



BANGALORE UNIVERSITY

**Department of Environmental
Science**

Jnanabharathi, Bangalore – 56

☎ 080-2296 1365 (O)

080-23473349 (R)

09886490778 (M)

Email: nagenvi@gmail.com

bangaloreuniversity.karnataka.gov.in

CERTIFICATE

This is to certify that we have carried out "Green, Energy and Environment Audit" of Seshadripuram Institute of Commerce & Management, "Bengaluru by the expert team members from Department of Environmental Science, Bangalore University, Bangalore, which include the details for 2023- 2024 academic year as per the NAAC guidelines. The system present at the college have been verified and accepted. The efforts taken by the management & faculty towards Environment and Sustainability is highly appreciated and commendable

B. C. Nagaraja 26/12/2024
(B. C. NAGARAJA)

Dr. B.C. NAGARAJA Ph.D.
PROFESSOR
Dept. of Environmental Science
Bangalore University
Bengaluru - 560 056.

GREEN, ENERGY AND ENVIRONMENT AUDIT REPORT (2023-2024)



SESHADRIPURAM INSTITUTE OF COMMERCE & MANAGEMENT BENGALURU, KARNATAKA

Audit Conducted and Submitted by



Dr B C Nagaraja, Professor
Department of Environmental Science, Bangalore University

INTRODUCTION

In the context of rapid urbanisation and economic development at local, regional, and global scales, we grapple with many environmental and ecological crises. Against this backdrop, our institute's adoption of a Green Campus system has become essential and a driving force for sustainable development. The National Assessment and Accreditation Council (NAAC) has mandated that all Higher Educational Institutions submit a Green, Energy, and Environmental Audit Report annually. Furthermore, it is now integral to the Corporate Social Responsibility of Higher Educational Institutions to actively contribute to reducing global warming through effective carbon footprint reduction measures.

The Seshadripuram Educational Trust, whose roots date back to its establishment in 1930, has garnered a well-deserved reputation for producing high-quality students. In 2005, the Trust took a significant step by founding the Seshadripuram Institute of Commerce and Management, offering Bachelor of Commerce and Bachelor of Business Administration programs.

At Seshadripuram Institute of Commerce and Management, pursuing quality education is a hallmark of excellence. It is committed to fostering an institutional culture that continually evolves better to serve our learning community's ever-changing and dynamic needs. Our dedication to quality education and our resolve to adapt to a rapidly changing world positions us to excel in providing a holistic and relevant educational experience.

Green Audit

Green Audit is a process of systematic identification, quantification, recording, reporting and analysis of components of the environmental diversity of the institute. It aims to analyse environmental practices within and outside of the concerned place, which will impact the eco-friendly atmosphere. The green audit is a valuable means for a college to determine how and where they use the most energy, water, or other resources; the college can then consider how to implement changes and make savings. It can create health consciousness and promote environmental awareness, values and ethics.

Seshadripuram Institute of Commerce and Management, Seshadripuram, Bengaluru, Karnataka, is deeply concerned and unconditionally believes there is an urgent need to address these fundamental problems and reverse the trends. The purpose of the audit was to ensure that the practices followed on the campus follow the Green Policy adopted by the institution and, at the same time, reduce a sizable amount of atmospheric CO₂ from the environment.

Objectives of Green Audit

In recent years, a Green Audit of an institution has become increasingly significant for self-assessment, as it represents the organisation's participation in addressing current environmental issues. Since its establishment, the institution has worked to keep our surroundings clean. As a result, the current green audit's goal is to identify, quantify, explain, and prioritise a framework for environmental sustainability that complies with applicable rules, policies, and standards.

Methodology Adopted

Process followed for Green Audit

Pre-Audit Process

The college has shown a commitment towards green auditing during the pre-audit meeting. The college practised many green initiatives like environmental awareness programs, landscaping using potted plants, plans for installation of solar panels, and rainwater harvesting. The college has also formulated waste, e-waste, and plastic-free campus policies.

Audit by Team

Audit Team

1. Dr B C Nagaraja, Professor & Chairman, Department of Environmental Science, Bangalore University, Bengaluru
2. Dr Kumaraswamy T R, Assistant Professor, Chanakya University, Bengaluru
3. Ms. Kavana R, PhD Scholar, Department of Environmental Science, Bangalore University, Bengaluru
4. Mr. Prakul TV, M.Sc. Environmental Science

Vertical Gardening

In sustainable construction, green architecture stands out as a vital approach to mitigating the environmental impact of new building projects on our natural surroundings. Green architecture goes beyond the mere preservation of on-site trees; it extends to integrating nature as an intrinsic component of the building itself. One innovative way to embrace nature in architectural design is by implementing "breathing walls," called vertical greening.

A vertical greening facade entails cultivating plants on an exterior wall, primarily for aesthetic and ecological purposes. Specific plant characteristics must be considered to create such a facade, and the wall or support structure should be equipped with soil and a watering system. Typically, plants suited for vertical greening facades include those with aerial roots, vines, and climbing varieties. The support structure enables these plants to climb or cascade down the facade.

Vertical gardens, also known as green facades, have become a distinctive landscape design element. It's well-known that plants absorb heat and sunlight for photosynthesis, making them a powerful solution for enhancing air quality in particular environments by absorbing carbon dioxide during daylight hours.

In the face of space limitations, Seshadripuram Institute of Commerce and Management has introduced a stunning vertical garden as a strategic move to reduce heat, lower temperatures, and enhance air quality. Below, is the table listing the specific plants employed at vertical garden.

Sl. No	Botanical Name	Name of plant	Number of plants
1	Portulaca grandiflora	Table rose	22
2	Epipremnum aureum	Golden money plant	5
3	Epipremnum aureum	Money plant	5
4	Epipremnum aureum	Marble plant	5
5	Crassula ovata	Jade	2
6	Pentas lanceolata	Egyptian starcluster	6
7	Coleus scutellarioides	Coleus	6
8	Begonia	Wax Begonia	6
9	Syngonium	Arrow head vine	6
10	Origanum Majorana	Maraga	1
11	Ocimum Tenuiflorum	Tulasi	4

Plants used for Vertical Garden and Landscaping at Seshadripuram Institute of Commerce and Management



Vertical Garden at Seshadripuram Institute of Commerce and Management

ENERGY AUDIT

Energy Audit

Energy audit at Seshadripuram Institute of Commerce and Management, Seshadripuram, Bengaluru, Karnataka, was conducted from 01/04/2023 to 31/03/2024. The goal of the assessment was primarily to identify existing equipment operational performance to find energy-saving opportunities on the campus and provide a report that will help the college select and implement the solutions. The scope of the detailed energy audit includes all fuel and electrical energy consumption at the campus. It will help increase utility systems' energy efficiency and reliability without compromising occupants' safety and comfort conditions.

The process adopted for conducting the audit included basic data collection, measurement of major electrical and fuel energy parameters, analysis of data collected, and identification of specific energy-saving proposals. The report describes the analysis and investigations undertaken for all the Energy Conservation Measures (ECMs), evaluated during the audit. The college has put tenacious efforts towards achieving better efficiency in terms of energy.

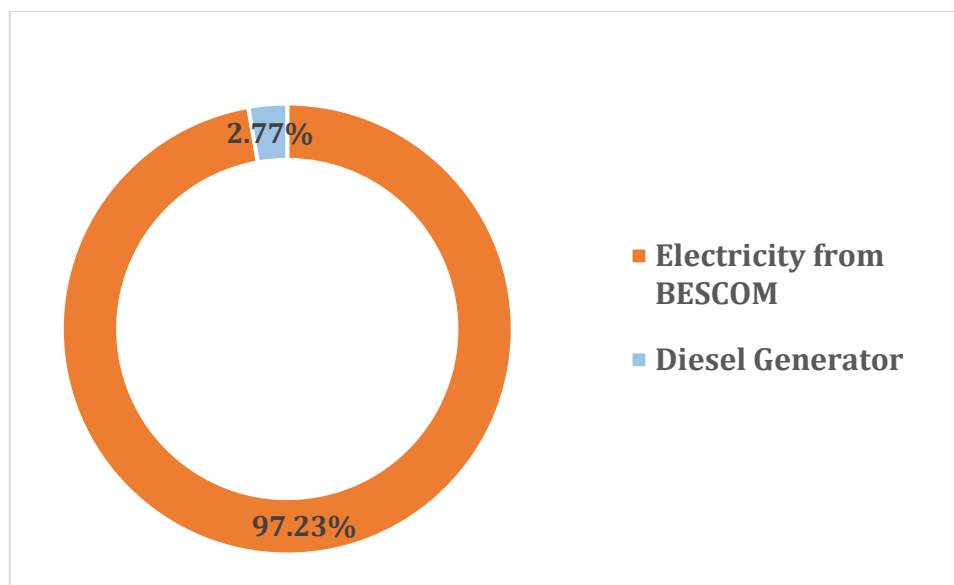
The college is conscious of its Energy Efficiency Levels, and they have initiated several measures to reduce energy consumption. Some of the measures implemented include:

- Good use of natural daylight in almost all the facility area offices and concise areas
- Installation of Energy Efficient LED Lights in some areas of campus
- Optimise Contract Demand
- Good Power Factor
- Plans to install solar panels

Present Energy Scenario

The audit documented details of the various types of energy sources consumed in the college and its tariff structure. The college is currently utilising electricity provided by BESCOM as a primary energy source to meet the lighting and other electrical load requirements. In addition to this, diesel is used in the generator set. Details of different energy sources are tabulated in below table.

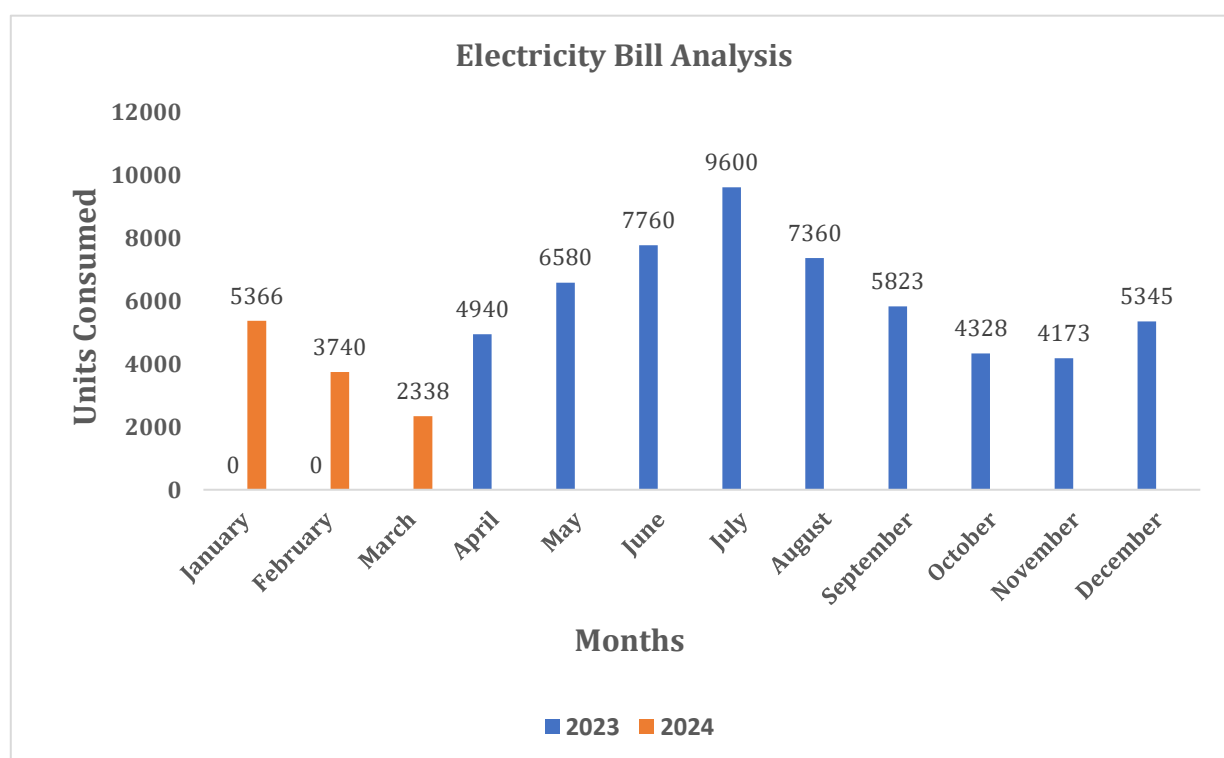
Annual Energy Source	Percentage
Electricity from BESCOM	97.23%
Diesel Generator	2.77%



Percentage of Different energy sources

Electricity Bill Analysis

The detailed analysis of electricity bill shows an increase in energy consumption. The college is initiated measures to reduce the electricity usage by installation of Energy Efficient LED Lights and power efficient equipments on campus.



During the energy audit, the maximum utilisation was seen in July, 2023 (9600) units utilised, while the least was seen in March, 2024 (2338).

Solar Panels

The college has installed a grid-connected solar power plant on the rooftop. The supply arrangement of a Solar Power Plant is such that it will first meet the in-house electricity consumption of the college and then supply surplus energy to the grid.



Solar Panels at Seshadripuram Institute of Commerce and Management

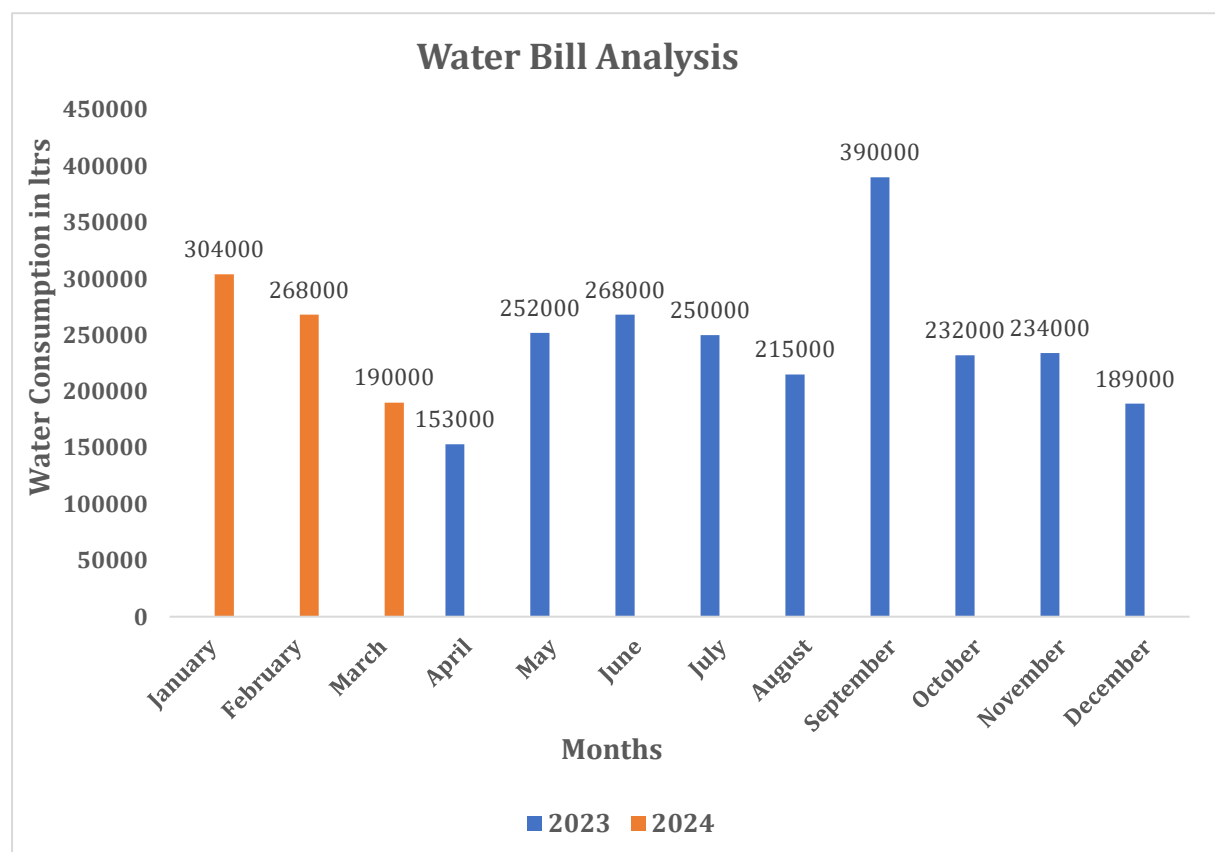
ENVIRONMENT AUDIT

Environmental Audit

Water Consumption

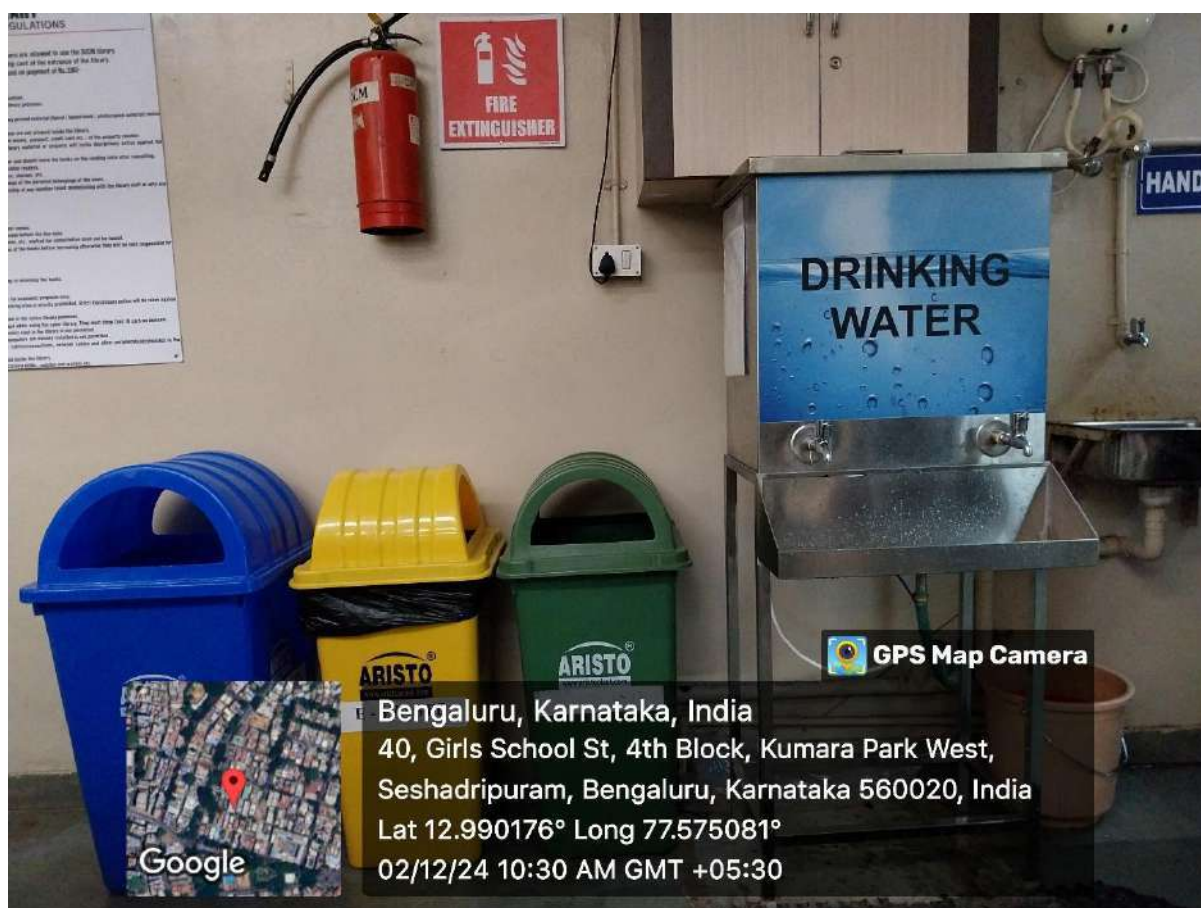
Seshadripuram Institute of Commerce and Management gets water from two sources: Bangalore Water Supply and Sewerage Board (BWSSB) and another from its own bore wells. College pays for the water tax from BWSSB. The college has installed water level indicator to avoid overflow from water tank.

The detailed analysis of water bill from BWSSB shows the average utilisation in the last one year.



Waste Management

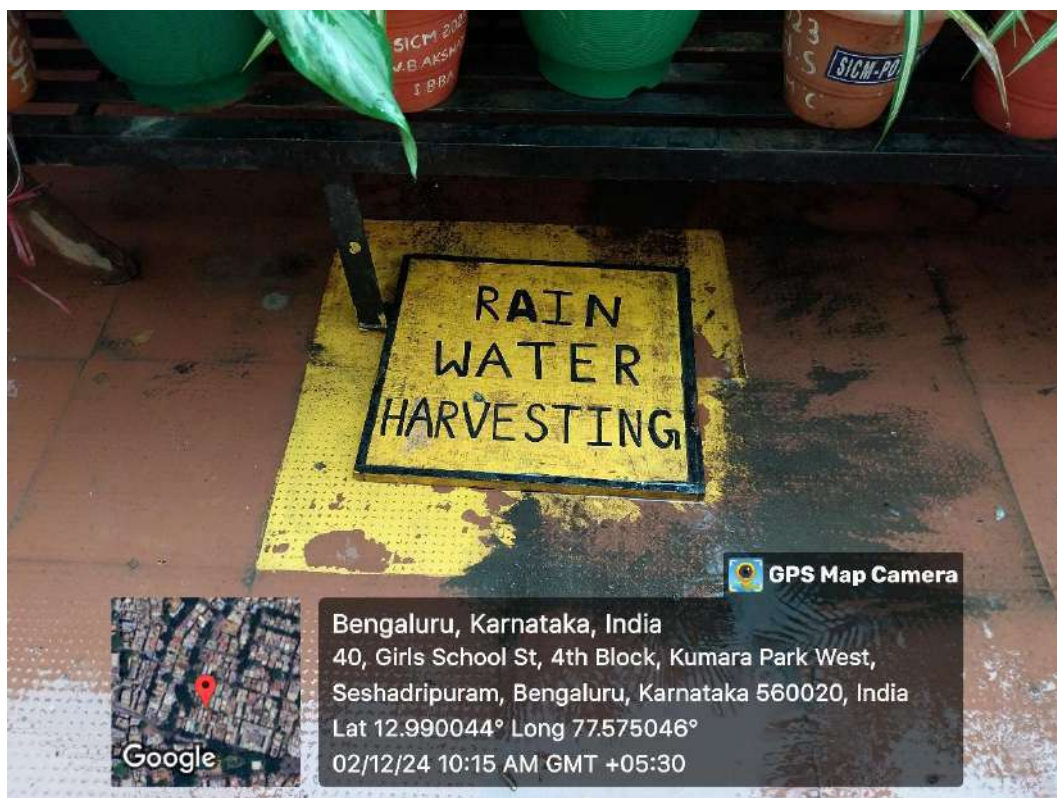
Seshadripuram Institute of Commerce and Management practices solid waste management which includes segregation of waste, the most important step in waste management. The college encourages the process of eco-friendly waste disposal methods. Maximum waste generated is recycled and reused. Non-biodegradable waste like wood, metal, glass etc. is collected and handed over to waste contractor. A machine is available in the college for sanitary napkin waste. The college has declared campus as a “Partial Plastic-free Campus”.



Waste Segregation Bins at Seshadripuram Institute of Commerce and Management

Rain Water Harvesting (RHW) System

Rainwater harvesting is a technology used to collect, convey and store rain water for later use from relatively clean surfaces such as a roof, land surface or rock catchment. RWH is the technique of collecting water from roof, Filtering and storing for further uses. Rainwater Harvesting is a simple technique of catching and holding rainwater where its falls. Depending upon the situation, it can either be stored in tanks for further use or can be used for recharge groundwater. RWH system provides sources of soft, high-quality water reduces dependence on well and other sources and in many contexts, are cost effective. The runoff from the terrace of the college building is channelised into recharge well located in the campus. All the rooftop rainwater outlets discharge into storm water drains and then to the recharge Layer of bricks filled inside the recharge well ensures proper filtration of harvested waste.



Rainwater recharge pit

Memorandum of Understanding (MoU)

Between



Seshadripuram Institute of Commerce and Management

And





सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 100

e-Stamp

Certificate No. : IN-KA45823106802450T
 Certificate Issued Date : 11-Feb-2021 12:51 PM
 Account Reference : NONACC (FI)/ kabacsl08/ MAGISTRATE COURT/ KA-BA
 Unique Doc. Reference : SUBIN-KAKABACSL0871468138445124T
 Purchased by : SESHADRI PURAM INSTITUTE OF COMMERCE MANAGEMENT IND
 Description of Document : Article 37 Note or Memorandum
 Description : M O U
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : SESHADRI PURAM INSTITUTE OF COMMERCE MANAGEMENT IND
 Second Party : CENTER FOR STUDY SCIENCE TECHNOLOGY POLICY BLORE
 Stamp Duty Paid By : SESHADRI PURAM INSTITUTE OF COMMERCE MANAGEMENT IND
 Stamp Duty Amount (Rs.) : 100
 (One Hundred only)



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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MoU) entered into on the 15th day of February 2021

Between

Seshadri puram Institute of Commerce and Management, India established in the year 2005 herein after referred to as "SICM", which expression shall, unless repugnant to the

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

context or meaning thereof, be deemed to mean and include its successors and permitted assigns as party of the **FIRST PART**.

And

Center for Study of Science, Technology and Policy, Bengaluru, a *not-for-profit* organisation incorporated under Section 25 of the Companies Act, 1956, represented by its **Executive Director** having their registered office at **No 18, 10th Cross, Mayura Street, Papanna Layout, Nagashettyhalli, RMV II Stage, Bengaluru – 560094, Karnataka, India**, herein after referred to as “**CSTEP**”, which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors and permitted assigns as party of the **SECOND PART**.

SICM and **CSTEP** are hereinafter referred to individually as the “**Party**” and collectively as the “**Parties**”.

1.Preamble

1.1 CSTEP is engaged in the study of development of science and technology and associated issues of policy in India. It develops policies and supports initiatives to upgrade the standard of science and technology in the country. Toward achieving this goal, CSTEP plans to partner with major science organisations in the country.

1.2 SICM was established with the aim of providing quality higher education on par with international standards. It persistently seeks and adopts innovative methods to improve the quality of higher education on a consistent basis. Our Memorandum of Understanding with various national universities and organisations are our major strength. They provide for an exchange of students and faculty and encourage joint research projects for the mutual benefit.

1.3 CSTEP and SICM have agreed to sign this Memorandum of Understanding (MoU) to collaborate in the major areas of Environmental Awareness and Management (especially on climate change mitigation and adaptation but not limited to), which is critical for this country and where the synergy of both the Parties will benefit through implementation of well-defined programmes.

- Outreach and workshops on topics of mutual interest
- Faculty/student exchange for training and research

- Provide guidance to students conducting research in the area of environment and sustainability
- Indulging students in energy conservation projects, minor research projects and waste management techniques
- Organizing plantation drives and awareness camps on reducing carbon footprint and environmental issues
- To work in collaboration with each other as explained and defined in the following clauses.

2. Scope

- a) The scope of this MoU will be to establish major collaborative programmes in the overall area of Environmental Awareness and Management especially in climate change mitigation, adaptation and greening of urban areas, and any other areas of science and policy (but not limited to). These are expected to make an impact on the welfare of the country. Both the Parties will actively and jointly develop outreach programs and workshops, faculty/student exchange programmes for training and research, minor research projects, awareness camps on greening and carbon foot print in institutions. The details of these collaborations—such as project description, funding, deliverables, milestones, intellectual property ownership, project investigator, term, etc., will be outlined in separate MoUs for each programme undertaken, which will be signed by both the Parties. Such signed MoUs will become an integral part of this MoU.
- b) Both the Parties will identify members from their organisations to pursue the programme of mutual interests as well as take steps for actual implementation.

3. Modalities & Tenure

The implementation of the provisions of the MoU will be monitored by a Core Committee comprising of designated Members from both CSTEP and SICM. The committee will be alternately chaired by the Director, CSTEP and the Principal of SICM over periods to be mutually decided, or by the designated representatives of CSTEP and SICM.

The MoU will come into effect on the date of signing by both CSTEP and SICM. The MoU would be valid for three years from the date of signing. At the end of the three year period, the committee will examine the achievements made under the MoU, and decide on continuation of the MoU, change of the composition of the core committee, and change in the scope of the MoU with additions or deletions, if any. This MoU may be terminated by mutual agreement by giving a prior written notice of 30 (thirty) days mentioning sufficient reasons of termination.

The activities of the core committee will be:

- a. To meet at least once in a year

- b. To review the activities already undertaken and/or completed
- c. To examine activities
- d. To co-opt members as and when required

4. Financial & IPR aspects

- The parties shall not impose any financial obligation on each other.
- Both the parties will decide on the status of IPR generated out of any of the joint activities based on mutual agreement.

5. Confidentiality

Both the parties hereunder agree that any information generated out of any of the provisions of the MoU should basically remain with them. The disclosure of any of such information could be given to a third party only with mutual concurrence of the two parties.

6. Limitation of Liability

In no event shall either party be liable to the other for any indirect, incidental, consequential, special or exemplary damages or for any damages as to lost profit, data, goodwill or business arising out of or in connection with or under this MoU.

7. Settlement of Disputes & Arbitration

All legal disputes or differences, whatsoever, arising between the parties out of correlating to the construction, meaning and operation or effect of this MoU or subsequent agreements of the breach thereof shall be settled by discussion within the Core Committee.

8. Jurisdiction

All legal disputes shall be subject to the jurisdiction of the courts in Vellore/Chennai/Bangalore only.

9. Force Majeure

Neither party shall be held responsible for non-fulfilment of the irrespective obligations under this agreement due to the exigency of one or more of the force majeure events such as but not limited to acts of God, War, Flood, Earthquakes, Strikes, Lockouts, Epidemics, Riots, Civil Commotions etc., provided on the occurrence and cessation of any such event. This kind of happening or occurrence shall be immediately brought to the attention of the Core Committee. If the force majeure continues beyond six months, the Core Committee will decide about the future course of action.

10. Seal of Parties

This Agreement is executed in two originals - with one of them retained by CSTEP and the other by SICM.

For and on behalf of CSTEP



Dr Indu K Murthy
Lead, Adaptation and Risk Analysis
CSTEP

For and on behalf of SICM



Prof. Vidya Shivannavar
Principal, SICM

Witness (CSTEP)

1. 

2. 

Witness (SICM)

1. 

2. 

**BINBAG RECYCLING SERVICES PRIVATE LIMITED**

No 83 84, APIIC Growth Centre, Thumukunta village,
Hindupur, Anantapur, Andhra Pradesh, 525211

Web: www.binbag.in, Mail id: binbagrecyclingservices@gmail.com

Memorandum of Understanding Disposal-of E-waste Material

This Memorandum of Understanding is signed between

SESHADRIPURAM INSTITUTE OF COMMERCE AND MANAGEMENT

NO. 40, GIRLS SCHOOL STREET, SESHADRIPURAM, BENGALURU-560020 (First Party)

And

BINBAG RECYCLING SERVICES PRIVATE LIMITED

No 83 84, APIIC Growth Centre, Thumukunta village,

Hindupur, Anantapur, Andhra Pradesh, 525211 (Second Party)

Bengaluru Pickup point: # 120, Ranganatha Colony, Mysore Road, Bangalore - 560039. www.binbag.in

The objective of this Memorandum of Understanding (MOU) is to facilitate the process of gathering, managing, and recycling electronic waste (e-waste) originating from Seshadripuram Institute of Commerce and Management. The Second Party undertakes the responsibility to provide all essential labour, resources, tools, machinery, services, and associated tasks required to effectively and comprehensively deliver expert e-waste management services. This encompasses the complete spectrum of activities ranging from collection and handling to processing, recycling, and safe disposal, all of which are pivotal to the designated purpose.

The specific terms of this contract are as follows: -

1. We will be lifting only e-waste related items.
2. No bio waste items will be included
3. Rates will be at market price of scrap items.

Henceforth, the term "material" shall encompass all categories of e-waste and/or e-scrap derived from obsolete electronic devices of various types. This includes, but is not restricted to, IT equipment such as printers, printer cartridges, copiers, and related parts. Additionally, the term covers items such as laptops, desktops, monitors, cathode ray tubes, telephones, mobile phones, process control equipment, scanners, batteries, electronic storage media, as well as any accompanying accessories, components, and peripherals associated with the aforementioned equipment.

**BINBAG RECYCLING SERVICES PRIVATE LIMITED**

No 83 84, APIIC Growth Centre, Thumukunta village,
Hindupur, Anantapur, Andhra Pradesh, 525211

Web: www.binbag.in, Mail id: binbagrecyclingservices@gmail.com

In light of the reciprocal commitments outlined in this document, the First Party affirms its commitment to adhere to the stipulations detailed in the MOU. Similarly, the Second Party pledges to uphold all provisions and obligations delineated within this MOU. Any alterations to this MOU must be documented in writing and endorsed by both parties to be considered valid. This record, along with any accompanying attachments, encompasses the comprehensive agreement between the involved parties. The effectiveness of this MOU extends to the parties, as well as their successors, heirs, and assigns, and is enforceable in accordance with applicable laws.

The tenure of this MOU shall come into force on 3rd November 2019 and shall for five years: 02nd November, 2024

Name: -Prof. Vidya Shivannavar
Designation-Principal

Name: Mr. KRISHNAN CHANDRA BHUSHAN
Designation-Director



First Party Signature

Date: 31/11/2019



Second Party Signature.

Date: 31/11/2019

Prices for purchases of E-Waste

Sl No	Product details	Price	UOM
1	All types of IT and IT related Equipment's	Rs.18.00	Per KG
2	All types of furniture's and accessories	Rs.15.00	Per KG



A NATIONAL RECYCLING INITIATIVE BY ITC AND ENVIRONMENTAL & RECYCLING SOLUTIONS INDIA

To,
Dr. N. S. K. K. K.
Hon. General Secretary
Seshadripuram Educational Institutions
Bangalore

Date: 27/05/2023

Dear Sir,

Sub: Quotation for Waste Papers, Old News Papers and Old Examination Paper.

As the entire world is on an environmental protection drive to save the nature, ITC-PSPD LTD and Environmental and Recycling Solutions India - ERS India has initiated National Recycling Project Wellbeing out of Waste (WOW) to protect the environment and reduce Global warming by recovering valuable recyclables and recycle them. One ton of paper recycled can save 22 full grown trees and 7000 gallons of water. The effort is to create awareness among citizens, institutions, business establishments and corporate office etc. on the need for waste avoidance, source segregation, maximum recycling, minimizing landfill, to help improve the environment and work towards a clean and Green Society.

Against this backdrop we have collaborations with households, corporate, institutions, municipalities and the responses are very encouraging and have come forward to support this environment initiative. To name some supporting corporate and industry such as NGRI, Railway Recruitment Board, BEL Himalaya, HSCBC Bank, State Bank of India, TESCO, Briccon, SIMS, Sri Chaitanya Techno Schools, NPS-DPS, 60 Words in Bangalore.

Offer Quote:

We pay Rs. 12/- per kg for old news papers and Rs. 10/- per kg for all other waste papers materials and recycle in ISO Certified and PCB Approved recycling plant situated in Koval Mill, Coimbatore District.

In addition, we will issue material recycling certificate to your institution.

Depending on the quantity generated the frequency of pick up schedules will be planned mutually, minimum quantity 500kgs for for pickup. We ensure that materials lifted is used only for recycling purpose and utmost confidentiality is strictly maintained for the documents / office records collected from your units. Aside, it will also help in NAAC and Green Audit purpose respectively.

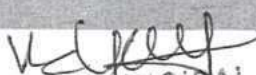
Thanking you

Yours sincerely

Authorized signature
Srinath T V
ITC WOW Bangalore
Mob: 9686816211/7892926145



#56, Valagerahalli, Near R.V. College, Kengeri, Bangalore - 560 0601, Karnataka, India


PRINCIPAL
Seshadripuram Institute of
Commerce & Management
40, Girl's School Street,
Seshadripuram, Bangalore



A NATIONAL RECYCLING INITIATIVE BY ITC AND ENVIRONMENTAL & RECYCLING SOLUTIONS INDIA

To,
Dr. Woody P Krishna
Hon. General Secretary,
Sheshadripuram Educational Institutions,
Bengaluru.

Dear Sir,

Sub: Quotation for Waste Papers, Old News Papers and Old Examination Paper.

As the entire world is on an environmental protection drive to save the nature, ITC-PSPD LTD and Environmental and Recycling Solutions India – ERS India has initiated National Recycling Project Wellbeing out if Waste (WOW) to protect the environment and reduce Global warming by recovering valuable recyclables and recycle them. One ton of paper recycled can save 22 full grown trees and 7000 gallons of water. The effort is to create awareness among citizens, institutions, business establishments and corporate office etc. on the need for waste avoidance, source segregation, maximum recycling, minimizing landfill, to help improve the environment and work towards a clean and Green Society.

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Offer Quote:

We pay Rs. 11/- per Kg for old news papers and Rs. 9/- per kg for all other waste papers and recycle in ISO Certified and PCB Approved recycling plant situated in Kovai Mill, Coimbatore District.

In addition, we will issue material recycling certificate to your institution:

Depending on the quantity generated the frequency of pick-up schedules will be planend mutually, minimum quantity 400kgs for for pickup . we ensure that materials lifted is used only for recycling purpose and utmost confidentiality is strictly maintained for the documents / office records collected from your units. Aside, it will also help in NAAC and Green Audit purpose respectively.

Thanking you

Yours sincerely

Srinetha V
Authorized signature

ITC WOW Bangalore

Email to All SET Institutions!

SET/ACCT/2022-23

dt. 23/04/2022

All the Heads of Institutions
To note and Comply with Requirement

mob- 9686816211

Rakshith

9844213904

U. G. Prasad
PRINCIPAL

Seshadripuram Institute of
Commerce & Management
40, Girl's School Street,
Seshadripuram, Bangalore - 20

[Signature]
Honorary General Secretary
SESHADRIPURAM EDUCATIONAL TRUST



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

"A" GRADE COLLEGE ♦ COLLEGE CODE NO. - AN 244

Ref. No. :

Date :

SCPUC/ 011 /2023-24.

11-04-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru – 560020.

Madam,

We herewith enclose copy of **Electricity and Water Bill** for the month of **March, 2023**.
We request you to reimburse **40%** of the total bill amount to us. The details are as follows –

Sl. No.	Description	Month	Total Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	March, 2023	53,802.00	21,521
2	Water charges	March, 2023	17,858.00	7,143
	Total amount for reimbursement			28,664
	(Rupees Twenty-Eight Thousand Six Hundred and Sixty-Four only)			

Thank you.

Yours faithfully,

(Prof. G.K. MANJUNATH)

PRINCIPAL

Seshadripuram Composite
Pre-University College,
BENGALURU-560 020.



[Signature]
11/4/23

Accounted on 20-04-2023

Nett. & Electricity

Chno - 141404

17/4/23

Rs. 28,664/-



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

GSTN No: 29AACCB1412G1Z5

O/o.AEE(Elc.) C2-MALLESHWARAM

Account Details

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ/ RR No C2EH18993
ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 7149063000
ಮಾ.ಓ. ಸಂಕೇತ/ M.R Code 14003622

Personal Details

ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
SECT. S.S. PURAM EDU(ECS), 40, G.R. STREET ECS4087

Connection Details

ಜವಾಬಿ /Tariff 1LT2B1
ಮಂ. ಪ್ರಮಾಣ/Sane Load 57.8KW+3HP

Billing Details

ಬಿಲ್ ಅವಧಿ/Bill Period 01/03/2023 - 01/04/2023
ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/04/2023
ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432202234010064

Consumption Detail

ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 98153
ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 97906
ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 20
ಬಳಕೆ/Consumption(Units) 4940
ಸರಾಸರಿ/Average
ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 1.38KW
ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.99
ಸಂ.ಪ್ರಮಾಣ/Connected Load 0.0KW

ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)

50 KW 120 6000.00
10 KW 175 1750.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)

200 7.35 1470.00
4740 8.6 40764.00

ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FAC Charges (Unit, Rate, Amt)

4940 0 0.00

Additional Charges

ರಿಯಾಯಿತಿ/ Rebate 0.00
ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
ಹೆ.ಲೋ.ದಂಡ/Ex. Load/MD Penalty 0.00
ಬಡ್ಡಿ/Interest 1.82
ಇತರೇ/Others 0.00
ತೆರಿಗೆ/Tax 3801.06
ಬಿಲ್ ಮೊತ್ತ/Bill Amt 53786.88
ಬಾಕಿ/Arrears 160.90
ಜಮೆ/Credits & Adjustment -145.55
ಸರ್ಕಾರದ ಸಹಾಯಧನ/GOK Subsidy 0.00

ಮಾ ಮೊತ್ತ/Net Amt Due ₹ 53802.00
ಪಾವತಿಗೆ ಕಡೇಯ ದಿನಾಂಕ/Due Date 15/04/2023

Bill is payable through ECS/NACH



7149063000#53802 01/04/2023 17:23

ಕೋವಿಡ್ 19, ಆತಂಕ ಬೇಡ, ಮುನ್ನೆಚ್ಚರಿಕೆ ಇರಲಿ ಮಾಸ್ಕ್ ಧರಿಸಿ, ಸಾಮಾಜಿಕ ಅಂತರ ಬಾಳಿಸಿ

For any billing clarification
call 1912/Contact Subdivision



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

a

ಉಪ ವಿಭಾಗ / Sub Division :

NE2

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo :

N-222780/KND-I-26

ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No :

10089

Non Domestic

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No :

N-222780040

ಹಿಡುವ ದಿನಾಂಕ / Rdg Date :

08/04/2023

ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date :

23/04/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

NARENDRA

NO 280/40GIRLS SCHOOL ROAD

GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg :

CLUBBED

ಹಿಂದಿನ ವಾಚನ / Prev Rdg :

19969000

ಬಳಕೆ / Consumption-Ltrs :

153000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges :

11666.00

ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :

275.00

ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges :

2917.00

ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell :

3000.00

ಇತರೆ ವೆಚ್ಚ / Other Charges :

0.00

ಹಿಂದಿನ ಬಾಕಿ / Arrears :

0.00

ಬಡ್ಡಿ / Interest :

0.00

ಒಟ್ಟು ಮೊತ್ತ / Total Amount :

17858.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount :

0.00

ಪಾವತಿ ಮೊತ್ತ / Net Amount Due :

17858.00

RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FI
FTY EIGHT RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

587/13-03-2023/24734/CHEQU/K. G. Tower

AMOUNT PAYABLE AFTER DUE DATE 18156

CLUBBED N-222780/113000, N-201741/

400

00



Device No: 864666041013015

08-04-2023 14:11:04

FOR ENQUIRIES CONTACT: 080-22945135

"www.bwssb.gov.in/sukala_services"



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

"A" GRADE COLLEGE ♦ COLLEGE CODE NO. - AN 244

Ref. No. : SCPUC/080/2023-24.

Date : 19-05-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru - 560020.

Madam,

We herewith enclose copy of **Electricity, Water and Diesel Bill** for the month of **April, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows -

Sl. No.	Description	Date/ Month	Bill No.	Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	April, 2023	~~~	69,423.00	27,769
2	Water charges	April, 2023	~~~	28,699.00	11,480
3	Diesel charges	20/04/2023	3042004972	3,000.00	1,200
Total amount for reimbursement					40,449
(Rupees Forty Thousand Four Hundred and Forty-Nine only)					

Thank you.

Yours faithfully,

40.9/5/23
(Prof. G.K. MANJUNATH)

PRINCIPAL

Seshadripuram Composite
Pre-University College,
BENGALURU-560 020.



Encl.

Copy of Electricity, Water supply & Diesel Bill

Accounted on 27/5/2023

Ch. 141459
23/5/23
Rs 40449/-



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

GSTN No: 29AACCB1412G1Z5

O/o.AEE(Ele.) C2-MALLESHWARAM

Account Details

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ/RR No C2EH18993
ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 7149063000
ಮಾ.ಓ. ಸಂಖ್ಯೆ/M.R Code 14003622

Personal Details

ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
SECT. S.S.PURAM EDU(ECS), 40, G.R. STREET ECS4087

Connection Details

ಜಕಾತಿ /Tariff 1LT2B1
ಮಂ. ಪ್ರಮಾಣ/Sanc Load 57.8KW+3HP

Billing Details

ಬಿಲ್ ಅವಧಿ/Bill Period 01/04/2023 - 01/05/2023
ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/05/2023
ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432202235010006

Consumption Detail

ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 98482
ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 98153
ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 20
ಬಳಕೆ/Consumption(Units) 6580
ಸರಾಸರಿ/Average
ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 2.41KW
ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.99
ಸಂ.ಪ್ರಮಾಣ/Connected Load 0.0KW

ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)

50 KW 120 6000.00
10 KW 175 1750.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)

200 7.35 1470.00
6380 8.6 54868.00

ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FAC Charges (Unit, Rate, Amt)

6580 0.06 394.80

Additional Charges

ರಿಯಾಯಿತಿ/Rebate 0.00
ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
ಹೆ.ಲೋ.ದಂಡ/Ex. Load/MD Penalty 0.00
ಬಡ್ಡಿ/Interest 4.04
ಇತರ/Others 0.00
ತೆರಿಗೆ/Tax 5070.42
ಬಿಲ್ ಮೊತ್ತ/Bill Amt 69557.26
ಬಾಕಿ/Arrears 0.00
ಜಮೆ/Credits & Adjustment -134.50
ಸರ್ಕಾರದ ಸಹಾಯಧನ/GOK Subsidy 0.00

ಮಾ ಮೊತ್ತ/Net Amt Due ₹ 69423.00

ಮಾಪತಿಗೆ ಕಡೇಯ ದಿನಾಂಕ/Due Date 15/05/2023

Bill is payable through ECS/NACH



7149063000#69423 01/05/2023 11:13

ಕೋವಿಡ್ 19, ಅತಂಕ ಬೇಡ; ಮುನ್ನೆಚ್ಚರಿಕೆ ಇರಲಿ ಮಾನ್ಯ
ಧರಿಸಿ, ಸಾಮಾಜಿಕ ಅಂತರ ಪಾಲಿಸಿ

For any billing clarification

call 1012/Contact Subdivision



NE2
N-222780/KND-I-26
10089
Non Domestic
N-222780050
08/05/2023
23/05/2023

NARENDRA ಪೆಸರು ಮತ್ತು ವಿಕಾಸ / Consumer Details

NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

CLUBBED
ಇಂದಿನ ವಾಚನ / Pres Rdg :
ಹಿಂದಿನ ವಾಚನ / Prev Rdg :
ಬಳಕೆ / Consumption-Ltrs :
20082000
252000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

20279.00
ನೀರಿನ ವೆಚ್ಚ / Water Charges :
350.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges :
5070.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges :
3000.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell :
0.00
ಇತರೆ ವೆಚ್ಚ / Other Charges :
0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears :
0.00
ಬಡ್ಡಿ / Interest :
28699.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 28699.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00

ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 28699.00

RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED N
INTY NINE RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

097/17-04-2023/17858/CHEQU/K. G. Tower

AMOUNT PAYABLE AFTER DUE DATE 29177

CLUBBED N-222780/175000 , N-201741/ 770



Device No: 864666041013015
09-05-2023 13:10:17

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೀವರ್‌ನನ್ನು ಸುರಕ್ಷಿತವಾಗಿ
FOR ENQUIRIES CONTACT: 080-22945135

Call 14420 for safe cleaning of Septic tank/Sewer.
ಸುರಕ್ಷಿತವಾಗಿ ಸ್ವಚ್ಛಗೊಳಿಸುವ ಸೇವೆಗಳನ್ನು ಸುಮನವೊಳಗೊಳ್ಳಿ.

ಈ ಕೆಳಗಿನ ಜಾಲತಾಣಕ್ಕೆ ಭೇಟಿ ನೀಡಿ
"www.bwssb.gov.in/safeservices"



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 20-04-2023
Time: 10:00:47
BayNo: 1
NozzleNo: 1
Product: DIESEL
PayMode: UPI
Txn Id: 3042004972
Attendant:
TxSt: 20-04-23 09:54:57
TxEnd: 20-04-23 09:58:54
Rate/Ltr.: 87.91
Volume(Ltr.): 34.12
Amount(Rs.): 3000.00
VechNo:
MobileNo:
GST-29AACFG8984B1Z5 THAN
K YOU . VISIT AGAIN ----

ENDURING VALUES - ENRIC
HING TOMORROW



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucl.ac.in Website : www.scpucblr.ac.in

"A" GRADE COLLEGE ♦ COLLEGE CODE NO. - AN 244

Ref. No. : SCPUC/112/2023-24.

Date : 10-06-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru - 560020.

Madam,

We herewith enclose copy of **Electricity, Water and Diesel Bill** for the month of **May, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows –

Sl. No.	Description	Date/ Month	Bill No.	Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	May, 2023	~~~	78,835.00	31,534
2	Water charges	May, 2023	~~~	30,389.00	12,156
3	Diesel charges	27/05/2023	3052711278	3,000.00	1,200
Total amount for reimbursement					44,890
(Rupees Forty-Four Thousand Eight Hundred and Ninety only)					

Thank you.

Yours faithfully,

(Prof. G.K. MANJUNATH)

PRINCIPAL

**Seshadripuram Composite
Pre-University College,
BENGALURU - 560 020.**

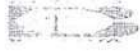
cheque Received from SIC & Accounts
on 20-06-2023 ch No-144252 Date-14-06-2023
Rs. 44,890/-



Encl.

Copy of Electricity, Water supply & Diesel Bill

Handwritten signature and date 10/6/23



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - C2 MALLESHWARAM

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(C2EH18993)	7149063000	714908258411	01-05-2023 - 01-06-2023	01-06-2023	15-06-2023	30-06-2023
Name & Address: SECT. S.S.PURAM EDU(ECS) 40, G.R. STREET ECS4087 -, KAR -560020		Type	Educational Institutions - LT2b			
		Tariff	1LT2B			
		Sanctioned load (KW)	57.80			
		Sanctioned load (HP)	3.00			

Meter Readings for Meter ID 3519072400					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2023	98870	121676		
Previous Reading	01-05-2023	98482	121276		
Difference		388	400		
Meter Constant		20	20		
Consumption		7760	8000	0	
Less/Add: Consumption		0	0		
Net Consumption		7760	8000	51.8	

New	57.80 KW	11-11-2020	
-----	----------	------------	--

Your Detailed Bill		Amount (Rs.)
Description		
Summary of the Fixed charges		11,500.00
Energy Charges : For 7,760.000 KWH at Rs7.75 per KWH		60,140.00
Fuel Cost Adjustment Charges : 7,760.000 KWH at Rs0.65 per KWH		5,044.00
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		5412.60
Current Bill Amount		82096.60
Arrears		-3435.00
Bill Correction		173.56
Bill rounding adjustment		-0.16
Net Payable Amount		78835.00
Rupees Seventy-Eight Thousand Eight Hundred Thirty-Five Only		
Sd/- Assistant Executive Engineer (Ele.)		



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : N-222780/KN-D-I-26
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 10089
Non Domestic
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : N-222780060
ಓದುವ ದಿನಾಂಕ / Rdg Date : 08/06/2023
ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 23/06/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

NARENDRA
NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : CLUBBED
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 20257000
ಬಳಕೆ / Consumption-Ltrs : 268000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 21671.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 300.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 5418.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 30389.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00
ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 30389.00

RUPEES THIRTY THOUSAND THREE HUNDRED EIGHT
Y NINE RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

241/22-05-2023/28699/Chequ/0

AMOUNT PAYABLE AFTER DUE DATE 30895

CLUBBED N-222780/196000 , N-201741/ 720

00



Device No: 854666041627822

08-06-2023 13:13:57 / ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ

FOR ENQUIRIES, CONTACT: 080-22945135

Call 14420 for safe cleaning of Septic tank/Sewer.

ಹಲವಾರು ಭಾಷೆಗಳಲ್ಲಿ ಸಹಾಯಕ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವ ಸಂಸ್ಥೆಗಳು

ಈ ಸೇವೆಗಳ ಬಾಬಿ ದಾಖಲೆಗಳು

"www.bwsxb.gov.in/saakina_services"



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 27-05-2023
Time: 14:21:47
BayNo: 5
NozzleNo: 1
Product: DIESEL
PayMode: Cash
Txn Id: 3052711278
Attendant:
TxSt: 27-05-23 14:19:52
TxEnd: 27-05-23 14:21:33
Rate/Ltr.: 87.91
Volume(Ltr.): 34.12
Amount(Rs.): 3000.00
PresetType: Local Amount
Preset Value: 3000.00
VechNo:
MobileNo:
GST-29AACFG8984B1Z5 THAN
K YOU . VISIT AGAIN ----

ENDURING VALUES - ENRIC
HING TOMORROW



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru - 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

"A" GRADE COLLEGE ♦ COLLEGE CODE NO. - AN 244

Ref. No. : SCPUC/170/2023-24.

Date : 11-07-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru - 560020.

Madam,

We herewith enclose copy of **Electricity, Water and Diesel Bill** for the month of **June, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows -

Sl. No.	Description	Date/ Month	Bill No.	Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	June, 2023	~~~	1,04,196.00	41,678
2	Water charges	June, 2023	~~~	28,481.00	11,392
3	Diesel charges	16/06/2023	3061608216	3,000.00	1,200
Total amount for reimbursement					54,270
(Rupees Fifty-Four Thousand Two Hundred and Seventy only)					

Thank you.

Yours faithfully,

(Prof. G.K. MANIUNATH)

PRINCIPAL
Seshadripuram Composite
Pre-University College,
BENGALURU - 560 020.



Encl.

Copy of Electricity, Water supply & Diesel Bill

ch. no. 144288
dt 12/7/23.

Received on 17/7/23



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

GSTN No: 29AACCB1412G1Z5

O/o. AEE(Elc.) C2-MALLESHWARAM

Account Details

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ/RR No C2EH18993
ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id 7149063000
ಮಾ.ಓ. ಸಂಖ್ಯೆ/M.R Code 14003622

Personal Details

ಹೆಸರು ಮತ್ತು ಛೇದನ/Name and Address
SECT. S.S. PURAM EDU(ECS), 40, G. R. STREET ECS4087

Connection Details

ಜಠಾತಿ/Tariff 1LT2B
ಮಂ. ಪ್ರಮಾಣ/Sanc Load 57.8KW+3HP

Billing Details

ಬಿಲ್ ಅವಧಿ/Bill Period 01/06/2023 - 01/07/2023
ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 01/07/2023
ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 432202237010060

Consumption Detail

ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 99350
ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 98870
ಮಾಪನ ಸ್ಥಿರಾಂಶ/Constant 20
ಬಳಕೆ/Consumption(Units) 9600
ಸರಾಸರಿ/Average
ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 2.95KW
ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.99
ಸಂ.ಪ್ರಮಾಣ/Connected Load 0.0KW

ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)

50.0 KW 180.0 9000.00
10.0 KW 250.0 2500.00

ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)

9600.0 7.75 74400.00

ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FAC Charges (Unit, Rate, Amt)

9600 0.45 4320.00

Additional Charges

ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
ಹೆ.ಲೋ.ದಂಡ/Ex. Load/MD Penalty 0.00
ಬಡ್ಡಿ/Interest 0.00
ಇತರೇ/Others 0.00
ತೆರಿಗೆ/Tax 6696.00
ಬಿಲ್ ಮೊತ್ತ/Bill Amt 96916.00
ಬಾಕಿ/Arrears 0.00
ಜಮೆ/Credits & Adjustment 7280.40
ಸರ್ಕಾರದ ಸಹಾಯಧನ/GOK Subsidy 0.00

ಪಾ ಮೊತ್ತ/Net Amt Due ₹ 104196.00
ಪಾವತಿಗೆ ಕಡೇಯ ದಿನಾಂಕ/Due Date 15/07/2023

Bill is payable through ECS/NACH



7149063000#104196 02/07/2023 09:25 V10.

ಕೋವಿಡ್ 19, ಆತಂಕ ಬೇಡ; ಮುನ್ನೆಚ್ಚರಿಕೆ ಇರಲಿ ಮಾಸ್ಕ್ ಧರಿಸಿ, ಸಾಮಾಜಿಕ ಅಂತರ ಪಾಲಿಸಿ

For any billing clarification
call 1912/Contact Subdivision



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : N-222780/KND-I-26

ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 10089
Non Domestic

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : N-222780070

ಓದುವ ದಿನಾಂಕ / Rdg Date : 08/07/2023

ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 23/07/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

WARENDRA
NO 280/40GIRLS SCHOOL ROAD

GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : CLUBBED

ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 20453000

ಬಳಕೆ / Consumption-Ltrs : 250000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 20105.00

ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 350.00

ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 5026.00

ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00

ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00

ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00

ಬಡ್ಡಿ / Interest : 0.00

ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 28481.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00

ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 28481.00

RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED
EIGHTY ONE RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

317/16-06-2023/30389/CHEQU/K. G. Tower

AMOUNT PAYABLE AFTER DUE DATE/28956

CLUBBED N-222780/157000 , N-201741/

930



Device No: 864666041627822

08-07-2023 11:54:35

ಸಿವಿಲ್ ಎಂಜಿನಿಯರಿಂಗ್ / ಸೀವರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ

FOR ENQUIRIES CONTACT: 080-22945135

Call 14420 for safe cleaning of Septic tank/Sewer.

ಜಲಮಂಡಳಿಯು ಒದಗಿಸುತ್ತಿರುವ ಸೇವೆಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿ ಪಡೆಯಲು

ಈ ಕೆಳಗಿನ ಜಾಲತಾಣಕ್ಕೆ ಭೇಟಿ ನೀಡಿ

"www.bwssb.gov.in/sakala_services"



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 16-06-2023
Time: 11:49:33
BayNo: 5
NozzleNo: 1
Product: DIESEL
PayMode: Own Use
Txn Id: 3061608216
Attendant:
TxSt: 16-06-23 11:47:10
TxEnd: 16-06-23 11:49:16
Rate/Ltr.: 87.91
Volume(Ltr.): 34.12
Amount(Rs.): 3000.00
PresetType: Local Amount
Preset Value: 3000.00
GST-29AACFG8984B1Z5 THAN
K YOU . VISIT AGAIN ----

ENDURING VALUES - ENRIC
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for a developed Nation.



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. : SCPUC/255/2023-24.

Date : 11-08-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru - 560020.

Madam,

We herewith enclose copy of **Electricity, Water and Diesel Bill** for the month of **July, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows -

Sl. No.	Description	Date/ Month	Bill No.	Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	July, 2023	~~~	88,766.00	35,506
2	Water charges	July, 2023	~~~	24,600.00	9,840
3	Diesel charges	21/07/2023	3072109083	3,000.00	1,200
Total amount for reimbursement					46,546
(Rupees Forty-Six Thousand Five Hundred and Forty-Six only)					

Thank you.

Yours faithfully,


(Prof. G.K. MANJUNATH)
PRINCIPAL
Seshadripuram Composite
Pre-University College,
BENGALURU-560 020.



Encl.

Copy of Electricity, Water supply & Diesel Bill

ch. 147185
16/8/2023
Rs 146546/-



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)



BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - C2 MALLESHWARAM

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(C2EH18993)	7149063000	714906114206	01-07-2023 - 01-08-2023	01-08-2023	15-08-2023	30-08-2023
Name & Address: SECT. S.S.PURAM EDU(ECS) 40, G.R. STREET ECS4087 -, KAR -560020		Type	Educational Institutions - LT2b		GJS Reg. Date : Average [FY22-23] : Entitlement Units :	
		Tariff	1LT2B			
		Sanctioned load (KW)	57.80			
		Sanctioned load (HP)	3.00			

Meter Readings for Meter ID 3519072400					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-08-2023	99718	122538		
Previous Reading	01-07-2023	99350	122151		
Difference		368	387		
Meter Constant		20	20		
Consumption		7360	7740	0	
Less/Add: Consumption		0	0		
Net Consumption		7360	7740	49.6	

New	57.80KW	11-11-2020	
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Your Detailed Bill	
Description	Amount (Rs.)
Summary of the Fixed charges	11,500.00
Energy Charges : For 7,360.000 KWH at Rs7.75 per KWH	57,040.00
Fuel Cost Adjustment Charges : 7,360.000 KWH at Rs2.05 per KWH	15,088.00
Interest on Revenue	4.65
Interest on Tax	0.00
Tax	5133.60
Current Bill Amount	88766.25
Interest on Deposit	0.00
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.25
Net Payable Amount	88766.00
Rupees Eighty-Eight Thousand Seven Hundred Sixty-Six Only	

Sd/- Assistant Executive Engineer (Ele.)	
---	--

(Signature)
3/8/23



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : N-222780/KND-I-26
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 10089 Non Domestic
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : N-222780080
ಓದುವ ದಿನಾಂಕ / Rdg Date : 08/08/2023
ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 23/08/2023

ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
NARENDRA
NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : CLUBBED
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 20610000
ಬಳಕೆ / Consumption-Ltrs : 215000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 17060.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 275.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 4265.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 24600.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00

ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 24600.00

RUPEES TWENTY FOUR THOUSAND SIX HUNDRED R
UPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

915/20-07-2023/28481/CHEQU/K. G. Tower

AMOUNT PAYABLE AFTER DUE DATE 25010

CLUBBED N-222780/178000 , N-201741/

370



Device No: 864666041627822
08-08-2023 13:18:19

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೀವರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ
FOR ENQUIRIES CONTACT 080-22945135

Call 14420 for safe cleaning of Septic tank/Sewer.
ಜಲಮಂಡಳಿಯು ಒದಗಿಸುತ್ತಿರುವ ಸಕಾಲ ಸೇವೆಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿಗೊಳಿಸಿ
ಈ ಕೆಳಗಿನ ಬಾಲ್ಕನಾಕ್ಕೆ ಬೇಟಿ ನೀಡಿ

"www.bwssb.gov.in/sakala_services"



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 21-07-2023
Time: 17:14:44
BayNo: 5
NozzleNo: 1
Product: DIESEL
PayMode: Cash
Txn Id: 3072109083
Attendant:
TxSt: 21-07-23 17:10:17
TxEnd: 21-07-23 17:14:19
Rate/Ltr.: 87.91
Volume(Ltr.): 34.12
Amount(Rs.): 3000.00
PresetType: Local Volume
Preset Value: 350.00
VechNo:
MobileNo:
GST-29AACFG8984B1Z5 THAN
K YOU . VISIT AGAIN ----

ENDURING VALUES - ENRIC
HING TOMORROW
Corruption free India
for a developed Nation.

HDFC BANK
\$ 07/2023

HDFC BANK
\$ 07/2023

HDFC BANK
\$ 07/2023

HDFC BANK
2023



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. : SCPUC/312/2023-24.

Date : 16-09-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru - 560020.

Madam,

We herewith enclose copy of **Electricity, Water and Diesel Bill** for the month of **August, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows –

Sl. No.	Description	Date/ Month	Bill No.	Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	August, 2023	~~~	63,025.00	25,210
2	Water charges	August, 2023	~~~	43,706.00	17,482
3	Diesel charges	29/08/2023	3082907901	3,000.00	1,200
Total amount for reimbursement					43,892
(Rupees Forty-Three Thousand Eight Hundred and Ninety-Two only)					

Thank you.

Yours faithfully,

(Prof. G.K. MANJUNATH)

PRINCIPAL

Seshadripuram Composite
Pre-University College,
BENGALURU-560 020.



Encl.

Copy of Electricity, Water supply & Diesel Bill

Ch. 150181 dt 21/9/23
Rs 43,892/-

ಬೆಂಗಳೂರು ಮಿದುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ಸಿಬಿ2 ಉಪ-ವಿಭಾಗ / Sub-Division

ಮಾಹಿಯ ಸೌರಶಕ್ತಿ ಪಿಎ ಮೀಟರ್‌ಗಳ ಮಿದುತ್ ಉತ್ಪಾದನೆ/ಮಿದುತ್ ವಿತರಣಾ ವಿಭಾಗ

Sep-2023 Month SRTVP Electricity Generation / Grid Electricity Consumption Bill

1	ಅರ್ಕೌನ್ಟ್ ಸಂಖ್ಯೆ / RRNO	SRTVP/CEH18993	21	ಖರೀದಿ ದಿನ / Cost of Purchase/Synchronize date:21-07-2023	ಅನುದಾನ ರಹಿತ / Without Subsidy	ಅನುದಾನ ಸಹಿತ / With Subsidy
2	ಅರ್ಕೌನ್ಟ್ ವಿವರ / Account ID / Connection ID	7149063000			3.74	
3	ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address: SECT. S.S.PURAM EDC(ECS) ,40, G.R. STREET, ECS4087		22	whether the consumer has availed MINRE subsidy (Yes or No)		NO
4	ಮಾಪಕ ಓದುಗರ ಸಂಖ್ಯೆ / Meter-Reader Code		23	ಗ್ರಾಹಕರ ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ / Gross Amount payable to Consumer		0
5	ವರ್ಗ / Tariff	LT2B	24	ಗ್ರಾಹಕರು ಪಾವತಿ ಮಾಡಬೇಕಾದ ಮೊತ್ತ / To be paid by Consumer		
6	ಮಾಪಕರ ಮಿದುತ್ ಪ್ರಮಾಣ / Sanctioned Load in KW/ SOLAR INSTALLATION CAPACITY IN KWP	60KW 30.5KWP	A	ಫಿಕ್ಸ್ಡ್/ದೇಶಿತ ಶುಲ್ಕ/ದೇಶಿತ ಶುಲ್ಕ (KW X Unit Rate)	ಚಾರ್ಜ್ / Charges	
7	ಬಿಲ್ಯಿಂಗ್ ಅವಧಿ /Billing Period	01-08-2023 TO 01-09-2023				
8	ಮಾಪಕ ಓದುಗರ ದಿನಾಂಕ / Reading Date	1ST	i	Slab1	50	180.00
9	ಬಿಲ್ - ದಿಕ್ಕಿನಿಂದ ಮಾಪಕ ಕ್ರಮ / Bi-Directional Meter SI No	BES79804	ii	Slab2	10	250.00
10	ಮಿದುತ್ ವಾಹಿನಿಗಳು / Energy Recorded	(A) ಮಿದುತ್ ಒಳಹರಿವು / Energy Import (B) ಮಿದುತ್ ಹೊರಹರಿವು / Energy Export	24A			11500
11	ಇಂದಿನ ಗಣಾಂಕ / Present Reading	388.26	24B	ಗ್ರಾಹಕರ ದೇಶಿತ ಶುಲ್ಕ / MD Penalty Charges		0
12	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	97.08	C	ಮಿದುತ್ ಶುಲ್ಕ / Energy Charges [Units X Rate]		
13	ವ್ಯತ್ಯಾಸ / Difference (11-12)	291.18	i	Slab1	5282	7.75
14	ಮಾಪಕ ಗಣಾಂಕ / Meter Constant	20	ii	Slab2		
15	ಒಟ್ಟು ಮಿದುತ್ ಒಳಹರಿವು / Total Energy Import / Export (13X 14)	5823.6	iii	Slab3		
16	ಮಿದುತ್ ಒಳಹರಿವು / Net Import (Consumption)	5282.4	iv	Slab4		
17	(15A - 15B = Plus ಮಿದುತ್ ಒಳಹರಿವು / Net (15B - 15A = Plus ಮಿದುತ್ ಹೊರಹರಿವು / Net Export)	Not required	24C	TOTAL	5282	
18			24D	Total Energy charges(=ii+iii+iv)		40938.6
19	ರಾಶಿ / Recorded MID	2.03	24E	ತೆರಿಗೆ / Tax @ 9% on 23C		3684.5
20	ಪವರ್ ಫ್ಯಾಕ್ಟರ್ / Power Factor	0.93	24F	ಪವರ್ ಫ್ಯಾಕ್ಟರ್ ದಂಡ ಶುಲ್ಕ / Power Factor Penalty		6074.8
21	II. ಸರಬರಾಜು ಮಾಪಕ ವಿವರ / SRTVP Meter Details:		24G	ಬಾಕಿ / Arrears		827
22	ಇಂದಿನ ಗಣಾಂಕ / Present Reading	100132	24H	ಜಮಾ, ಹೊಂದಾಣಿಕೆಗಳು / Credits, Adjustments/Round off adj		0
23	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	99710.8	25	Net Amount to be paid by Consumer		63024.8
24	ವ್ಯತ್ಯಾಸ / Difference (2 - 3)	421.2	28	Net Amount to be paid by BESCOM		-63025
25	ಮಾಪಕ ಗಣಾಂಕ / ಮೀಟರ್‌ನ ಅಂಚು	10	29	ಪಾವತಿಗೆ ತರಬೇಕಾದ ದಿನಾಂಕ / Due Date for Payment		15-09-2023
26	ಒಟ್ಟು ಸರಬರಾಜು ಮಿದುತ್ ಉತ್ಪಾದನೆ/	4212		Signature of the Meter Reader		E & O E

OM6

ಬೆಂಗಳೂರು ಮಿದುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
ಸಿಬಿ2 ಉಪ-ವಿಭಾಗ / Sub-Division
ಮಾಹಿಯ ಸೌರಶಕ್ತಿ ಪಿಎ ಮೀಟರ್‌ಗಳ ಮಿದುತ್ ಉತ್ಪಾದನೆ/ಮಿದುತ್ ವಿತರಣಾ ವಿಭಾಗ
Sep-2023 Month SRTVP Electricity Generation / Grid Electricity Consumption Bill



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : N-222780/KN-D-I-26
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 10089
Non Domestic
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : N-222780090
ಓದುವ ದಿನಾಂಕ / Rdg Date : 08/09/2023
ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 23/09/2023

ನಾಂದ್ರಾಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : CLUBBED
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 20788000
ಬಳಕೆ / Consumption-Ltrs : 390000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 32285.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 350.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 8071.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 43706.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 43706.00

RUPEES FOURTY THREE THOUSAND SEVEN HUNDRED
SIX RUPEES ONLY

Previous Month Payment

690/16-08-2023/24600/CHEQU/VijayaNagar Paid at
AMOUNT PAYABLE AFTER DUE DATE 44434

CLUBBED N-222780/274000 , N-201741/

116

000



Device No: 864666041627822
09-09-2023 11:58:12

FOR ENQUIRIES CONTACT:080-22945135

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೀವರ್ ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ

ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420

Call 14420 for safe cleaning of Septic tank/Sewer.

ಪರಿಶುದ್ಧವಾದ ನೀರಿನ ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ವ್ಯವಸ್ಥೆ

ಈ ಸೇವೆಗೆ ಭರ್ತಿಮಾಡಿ ದಯೆ ಮಾಡಿ

"www.bwssb.gov.in/sakshin_services"



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 29-08-2023
Time: 13:06:04
BayNo: 1
NozzleNo: 1
Product: DIESEL
PayMode: Cash
Txn Id: 3082907901
Attendant:
TxSt: 29-08-23 13:03:24
TxEnd: 29-08-23 13:05:49
Rate/Ltr.: 87.91
Volume(Ltr.): 34.12
Amount(Rs.): 3000.00
VechNo:
MobileNo:
GST-29AACFG8984B1Z5 THAN
K YOU . VISIT AGAIN ----

ENDURING VALUES - ENRIC
HING TOMORROW

M07/2023

M07/2023

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ಸಿ2.ಉಪ-ವಿಭಾಗ / Sub-Division

ಮಾಹೆಯ ಸೌರಶಕ್ತಿ ಪಿಪಿ ಮೇಲ್ವಾವಣಿ ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ / ವಿದ್ಯುತ್ ಬಳಕೆಯ ಬಿಲ್

Month	SRTPV Electricity Generation / Grid Electricity Consumption Bill
Oct-2023	

1	ಅರ್ಜಿ ಸಂಖ್ಯೆ / RRNO	SRTPVC2EH18993	21	ಹೊಂದಿಕೆ / Cost of Purchase/Synchronize date: 21-07-2023	ಅನುದಾನ ಸಹಿತ / With Subsidy	ಅನುದಾನ ಸಹಿತ / Without Subsidy
2	ಅಕೌಂಟ್ ವಿವರ / Account ID / Connection ID	7149063000				3.74
3	ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address: SECT. S.S.PURAM EDU(ECS) 40, G.R. STREET, ECS4087		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO
4	ಮಾಪಕ ಓರಿಯಂಟೇಷನ್ / Meter-Reader Code		23	ಗ್ರಾಹಕರಿಗೆ ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ / Gross Amount payable to Consumer		0
5	ಜಾಕುತಿ / Tariff	LT2B	24	ಗ್ರಾಹಕರು ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / To be paid by Consumer		
6	ಮಂಜೂರಾದ ವಿದ್ಯುತ್ ಛೇದನ / Sanctioned Load in KW/ SOLAR INSTALLATION CAPACITY IN KWP	60KW 30.5KWP	A	ಒಟ್ಟು/ಛೇದಿತ kW	ಗ್ರಾಮ ಪಂಚಾಯತ್ / Village Panchayath in Rs.	Charges
7	ಜಿಲ್ಲಾ/ಅವಧಿ /Billing Period	01-09-2023 TO 01-10-2023		ಒಟ್ಟು/ಛೇದಿತ kW	ಒಟ್ಟು/ಛೇದಿತ kW	
8	ಮಾಪಕ ಓರಿಯಂಟೇಷನ್ / Reading Date	1ST	i	Slab1	180.00	9000
9	ಬಿ-ಡೈರೆಕ್ಷನಲ್ ಮೀಟರ್ ಸಂಖ್ಯೆ / Bi-Directional Meter SI No	BES79804	ii	Slab2	250.00	2500
10	ವಿದ್ಯುತ್ ವಾಟಿಕೆಗಳು / Energy Recorded	(B) ವಿದ್ಯುತ್ ಹೊಂದಿಕೆ / Energy Export	24A	Total Fixed charges (i+ii)		11500
11	ಗಂಭೀರ ಗಣಾಂಕ / Present Reading	604.69	24B	ಗಂಭೀರ ದಂಡ ಶುಲ್ಕ / MD Penalty Charges		0
12	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	388.26	C	ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges [Units X Rate]		
13	ವ್ಯತ್ಯಾಸ / Difference (11-12)	216.43	i	Slab1	3653	28313.85
14	ಮಾಪಕ ಗಣಾಂಕ / Meter Constant	20	ii	Slab2	7.75	0
15	ಒಟ್ಟು ವಿದ್ಯುತ್ ಒಳಪರಿಮಳ / Total Energy Import / Export (13X 14)	4328.6	iii	Slab3		0
16	ನಿವೃತ್ತ ಒಳಪರಿಮಳ / Net Import (Consumption)	3653.4	iv	Slab4		0
17	(15A - 15B = Plus ನಿವೃತ್ತ ಒಳಪರಿಮಳ / Net Import)	Not required	24C	TOTAL	3653	28313.9
18	(15B - 15A = Plus ನಿವೃತ್ತ ಉತ್ಪಾದನೆ / Net Export)		24D	Total Energy charges (i+ii+iii+iv)		2548.2
19	ರಾಶಿ/ಛೇದಿತ / Recorded MD	1.68	24E	ತೆರಿಗೆ / Tax @ 9% on 23C		3689.9
20	ಪರವರ್ತಕ / Power Factor	0.94	24F	ರಿಯಾಯಿತಿ, ಛೇದಿತ ಶುಲ್ಕಗಳು / Rebates, TOD Charges		0
21	ಸರ್ಟಿಫಿಕೇಟ್ ವಿವರಗಳು / SRTPV Meter Details:		24G	ಪರವರ್ತಕ ದಂಡ ಶುಲ್ಕ / Power Factor Penalty		0
22	ಸರ್ಟಿಫಿಕೇಟ್ ಮೀಟರ್ ಕ್ರಮ ಸಂಖ್ಯೆ / SRTPV Meter SI No		24H	ಬಾಕಿ / Arrears		5
23	ಗಂಭೀರ ಗಣಾಂಕ / Present Reading	100481	25	ಒಟ್ಟು, ಹೊಂದಿಕೆಗಳು / Credits, Adjustments/Round off adj		0
24	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	100132	28	Net Amount to be paid by Consumer		46057.0
25	ವ್ಯತ್ಯಾಸ / Difference (2 - 3)	349	29	Net Amount to be paid by BESCOM		-46057
26	ಮಾಪಕ ಗಣಾಂಕ / ಮೀಟರ್ ಸಂಖ್ಯೆ	10	30	ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date for Payment		15-10-2023
27	ಒಟ್ಟು ಸರ್ಟಿಫಿಕೇಟ್ / ಮೀಟರ್ ಉತ್ಪಾದನೆ	3490		Signature of the Meter Reader		E & O E

182.65

OM6

Rec'd on
11-10-23-AM
at 10:15 AM
JH

ಕಾಂ. ವಾಣಿಜ್ಯ ಅಭಿಯಂತರರು (ವಿದ್ಯಾ
ಮಾ, ಕಾಂ. ಪು. 2ನೇ ಕೇಂದ್ರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು, ಬೆಂಗಳೂರು - 560 003



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD
NE2

ಉಪ ವಿಭಾಗ / Sub Division : N-222780/KND-I-26
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : 10089
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : Non Domestic
N-222780100
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 08/10/2023
ಓದುವ ದಿನಾಂಕ / Rdg Date : 23/10/2023
ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date :
NARENDRA

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details CLUBBED
ಇಂದಿನ ವಾಚನ / Pres Rdg : 21062000
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 232000
ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details 18539.00
ನೀರಿನ ವೆಚ್ಚ / Water Charges : 300.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 4635.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3000.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 0.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 26474.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 26474.00

RUPEES TWENTY SIX THOUSAND FOUR HUNDRED SE
VENTY FOUR RUPEES ONLY

Previous Month Payment

537/15-09-2023/43706/CHEQU/K. G. Tower / Paid at

AMOUNT PAYABLE AFTER DUE DATE 26915

CLUBBED N-222780/163000 , N-201741/ 690



Device No: 864666041627822
09-10-2023 12:31:00

FOR ENQUIRIES CONTACT: 080-22945135

ಕ್ಲಬ್ಬಿಂಗ್ ಸೇವೆಗಳಿಗೆ ಕರೆ ಮಾಡಿ 14420

Call 14420 for safe cleaning of Septic tank/Sewer.

ಪುನರಾವೇಶ ಮತ್ತು ಒಳಚರಂಡಿ ಸೇವೆಗಳಿಗೆ ಕರೆ ಮಾಡಿ 14420

ಈ ಸೇವೆಗೆ ಸಂಬಂಧಿಸಿದ ಮಾಹಿತಿ

"www.bwssb.gov.in/sakala_services"



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. : SCPUC/367/2023-24.

Date : 16-10-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru – 560020.

Madam,

We herewith enclose copy of **Electricity and Water Bill** for the month of **September, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows –

Sl. No.	Description	Month	Total Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	September, 2023	46,057.00	18,423
2	Water charges	September, 2023	26,474.00	10,590
	Total amount for reimbursement			29,013
	(Rupees Twenty-Nine Thousand and Thirteen only)			

Thank you.

Yours faithfully,

(Prof. G.K. MANJUNATH)

PRINCIPAL

Seshadripuram Composite
Pre-University College,
BENGALURU-560 020



Cheque received on 26/10/2023
Ch No. 150261
Rs. 29,013/-



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. :

SCPUC/407/2023-24.

Date :

11-11-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru - 560020.

Madam,

We herewith enclose copy of **Electricity, Water and Diesel Bill** for the month of **October, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows -

Sl. No.	Description	Date/ Month	Bill No.	Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	October, 2023	~~~	42,474.00	16,990
2	Water charges	October, 2023	~~~	26,691.00	10,676
3	Diesel charges	09/10/2023	3100910477	3,000.00	1,200
Total amount for reimbursement					28,866
(Rupees Twenty-Eight Thousand Eight Hundred and Sixty-Six only)					

Thank you.

Yours faithfully,


(Prof. G.K. MANJUNATH)
PRINCIPAL
Seshadripuram Composite
Pre-University College,
BENGALURU-560 020.



Encl.

Copy of Electricity, Water supply & Diesel Bill

Ch. No. 150216

dt 16-11-2023

Rs 28,866/-



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 09-10-2023
Time: 12:18:06
BayNo: 6
NozzleNo: 1
Product: DIESEL
PayMode:
Txn Id: 3100910477
Attendant:
TxSt: 09-10-23 12:16:32
TxEnd: 09-10-23 12:17:55
Rate/Ltr.: 87.91
Volume(Ltr.): 34.12
Amount(Rs.): 3000.00
PresetType: Local Amount
Preset Value: 3000.00
VechNo:
MobileNo:
GST-29AACFG8984B1Z5 THAN
K YOU . VISIT AGAIN ----

ENDURING VALUES - ENRIC
HING TOMORROW

ENDURING VALUES - ENRIC
HING TOMORROW

HDFC BANK D 04/2022
HDFC BANK D 04/2022
HDFC BANK D 04/2022
HDFC BANK D 04/2022
HDFC BANK D 04/2022
HDFC BANK D 04/2022



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo :
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : N-222780/KND-I-26
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 10089
Non Domestic
ಓದುವ ದಿನಾಂಕ / Rdg Date : N-222780110
ಪಾವತೆಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 08/11/2023
23/11/2023

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

NARENDRA
NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg :
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : CLUBBED
ಬಳಕೆ / Consumption-Ltrs : 21225000
234000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges :
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 18713.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 300.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 4678.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 3000.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0.00
26691.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount :
ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 0.00
26691.00

RUPEES TWENTY SIX THOUSAND SIX HUNDRED NIN
TY ONE RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

850/20-10-2023/26474/CHEQU/K. G. Tower
AMOUNT PAYABLE AFTER DUE DATE 27136

CLUBBED N-222780/169000 , N-201741/ 650



Device No: 864666041627822 ಸುರಕ್ಷಿತವಾಗಿ
09-11-2023 13:49:00

FOR ENQUIRIES CONTACT: 080-22945135

Call 14420 for planning of Sanitary/Sewer.
ಈ ಸೇವೆಗಾಗಿ ಸಾಲುಸಾಣೆ ಬೇಕು ನೀಡಿ
"www.bwssb.gov.in/sakala_services"



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. : SCPUC/464/2023-24.

Date : 11-12-2023

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru – 560020.

Madam,

We herewith enclose copy of **Electricity and Water Bill** for the month of **November, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows –

Sl. No.	Description	Month	Total Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	November, 2023	52,540.00	21,016
2	Water charges	November, 2023	21,798.00	8,719
	Total amount for reimbursement			29,735
	(Rupees Twenty-Nine Thousand Seven Hundred and Thirty-Five only)			

Thank you.

Yours faithfully,

(Prof. G.K. MANJUNATH)

PRINCIPAL

Seshadripuram Composite
Pre-University College,
BENGALURU-560 020.



Ch. 152169
dt 21-12-2023
for the month of Nov. 23

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ಸಿ.ಎಸ್.ಎಸ್.ಎಸ್. / Sub-Division

ಮಾಹಿಯ ಸೌಕರ್ಯ ಪಡೆದುಕೊಳ್ಳುವುದು/ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ/ವಿದ್ಯುತ್ ಒಳಕಯ ಬಿಲ್

Dec-2023 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill

1	ಆರ.ಆರ್.ಎಂ. / RRNO	SRTPVCEH18993	21	ಮೊದಲ ದರ / Cost of Purchase/Synchronize date: 21-07-2023	ಅನುದಾನ ಸಹಿತ / With Subsidy	ಅನುದಾನ ಸಹಿತ / With Subsidy
2	ಆರ.ಆರ್.ಎಂ. / Account ID / Connection ID	7149063000			3.74	
3	ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address: SECT. S.S.PURAM EDU(ECS) 40, G.R. STREET, ECS4087		22	whether the consumer has availed MINRE subsidy (Yes or No)		NO
4	ಮಾಪಕ ಓದಗಾರ ಸಂಖ್ಯೆ / Meter-Reader Code		23	ಗ್ರಾಹಕರ ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ / Gross Amount payable to Consumer		0
5	ಜಾತಿ / Tariff	LT2B	24	ಗ್ರಾಹಕರು ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / To be paid by Consumer		
6	ವಿನ್ಯಾಸಿತ ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ / Sanctioned Load in KW/ SOLAR INSTALLATION CAPACITY IN KWP	60KW 30.5KWP	A	ಒಟ್ಟು ಮೊತ್ತ/ನಿರ್ದಿಷ್ಟ / BBMP/CMC/UL Village Panchayath B in Rs.		Charges
7	ಬಿಲ್ಡಿಂಗ್ ಅವಧಿ / Billing Period	01-11-2023 TO 01-12-2023		YES		
8	ಮಾಪಕ ಓದಗಾರ / Reading Date	1ST	i	Slab1	180.00	9000
9	ಬಿಲ್ಡಿಂಗ್ ಅವಧಿ / Billing Period	BES79804	ii	Slab2	250.00	2500
10	ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ / Energy Recorded	(A) ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ / Energy Import	24A	Total Fixed charges (i+ii)		11500
11	ಉದ್ದೇಶಗೊಂಡ / Present Reading	1080.63	24B	ಗ್ರಾಹಕರ ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / MD Penalty Charges		0
12	ಉದ್ದೇಶಗೊಂಡ / Previous Reading	813.36	C	ವಿದ್ಯುತ್ ಮೊತ್ತ / Energy Charges [Units X Rate]		
13	ವ್ಯತ್ಯಾಸ / Difference (11-12)	267.27	30	Slab1	4745	36776.85
14	ಮಾಪಕ ಓದಗಾರ / Meter Constant	20	ii	Slab2	7.75	0
15	ಉದ್ದೇಶಗೊಂಡ / Total Energy	5345.4	iii	Slab3		0
16	ಉದ್ದೇಶಗೊಂಡ / Net Import (Consumption)	4745.4	iv	Slab4		0
17	(15A - 15B = Plus ವಿದ್ಯುತ್ ಬಾಕಿ / Net Import)	Not required	24C	Total Energy charges (i+ii+iii+iv)		36776.9
18	(15B - 15A = Plus ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ / Net Export)		24D	ತೆರಿಗೆ / Tax @ 9% on 23C		3309.9
19	ಉದ್ದೇಶಗೊಂಡ / Recorded MD	1.92	24E	FAC		949.1
20	ಉದ್ದೇಶಗೊಂಡ / Power Factor	0.96	24F	ರಿಯಾಯಿತಿ, ಒಪ್ಪಂದ ಮೊತ್ತ / Rebates, TOD Charges		0
21	ಉದ್ದೇಶಗೊಂಡ / SRTPV Meter Details:		24G	ಪವರ್ ಫ್ಯಾಕ್ಟರ್ ದಂಡ / Power Factor Penalty		4
22	ಉದ್ದೇಶಗೊಂಡ / Present Reading	101205	24H	ಬಾಕಿ / Arrears		0
23	ಉದ್ದೇಶಗೊಂಡ / Previous Reading	100874	25	ಜಮಾ, ಮೊದಲಿನಿಂದ / Credits, Adjustments/Round off adj		52539.8
24	ವ್ಯತ್ಯಾಸ / Difference (2 - 3)	331	28	Net Amount to be paid by Consumer		-52540
25	ಮಾಪಕ ಓದಗಾರ / ಉದ್ದೇಶಗೊಂಡ	10	29	Net Amount to be paid by BESCOM		15-12-2023
26	ಉದ್ದೇಶಗೊಂಡ / ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ /	3310		ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date for Payment		E & O E
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11/12/23



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BANGALORE WATER SUPPLY AND SEWERAGE BOARD

NE2

ಉಪ ವಿಭಾಗ / Sub Division : N-222780/KND-I-26
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : 10089
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons.No : Non Domestic

N-222780120

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 08/12/2023

ಓದುವ ದಿನಾಂಕ / Rdg Date : 23/12/2023

ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date :

NARENDRA ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

NO 280/40GIRLS SCHOOL ROAD

GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಕ್ಲಬ್ಬೆಡ್ / CLUBBED
ಪೂರ್ವಿಕಾ ವಾಚ / Pres Rdg : 21394000
ಪೂರ್ವಿಕಾ ವಾಚ / Prev Rdg : 189000
ಬಳಕೆ / Consumption-Ltrs :

ಬಿಲ್ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 14798.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 300.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3700.00
ಕೊ ಬಾ ಸ್ಕಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಪೂರ್ವಿಕಾ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 21798.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / Net Amount Due : 21798.00
RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED N
INTY EIGHT RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at
091/23-11-2023/26691/CHEQU/K. G. Tower

AMOUNT PAYABLE AFTER DUE DATE 22161

CLUBBED N-222780/131000 , N-201741/

580



Device No: 864666041627822
09-12-2023 14:51:25

FOR ENQUIRIES CONTACT: 080-22945135

Call 14420 for safe cleaning of Septic tank/Sewer
www.bwssb.gov.in/sakala_services



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. : SCPUC/565/2023-24.

Date : 17-01-2024

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru – 560020.

Madam,

We herewith enclose copy of **Electricity and Water Bill** for the month of **December, 2023**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows –

Sl. No.	Description	Month	Total Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	December, 2023	51,393.00	20,557
2	Water charges	December, 2023	34,354.00	13,742
	Total amount for reimbursement			34,299
	(Rupees Thirty-Four Thousand Two Hundred and Ninety-Nine only)			

Thank you.

Yours faithfully,


(Prof. G.K. MANJUNATH)
PRINCIPAL
Seshadripuram Composite
Pre-University College,
BENGALURU - 560 020.



ch 152204
dt 5/2/24

ಬೆಂಗಳೂರು ಮಿಡ್ನೈಟ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮಿತ್

ಸಿ 2 ಉಪ-ವಿಭಾಗ / Sub-Division

ಮಾಹಿತಿ ಸೇರಿಸಿರುವ ಒಂದು ಮೇಟರ್‌ನಲ್ಲಿ ಮಿಡ್ನೈಟ್ ಉತ್ಪಾದನೆ/ಮಿಡ್ನೈಟ್ ಲೋಡ್‌ನಿಂದ ಬರ್ನ್

Jan-2024 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill

1	ಬರ್ನ್ ಸಂಖ್ಯೆ / RRNO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : N-222780/KN-1-26
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 10089
Non Domestic
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : N-222780010
ಓದುವ ದಿನಾಂಕ / Rdg Date : 08/01/2024
ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date : 23/01/2024

ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

NARENDRA
NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : CLUBBED
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 21525000
ಬಳಕೆ / Consumption-Ltrs : 304000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 24803.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 350.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 6201.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 34354.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00
ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 34354.00

RUPEES THIRTY FOUR THOUSAND THREE HUNDRED
FIFTY FOUR RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

831/15-12-2023/21798/CHEQU/K. G. Tower

AMOUNT PAYABLE AFTER DUE DATE \$4927

CLUBBED N-222780/215000 , N-201741/

890



Device No: 864666041627822

09-01-2024 14:08:59

FOR ENQUIRIES CONTACT:080-22945135

Call 14420 for safe cleaning of Septic tank/Sewer.

ಜಲಮಂಡಲ ಮತ್ತು ಒದಗಿಸುವಿಕೆಯ ಸಲಹೆ ನೀಡಲು ಸಿದ್ಧರಾಗಿರುತ್ತೇವೆ.

* ಈ ಸೇವೆಯ ಬಾಕಿ ಪಾವತಿಸಬೇಕು.

www.bwsb.karnataka.gov.in/sakala_services



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. : SCPUC/701/2023-24.

Date : 14-03-2024

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru - 560020.

Madam,

We herewith enclose copy of **Electricity, Water and Diesel Bill** for the month of **February, 2024**. We request you to reimburse **40%** of the total bill amount to us. The details are as follows -

Sl. No.	Description	Date/ Month	Bill No.	Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	February, 2024	~~~	24,007.00	9,603
2	Water charges	February, 2024	~~~	21,881.00	8,752
3	Diesel charges	08/02/2024	4020804312	3,000.00	1,200
		28/02/2024	4022812554	4,000.00	1,600
	Total amount for reimbursement				21,155
	(Rupees Twenty-One Thousand One Hundred and Fifty-Five only)				

Thank you.

Yours faithfully,

(Prof. G.K. MANJUNATH)

PRINCIPAL

Seshadripuram Composite
Pre-University College
BENGALURU-560 020.

Ch. 156575
22/3/24.

Encl.

Copy of Electricity, Water supply & Diesel Bills

Kunhu
18/3/24.

Bill Format

ಬೆಂಗಳೂರು

ಮಾಹಯ ಸೌರಶಕ್ತಿ ಪಿ

March-2024 Month SRTPV Electr

1	ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNO		SRTPV
2	ಆಕೌಂಟ್ ಐಡಿ / Account ID / Connection ID		7:
3	ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address: SECT. S.S.PURAM EDU(ECS) ,40, G.R. STREET, E		
4	ಮಾಪಕ ಓದುಗರ ಸಂಖ್ಯೆ / Meter-Reader Code		
5	ಜಕಾತಿ / Tariff		
6	ಮಂಜೂರಾದ ವಿದ್ಯುತ್ ಪ್ರಮಾಣ / Sanctioned Load in kW/ SOLAR INSTALLATION CAPACITY IN KWP		60KW 30.5KW
7	ಬಿಲ್ಡಿಂಗ್ ಅವಧಿ /Billing Period		01-02-2 01-0:
8	ಮಾಪಕ ಓದಿದ ದಿನಾಂಕ / Reading Date		
9	ಬೈ-ಡೈರೆಕ್ಷನಲ್ ಮಾಪಕ ಕ್ರಮ ಸಂಖ್ಯೆ / BI-Directional Meter SI No		
10	ವಿದ್ಯುತ್ ದಾಖಲಿಕೆಗಳು / Energy Recorded	(A) ವಿದ್ಯುತ್ ಒಳಹರಿವು / Energy Import	(B) ವಿದ್ಯುತ್ / Energ
11	ಇಂದಿನ ಗಣಾಂಕ / Present Reading	1668.07	
12	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	1551.17	
13	ವ್ಯತ್ಯಾಸ / Difference (11-12)	116.9	
14	ಮಾಪಕ ಗುಣಾಂಕ / Meter Constant	20	
15	ಒಟ್ಟು ವಿದ್ಯುತ್ ಒಳಹರಿವು / ಹೊರಹರಿವು / Total Energy Import / Export (13X 14)	2338	
16	ನಿವ್ವಳ ಬಳಕೆ/ಉತ್ಪಾದನೆ / Net Import (Consumption)	1480	
17	(15A - 15B = Plus ನಿವ್ವಳ ಬಳಕೆ / Net		
18	(15B - 15A = Plus ನಿವ್ವಳ ಉತ್ಪಾದನೆ / Net Export)	Not required	
19	ದಾಖಲಿತ ದೇಶ / Recorded MD	0.87	
20	ಪವರ್ ಫ್ಯಾಕ್ಟರ್ / Power Factor	0.91	

II. ಸೋಲಾರ್ ಮಾಪಕ ವಿವರಗಳು / SRTPV Meter Details:

1	ಸೋಲಾರ್ ಮಾಪಕ ಕ್ರಮ ಸಂಖ್ಯೆ / SRTPV Meter SI No	
2	ಇಂದಿನ ಗಣಾಂಕ / Present Reading	102226
3	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	101807
4	ವ್ಯತ್ಯಾಸ / Difference (2 - 3)	419
5	ಮಾಪಕ ಗುಣಾಂಕ / ಒಟ್ಟು ಉತ್ಪಾದನೆ	10
6	ಒಟ್ಟು ಸೋಲಾರ್ ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ /	4190



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : N-222780/KND-I-26
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 10089
Non Domestic
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : N-222780030
ಓದುವ ದಿನಾಂಕ / Rdg Date : 08/03/2024
ಪಾವತೆಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 23/03/2024

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
NARENDRA

NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ಛಾಚನ / Pres Rdg : CLUBBED
ಹಿಂದಿನ ಛಾಚನ / Prev Rdg : 21926000
ಬಳಕೆ / Consumption-Ltrs : 190000

ಬಿಲ್ಲಿನ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 14885.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 275.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sanitary Charges : 3721.00
ಕೊ ಬಾ ಸ್ಯಾ ವೆಚ್ಚ / S.C For Borewell : 3000.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಛಾಚಿ / Interest : 0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 21881.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00
ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 21881.00

RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED E
IGHTY ONE RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

555/22-02-2024/28975/CHEQU/ChayanaNagar

AMOUNT PAYABLE AFTER DUE DATE 22246

CLUBBED N-222780/143000 , N-201741/

470

00



Device No: 864666041526230
09-03-2024 15:51:31 ಸೇವಾ ಕೇಂದ್ರದಿಂದ ಸುರಕ್ಷಿತವಾಗಿ
ಪ್ರಾಪ್ತಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420

FOR ENQUIRIES CONTACT: 080-22945135

ಜಲಮಂಡಲ ಮತ್ತು ಒದಗಿಸುವಿಕೆ ಸಚಿವರು ಸೇವೆಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿ ನೀಡಲು
ಈ ಕೆಳಗಿನ ಮಾಹಿತಿಗಳನ್ನು ನೀಡಿ

"www.bwssb.karnataka.gov.in/sakala_services"



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 08-02-2024
Time: 10:09:08
BayNo: 1
NozzleNo: 1
Product: DIESEL
PayMode:
Txn Id: 4020804312
Attendant:
TxSt: 08-02 24 10:05:02
TxEnd: 08-02 24 10:08:51
Rate/Ltr.: 87.91
Volume(Ltr.): 34.12
Amount(Rs.): 3000.00
VechNo:
MobileNo:
GST-29AACFG8084B1Z5 1HAN
K YOU . VISIT AGAIN -----

ENDURING VALUES - ENRIC
HING TOMORROW

Say no to corruption: C
ommit to the Nation

\$ 03/2023

HDFC BANK

\$ 03/2023

HDFC BANK

\$ 03/2023

HDFC BANK

\$ 03/2023



G B S REDDI
| SINCE 1952 |
#36 NEHRU CIRCLE
SESHADRIPURAM
BANGALORE

Date: 28-02-2024
Time: 10:30:42
BayNo: 10
NozzleNo: 1
Product: DIESEL
PayMode: Cash
Txn Id: 4022812554
Attendant: Attendant
TxSt: 28-02-24 10:28:19
TxEnd: 28-02-24 10:30:26
Rate/Ltr.: 87.95
Volume(Ltr.): 45.48
Amount(Rs.): 4000.00
PresetType: AMOUNT
Preset Value: 4000.00
VechNo:
MobileNo:
GST-29AACFG8984B1Z5 THAN
K YOU . VISIT AGAIN ----

ENDURING VALUES - ENRIC
HING TOMORROW

Sa Say no to corruption: C
ommit to the Nation



o/c
SESHADRIPURAM EDUCATIONAL TRUST

SESHADRIPURAM COMPOSITE PRE-UNIVERSITY COLLEGE

#40, Girls' School Street, Seshadripuram, Bengaluru – 560020
Ph. : 080-22955365 / 22955380 Email : info@scpucblr.ac.in Website : www.scpucblr.ac.in

COLLEGE CODE NO. - AN0244

Ref. No. : SCPUC/013/2024-25.

Date : 15-04-2024

Inter Office Memo

To
The Principal
Seshadripuram Institute of -
Commerce and Management
Bengaluru – 560020.

Madam,

We herewith enclose copy of **Electricity and Water Bill** for the month of **March, 2024**.
We request you to reimburse **40%** of the total bill amount to us. The details are as follows –

Sl. No.	Description	Month	Total Amount in Rs. Ps.	40% of Amount in Rs.
1	Electricity charges	March, 2024	40,896.00	16,358
2	Water charges	March, 2024	25,713.00	10,285
	Total amount for reimbursement			26,643
	(Rupees Twenty-Six Thousand Six Hundred and Forty-Three only)			

Thank you.

Yours faithfully,

(Prof. G.K. MANJUNATH)
PRINCIPAL
Seshadripuram Composite
Pre-University College,
BENGALURU - 560 020.



Ch. 156622
dt 15/4/24.

15/4/24

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ಸಿ2.ಉಪ-ವಿಭಾಗ / Sub-Division

ಮಾಹಿಯ ಸೇರಿಸಿಕೊಳ್ಳಬೇಕಾದ ವಿದ್ಯುತ್ ಉತ್ಪಾದನ/ವಿದ್ಯುತ್ ಬಳಕೆಯ ಬಿಲ್

April-2024 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill

1	ಆರ್.ಆರ್. ಸಂಖ್ಯೆ / RRNO	SRTPVCEH1899	21	ಮೊದಲ ದಿನ / Cost of Purchase/Synchronize date:21-07-2023	ಅನುದಾನ ರೂಪ / Without Subsidy	ಅನುದಾನ ಸ್ವೀಕೃತ / With Subsidy
2	ಅಕೌಂಟ್ ನಂ / Account ID / Connection ID	7149063000			3.74	
3	ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Name and Address: SECT. S.S. PURAM EDU(ES) ,40, G.R. STREET, ECS4087		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO
4	ಮಾಪಕ ಓದುಗರ ಸಂಖ್ಯೆ / Meter-Reader Code		23	ಗ್ರಾಹಕರ ವಾಸ್ತವಿಕಾಂತಿ ಒಟ್ಟು ಮೊತ್ತ / Gross Amount payable to Consumer		0
5	ಮಾಪಕ / Tariff	LT2B	24	ಗ್ರಾಹಕರು ಬೇಕಾದ ವಾಸ್ತವಿಕಾಂತಿ ಮೊತ್ತ / To be paid by Consumer		
6	ಮಾಪಕ ವಿದ್ಯುತ್ ಪ್ರಮಾಣ / Sanctioned Load in kW/ SOLAR INSTALLATION CAPACITY IN KWP	60KW 30.5KWP	A	ಫಿಕ್ಸ್‌ಡ್/ಮಾಪಕ ವಿದ್ಯುತ್ ಶಕ್ತಿ / Fixed/Demand Charges (KW X Unit Rate)	KW	Charges
7	ಬಿಲ್ಡಿಂಗ್ ಅವಧಿ /Billing Period	01-03-2024 TO 01-04-2024				
8	ಮಾಪಕ ಓದುವ ದಿನಾಂಕ / Reading Date	1ST 01-04-2024	i	Slab1	50	180.00
9	ಬಿಲ್ಡಿಂಗ್ ಅವಧಿ / Billing Period	BEST9804	ii	Slab2	10	250.00
10	ವಿದ್ಯುತ್ ವಾಸ್ತವಿಕಾಂತಿ / Energy Recorded	(A) ವಿದ್ಯುತ್ ಒಳಹೂವು / Energy Import	24A	Total Fixed charges (i+ii)		11500
11	ಇಂದಿನ ಗಣಾಂಕ / Present Reading	1869.55	24B	ಗುಪ್ತ ಫೇರಿಕೆ ದಂಡ ಶುಲ್ಕ / MD Penalty Charges		0
12	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	1668.07	C	ವಿದ್ಯುತ್ ಶುಲ್ಕ / Energy Charges [Units X Rate]		
13	ವ್ಯತ್ಯಾಸ / Difference (11-12)	201.48	i	Slab1	3415	7.75
14	ಮಾಪಕ ಗುಣಾಂಕ / Meter Constant	20	ii	Slab2		
15	ಒಟ್ಟು ವಿದ್ಯುತ್ ಒಳಹೂವು / ಹೊರಹೂವು / Total Energy Import/Export (13X 14)	4029.6	iii	Slab3		
16	ಒಟ್ಟು ಒಳಹೂವು / Net Import (Consumption)	3415.2	iv	Slab4		
17	(15A - 15B = Plus ನಿವ್ವಳ ಬಳಕೆ / Net)		24C	TOTAL	3415	
18	(15B - 15A = Plus ನಿವ್ವಳ ಉತ್ಪಾದನ / Net Export)		24D	Total Energy charges(i+ii+iii+iv)		26467.8
19	ರಾಶಿಯ ಬೇಕೆ / Recorded MD	1.87	24E	ತೆರಿಗೆ / Tax @ 9% on 23C		2382.1
20	ಪವರ್ ಫ್ಯಾಕ್ಟರ್ / Power Factor	0.9	24F	ಮಾಪಕ ಫ್ಯಾಕ್ಟರ್ ದಂಡ ಶುಲ್ಕ / Rebates, TOD Charges		546.4
II. ಸೇರಿಸಿದ ಮಾಪಕ ವಿವರಗಳು / SRTPV Meter Details:				ಮಾಪಕ / Arrears		0
1	ಸೇರಿಸಿದ ಮಾಪಕ ಕ್ರಮ ಸಂಖ್ಯೆ / SRTPV Meter SI No		24G	ಮಾಪಕ, ಹೊಂದಾಣಿಕೆಗಳು / Credits, Adjustments/Round off ad		0
2	ಇಂದಿನ ಗಣಾಂಕ / Present Reading	102656	24H	Total Bill Amount		40896.3
3	ಹಿಂದಿನ ಗಣಾಂಕ / Previous Reading	102226	25	Net Amount to be paid by Consumer		40896
4	ವ್ಯತ್ಯಾಸ / Difference (2 - 3)	430	28	Net Amount to be paid by BESCOM		0
5	ಮಾಪಕ ಗುಣಾಂಕ / ಮಾಪಕ ಅಂಶಗಳು	10	29	ಮಾಪಕ ದಿನಾಂಕ / Due Date for Payment		15-04-2024
6	ಒಟ್ಟು ಸೇರಿಸಿದ ವಿದ್ಯುತ್ ಉತ್ಪಾದನ /	4300		Signature of the Meter Reader		E & O E

170.76

QM6, Assistant Executive Engineer (File)
BESCOM, C.O & M, C-2 Sub-Division,
Malleeshwaram, BANGALORE - 560 003.

Received
13/4/2024
at 11:00 AM



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : NE2
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : N-222780/KN-D-I-26
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 10089
Non Domestic
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : N-222780040
ಓದುವ ದಿನಾಂಕ / Rdg Date : 08/04/2024
ಪಾವತಿಗೆ ಕೊನೆಯ ದಿನಾಂಕ / Due Date : 23/04/2024

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details
NARENDRA

NO 280/40GIRLS SCHOOL ROAD
GIRLS SCHOOL ROAD,

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ವಾಚನ / Pres Rdg : CLUBBED
ಹಿಂದಿನ ವಾಚನ / Prev Rdg : 22069000
ಬಳಕೆ / Consumption-Ltrs : 225000

ಬಿಲ್ ಲೆಕ್ಕಾಚಾರ ವಿವರ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 17930.00
ಮಾಪಕ ವೆಚ್ಚ / Meter Charges : 300.00
ಒಳಚರಂಡಿ ವೆಚ್ಚ / Sewer Charges : 4483.00
ಕೊ ಬಾ ಸ್ಟ್ಯಾ ವೆಚ್ಚ / Borewell : 3000.00
ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0.00
ಬಡ್ಡಿ / Interest : 0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 25713.00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 0.00
ಪಾವತಿ ಮೊತ್ತ / Net Amount Due : 25713.00

RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED
THIRTEEN RUPEES ONLY

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at

615/23-03-2024/21881/CHEQU/K. G. Tower

AMOUNT PAYABLE AFTER DUE DATE 26142

CLUBBED N-222780/165000 , N-201741/ 600



Device No: 864666041627822
10-04-2024 13:27:03

FOR ENQUIRIES CONTACT: 080-22945135

"www.bwssb.karnataka.gov.in/sakala_services"