

Details of Items and Transactions - 'Shared Electric' Project

Items purchased during the Project Development

| ITEM | QUANTITY | PRICE (per unit) | TOTAL COST | BILL (yes/n o) | DATE |
|------------------------------|--------------|------------------------|---------------|----------------------|-------------|
| SIM 900 (6-9V) | 1 | 1500.00 | 1500.00 | Yes | 29 April 15 |
| SIM 900 (12V) | 1 | 850.00 | 850.00 | Yes | 20 May 15 |
| FREEDUINO | 1 | 500.00 | 500.00 | Yes | 20 May 15 |
| SIM 900 (6-9V) | 5 | 995.00 | 4975.00 | Yes | 13 June 15 |
| ARDUINO UNO | 2 | 1350.00 | 2700.00 | Yes | 17 June 15 |
| DIGITAL AMMETER | 1 | 750.00 | 750.00 | Yes | 09 June 15 |
| CLAMP AMMETER | 1 | 850.00 | 850.00 | Yes | 22 June 15 |
| | | | | | |
| Adapter 12V 2A | 1 | 140.00 | 140.00 | Yes | 20 May 15 |
| Adapter 7V 3.5A | 1 | 350.00 | 350.00 | Yes | 25 May 15 |
| Adapter 6V 1A | 1 | 180.00 | 180.00 | Yes | 01 May 15 |
| Adapter 7V 3.5A | 5 | 280.00 | 1400.00 | Yes | 17 June 15 |
| Adapter Cables C8 | 5 | 30.00 | 150.00 | Yes | 18 June 15 |
| | | | | | |
| Jumper wire M-F | 1 (50 wires) | 90.00 | 90.00 | Yes | 20 May 15 |
| Jumper wire M-M | 1 (40 wires) | 120.00 | 120.00 | Yes | 25 May 15 |
| Single stand wire | 1 | 25.00 | 25.00 | Yes | 20 May 15 |
| Jumper wire M-M | 3 | 20.00 | 60.00 | Yes | 16 June 15 |
| | | | | | |
| 3.5 mm sockets mk_1 | 2 | 15.00 | 30.00 | No | 14 May 15 |
| 3.5 mm sockets mk_2 | 4 | 15.00 | 60.00 | Yes | 25 May 15 |
| 3.5 mm sockets mk_3 | 15 | 15.00 | 225.00 | Yes | 16 June 15 |
| Adapter socket | 2 | 10.00 | 10.00 | Yes | 20 May 15 |
| | | | | | |
| Perf board (7.5 * 5) | 2 | 7.00 | 14.00 | Yes | 20 May 15 |
| Perf Board (7.5 * 5) | 12 | 10.00 | 120.00 | Yes | 03 June 15 |
| | | | | | |
| Acrylic Box material 9*48 in | 1 | 100.00 | 100.00 | No | 25 May 15 |
| Acrylic Sheet 3mm | 1 | 720.00 | 720.00 | Yes | 16 June 15 |

| | | | | | |
|---------------------------|---------------|--------|-----------------|-----|-------------|
| Case Enclosing mk-1 | 1 | 300.00 | 300.00 | | 03 June 15 |
| Case Enclosing mk-2 | 5 | 250.00 | 1250.00 | Yes | 24 June 15 |
| Nuts and bolts | 10 | 8.00 | 80.00 | Yes | 15 June 15 |
| | | | | | |
| 100 microfarad capacitor | 1 (5 pieces) | 5.00 | 5.00 | Yes | 20 May 15 |
| 33 kilo ohm resistor | 1 (10 pieces) | 5.00 | 5.00 | Yes | 20 May 15 |
| 33 ohm resistor | 1 (10 pieces) | 5.00 | 5.00 | Yes | 20 May 15 |
| 33R, 33K | 75 | 0.20 | 15.00 | No | 03 June 15 |
| 10 microfarad | 24 | 1.00 | 24.00 | No | 03 June 15 |
| | | | | | |
| Tax on Bill No 20531 | 1 | 148.50 | 148.50 | Yes | 17 June 15 |
| Tax on Bill No. 20133 | 1 | 90.50 | 90.50 | Yes | 20 May 15 |
| Tax on Bill No. 20327 | 1 | 6.00 | 6.00 | Yes | 03 June 15 |
| Tax on Bill No 55040 | 1 | 203.00 | 203.00 | Yes | 17 June 15 |
| Tax on Bill No 55050 | 1 | 22.00 | 22.00 | Yes | 18 June 15 |
| Tax on Bill No. NS* | 1 | 82.00 | 82.00 | Yes | 29 April 15 |
| Tax on Bill No. 912 | 1 | 274.00 | 274.00 | Yes | 13 June 15 |
| Tax on Bill No 486 | 1 | 109.00 | 109.00 | Yes | 09 June 15 |
| Tax on Bill No 1075 | 1 | 124.00 | 124.00 | Yes | 22 June 15 |
| Tax on Bill No 4984 | 1 | 104.00 | 104.00 | Yes | 16 June 15 |
| Tax on Bill No 7468 | 1 | 15.00 | 15.00 | Yes | 16 June 15 |
| | | | | | |
| Petrol Cost | 213 Km | 444.00 | 444.00 | No | - |
| Total amount (INR) | | | 19225.00 | | |

*NS – Not specified (Bill dated 29 April 15)

*INR **169.00** worth of **materials** was purchased without bill.

Money transfers by the company

| TRANSACTION | AMOUNT | DATE |
|--|----------|------------|
| IFSC transfer (Bank: ICICI bank Accountee: Anubhav Ratha) | 4000.00 | 21 May 15 |
| IFSC transfer (Bank: ICICI bank Accountee: Anubhav Ratha) | 9000.00 | 13 June 15 |
| IFSC transfer (Bank: ICICI bank Accountee: Anubhav Ratha) | 15000.00 | 27 May 15 |

Travel Expenses

| TRAVEL (back and forth) | DATE | TOTAL DISTANCE (km)* |
|-------------------------------|-------------|------------------------------|
| Koramangla – SP Labs | 29 April 15 | 12.6 |
| Koramangla – SP Labs | 13 June 15 | 12.6 |
| Koramangla - Laser Hub | 19 May 15 | 28.6 |
| Koramangla - Laser Hub | 26 May 15 | 28.6 |
| Koramangla – SP Road | 14 May 15 | 14.4 |
| Koramangla – SP Road | 20 May 15 | 14.4 |
| Koramangla – SP Road | 25 May 15 | 14.4 |
| Koramangla – SP Road | 17 June 15 | 14.4 |
| Koramangla – SP Road | 18 June 15 | 14.4 |
| Koramangla – SP Road | 09 June 15 | 14.4 |
| Koramangla – SP Road | 03 June 15 | 14.4 |
| Koramangla – SP Road | 22 June 15 | 14.4 |
| Koramangla – BVK Iyengar Road | 16 June 15 | 15.4 |
| | | |
| Total Distance (Fuel Cost) | | 213.0 km (INR 444.00) |

*Source – Google Maps (Minimum distance is considered)

*Cost calculated by using theoretical mileage value of vehicle which was used for travel - Honda Activa (35 kmpl) source – www.indiagarage.com and petrol cost (INR. 72.94) source - <http://www.mypetrolprice.com/6/Petrol-price-in-Bengaluru>

Items provided by the company for the project

| ITEM | QUANTITY |
|--------------|----------|
| Funduno Uno | 3 |
| Ct Sensors | 3 |
| USB cables | 2 |
| Millimeter | 1 |
| Resistor Box | 2 |

NOTES

Items provided by the company, unused items purchased during the project development and tax invoices will be handed over to the company after the completion of the project

Any residue Amount will be duly transferred back to the company on an invoice from company.

Details of transactions will be sent to the company on request