



# GUSHKARA MAHAVIDYALAYA

(NAAC Re-accredited 'A' Grade Degree College)

P.O.: Gushkara, Dist.: Purba Bardhaman, Pin - 713128 (W.B.)

E-mail: guskaramahavidyalaya@gmail.com

Phone: 03452 - 255 105  
Fax: 03452 - 257 635

Ref. No. .... E-7/1782 .....

Date ..... 04.03.2020 .....

To  
**The Assistant Engineer (Electrical)**  
**WBSEDCL**  
Gushkara Customer Care Centre  
P.O. Gushkara  
Dist. Purba Bardhaman

Sub: **Installation of Net Meter**

Sir,

As a beneficiary of the RUSA 2.0 grant the college has installed a **10-Kilowatt Rooftop Solar Power Plant** which needs to be connected to the grid and installation of a **Net Meter** for it to be operational.

It would be kind of you if you could grant our request for a net meter for the Solar Power Plant. Enclosed along with this letter are the relevant documents for your kind perusal.

Thanking You.

Yours faithfully,



*[Signature]*  
04/3/2020  
**Principal**

Gushkara Mahavidyalaya  
**Principal**  
Gushkara Mahavidyalaya

Encl.

1. Copy of the G.O. concerning the WBERC's approval.
2. Photocopy of last Electricity Bills.



**Tax Invoice**

(TRIPPLICATE FOR SUPPLIER)

Environ Solar Private Limited  
 60A D H ROAD, KOLKATA-63  
 GSTIN/UIN : 19AADCE1639H12N  
 State Name : West Bengal, Code : 19  
 E-Mail : info@bhaskarsolar.com

Invoice No : ESPL/19-20/0041  
 Delivery Note  
 Ch. No. 037  
 Supplier's Ref

Dated : 13-Jul-2019  
 Mode/Terms of Payment : As Per Tender  
 Other Reference(s)

Consignee  
**Gushkara Mahavidyalaya**  
 P O - Gushkara  
 Dist - Purba Bardhaman  
 Pin-713128  
 GSTIN/UIN : 19AAALG4774D1DC  
 PAN/IT No : AAALG4774D  
 State Name : West Bengal, Code : 19

GM/RUSA/1468  
 Buyer's Order No : GM/RUSA/1468  
 Despatch Document No

Dated : 1-Jun-2019  
 Delivery Note Date : 13-Jul-2019  
 Destination : Ghuskara

Despatched through : Road  
 Terms of Delivery : As Per Tender

Buyer (if other than consignee)  
**Gushkara Mahavidyalaya**  
 P O - Gushkara  
 Dist - Purba Bardhaman  
 Pin-713128  
 GSTIN/UIN : 19AAALG4774D1DC  
 PAN/IT No : AAALG4774D  
 State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10 KW Solar Power Plant	8541	5 %	1 Set	6,05,604.75	Set		6,05,604.75
	CGST - Output @2.5%				2.50 %			15,140.12
	SGST - Output @2.5%				2.50 %			15,140.12
	Rounding Off							0.01
<b>Total</b>				<b>1 Set</b>				<b>₹ 6,35,885.00</b>

Amount Chargeable (in words)

**INR Six Lakh Thirty Five Thousand Eight Hundred Eighty Five Only**

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8541	6,05,604.75	2.50%	15,140.12	2.50%	15,140.12	30,280.24	
<b>Total</b>	<b>6,05,604.75</b>		<b>15,140.12</b>		<b>15,140.12</b>	<b>30,280.24</b>	

Tax Amount (in words) **INR Thirty Thousand Two Hundred Eighty and Twenty Four paise Only**

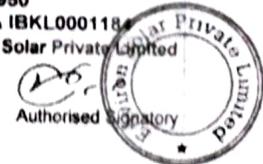
Company's Bank Details

Bank Name : IDBI Bank Ltd. A/c No -1184102000002950  
 A/c No : 1184102000002950  
 Branch & IFS Code : Behala,Kol-34 & IBKL0001184

Declaration

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

for Environ Solar Private Limited



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



2011 NS/1

46AB 878791

**AGREEMENT REGARDING MODALITIES OF OPERATION OF SOLAR PV  
SOURCE BETWEEN WBSEDCL AND  
(NAME OF CONSUMER) PRINCIPAL, GUSHKARA MAHAVIDYALAYA**

This Agreement is entered at Guskara on the ..... Day of (month) .....  
(year) ..... by and between West Bengal State Electricity Distribution Company  
Limited, a Company incorporated under the Companies Act, 1956 having its Registered Office  
at Vidyut Bhawan, Bidhan Nagar, Kolkata – 700 091 (hereinafter referred to as WBSEDCL  
which expression shall, unless repugnant to the context or meaning thereof, include it  
successors and assigns) of the ONE PART

And

The Principal, Gushkara Mahavidyalaya, P.O. Guskara, Dist. Purba Bardhaman, PIN 713128,  
W.B.

Contd.....P/2

ক্রমিক নং..... F221 জা..... ২৭/১১/২০২০

কেন্দ্রের নাম..... সিনিয়র অফিসার

সাক্ষর..... সুস্মিতা দেবী

পেং..... ২০

মূল্য..... ২০

বর্তমান ১ নং প্রোগ্রামী ২২০০ নং

তাং..... ২৭/১১/২০২০

স্বাক্ষর-প্রসূতি দেবী

ওসকরা এ.ডি.এস.আর, অফিস

পেং: ওসকরা, জেলা বর্ধমান

লাইসেন্স নং-২/৯৯ ২০০০

A medium voltage consumer of WBSEDCL (hereinafter referred to as the "CONSUMER", which expression, unless excluded by or repugnant to the context or meaning thereof, shall be deemed to include its successors and assigns) of the SECOND PART.

WEHEREAS:

- A. Installation of one 10 KW capacity Solar. PV source at (THE PRINCIPAL, GUSHKARA MAHAVIDYALAYA, P.O. GUSKARA, DIST. PURBA BARDHAMAN, PIN 713128, W.B.) is complete and ready for operation and has obtained site suitability check-up, technological clearance and eligibility criteria verification from West Bengal Renewable Energy Development Agency (WBREDA) in compliance of Renewable Regulations.
- B. -CONSUMER a medium voltage/high voltage consumer of Guskara Customer Care Centre (previously known as Group Electric Supply) WBSEDCL having consumer no. 512134244.
- C. The newly installed Solar PV source at CONSUMER is intended to be interconnected and operated in parallel with WBSEDCL distribution system at medium voltage/high voltage and accordingly application has been submitted to WBSEDCL for such interconnection in terms of the West Bengal Electricity Regulatory Commission (Cogeneration and Generation of Electricity from Renewable Sources of Energy) Regulations, 2013 or any subsequent amendment/replacement of it from time to time (hereinafter referred to as the "Renewable Regulations") to which WBSEDCL agrees on the terms and conditions as mentioned in this agreement.

NOW, THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. That CONSUMER shall be responsible for the design, installation, operation and maintenance of the Solar PV source.
2. That in case of any defect being discovered in any part of the installation either by CONSUMER or by WBSEDCL, it shall of its own or at the request of WBSEDCL, forthwith isolate/disconnect the faulty part of the installation from the circuit of WBSEDCL. WBSEDCL shall not have any responsibility whatsoever regarding the installation or any equipment.

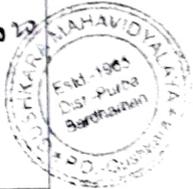
3. That to avoid accident, CONSUMER shall make necessary arrangement for instantaneous disconnection of the Solar PV source as well as WBSEDCL source in case of any abnormal situation occurred from either end. Both the sources should also have independent arrangement to isolate itself immediate upon occurrence of abnormal condition, internal or external, in order to avoid any damage through suitable protection devices. In case of any untoward happening, it spites of the best effort by the respective agency, the loss of damage will be shared by each agency on their party and every attempt would be taken to restore the system to its normalcy at the earliest.
4. That CONSUMER shall provide suitable place for installation of two separate meters or one export-import meter for the purpose of billing on net energy, from the date of installation of such meter, as per Renewable Regulations or any other regulations under Electricity Act, 2003.
5. The CONSUMER shall continue to be a consumer of WBSEDCL and all obligations under the terms of condition of the Agreement entered with WBSEDCL shall continue to be complied.
6. That WBSEDCL will issue energy bill on net energy in line with the regulations of West Bengal Electricity Regulatory Commission in each billing cycle.
7. That in each billing period, WBSEDCL shall record the quantum of injected energy to the WBSEDCL grid from Roof-top Solar PV source and the energy supplied by WBSEDCL. In each billing period, WBSEDCL shall raise bill on net energy after off-setting the injected power from Roof-top Solar PV source following the billing procedure given in Annexure-1 as per Renewable Regulations where applicable tariff will be as per tariff order issued under West Bengal Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2011 or any subsequent amendment / replacement of it from time to time under section 61 or Electricity Act 2003 and the consumer shall make payment in time. Excess energy injected to the WBSEDCL grid from Roof-top Solar PV source, if any, will be carried over to the next billing cycle. However, at the beginning of each financial year, cumulative carried over energy from Solar PV sources will be reset to zero. No payment will be made for any spill over of energy.

8. That any delay in payment shall attract surcharge as per prevailing West Bengal Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2011 or its amendment or subsequent replacement of it under section 61 of Electricity Act 2003 by West Bengal Electricity Regulatory Commission (WBERC).
9. That in the event of any default in payment or non-compliance of obligation any of the terms of this agreement, the matter will be dealt in accordance with the regulation 4.1 of West Bengal Electricity Regulatory Commission (Electricity Supply Code) Regulations, 2013 or its amendment or subsequent replacement of it under section 50 of Electricity Act 2003.
10. The CONSUMER shall abide the provisions of the Indian Electricity Rules, 1956 where applicable and the Regulations made with relation to safety u/s 53 of the Electricity Act, 2003 by the Central Electricity Authority in regard to testing and installing of the source as applicable.
11. That CONSUMER shall not indulge in any unauthorized transaction of electricity with third party or carry out any unauthorized alteration / extension / reconnection. In case any such unauthorized unlawful practice is detected, the service will be discontinued and this agreement will be terminated following a 7 days' notice to termination.
12. That WBSEDCL will disconnect the service in the event of any distress, damage to electrical plants, electric lines or meter and for prevention of loss of human life as provided in the West Bengal Electricity Regulatory Commission (Electricity Supply Code) Regulations, 2013 or its amendment or subsequent replacement of it under section 50 of Electricity Act, 2003.
13. That the Agreement shall be effective from the date of its signing. The validity period of the Agreement shall be for a period of 1 (one) year from the date of installation of export-import meter for the purpose and may continue till its determination unless earlier terminated for any reason contained here-in. Any extension of the validity period of this Agreement may also be done through execution of a supplementary agreement for which a notice shall be given in writing at least 90 days prior to the expiry of this agreement.

14. That this agreement is entered into between WBSEDCL (1<sup>st</sup> Party) and CONSUMER (2<sup>nd</sup> Party) for energy adjustment in terms of clause 6.1(v)© of the Renewable Regulations (or any amendment thereof).
15. That this Agreement shall not be considered as Power Purchase Agreement.
16. That save and except here-in-before specified or otherwise provided in the event of any dispute or difference arising at time between the parties to the agreement in regards to any matter arising out of or in connection with this Agreement, such dispute or difference shall be settled through mutual discussion.

In WITNESS WHEREOF the parties have executed these presents through authorized representatives on                      day of                      2020.

Signed and delivered for and on behalf of WBSEDCL	Signed and delivered for and on behalf of CONSUMER  <i>Swapan Kumar Bar</i> 17/12/2020 Principal Guerikara Mahavidyalaya
In the presence of	In the presence of
i) Signature: Designation:	i) Signature: <i>Bholanath Sankar</i> Designation: <i>Associate Professor</i> <i>17-12-2020</i>
ii) Signature: Designation:	ii) Signature: <i>Sumantha Chanda</i> Designation: <i>Assistant Professor</i> <i>17/12/2020</i>



**PFMS Generated Print Payment Advice**

Approval date in PFMS: 22 Aug 2019		Payment Advice No.: C081913490760
Expiry date of PPA PFMS: 01 Sep 2019		Advice Print Date : 22 Aug 2019
PAN No. :		TAN No.: CALG03288F
<b>Note For Branch:</b>		
<b>Contact Details</b>	<b>BANK</b>	<b>PFMS</b>
<b>Name:</b>	Jayashree Pai	
<b>Email :</b>	figs.pfms@sbi.co.in	<a href="mailto:Helpdesk-pfms@gov.in">Helpdesk-pfms@gov.in</a>
<b>Phone No. :</b>	022-27578957	<b>011-23343860</b>
<b>Note:</b>		

**The Branch Head**

STATE BANK OF INDIA  
ITACHANDA ADB Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 37836683346

Total Amount of Debit : Rs 6,23,773.00

(Amount in words : Six Lakhs Twenty-Three Thousand Seven Hundred  
Seventy-Three )

Batch No. C081913490760

No. Of Beneficiaries as per Annexure-I.

**Agency Seal**

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

GUSKARA MAHAVIDYALAYA

Ref: Account No. 37836683346

Payment Advice Number C081913490760

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

**No. Of Beneficiaries : 1****Amount (in Rs.) : 6,23,773.00****Date & Time :****STATE BANK OF INDIA****Branch Seal****Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment =&gt; PPA Submission Status

**ANNEXURE -I**

*(All page to be stamped and initial and last page to be signed in FULL with stamp)*

**Payment Advice No.:** C081913490760

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ENVIRON SOLAR PRIVATE LIMITED	C081913601600	xxxxxxxxxxxx2950	IBKL0001184		6,23,773.00
<b>Total Amount(Rs)</b>						6,23,773.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

**PFMS**

**PFMS Generated Print Payment Advice**

<b>Approval date in PFMS:</b> 09 Jan 2021		<b>Payment Advice No.:</b> C012104948775
<b>Expiry date of PPA PFMS:</b> 19 Jan 2021		<b>Advice Print Date :</b> 09 Jan 2021
<b>PAN No. :</b>		<b>TAN No.:</b> CALG03288F
<b>Note For Branch:</b>		
<b>Contact Details</b>	<b>BANK</b>	<b>PFMS</b>
<b>Name:</b>	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
<b>Email :</b>	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	<a href="mailto:Helpdesk-pfms@gov.in">Helpdesk-pfms@gov.in</a>
<b>Phone No. :</b>	022-27578957	<b>011-23343860</b>
<b>Note:</b>		

**The Branch Head**  
STATE BANK OF INDIA  
ITACHANDA ADB Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 37836683346

Total Amount of Debit : Rs 12,112.00

*(Amount in words : Twelve Thousand One Hundred Twelve)*

No. Of Beneficiaries as per Annexure-I.

Batch No. C012104948775

**Agency Seal**

.....  
(Sign by Authorized Signatory)

**Name -** \_\_\_\_\_  
**Designation -** \_\_\_\_\_  
**Mobile No -** \_\_\_\_\_

.....  
(Sign by Authorized Signatory)

**Name -** \_\_\_\_\_  
**Designation -** \_\_\_\_\_  
**Mobile No -** \_\_\_\_\_

To,  
GUSKARA MAHAVIDYALAYA-[WBBR00001420]

Ref: Account No. 37836683346 / Payment Advice Number C012104948775

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

**No. Of Beneficiaries : 1**

**Amount (in Rs.) : 12,112.00**

**Date & Time :**

**STATE BANK OF INDIA**

**Branch Seal**

**Branch Authorized Official**

*Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status*

**ANNEXURE -I**

*(All page to be stamped and initial and last page to be signed in FULL with stamp)*

**Payment Advice No.:** C012104948775

<b>Sr.No.</b>	<b>Name of Beneficiary</b>	<b>PFMS Txn ID</b>	<b>Account Number</b>	<b>IFSC/IIN/MICR Code</b>	<b>Aadhaar Number</b>	<b>Amount(In Rs.)</b>
1	ENVIRON SOLAR PRIVATE LIMITED	C012104948804	xxxxxxxxxxxx2950	IBKL0001184		12,112.00
<b>Total Amount(Rs)</b>						12,112.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 27 Sep 2019		Payment Advice No.: C091919249129
Expiry date of PPA PFMS: 07 Oct 2019		Advice Print Date : 27 Sep 2019
PAN No. :		TAN No.: CALG03288F
<b>Note For Branch:</b>		
<b>Contact Details</b>	<b>BANK</b>	<b>PFMS</b>
<b>Name:</b>	Jayashree Pai	
<b>Email :</b>	figs.pfms@sbi.co.in	<a href="mailto:Helpdesk-pfms@gov.in">Helpdesk-pfms@gov.in</a>
<b>Phone No. :</b>	022-27578957	<b>011-23343860</b>
<b>Note:</b>		

**The Branch Head**

STATE BANK OF INDIA  
ITACHANDA ADB Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 37836683346

Total Amount of Debit : Rs 1,78,204.00

(Amount in words : One Lakhs Seventy-Eight Thousand Two Hundred Four )

Batch No. C091919249129

No. Of Beneficiaries as per Annexure-I.

**Agency Seal**

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

GUSKARA MAHAVIDYALAYA

Ref: Account No. 37836683346

Payment Advice Number C091919249129

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

**No. Of Beneficiaries : 1**

**Amount (in Rs.) : 1,78,204.00**

**Date & Time :**

**STATE BANK OF INDIA**

**Branch Seal**

**Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

*(All page to be stamped and initial and last page to be signed in FULL with stamp)*

**Payment Advice No.:** C091919249129

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SMART UDYOG	C091919249324	xxxxxxxxxxxx9017	UTBIOPKP130		1,78,204.00
<b>Total Amount(Rs)</b>						1,78,204.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

**PFMS**



# GUSHKARA MAHAVIDYALAYA

(NAAC Re-accredited 'A' Grade Degree College)

P.O.: Gushkara, Dist.: Purba Bardhaman, Pin - 713128 (W.B.)

E-mail : guskaramahavidyalaya@gmail.com

Ref. No. ....GM/RUSA/1468

Date .....01.06.2019.....

## AOC

To  
**ENVIRON SOLAR PVT. LTD.**  
60A, Diamond Harbour Road  
Thakurpukur  
Kolkata - 700 063

Sir,

Your offer contained in your Ref. No. ESPL/SPP/18-19 dated 14.03.2019 is hereby accepted. Please supply the materials and install them within 45 days from today, the 1<sup>st</sup> June, 2019 (working days only) as per quoted specifications, otherwise this order will be treated as cancelled.

Thanking you.

  
Principal  
Gushkara Mahavidyalaya

Sl.No.	Particulars	Quantity
1.	<b>Installation of 10 Kilo Watt Solar Power Plant inclusive of Supply of Materials, Wiring and Connectivity, Labour hiring charges, RCC work, Cost of Carriage etc. &amp; Grid Connectivity</b>	<b>1 Unit</b>

1. No delivery charges will be paid.
2. No charges for installation of the above item will be allowed.
3. Guarantee and/or warrantee as mentioned in the tender and quotation must be borne by the supplier and/or manufacturer.
4. Payment will be made following existing Govt. norms after satisfactory installation of the instrument.
5. **GST No. of Gushkara Mahavidyalaya is 19AAALG4774D1DC. This GST Number must be included in the final bill for payment.**
6. All other conditions/stipulations make in the e-tender (Spec) are to be followed.