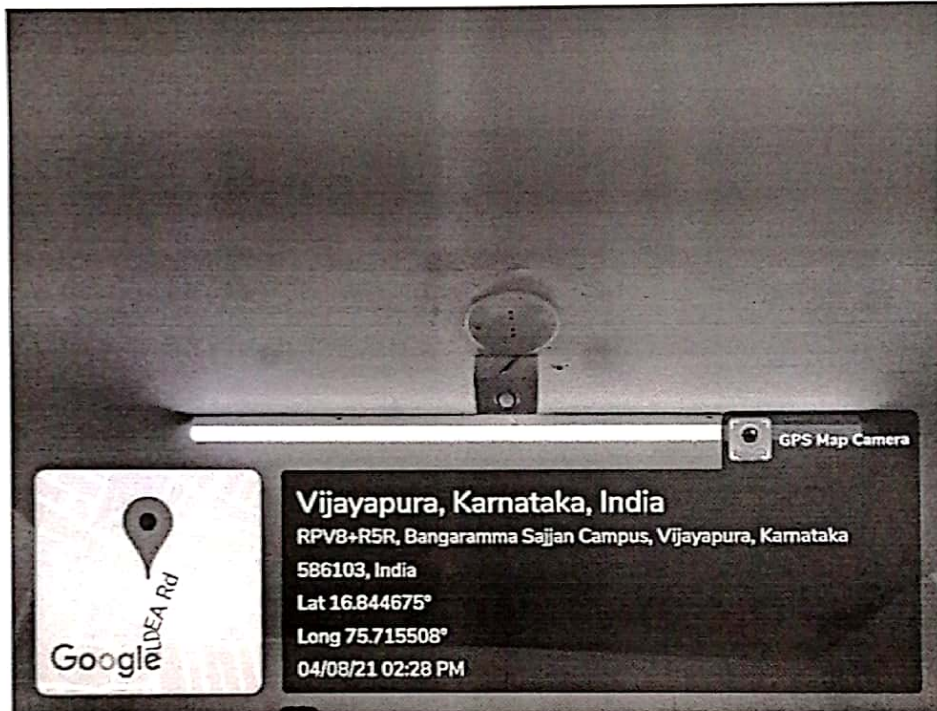
*Principal*  
Principal,  
BLDEA's, S.S.M. College of  
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VIJAYAPUR-586103.



**BLDEA's**  
**SHRI SANGANBASAVA MAHASWAMIJI**  
**COLLEGE OF PHARMACY & RESEARCH CENTRE, VIJAYAPUR**

**Criteria VII**

**7.1.2. Sensor based lights for energy conservation**



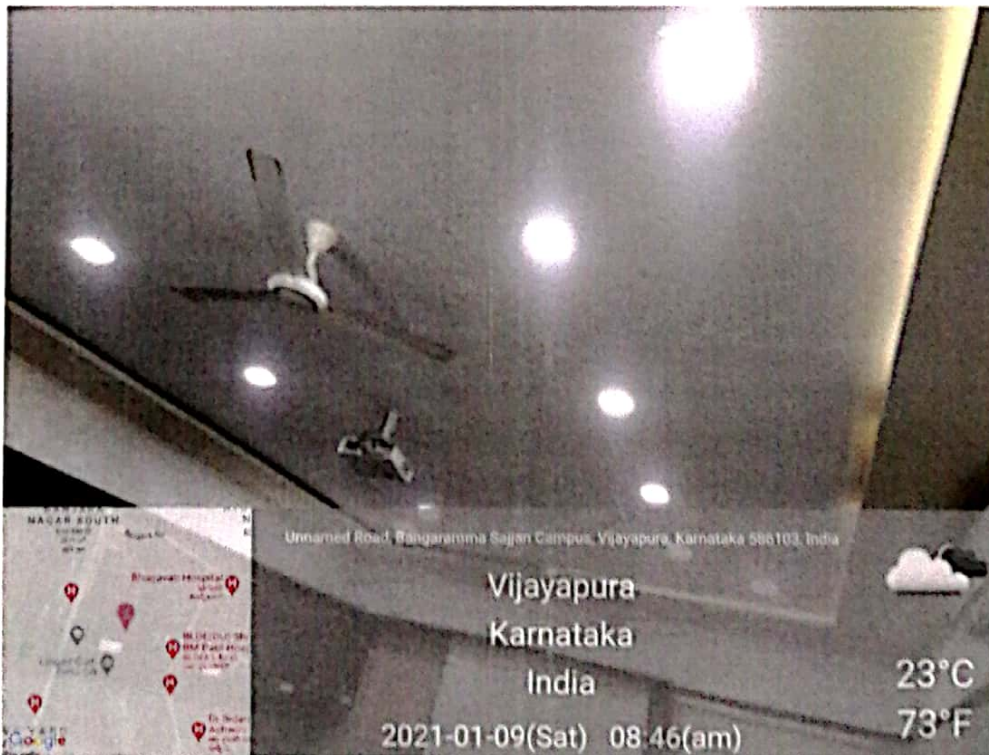
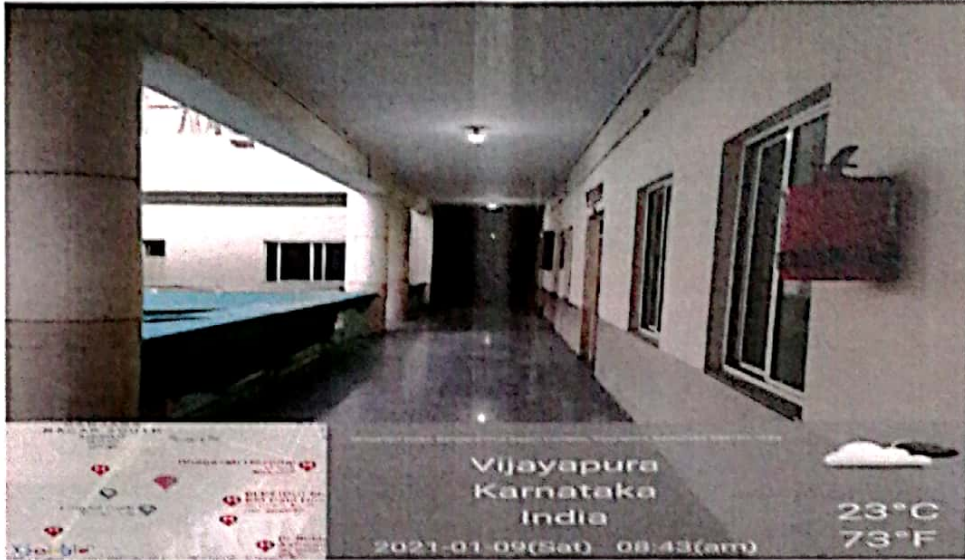
*[Signature]*  
**Principal,**  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.



**BLDEA's**  
**SHRI SANGANBASAVA MAHASWAMIJI**  
**COLLEGE OF PHARMACY & RESEARCH CENTRE, VIJAYAPUR**

Criteria VII

Use of LED Bulbs in the college



*Ru*  
**Principal,**  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.



BLDEA's

SHRI SANGANBASAVA MAHASWAMIJI

COLLEGE OF PHARMACY & RESEARCH CENTRE, VIJAYAPUR



*BL*  
Principal,  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.

Dated : 28/4/12

Shri. V. Venkateshwar Prasanna II

Cell : 7259064800

TAX INVOICE  
CASH / CREDIT-MEMO

**SHRI DANESHWARI AGENCY**

Ashram Road, Anand Nagar, VIJAYAPUR-586 103



No. 025 Date: 14-04-2018

Shri The Principal BLDEA's S.S.M College of Pharmacy

No.	Particulars	Qty.	Rate	Amount
	Vijaya			
	Anchor snake			
①	1200mm (48") I-way ceiling fan with 3 blade ceiling fan w/10 NBS. Each Regulators	17	1200/-	21000-00
②	Anchor Step down (Regulators) 129	129	125/-	16125-00
③	12" Exhaust fan	11	1270/-	14000-00
Rs forty five thousand one hundred and thirty only				38940-00
CGST @ 2%				3444-97
Total				3444-97
G. Total				45130-00

Union Bank of India

A/c 331901010050171

IFSC : UBIN 0533190

Customer's Signature \_\_\_\_\_ Signature \_\_\_\_\_

GSTIN: 29CDVPM72960 BLDEA's S.S.M College of Pharmacy & Research Centre, VIJAYAPUR

Principal,  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.

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128412

|| Shri Veerabhadreshwar Prasanna ||

Cell : 7259064800

TAX INVOICE  
CASH / CREDIT-MEMO

# SHRI DANESHWARI AGENCY

88

Ashram Road, Anand Nagar, VIJAYAPUR-586 103

No. 021

Date: 14-04-2018

Shri The Principal BLDEA'S S.S.M. College of Pharmacy

No.	Particulars	Qty.	Rate	Amount
	Vijaya pus			
	Philips snake	144	348.21	50148.24
①	23 watt LED Bulbs pay 15.12	10		
②	20 watt LED Bulbs pay 178	10	169.64	1696.40
<p>Rspees fifty eight thousand and Sixty only</p>				
				51838.64

Union Bank of India

CGST@ 6%

Total

3110.68

A/c 331901010050171

SGST@ 6%

Vat.....%

3110.68

IFSC : UBIN 0533190

PASSENGER

G. Total

58060.00

Customer's Signature

Signature

GSTIN:29CDVPM7296Q1ZX

BLDEA's S.S.M. College of Pharmacy  
& Research Centre, VIJAYAPUR.

Principal,

BLDEA's, S.S.M. College of  
Pharmacy & Research Centre

VIJAYAPUR-586103

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TAX INVOICE

ORIGINAL FOR RECEIPT

# KINETIC ELECTRICALS

Keerti Nagar, Opp. R.T.O. Office, Bagalkot Road, VIJAYAPUR, 58610

**1995**

GSTIN : 29AYRPS3605E1Z2  
State : Karnataka [29]

Email Id : kineticlectrical@gmail.com  
Phone No : 9448102940, 9611564143

Invoice No. : KE/134	Date : 02/10/2019	Dispatch Doc No :	Date :
Bill Ref No. :	Date :	Payment Type : Credit	
<b>Billing Details (Bill To)</b>		<b>Shipping Details (Ship To)</b>	
Name : PRINCIPAL BLDEA'S S.S.M. COLLEGE OF Pharmacy & Address : SOLAPUR ROAD VIJAYAPUR		Name : PRINCIPAL BLDEA'S S.S.M. COLLEGE OF Pharmacy & Address : SOLAPUR ROAD VIJAYAPUR	
State : Karnataka	Code : 29	State : Karnataka	Code : 29
Phone No : 08352 264004		Phone No :	
GSTIN :		GSTIN :	
E-Way No :		Vehicle No :	Destination : VIJAYAPUR

S/No	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	V GUARD WIN HIT PLUS-H 500LPD	84199010	6.00	No	55746.00	334476.00	0.00	5.00	16,723.80	351199.80

page 9 150

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	No of Items : 1	Total Amount	: 3,34,476.00
3,34,476.00	2.90	8,361.90	2.90	8,361.90	0.00	0.00	Total Amount	: 3,34,476.00	
<b>Total</b>	<b>CGST</b>	<b>8,361.90</b>	<b>SGST</b>	<b>8,361.90</b>	<b>IGST</b>	<b>0.00</b>	Discount Amount	: 0.00	
							Pre Tax	: 0.00	
							Taxable Amount	: 3,34,476.00	
							Post Tax	: 0.00	
							CGST Amt	: 8,361.90	
							SGST Amt	: 8,361.90	
							Round Off Amount	: 0.20	
							<b>Grand Total ₹</b>	<b>: 3,51,200.00</b>	

Handwritten signature

Amount In Words : Rupees Three Lakh Fifty One Thousand Two Hundred Only

Terms & condition : 1. Goods Once Sold Will not be taken back or Exchanged.  
2. Interest at 24% P.A will be charged if not paid within 15 days.  
3. Subject to the terms and conditions of the invoice.

RECEIVER'S SIGNATURE AND SEAL : **Principal, BLDEA'S S.S.M. COLLEGE OF PHARMACY & RESEARCH CENTRE, VIJAYAPUR**  
INWARD No: 124  
DATE: 11/10/2019

FOR. M/S. KINETIC ELECTRICALS E. & O.E.  
Authorised Signatory

# KINETIC ELECTRICALS

Keerti Nagar, Opp. R.T.O. Office,, Bagalkot Road,, VIJAYAPUR, 586109

**J-995**

GSTIN : 29AYRPS3605E1Z2  
State : Karnataka [29]

Email Id : kineticelectricalbjp@gmail.com  
Phone No : 9448102940, 9611564143

Invoice No. : KE/135	Date : 02/10/2019	Dispatch Doc No :	Date :
Bill Ref No. :	Date :	Payment Type : Credit	

<b>Billing Details (Bill To)</b>		<b>Shipping Details (Ship To)</b>	
Name : PRINCIPAL BLDEA'S S.S.M. COLLEGE OF Pharmacy &	Name : PRINCIPAL BLDEA'S S.S.M. COLLEGE OF Pharmacy &	Address : Research Centre VIJAYAPUR-03 VIJAYAPUR	Address : SOLAPUR ROAD VIJAYAPUR
State : Karnataka	Code : 29	State : Karnataka	Code : 29
Phone No : 08352 264004		Phone No :	
GSTIN :		GSTIN :	

E-Way No : \_\_\_\_\_ Vehicle No : \_\_\_\_\_ Destination : VIJAYAPUR

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	SOLAR PLUMBING MATERIALS	3917	6.00	SET	8305.08	49830.48	0.00	18.00	8,969.48	58799.96
<p>page 5 of 150</p>										

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	No of Items : 1	Total Amount	: 49,830.48
49,830.48	9.00	4,484.74	9.00	4,484.74	0.00	0.00		Discount Amount	: 0.00
TOTAL	CGST	4,484.74	SGST	4,484.74	IGST	0.00		Pre Tax	: 0.00

<p><b>PASSED FOR PAYMENT</b></p> <p><i>[Signature]</i></p> <p>BLDEA'S S.S.M. COLLEGE OF PHARMACY &amp; RESEARCH CENTRE, VIJAYAPUR</p>	<p>A/c No : 9357000100000101</p> <p>IFSC Code : KAR8000935</p>	Total Amount	: 49,830.48
		Discount Amount	: 0.00
		Taxable Amount	: 49,830.48
		Post Tax	: 0.00
		CGST Amt	: 4,484.74
		SGST Amt	: 4,484.74
		Round Off Amount	: 0.04
		<b>Grand Total ₹</b>	<b>: 58,800.00</b>

Amount In Words : Rupees Fifty Eight Thousand Eight Hundred Only

- Terms & condition :
1. Goods Once Sold Will not be taken back or Exchanged.
  2. Interest at 24% P.A will be charged if not paid within 15 days.
  3. Subject Vijayapur Jurisdiction.

RECEIVER'S SIGNATURE AND SEAL

For. M/S. KINETIC ELECTRICALS  
*[Signature]*  
Authorised Signatory

Principal,  
BLDEA's, S.S.M. College of  
Pharmacy & Research Centre  
VIJAYAPUR-586103.