RAMAIAH UNIVERSITY OF APPLIED SCIENCES

FACULTY OF DENTAL SCIENCES

Ref. No.: FDS/ Solar Panels/NDC 2026

Date: 23/05/2026

To
The Secretary
National Dental Commission
New Delhi

Subject: Submission of Documents Regarding Installation of Solar Power Plant at Faculty of Dental Sciences

NDC Letter dated: 18th May 2026, File No: NDC/DARB/DE-22/2026-2027

Respected Sir,

This is to inform you that the **Faculty of Dental Sciences, Ramaiah University of Applied Sciences, Bengaluru**, has installed a **Solar Power Plant** on the rooftop of the institution with a **power generation capacity of 20 Kwp** on **19th April 2013** as part of its commitment towards sustainable energy utilization and environmentally responsible campus practices.

In support of the above, we are submitting the relevant documents for your kind perusal and records. The enclosed documents include:

1. Installation, Commission and Hand Over Certificate
2. Solar Power Generation Details/Report
3. Meter Reading Records
4. Annual Maintenance Contract (AMC) Documents
5. Photographs of the Installed Solar Power Plant

The installation is fully operational and contributes to the institution's efforts in promoting renewable energy and reducing its carbon footprint.

We kindly request you to take the same on record. Should any further information or clarification be required, we shall be pleased to provide the same.

Thanking you.

Yours faithfully,

Kavitha Prasad 23/5/26

Dean

Faculty of Dental Sciences * MSRUAS * Dean *

M S Ramaiah Nagar
MSRIT Post
Bangalore 560 054
www.ramaiah-india.org

T +91 80 4536 6690
W www.msruas.ac.in

M S Ramaiah University of Applied Sciences
Private University Estd. in Karnataka State by Act No. 15 of 2013

Solar file (5)

TATA

TATA POWER SOLAR

Road,

Tata Power Solar Systems Limited
No.78, Electronics City, Hosur

Bangalore - 560100

INSTALLATION, COMMISSIONING & HANDOVER CERTIFICATE

Project Code:

Sales Order No:
(For TPS Ref only)

Date: 19-Apr-13

This is to certify that **M/s. TATA POWER SOLAR SYSTEM LIMITD, BANGALORE** has designed, supplied, installed, commissioned and handed over the system and it is working satisfactorily.

System Capacity	:	**20 Kwp Solar Grid Connected Power Plant.**
Date of I & C completion	:	19-Apr-2013
Customer Name & Address	:	**M/s. GOKULA EDUCATION FOUNDATION** Dental Collage, MSR NAGAR. New BEL Road, Bangalore - 560054. India.
Name of Contact person	:	Mr. Shivanand Taral
Phone No.	:	+91 9901904714
Plant performance reporting	:	End user shall periodically report on the plant Performance as per MNRE guidelines

(BR Prasad)	Ramesh R
Signature of Customer with Seal.	Signature of TATA Power Representative

Faculty of Dental Sciences * MSRUAS * Dean *

Limited

© Tata Power Solar Systems

TATA

EIC, TC, GEF
Recd. No.
19 AUG 2013
EIC : ,RCT. ENGR.

Commercial Invoice No.GEF/01 Dated 31-MAY-2013

COMMERCIAL INVOICE

Customer Bill to Address	Customer Ship to Address
Gokula Education Foundation MS Ramaiah Nagar MSRIT Post Bangalore - 560 054	Gokula Education Foundation MS Ramaiah Nagar MSRIT Post Bangalore - 560 054

G.E.F Technical Cell Bangalore 560 054

Despatched per :
Mode of Transport : Road
Reg No. AAACT4660JEM007
Customer PO No PO GEC/TC/WO/863 dated 25/10/2012. Destination -as per Above
Code No. AAACT4660JEM007
Sales Order No : 5756025 - IS122051
Delivery Term : CIF

COPY

SL No	Item	Description	Qty	Value	Total Value
1		Supply of 20 Kwp Solar Power Plant	1	23,90,000.00	23,90,000.00
2		Installation & Commission of 20 Kwp Solar Power Plant	1	2,10,000.00	2,10,000.00
				Sub Total	26,00,000.00
				CST @ 5.5% on SL No 1	1,31,450.00
				ST @12.36% on SL No 2	25,956.00
				Grand Total	27,57,406.00
				Less MNRE Subsidy	(-) 8,27,221.80
				Balance Payable	19,30,184.20
				Payment Received	16,49,725.00
				Balance Payable Now	2,80,459.20
				Rounded Off	2,80,459.00

Rs. 16,54,443 + 2,75,741 = Rs 19,30,184/- Paid

Materials Covered by Insurance Policy No. 0830000581

CERTIFICATE
Certified that material received in good condition / work done satisfactorily.
Dr. [illegible] Engr.

Amount in Words : TWO LAKH EIGHTY THOUSAND FOUR HUNDRED ~~FIFTY~~ forty one ~~NINE~~ ONLY

Certified that particulars given above are true and correct and amounts indicated represents the price charged by us and that there is no inflow of additional consideration directly or indirectly from the buyer

PAN NO : AAACT4660J
CST NO : 10172439 dt 31.07.1990
TIN NO: 29070131942

For TATA POWER SOLAR SYSTEMS LIMITED

Authorised Signatory

Prepared By
Checked By

TATA POWER SOLAR SYSTEMS LTD. 78, Electronics City Phase II, Hosur Road, BANGALORE-560 100

If the payment is not made within the due date, interest will be charged at 21% PA. All disputes are subject to Bangalore Jurisdiction

Faculty of Dental Sciences * MSRUAS * Dean *

FORM- G

(see sub-rule(2)of rule5)

09-12-2025

Returns showing the particulars of Electricity Generation , Auxillary Consumption, Captive Consumption, 3rd party sale through Licensee or dedicated transmission line by a non -Licensee & the details of Electricity tax paid for the month of : **November-2025**

From 01-11-2025 To 30-11-2025

C3HT10

SL NO	R. R NO	CAPACITY	MAKE	SL NO	FUEL USED	APPROVAL REFERENCE
DG1	BNG-8896	750 KVA	Cummins	25285537	HSD	CEIG/DCEI/EI(T)8896-99
DG2	BE-4188	1010 KVA	Cummins	25406070	HSD	CEIG/ACEI/EI-1/AEI-1/19555-60/15-16
DG3	BC-1298	500 KVA	Cummins	25288616	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG4	BC-1299	500 KVA	Cummins	25288617	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG5	BC-1297	380 KVA	Cummins	25288618	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG6	BC-1653	320 KVA	Cummins	25168243	HSD	CEIG/EL-1/AEI-1/20112-15/10-11
DG7	BE-4782	500 KVA	Cummins	25166387	HSD	CEIG/ACEI/EI-1/AEI-1/27277-82
DG8	BC-2295	500 KVA	Cummins	25375558	HSD	CEIG/EL-1/AEI-1/17009-13/12-13
DG9	BE-6082	320 KVA	Cummins	25387072	HSD	CEIG/TEC/BN-320/53814-19/2019-20
DG10	BE:4914	62.5 KVA	Kirloskar	1621639	HSD	CEIG/TEC/BN-187/17-18/7263-68
Solar power plant		20 Kwp				

SL NO	ENERGY METER READING			Units Generated	Consumption(units)		Sale of Electricity Units		Tax paid details				Total (Rs)	Remarks
	Opening Reading	Closing Reading	Energy Meter constant		Auxilliary Consumption	Captive Consumption	Through grid	Through dedicated transmission line	Auxilliary	Captive @ Rs0.2/ unit (Rs)	SOLD Through grid	SOLD Through dedicated transmission line		
DG1	645.2	647.9	320	864	0	864	0	0	0	172.8	0	0	172.8	
DG2	1382.6	1386.2	320	1152	0	1152	0	0	0	230.4	0	0	230.4	
DG3	2865.4	2869.3	160	624	0	624	0	0	0	124.8	0	0	124.8	
DG4	2743.1	2746.7	160	576	0	576	0	0	0	115.2	0	0	115.2	
DG5	668.8	671.1	120	276	0	276	0	0	0	55.2	0	0	55.2	
DG6	89534	89534	1	0	0	0	0	0	0	0	0	0	0	
DG7	737	747.4	160	1664	0	1664	0	0	0	332.8	0	0	332.8	
DG8	1810.6	1815.4	160	768	0	768	0	0	0	153.6	0	0	153.6	
DG9	477	480.7	120	444	0	444	0	0	0	88.8	0	0	88.8	
DG10	100	100	1	0	0	0	0	0	0	0	0	0	0	
Solar	253645	255651	1	2006	0	2006	0	0	0	401.2	0	0	401.2	

Total= **8374 units**

Total Amount= **Rs1,674.80**

For GOKULA EDUCATION FOUNDATON(MEDICAL)

Authorised Sigantory.

ಚಲನ್ ಮಾನ್ಯತೆ ದಿನಾಂಕ Challan Validity	ಜಿಲ್ಲೆ District	ಇಲಾಖೆ Department	ಡಿಡಿಓ ಕಚೇರಿ DDO Office
			ASSTT. COMMR. & EXECUTIVE OFFICER CIRCLE OFFICE EAST, BANGALORE

ವರ್ಗ Category	ದಿನಾಂಕ Date	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿಓ ಕೋಡ್ DDO Code	
Government	04-02-2026 16:44:11	CR0226004300112639	193580	
ಸಂದಾಯದಾರರ ಹೆಸರು Remitter Name		MSRAMA AtoMEDICALCOLLEGE GOKULAEDUCATIONFOUNDATION MEDICAL	ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number	9480218882
ಇ-ಮೇಲ್ E-mail	hergowca@msrhs.org			
ವಿಳಾಸ Address	MSR NAGAR, MSRIT POST, BENGALURU 560054			

ಉದ್ದೇಶ Purpose	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ Head of Account	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
TAX COLLECTIONS	0043~00~101~0~01~000	ELECTRICITY TAX ON CAPTIVE CONSUMPTION	NA :	1675.00
ಸಂದಾಯ ಮಾಡುವ ಬ್ಯಾಂಕ್ Remittance Bank	State Bank of India e Pay	ಒಟ್ಟು ಮೊತ್ತ Grand Total		1675.00
		ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words	One Thousand Six Hundred Seventy Five Only	
ಪಾವತಿ ವಿವರಗಳು\Payment Details				
ಪಾವತಿ ವಿಧ Payment Mode	Netbanking			

FORM- G

(see sub-rule(2)of rule5)

02/01/2026

Returns showing the particulars of Electricity Generation , Auxillary Consumption, Captive Consumption, 3rd party sale through Licensee or dedicated transmission line by a non -Licensee & the details of Electricity tax paid for the month of : **December-2025**

From 01/12/2025 To 31/12/2025

C3HT10

SL NO	R. R NO	CAPACITY	MAKE	SL NO	FUEL USED	APPROVAL REFERENCE
DG1	BNG-8896	750 KVA	Cummins	25285537	HSD	CEIG/DCEI/EI(T)8896-99
DG2	BE-4188	1010 KVA	Cummins	25406070	HSD	CEIG/ACEI/EI-1/AEI-1/19555-60/15-16
DG3	BC-1298	500 KVA	Cummins	25288616	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG4	BC-1299	500 KVA	Cummins	25288617	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG5	BC-1297	380 KVA	Cummins	25288618	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG6		320 KVA	Cummins	25387072	HSD	
DG7	BE-4782	500 KVA	Cummins	25166387	HSD	CEIG/ACEI/EI-1/AEI-1/27277-82
DG8	BC-2295	500 KVA	Cummins	25375558	HSD	CEIG/EL-1/AEI-1/17009-13/12-13
DG9		500 KVA			HSD	
DG10	BE:4914	62.5 KVA	Kirloskar	1621639	HSD	CEIG/TEC/BN-187/17-18/7263-68
Solar power plant		20 Kwp				

SL NO	ENERGY METER READING			Units Generated	Consumption(units)		Sale of Electricity Units		Tax paid details				Total (Rs)	Remarks
	Opening Reading	Closing Reading	Energy Meter constant		Auxilliary Consumption	Captive Consumption	Through grid	Through dedicated transmission line	Auxilliary	Captive @ Rs0.2/ unit (Rs)	SOLD			
											Through grid	Through dedicated transmission line		
DG1	647.9	651.4	320	1120	0	1120	0	0	0	224	0	0	224	
DG2	1386.2	1390.5	320	1376	0	1376	0	0	0	275.2	0	0	275.2	
DG3	2869.3	2873.5	160	672	0	672	0	0	0	134.4	0	0	134.4	
DG4	2746.7	2750.2	160	560	0	560	0	0	0	112	0	0	112	
DG5	671.1	671.1	120	0	0	0	0	0	0	0	0	0	0	
DG6	480.7	480.7	1	0	0	0	0	0	0	0	0	0	0	
DG7	747.4	750.2	160	448	0	448	0	0	0	89.6	0	0	89.6	
DG8	1815.4	1818	160	416	0	416	0	0	0	83.2	0	0	83.2	
DG9	13.1	15	160	304	0	304	0	0	0	60.8	0	0	60.8	
DG10	100	100	1	0	0	0	0	0	0	0	0	0	0	
Solar	255651	257872	1	2221	0	2221	0	0	0	444.2	0	0	444.2	

Total= **7117 units**

Total Amount= **Rs1,423.40**

For GOKULA EDUCATION FOUNDATON(MEDICAL)

Authorised Sigantory.

ಚಲನ್ ಮಾನ್ಯತೆ Challan Validity	ಜಿಲ್ಲೆ District	ಇಲಾಖೆ Department	ಡಿಡಿಓ ಆಫೀಸ್ DDO Office
			CIRCLE OFFICE, EAST, BANGALORE

ವರ್ಗ Category	ದಿನಾಂಕ Date	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿಓ ಕೋಡ್ DDO Code
Government	09/02/2026 16:48:47	CR022600830012730	193580

ಸಂದಾಯದಾರನ ಹೆಸರು Remitter Name	MSRAMAIAHMEDICALCOLLEGE GOKULAEDUCATIONFOUNDATION MEDICAL	ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number	9980218882
ಇ-ಮೇಲ್ E-mail	hargowda@msruas.org		
ವಿಳಾಸ Address	MSR NAGAR, MSRIT POST, BENGALURU 560054		

ಉದ್ದೇಶ Purpose	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ Head of Account	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
TAX COLLECTIONS	0043~00~101~0~01~000	ELECTRICITY TAX ON CAPTIVE CONSUMPTION	NA :	1423.00
ಸಂದಾಯ ಮಾಡುವ ಬ್ಯಾಂಕ್ Remittance Bank	State Bank of India e Pay	ಒಟ್ಟು ಮೊತ್ತ Grand Total		1423.00
		ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words		One Thousand Four Hundred Twenty Three Only
ಪಾವತಿ ವಿವರಗಳು\Payment Details				
ಪಾವತಿ ವಿಧ Payment Mode		Netbanking		

Faculty of Dental Sciences * MSRUAS * Dean *

FORM- G

(see sub-rule(2)of rule5)

04/02/2026

Returns showing the particulars of Electricity Generation , Auxillary Consumption, Captive Consumption, 3rd party sale through Licensee or dedicated transmission line by a non -Licensee & the details of Electricity tax paid for the month of : **January-2026**

From 01/01/2026 To 31/01/2026

C3HT10

SL NO	R. R NO	CAPACITY	MAKE	SL NO	FUEL USED	APPROVAL REFERENCE
DG1	BNG-8896	750 KVA	Cummins	25285537	HSD	CEIG/DCEI/EI(T)8896-99
DG2	BE-4188	1010 KVA	Cummins	25406070	HSD	CEIG/ACEI/EI-1/AEI-1/19555-60/15-16
DG3	BC-1298	500 KVA	Cummins	25288616	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG4	BC-1299	500 KVA	Cummins	25288617	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG5	BC-1297	380 KVA	Cummins	25288618	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG6		320 KVA	Cummins	25387072	HSD	
DG7	BE-4782	500 KVA	Cummins	25166387	HSD	CEIG/ACEI/EI-1/AEI-1/27277-82
DG8	BC-2295	500 KVA	Cummins	25375558	HSD	CEIG/EL-1/AEI-1/17009-13/12-13
DG9		500 KVA			HSD	
DG10	BE:4914	62.5 KVA	Kirloskar	1621639	HSD	CEIG/TEC/BN-187/17-18/7263-68
Solar power plant		20 Kwp				

SL NO	ENERGY METER READING			Units Generated	Consumption(units)		Sale of Electricity Units		Tax paid details				Total (Rs)	Remarks
	Opening Reading	Closing Reading	Energy Meter constant		Auxiliary Consumption	Captive Consumption	Through grid	Through dedicated transmission line	Auxiliary	Captive @ Rs0.2/ unit (Rs)	SOLD Through grid	SOLD Through dedicated transmlssio n line		
DG1	651.4	651.7	320	96	0	96	0	0	0	19.2	0	0	19.2	
DG2	1390.5	1390.8	320	96	0	96	0	0	0	19.2	0	0	19.2	
DG3	2873.5	2873.9	160	64	0	64	0	0	0	12.8	0	0	12.8	
DG4	2750.2	2750.5	160	48	0	48	0	0	0	9.6	0	0	9.6	
DG5	671.1	671.1	120	0	0	0	0	0	0	0	0	0	0	
DG6	480.7	480.7	1	0	0	0	0	0	0	0	0	0	0	
DG7	750.2	750.4	160	32	0	32	0	0	0	6.4	0	0	6.4	
DG8	1818	1821.8	160	608	0	608	0	0	0	121.6	0	0	121.6	
DG9	15	15.1	160	16	0	16	0	0	0	3.2	0	0	3.2	
DG10	100	100	1	0	0	0	0	0	0	0	0	0	0	
Solar	257872	260197	1	2325	0	2325	0	0	0	465	0	0	465	

Total= **3285 units**

Total Amount= **Rs657.00**

For GOKULA EDUCATION FOUNDATON(MEDICAL)

Authorised Sigantory.

ವರ್ಗ Category	ದಿನಾಂಕ Date	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿಓ ಕೋಡ್ DDO Code
Government	09/02/2026 16:38:39	CR022600430012501	193580

ಸಂದಾಯದಾರನ ಹೆಸರು Remitter Name	MSRAMAIAHMEDICALCOLLEGE GOKULAEDUCATIONFOUNDATION MEDICAL	ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number	9980215882
ಇ-ಮೇಲ್ E-mail			
ವಿಳಾಸ್ Address	MSR NAGAR, MSRIT POST, BENGALURU 560054		

ಉದ್ದೇಶ Purpose	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ Head of Account	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
TAX COLLECTIONS	0043~00~101~0~01~000	ELECTRICITY TAX ON CAPTIVE CONSUMPTION	NA :	657.00
ಸಂದಾಯ ಮಾಡುವ ಬ್ಯಾಂಕ್ Remittance Bank	State Bank of India e Pay	ಒಟ್ಟು ಮೊತ್ತ Grand Total		657.00
		ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words		Six Hundred Fifty Seven Only
ಪಾವತಿ ವಿವರಗಳು\Payment Details				
ಪಾವತಿ ವಿಧ Payment Mode		Netbanking		

FORM- G

(see sub-rule(2)of rule5)

04/03/2026

Returns showing the particulars of Electricity Generation , Auxillary Consumption, Captive Consumption, 3rd party sale through Licensee or dedicated transmission line by a non -Licensee & the details of Electricity tax paid for the month of : **February-2026**

From 01/02/2026 To 28/02/2026

C3HT10

SL NO	R. R NO	CAPACITY	MAKE	SL NO	FUEL USED	APPROVAL REFERENCE
DG1	BNG-8896	750 KVA	Cummins	25285537	HSD	CEIG/DCEI/EI(T)8896-99
DG2	BE-4188	1010 KVA	Cummins	25406070	HSD	CEIG/ACEI/EI-1/AEI-1/19555-60/15-16
DG3	BC-1298	500 KVA	Cummins	25288616	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG4	BC-1299	500 KVA	Cummins	25288617	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG5	BC-1297	380 KVA	Cummins	25288618	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG6		320 KVA	Cummins	25387072	HSD	
DG7	BE-4782	500 KVA	Cummins	25166387	HSD	CEIG/ACEI/EI-1/AEI-1/27277-82
DG8	BC-2295	500 KVA	Cummins	25375558	HSD	CEIG/EL-1/AEI-1/17009-13/12-13
DG9		500 KVA			HSD	
DG10	BE:4914	62.5 KVA	Kirloskar	1621639	HSD	CEIG/TEC/BN-187/17-18/7263-68
Solar power plant		20 Kwp				

SL NO	ENERGY METER READING			Units Generated	Consumption(units)		Sale of Electricity Units		Tax paid details				Total (Rs)	Remarks
	Opening Reading	Closing Reading	Energy Meter constant		Auxilliary Consumption	Captive Consumption	Through grid	Through dedicated transmission line	Auxilliary	Captive @ Rs0.2/ unit (Rs)	SOLD Through grid	SOLD Through dedicated transmission line		
DG1	651.7	660.8	320	2912	0	2912	0	0	0	582.4	0	0	582.4	
DG2	1390.8	1403.1	320	3936	0	3936	0	0	0	787.2	0	0	787.2	
DG3	2873.9	2884.3	160	1664	0	1664	0	0	0	332.8	0	0	332.8	
DG4	2750.5	2759.3	160	1408	0	1408	0	0	0	281.6	0	0	281.6	
DG5	671.1	675.8	120	564	0	564	0	0	0	112.8	0	0	112.8	
DG6	480.7	480.9	120	24	0	24	0	0	0	4.8	0	0	4.8	
DG7	750.4	763.2	160	2048	0	2048	0	0	0	409.6	0	0	409.6	
DG8	1821.8	1822.4	160	96	0	96	0	0	0	19.2	0	0	19.2	
DG9	15.1	25.6	160	1680	0	1680	0	0	0	336	0	0	336	
DG10	100	100	1	0	0	0	0	0	0	0	0	0	0	
Solar	260197	262557	1	2360	0	2360	0	0	0	472	0	0	472	

Total= **16692 units**

Total Amount= **Rs3,338.40**

For GOKULA EDUCATION FOUNDATON(MEDICAL)

Authorised Sigantory.

Faculty of Dental Sciences * MSRUAS * Dean *

ಚಲನ್ ಚಾಲ್ತಿ ಅವಧಿ Challan Validity	ಇಲಾಖೆ Department	ಡಿಡಿಓ ಕಚೇರಿ DDO Office
7 Days	ELECTRICAL INSPECTORATE	ELECTRICAL INSPECTORATE CIRCLE OFFICE EAST, BANGALORE
ವರ್ಗ Category	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿಓ ಕೋಡ್ DDO Code
Government	CTO42600430067499S	19358O
ಪಾವತಿದಾರರ ಹೆಸರು Remitter Name	MSRAMAIAHMEDICALCOLLEGE GOKULAEDUCATIONFOUNDATIONMEDICAL	ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number: 9980215882
ಇ-ಮೇಲ್ Email		
ವಿಳಾಸ Address		

ಉದ್ದೇಶ Purpose	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
COLLECTIONS	ELECTRICITY TAX ON CAPTIVE CONSUMPTION	NA :	3338.00
ಸಂದಾಯ ಮಾಡಬೇಕಾದ Payable/ Refundable	ಒಟ್ಟು ಮೊತ್ತ Grand Total		3338.00
	ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words		Three Thousand Three Hundred Thirty Eight Only

ಪಾವತಿ ವಿವರ Payment Details

ಪಾವತಿ Payment	
	Netbanking

*ನಿಮ್ಮ ವಹಿವಾಟು ಯಶಸ್ವಿಯಾದ ಮಾಹಿತಿಗಾಗಿ ದಯವಿಟ್ಟು ವಹಿವಾಟಿನ ಸಂಖ್ಯೆಯನ್ನು ಬರೆದಿಟ್ಟುಕೊಳ್ಳಿ

Your transaction has been successful. Please note the Transaction number for future reference. Transaction No. 022[illegible]7

*ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ಮತ್ತು ಡೆಬಿಟ್ ಕಾರ್ಡ್ ಪಾವತಿಗಳ ಮೇಲೆ ಹೆಚ್ಚುವರಿ ಸೇವಾ ಶುಲ್ಕ ವಿಧಿಸಲಾಗಿದೆ ಮತ್ತು ಅದನ್ನು ನೇರವಾಗಿ ನಿಮ್ಮ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಕುತ್ತದೆ.

Additional charges are applicable for all payments made through CC/DC and the same would be debited directly to the bank

Faculty of Dental Sciences * MSRUAS * Dean *

FORM- G

(see sub-rule(2)of rule5)

04/04/2026

Returns showing the particulars of Electricity Generation , Auxillary Consumption, Captive Consumption, 3rd party sale through Licensee or dedicated transmission line by a non -Licensee & the details of Electricity tax paid for the month of : **March-2026**

From 01/03/2026 To 31/03/2026 **C3HT10**

SL NO	R. R NO	CAPACITY	MAKE	SL NO	FUEL USED	APPROVAL REFERENCE
DG1	BNG-8896	750 KVA	Cummins	25285537	HSD	CEIG/DCEI/EI(T)8896-99
DG2	BE-4188	1010 KVA	Cummins	25406070	HSD	CEIG/ACEI/EI-1/AEI-1/19555-60/15-16
DG3	BC-1298	500 KVA	Cummins	25288616	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG4	BC-1299	500 KVA	Cummins	25288617	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG5	BC-1297	380 KVA	Cummins	25288618	HSD	CEIG/EL-1/AEI-1/18222-25/09-10
DG6		320 KVA	Cummins	25387072	HSD	
DG7	BE-4782	500 KVA	Cummins	25166387	HSD	CEIG/ACEI/EI-1/AEI-1/27277-82
DG8	BC-2295	500 KVA	Cummins	25375558	HSD	CEIG/EL-1/AEI-1/17009-13/12-13
DG9		500 KVA			HSD	
DG10	BE:4914	62.5 KVA	Kirloskar	1621639	HSD	CEIG/TEC/BN-187/17-18/7263-68
Solar power plant		20 Kwp				

SL NO	ENERGY METER READING			Units Generated	Consumption(units)		Sale of Electricity Units		Tax paid details				Total (Rs)	Remarks
	Opening Reading	Closing Reading	Energy Meter constant		Auxilliary Consumption	Captive Consumption	Through grid	Through dedicated transmission line	Auxilliary	Captive @ Rs0.2/ unit (Rs)	SOLD Through grid	SOLD Through dedicated transmissio n line		
DG1	660.8	667.7	320	2208	0	2208	0	0	0	441.6	0	0	441.6	
DG2	1403.1	1411.4	320	2656	0	2656	0	0	0	531.2	0	0	531.2	
DG3	2884.3	2894.6	160	1648	0	1648	0	0	0	329.6	0	0	329.6	
DG4	2759.3	2769.3	160	1600	0	1600	0	0	0	320	0	0	320	
DG5	675.8	679.2	120	408	0	408	0	0	0	81.6	0	0	81.6	
DG6	480.9	480.9	120	0	0	0	0	0	0	0	0	0	0	
DG7	763.2	767.4	160	672	0	672	0	0	0	134.4	0	0	134.4	
DG8	1822.4	1828.4	160	960	0	960	0	0	0	192	0	0	192	
DG9	25.6	34.1	160	1360	0	1360	0	0	0	272	0	0	272	
DG10	100	100	1	0	0	0	0	0	0	0	0	0	0	
Solar	262557	265278	1	2721	0	2721	0	0	0	544.2	0	0	544.2	

Total= **14233 units**

Total Amount= **Rs2,846.60**

For GOKULA EDUCATION FOUNDATON(MEDICAL)

Authorised Sigantory.

Faculty of Dental Sciences * MSRUAS * Dean *

ಚಲನ್ ಬಾಲಿ ಅವಧಿ Challan Validity	ಇಲಾಖೆ Department	ಡಿಡಿಓ ಕಚೇರಿ DDO Office
7 Days	ELECTRICAL INSPECTORATE	ELECTRICAL INSPECTORATE CIRCLE OFFICE EAST, BANGALORE

ವರ್ಗ Category	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿಓ ಕೋಡ್ DDO Code
Government	CR0426004300675252	19358O

ಸ Re	MSRAMAIAHMEDICALCOLLEGE GOK LAEDUCATIONFOUNDATIONMEDICAL	ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number	9980215882

dr

Address	ISRIT POST BENGALURU 560054

ಉದ್ದೇಶ Purpose	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
COLLECTIONS	ELECTRICITY TAX ON CAPTIVE CONSUMPTION	NA :	2847.00
ಸಂದಾಯ ಪಾವತಿ Payment Mode	ಒಟ್ಟು ಮೊತ್ತ Grand Total		2847.00
	ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words		Two Thousand Eight Hundred Forty Seven Only

ಪಾವತಿ ವಿವರಗಳು Payment Details

Netbanking

ವಹಿವಾಟು ಮುಂದಿನ ಉಲ್ಲೇಖಕ್ಕಾಗಿ ದಯವಿಟ್ಟು ವಹಿವಾಟಿನ ಸಂಖ್ಯೆಯನ್ನು

Transaction is being processed. Please note the Transaction number for future reference. Transaction No. 7025[illegible]9

ಮೇಲೆ ನಮೂದಿಸಿರುವ ಮೊತ್ತಗಳ ಮೇಲೆ ಹೆಚ್ಚುವರಿ ಸೇವಾ ಶುಲ್ಕ ಅನ್ವಯವಾಗಿದ್ದು ನೇರವಾಗಿ ಹಾಕುತ್ತದೆ.

Applicable for all payments made through CC/DC and the same would be debited

Faculty of Dental Sciences * MSRUAS

Prathamesh Structure and Solar Solution

AUTHORISED SERVICE CENTER FOR TATA POWER SOLAR SYSTEMS

Shop No. 59, 1st Floor, Swamy Vivekananda Road (Old Madras Road), [illegible]
Bangalore - 560 038. Email: prathameshsolar@gmail.com, Ph: [illegible]
GSTIN: 29AAPFP6671P1ZS [illegible]

To,

M/S HARSHADA UNIVERSITY OF DENTAL SCIENCES

[illegible]

[illegible]

Bangalore - 560 064

O/o. FMD. TC. GEF
Recd No:
24 MAY 2025
EIC | AF | AM | ENGR
8 | 5 | Madan

Kind Attention: Mr. Shivanand Taral,

Dear Sir,

Sub: Quote for Quarterly Non Comprehensive AMC to be carried out at MS Ramaiah University Campus, MSRIT, Bangalore for 20 kWp solar power plant

Ref: Discussion held with you on 22.05.2025 by our technician Mr. Bhuvan at Dr. Patil's clinic for Breakdown complaint

With reference to the above cited ref we are pleased to submit our Quote for Quarterly Non Comprehensive AMC to be carried out at MS Ramaiah University Campus, MSRIT, Bangalore for 20 kWp solar power plant.

Solar Power Plant - 20 KWp
Year from 24-05-2024 - 6 years

Scope of work as per annexure attached

Before visiting the site, we will inspect the systems and suggest the work required to make the system in good working condition.

As per the AMC proposed, we will be visiting the site [illegible] and attend breakdown calls as and when required.

Payment terms: Quarterly in advance

Kindly please find the above quote

Thanking you,

For PRATHAMESH STRUCTURE AND SOLAR SOLUTIONS

Authorised Signatory

Prathamesh Structure and Solar Solutions
Bangalore

Faculty of Dental Sciences * MSRUAS * Dean *

RAMAIAH
UNIVERSITY
OF APPLIED SCIENCES

New BEL Road
MSR Nagar
Bengaluru-560 054

Tel: 4336 6665
080 4336 6677
info@msruas.ac.in
www.msruas.ac.in
www.ramaiah-india.org

Purchase Order

No.: UO/2526/205

Date: 16-May-2025

To,

Pranavtech Structure and Solar Solution
Shop No. 59, 1st Floor,
Bengaluru-560005.

Sub : Non Comprehensive AMC for 20KWP Solar Plant at FDS. (Mr. Prakash S- Facility, UH)
Ref : Your Quotation dated: 20.03.2025

With reference to the above, please supply the following services to the University (Buyer) on the terms and conditions mentioned hereunder:

Description	Service Duration	Service Date	Rate/Unit (Rs.)	Amount (Rs.)	CGST	SGST	Total Amount (Rs.)
Non Com for 20 Kwp Solar Plant At FDS	Yearly 4 nos AMC Period from 01.06.2025 to 31.05.2026	Start Date 01 Jun,2025 End Date 31 May,2026	10000.00	10000.00	900.00 (9.0%)	900.00 (9.0%)	11800.00

Total Amount (Rs.): 11800.00
Discounted Amount (Rs.): 0.00
Payable Amount (Rs.): 11800.00

Rupees Eleven Thousand Eight Hundred Only

Authorized Signatory
For RUAS

File
S. Rhanday
13/5/25

Faculty of Dental Sciences ★ MSRUAS ★ Dean ★

Gokula Education Foundation (M)
Facilities Management Department – Technical Cell

Ref: GEF/TC/FMD/BR/2024-2025/ 3595 Date: 1.08.2024

To.
The Registrar
RUAS

DUE DATE: 10.08.2024

Dear Sir,

Sub: AMC for Grid Connected 20 Kwp Solar Power Plant at RUAS Campus –reg.
Ref: Approval to T.O. Letter dated 30.05.2024.

The following Invoice is enclosed for arranging payment (1st Quarter Payment)

Inv. No. 016. dt.06.06.2024 - **Prathamesh Structure & Solar Solution** (O & M of 20 Kw system at Dental college) - Rs 2,950/-

Details of Expenditure:

1. Approved Amount - Rs. 11,800/-
2. Actual Expenditure - Rs 2,950/-
   (Including present payment)
   (i) Previous – Rs. - Nil-
   (ii) Present – Rs. 2,950/-
3. Balance - **Rs. 8,850/-**

Thanking you

Yours faithfully

S. R Shankar
S. R Shankar
Administrator-FMD
GEF(M)-Technical Cell

S. Somashekara
Engineer in Chief
GEF(M)-Technical Cell

Encl: a/a

Faculty of Dental Sciences ★ MSRUAS ★ Dean ★

Gokula Education Foundation (M)
Facilities Management Department – Technical Cell

Ref: GEF/TC/FMD/CE/2024-2025/3676

Date: .05.2024

Rajarajeshwari University of Applied Sciences
RECEIVED ON
11 JUN 2024

03/6/24

To,
The Registrar
RUAS.

Dear Sir,

Sub: Proposal for AMC: Grid connected 20 kwp Solar Power Plant- Gnanagangothri Campus
Ref: Quotation dated 23.05.202.

20 Kwp grid connected rooftop solar power plant is installed on Dental College during May 2013. Initially equipment was under warranty for 05 years, during warranty and subsequently, M/s.Prathamesh Structure and solar solution, an authorized service agency for 'TATA power solar systems' was attending the service calls.

Last week, Plant has failed and needs urgent service and maintenance. Service agency has attended and offered to take up the servicing of the plant under AMC.

Since the equipment is 11 years old and needs such maintenance and services frequently, it is proposed to have a Non-comprehensive AMC at the total cost of **Rs. 11,800/-** per annum (inclusive of GST) with effect from 24.05.2024 to 23.05.2025.

It is requested that kind approval may please be accorded to take up the work.

Thanking you

Yours faithfully

(S. Somashekara)
Engineer in Chief
GEF-Technical Cell

Encl: a/a

5/6/2024

6/6

Faculty of Dental Sciences * MSRUAS * Dean *

Gokula Education Foundation (M)
Facilities Management Department – Technical Cell

Ref: GEF/TC/FMD/CE/2024-2025/3676 Date: 30.05.2024

To,
The Registrar
RUAS.

Dear Sir,

Sub: Proposal for AMC: Grid connected 20 kwp Solar Power Plant– Gnanagangothri Campus.
Ref: Quotation dated 23.05.202.

20 Kwp grid connected rooftop solar power plant is installed on Dental College during May 2013. Initially equipment was under warranty for 05 years, during warranty and subsequently, M/s.Prathamesh Structure and solar solution, an authorized service agency for 'TATA power solar systems' was attending the service calls.

Last week, Plant has failed and needs urgent service and maintenance. Service agency has attended and offered to take up the servicing of the plant under AMC.

Since the equipment is 11 years old and needs such maintenance and services frequently, it is proposed to have a Non-comprehensive AMC at the total cost of **Rs. 11,800/-** per annum (inclusive of GST) with effect from 24.05.2024 to 23.05.2025.

It is requested that kind approval may please be accorded to take up the work.

Thanking you

Yours faithfully

(S. Somashekara)
Engineer in Chief
GEF-Technical Cell

Encl: a/a

Faculty of Dental Sciences * MSRUAS * Dean *

Prathamesh Structure and Solar Solution

AUTHORISED SERVICE CENTER FOR TATA POWER SOLAR SYSTEMS

Shop No. 59, 1st Floor, Swami Vivekananda Road, (Old Macias Road), Near Halasuru Metro Station, Indira
Bangalore - 560 008. E mail : prathameshsolar@gmail.com Ph.: 9880923490
GSTIN 29AAPFP6831P1Z8 MSME: KR03A0097474

Date: 23-05-2024

MS RAMAIAH UNIVERSITY OF APPLIED SCIENCES,

University House, Gnanagangothri Campus,

MSR NAGAR, MSRIT POST

Bangalore - 560 054

Kind Attention: EIC

Dear Sir,

Sub: Quote for Quarterly Non Comprehensive AMC to be carried out at MS Ramaiah Nagar Gnanagangothri Campus, MSRIT, Bangalore, for 20 KWp solar power plant.

Ref: Discussions held with you on 23.05.2024 by our technician Mr. Shivakumar during his visit to your plant for Breakdown complaint.

With reference to the above, please find below our Quote for Quarterly Non hivakumar AMC to be carried out at MS Ramaiah Nagar Gnanagangothri Campus, MSRIT, Bangalore, for 20 KWp solar power plant.

1. Sola Power Plant 20 KWp ..... Rs. 10,000/- + GST extra as applicable for the period of 1 year from 24.05.2024 to 23-05-2025, 4 visits.

Scope of work as per annexure attached.

Before starting the AMC, we will inspect the systems and suggest the repairs if need be to make the systems in good working condition.

We will attend two breakdown complaints during the AMC Contract period free of cost. Any additional breakdown visits will be on chargeable basis as mutually agreed upon.

Payment: after completion of AMC every Quarter.

Kindly release PO to carry out the work.

Thanking you,

For Prathamesh Structure and Solar Solution

Authorised Signatory

Prathamesh Structure and Solar Solution Bangalore-08

Faculty of Dental Sciences * MSRUAS * Dean *

Prathamesh Structure and Solar Solution

AUTHORISED SERVICE CENTER FOR TATA POWER SOLAR SYSTEMS

Shop No. 59, 1st Floor, Swamy Vivekananda Road, (Old Madras Road) [illegible]
Bangalore - 560 008. E-mail : prathameshsolar@gmail.com Ph: [illegible]
GSTIN: 29AAPFP6831P1ZS [illegible]

To

Date 23.05.2024

MS RAMAIAH UNIVERSITY OF APPLIED SCIENCES

University House, Gnanagangothri Campus,

MSR NAGAR, MSRIT POST,

Bangalore - 560 054

O/o. FMD. TC. GEF
Recd. No.
24 MAY 2025
EIC | AE | AO | ENGR

Kind Attention: Mr. Shivanand Taral,

Dear Sir,

Sub: Quote for Quarterly Non Comprehensive AMC to be carried out at MS. Ramaiah Nagar Gnanagangothri Campus MSRIT Bangalore for 20 KWp solar power plant.

Ref: Discussions had with you on 23.05.2024 by our technician Mr. Shivakumar during his visit to your plant for Breakdown complaint

With reference to the above, please find below our Quote for Quarterly Non Comprehensive AMC to be carried out at MS. Ramaiah Nagar Gnanagangothri Campus MSRIT Bangalore for 20 KWp solar power plant

1 Solar Power Plant – 20 KWp ..... Rs 10[illegible] + GST extra as applicable for the period of 1 year from 24-05-2024 (4 visits)

Scope of work as per Annexure attached

Before starting the AMC we will inspect the systems and suggest the repairs if need be to make the systems in good working condition.

We will attend two breakdown complaints during the AMC Contract period free of cost. Any additional breakdown visits will be on chargeable basis as mutually agreed upon

Payment After completion of AMC every Quarter

Kindly release the P.O. to plan the work

Thanking you,

For PRATHAMESH STRUCTURE AND SOLAR SOLUTION

AUTHORISED SIGNATORY.

Prathamesh Structure and Solar Solution Bangalore

Faculty of Dental Sciences * MSRUAS * Dean *

Prathamesh Structure and Solar Solution

AUTHORISED SERVICE CENTER FOR TATA POWER SOLAR SYSTEMS

Shop No. 59, 1st Floor, Swamy Vivekananda Road, (Old Madras Road), Near Halasuru Metro Station, HAL,
Bangalore - 560 008. E-mail : prathameshsolar@gmail.com Ph.: 9880923490
GSTIN 29AAPFP6831P1Z8 MSME KR03A0097474

Date: 23-05-2024

To

MS RAMAIAH UNIVERSITY OF APPLIED SCIENCES

Owners Invoice, Gnanagangothri Campus,

MSR NAGAR, MSRIT POST,

Bangalore - 560 054

Kind Attention: Mr. Shivanand Taral,

Dear Sir,

Sub: Quote for Quarterly Non Comprehensive AMC to be carried out at MS Ramaiah Nagar Gnanagangothri Campus, MSRIT, Bangalore for 20 KWp solar power plant.

Ref: Discussions had with you on 23.05.2024 by our technician Mr. Shivakumar during his visit to your plant for Breakdown complaint.

With reference to the above, please find below our Quote for Quarterly Non Shivakumar AMC to be carried out at MS Ramaiah Nagar Gnanagangothri Campus, MSRIT, Bangalore for 20 KWp solar power plant.

1. Solar Power Plant - 20 KWp ---------- Rs. 10,000/- + GST extra as applicable for the period of 1 year from 24-05-2024 (4 visits)

Scope of work as per Annexure attached.

Before starting the AMC, we will inspect the systems and suggest the repairs if need be to make the systems in good working condition.

We will attend two breakdown on plants during the AMC Contract period free of cost. Any additional breakdown visits will be on chargeable basis as mutually agreed upon.

Payment: After completion of AMC every Quarter.

Kindly release the P.O. to start the work.

Thanking you,

For PRATHAMESH STRUCTURE AND SOLAR SOLUTION

AUTHORISED SIGNATORY

Prathamesh Structure and Solar Solution Bangalore-08

Faculty of Dental Sciences * MSRUAS * Dean *

Gokula Education Foundation (M)
Facilities Management Department – Technical Cell

Ref: GEF/TC/FMD/CE/2024-2025/

Date: 20.05.2024

To,
The Registrar
RUAS.

Dear Sir,

Sub: Proposal for AMC: Grid connected 20 kwp Solar Power Plant– Gnanagangothri Campus.
Ref: Quotation dated 23.05.202.

20 Kwp grid connected rooftop solar power plant is installed on Dental College during May 2013. Initially equipment was under warranty for 05 years, during warranty and subsequently, M/s.Prathamesh Structure and solar solution, an authorized service agency for 'TATA power solar systems' was attending the service calls.

Last week, Plant has failed and needs urgent service and maintenance. Service agency has attended and offered to take up the servicing of the plant under AMC.

Since the equipment is 11 years old and needs such maintenance and services frequently, it is proposed to have a Non-comprehensive AMC at the total cost of **Rs. 11,800/-** per annum (inclusive of GST) with effect from 24.05.2024 to 23.05.2025.

It is requested that kind approval may please be accorded to take up the work.

Thanking you

Yours faithfully

(S. Somashekara)
Engineer in Chief
GEF-Technical Cell

Encl: a/a

Faculty of Dental Sciences ★ MSRUAS ★ Dean ★

COPY

O/o. FMD. TC GEF
Recd. No B-3894
31 JUL 2024
EIC | AE | AAE | ENGR

Prathamesh Structure & Solar Solution
No.59, 1 Floor, Old Madras Road, Bangalore - 560 016

TAX INVOICE

Invoice No. : 016/24-25.
Invoice Date : 06-06-2024
GSTIN : 29AAPFP5831P1ZG
State : Karnataka

Transportation Mode : NA
Vehicle Number : NA
Purchase Order No : Verbal

Bill To : Sri Ramachandra Institute of Higher Education and Research
Pin : 600 034
GSTIN : 29AADAM2496A1ZH
State : Karnataka | State Code : 29

Ship To : Sri Ramachandra Institute of Higher Education and Research
Pin : 600 034
GSTIN : 29AADAM2496A1ZH
State : Karnataka | State Code : 29

Total :

For Prathamesh Structure and Solar Solution

SUTRVERAO VITTALRAO KESHAV RAO

Digitally signed by SUTRVERAO VITTALRAO KESHAV RAO
Date: 2024.07.19 21:42:05 +05'30'

CERTIFICATE
Certified that m ..rial r..
in good condit.. / work
satisfactorily

19/8/24
A.R. Shankar
AFMO
Enc
5/8/24

Faculty of Dental Sciences * MSRUAS * Dean *

Prathamesh Structure and Solar Solutio

AUTHORISED SERVICE CENTER FOR TATA POWER SOLAR SYSTEMS

Shop No. 59, 1st Floor, Swamy Vivekananda Road, (Old Madras Road), Near Halasuru Metro Station, B
Bangalore - 560 008. E-mail : prathameshsolar@gmail.com Ph.: 9880923490
GSTIN 29AAPFP6831P1Z8 MSME. KR03A0097474

ANNEXURE FOR SOLAR POWER PLANT

Scope of Work.

1. Solar Modules

a. Cleaning and wiping of solar panels by using fresh water once in a Quarter. Water to be provided by RUAS

b. Observe for any visual defects and report

2. Module mounting structure

a. Check and tighten module mounting hard wares once in a year.

3. Junction Box

a. Checking and tightening of solar inter connections once in a quarter

4. **Inverter / PCU Maintenance Checks** once in every Quarter.

a. PCU General Cleaning

b. Check for proper seating of all connectors

c. Cleaning of air filters

d. Checking and tightening all power termination

5. ACDB

a. Check the meter readings during Quarterly visit

b. Check the termination physically in ON condition

6. All Good Engineering Practices shall be adhered to while carrying out the job at the site

7. System damages occurred due to natural calamities like Earth Quake, Fire Hazard and Floods& Riots etc will not be covered under this AMC which will be charged extra in addition to the yearly AMC charges

8. In case if RUAS requires shifting of equipments from working site to any other new site the same will be done by PSS on chargeable basis with separate P.O. issued from RUAS

9. Service calls will be attended during the contract period. Spares required for setting right the system will be organized from RUAS /PSS side as mutually agreed

Prathamesh Structure and Solution Bangalore-08

Faculty of Dental Sciences * MSRUAS * Dean *

Prathamesh Structure and Solar Solutio

AUTHORISED SERVICE CENTER FOR TATA POWER SOLAR SYSTEMS

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