

MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla-521180, NTR Dist, A.P, India.
Phones: 08678-273535/9491457799/7382616824



Email: office@mictech.ac.in,Website: www.mictech.edu.in

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. SOLARENERGY

One of the sources of energy for the college include 100 kWp On-Grid Roof Top Solar Power System

This project is installed under the Program of N e w & Renewable Energy Development Corporation of Andhra Pradesh Ltd (NREDCAP). The total project cost is Rs. 50Lakhs. Ministry of New and Renewable Energy(MNRE), Government of India, New Delhi provided a subsidy of 30%.

Harnessing the Solar has always been the one of its key drivers at DVR & Dr. HS MIC College of Technology in its Go Green initiatives with the installation of roof top solar photo voltaic plant. In its pursuit to become energy efficient, DVR & Dr. HS MIC College of Technology, Kanchikacherla, Krishna Dist, Andhra pradesh formally commissioned a total of 100 kWp Solar P V Plant in the year of 2019.

System Specifications:

Total Installed	100kWp
Capacity	
PV Modules	330Wp(304no's)
Cell Technology	Poly crystalline
Modules supplier	Green Secure Energy Pvt Ltd
Mounting	Fixed Tilt(45°South&NorthFacing)
Inverters rating	50KVA(2no's)
Inverter Make	Polycab Company
Lightning Arresters	1
Earth Pits	4
Installed Year	2019
Power generation Capacity	80kWp
Power utilization	80kWp
Energy deliver to power grid	500 units-1200 units per month
	Depends upon college working days

PRINCIPAL

DVR & Dr. HS MIC College of Technology

Kanchikacherta, N.T.R. Dt.

Andhra Pradesh, India – Pin: 521180



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NAAC With Grade

Date: 15-06-2023

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that the institution uses the following alternative energy sources and energy conservation measures:

- 1. Solar Energy
- 2. Wheeling to the Grid
- 3. Sensor Based Energy conservation
- 4. Use of LED Bulbs

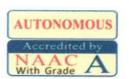
PRINCIPAL (Dr.T.Vamsee Kiran)

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India – Pin: 521180



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Date :

Date

31.03.2019

20.06.2016

ORIGINAL / DUPLICATE / TRIPLICATE

TAX INVOICE Invoice No :

M/s. Green Secure Energy Pvt Ltd 8/165, Sri Vijaya Lakshmi Takles

SECURE Medarametla Village DVERGY Korisapadu Mandal Prakasam Dist - 523212

Andhra Pradesh

GSTIN: 37AAECG1079Q1Z1 State Code: 37

Billing to

M/s MIC College of Technology

Kanchikacherla, Krishna Dist Andhra Pradesh Delivery Address :

GSE/AP/0046

Order No:

MIL

M/s MIC College of Technology

Kanchikacherla, Krishna Dist Andhra Pradesh

PAN :		PAN :					
SI No.	Description Of Goods	HSN/SAC	GST Rate	QTY	иом	Rate	Amount
01	Supply of 100 kWp On-Grid Solar Power System	8500	5%	1	Set	4576190.00	4576190.00
02	Installation & Commissioning of 100 kWp On-Grid Solar Power System	998736	18%	1	Set	250000.00	250000.00
	Taxable Amount :					1	4826190.00
	SGST :		1 1		1 1		136904.75
	CGST :		1 1		1 1	1	136904.75
	1	1 .			1 1	+	136904.75
	ROUND OFF :						0.50
	Total Invoice Amount :		1				
moun	t Chargeable (in words)					*	5100000.00

Rupees Fifty One Lakh(s) Only

HSN/SAC	Taxable	SGST		CGST		Total	
8500	Value	Rate		Rate		Tax Amount	
*	4576190.00	2.5%	114404.75	2.5%	114404.75	The state of the s	
998736	250000.00	9.0%	22500.00			220003.30	
Total	4576190.00		136904.75		22300.00	43000.00	
Rupage Forty Five Thousand Oak			230304.73	-	136904.75	273809.50	

Declaration

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

This is a Computer Generated Invoice



DVR & Dr HS MIC College of Technology Kanchikacheria, NTR DC Andhra Pradesh, India - 521180



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		Date : 03.05.2019			
PO No.		Date :			
				,	
HSN/SAC	GST Rate	QTY	MOU	Rate	Amount
8500	5%			95238.00	95238.00 2380.99 2380.99
					100000.0
4			•		
Taxable		SGST		CGST	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
95238.00		+ 2380.951	2.5%	2380.95	4761.9
THE RESERVE OF THE PERSON NAMED IN COLUMN 1			Rate 2.5%	Amount 2380.95	
	PO No. HSN/SAC 8500	HSN/SAC GST Rate 8500	PO No. HSN/SAC GST QTY 8500 5%	PO No. HSN/SAC GST QTY UOM 8500 5%	PO No. HSN/SAC GST QTY UOM Rate 8500 5% 95238.00

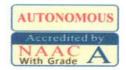
DVR & Dr HS MIC College of Technology Kanchikacherla, NTR Dt Andhra Pradesh, India - 521180





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0.00



Total Consumption

Main Consumption

Andhra Pradesh Central Power Distribution Corporation Limited

Corporate Office, Beside Govt. Polytechnic, ITI Road, Vijayawada-520008

HT-CC BILL CUM NOTICE

229.20

+15.6381.00

H.T. Bill for the month of: APR - 2023 Dated: 05-APR-2023 Bill No: 2301815302 Payable on or before 20-APR-2021 Consumer No VJA915 Disconnection Date 05-MAY-2023 TRUSTEE DEVINENI RAMANA PRANI-Contracted MD(KVA) 200.00 THA MEMORIAL TRUST Voltage(KV) H (COMM-FEEDER) Category KRISHNA DISTRICT KWII KVAH TOD SOLAR Reading On 101-MAR-2023 944941 00 985413.00 229 2(0) 0.97 -TL 0.00 0.00 Reading On 01-APR-2023 977535.00 1018925.00 -T2 0.00 0.00 Difference 32594.00 33512.00 -13.00000.00 Multiplying Factor 1.00 1.00 1.00 T4: 0.00 2.197

Man Consumption	53512.00 Colony	0.00	5: D 00
	RATE	KVAUNITS	AMOUNT RA
Demand Charges Normal	Rs 475.00	200.00	
Demand Charges Penal	Rs 950 (0)	29/20	95000.00
Energy Charges	Rs. 7.65		27740.00
TOD Charges		33512.00	256 366 80
	(6381*1)		6381.00
Electricity Duty	Rs. 1:00 for	33512.00	
Electricity Duty(Solar)	Rs. 1.00 for		33512.00
True-Up Charges	Rs 0 22(9/36)	995 (X)	995.00
Grid Support Charges		55253.00	12155.65
cresa support caurges	Rs. 15(Rooftop Solar Plant)	(INST-CAP) 100 00	1500.00

33512.00

	RS. 12 (Robliop Solar Plant)		(INST-CAP) 100 00	1500.00	
Court Cases Others Total	Rs Rs Rs	C.C. Charge 0.00 0.00 0.00	Surcharge 0.00 0.00 0.00	Sub Total Customer Charges Late Payment Charges Interest On ED	433650.45 1406.00 1325.64 152.09
Last Paid Ame	um Rs 360	0898-00(28-MAR-2023		Voltage Surcharge Wheeling Charges Other Charges Transformer Hire Charge ACD Surcharge Solar Adjust (995 * 4.60)	0.00 0.00 0.00 0.00 0.00
				Round Amount Net Bill Amount Total Amount Payable	-4577 (6) -0.18 -431957 00 -431957.00

Rupees Four Lakh Thirty One Thousands Nine Hundred Fifty Seven Only

37594 00

2251210

Note

PAY YOUR BILL THROUGH THE SBI A/C No :62352476052 GANDHINAGAR, VILAY AWADA IFSC CODE : SBIN9020169

Senior Accounts Officer OP, CIRCLE

Note - W.E.F 01 10 2020,U s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rx.50Lakh during the year and remitted to Govt.For details contact SAO

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Kanchikacherla, NTR Dt.

Andhra Pradesh, India - 521180



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Andhra Pradesh Central Power Distribution Corporation Limited

Corporate Office, Beside Govt. Polytechnic, ITI Road, Vijayawada-520008

Meter Reading Details

Main Meters

	NAMES ARCHES			
Meter No 13864	Meter ID 7622973347	Meter status 01	Meter Change NO	AMR Status NONAMR
Opening	Closing	Recorded	ME	Net Conumption
944941	977535	32594	1	32594
985413	1018925	33512	1	33512
	229.2			229.2
172586	178967	6181		6381
	13864 Opening 944941 985413	Meter No 13864 7622973347 Opening Closing 934941 977535 985413 1018925 229.2	Meter No. 13864 Meter ID 7622973347 Meter status 01 Opening Closing Recorded 943941 97535 32594 985413 1018925 33512 229.2 2	Meter No Meter 10 Meter status 13864 7622973347 Meter status 01 Meter Criange 700

SOLAR METER DETAILS

	513	TAR METER DI	ETAILS		
SOLAR METER	Meter No. null	Meter ID null	Plant Capacity x 6 x No of days 0.0		
Type	Opening	Closing	Recorded	ME	Net Conumption
KWH					NO Consumption
KVAH					

SOLAR METER	Meter No cull	Meter ID null	Plant Capacity x 6 x No of days 0.0		
Гуре	Opening	Closing	Recorded	MF	Net Conumption
KWH	39282	40277	005		
KVAH	19930	40926			995
	37730	40,470	996		996

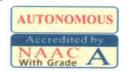
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Corporate Office, Beside Govt. Polytechnic, ITI Road, Vijayawada-520008

HT-CC BILL CUM NOTICE

H.T. Bill for the month of: JUN - 2023

Dated: 05-JUN-2023

Bill No: 2301863661

Payable on or before Disconnection Date 20-JUN-2023 05-JUL-2023 Consumer No: VJA915

5

Contracted MD(KVA)

200.00

TRUSTEE, DEVINENI RAMANA PRANI-THA MEMORIAL TRUST,

Voltage(KV) Category 11 (COMM-FEEDER) 2A1

KRISHNA DISTRICT.

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On:01-MAY-2023	1015916.00	1058901.00	211.200	0.95	-T1: 0.00	0.90
Reading On:01-JUN-2023	1038491.00	1082549.00			+T2: 0.00	0.00
Difference	22575.00	23648.00			-T3: 0.00	0.00
Multiplying Factor	1.00	1.00	1.00		T4: 0.00	1.00
Total Consumption	22575.00	23648.00	211.20		+T5: 3870.00	0.00
Main Consumption	23648.00	Colony	0.00		T6: 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	200.00	95000.00
Demand Charges Penal	Rs. 950.00	11.20	10640.00
Energy Charges	Rs. 7.65	22746.00	174006.90
TOD Charges	(3870* 1)		3870.00
Electricity Duty	Rs. 1.00 for	22746.00	22746.00
Frue-Up Charges	Rs. 0.22(11/36)	55253.00	12155.65
Grid Support Charges	Rs. 15(Rooftop Solar Plant)	(INST-CAP) 100.00	1500.00
FPPCA Charges (APR-21)	Rs. 0.201	6623.00	1331.22

		163. 0.201		0023.00	1331.42
	A	rrears as on 31-05-202.	3	Sub Total	337240.17
		C.C.Charge	Surcharge	Customer Charges	1406.00
Court Cases	Rs	9.00	0.00	Late Payment Charges	2431.11
Others	Rs.	441469.25	550.00	Interest On ED	0.00
Total	Rs	441469.25	550.00	Voltage Surcharge	0.00
ISD for 2022-2023 42587.44			42587.44	Wheeling Charges	0.00
TDS for 2022-			4260.00	Other Charges	0.00
		31957.00(21-APR-2023		Transformer Hire Charge	0.00
***************************************			,	ACD Surcharge	0.00
				Round Amount	-0.28
				Net Bill Amount	341077.00
				Current Year Arrears As On 31-05-2023	442019.00
				Total Amount Payable	783096.00

Rupees Seven Lakh Eighty Three Thousands Ninety Six Only

Note

PAY YOUR BILL THROUGH THE SBI A/C No :62352176052

Senior Accounts Officer OP, CIRCLE

GANDHINAGAR, VIJAYAWADA

IFSC CODE: SBEN0020169

Note:- W.E.F. 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.

Note 1:- Asking Bribe? - Call 14400.

Note 2:- ACD 30 days Notice issued on 20-04-2023

Note 3:- Net ISD Rs.38327.00 Credited in APR-2023

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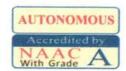
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Meter Reading Details

Main Meters

Main Meter Type	Meter No: 13864 Opening	Meter ID: 7622973347 Closing	Meter status 01 Recorded	Meter Change: NO MF	AMR Status: NONAMR Net Conumption
KVAH	1058901	1082549	23648	1	23648
MD		211.2		1	211.2
TOD5: 18:00 - 22:00	185473	189343	3870	1	3870

SOLAR METER DETAILS

SQLAR METER	Meter No. null	Meter (D) null	Plant Capacity x 6 x No of days 0.0				
Type	Opening	Closing	Recorded	MF	Net Conumption		
KWH							
KVAH							

SOLAR METER	Meter No null	Meter ID null	Plant Capacity x 6 x No of days: 0.0		
Type	Opening	Closing	Recorded	MF	Net Conumption
KWH	41585	42487	902	- 1	902
KVAH	40926	43160	2234	1	2234

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