

PRAGATI POWER CORPORATION LIMITED**(330 MW Pragati Power Station -1)****Summary of Expenditure for FY 2022-2023 (April'22 to March'23) Sewage Treatment Plants (SNH&DGN)**

1. O&M of SNH & DGN STPs	
A. O&M of sewage treatment plants	Rs. 29289162.00
B. Electricity Charges – DGN	Rs. 11300534.00
2. Maintenance Expenditure of Two trucks at STPs	Rs. 531962.00
Total	Rs. 41121658.00

Envl:

Copy of Purchase orders, invoice, etc, attached


05/10/2023**(Sanjay Taneja)**
AM (Operation)

**PRAGATI POWER CORPORATION LTD.**

(A Government of NCT of Delhi Undertaking)

PAN NO. AACCP8035F

**C&M Department,
Pragati Power Station,
IP Estate, Ring Road,
New Delhi-110002
Fax: 011-23379164**

PO ISSUE SMS NOT SENT

Version No.	Release Date
1	29.11.2021
2	31.12.2021
3	02.03.2023

Vendor Code:105736
SUEZ INDIA PRIVATE LIMITED
LGF, A-1/132,
Safdarjung Enclave,
New Delhi- 110029
INDIA
Tel No. 011-26106222
Mob No. 9910497276
Fax No. 011-26105946
Email ID abhaykumar.sinha@suez.com

Purchase Order No.: 4020004416**PO Date:** 09.11.2019

Subject: Two Years (02) Comprehensive Operation and Maintenance (O&M) contract of 02 nos of 10 MLD each Sewage Treatment Plants (STPs) at Sen Nursing Home and Delhi Gate Nalla.
Amendment for inclusion of QVC & extension of service period(one month).
Amendment for inclusion of QVC & extension of service period (two months).
Amendment for inclusion of QVC & extension of service period (35 Days).

Our Enquiry No.:**Your Offer No.:**

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Work Order No. 4020004416 dated 09.11.2019. Please arrange to execute the work as detailed in Annexure subject to terms and conditions specified in Annexure- 3 .

Duplicate copy of the Work Order may please be signed and returned back to us within 10 days of its receipt in token of acceptance of the same.

All other terms and conditions shall be as per our NIT.

Thanking You,

Regards,


(Pradeep Gupta)
AGM(C&M)-II

Copy To:

ANNEXURE - 1

Paying Authority: AM (Fin) Works, Rajghat Power House, Rajghat, New Delhi - 110002. Phone No. 011-23274396								
S.No.	Service Code	Description	Qty	UOM	Unit Rate	Discount%	Net Price	Total Amount
10		O&M of SNH& DGN STPs for First Year	1.000	AU				22,283,540.04
Tax: CGST@9% and SGST@9%								
10.10	AD21001143C	O&M STPs Sen Nursing Home & Delhi gate	12.000	MON	1,856,961.67	0.00	1,856,961.67	22283540.04
20		O&M of SNH& DGN STPs for Second Year	1.000	AU				29,247,146.25
Tax: CGST@9% and SGST@9%								
20.10	AD21001143C	O&M STPs Sen Nursing Home & Delhi gate	15.000	MON	1,949,809.75	0.00	1,949,809.75	29247146.25
30		Petty Maintenance Expenditure	1.000	AU				3,375,000.00
Tax: CGST@9% and SGST@9%								
30.10	AD21001193C	Petty maintenance expenditure	27.000	NO	125,000.00	0.00	125,000.00	3375000.00
40		O&M of SNH& DGN STPs	1.000	AU				2,156,489.58
Tax: CGST@9% and SGST@9%								
40.10	AD21001143C	O&M STPs Sen Nursing Home & Delhi gate	1.106	MON	1,949,809.75	0.00	1,949,809.75	2156489.58

Total Amount

INR 57,062,175.87

ANNEXURE - 2**PRAGATI POWER CORPORATION LTD.**
(A Government of NCT of Delhi Undertaking)
TECHNICAL DATA SHEET

S.No.	Service Code	Specification
10	O&M of SNH& DGN STPs for First Year	
10.10	AD21001143C	O&M of STPs at Sen Nursing Home and Delhi Gate
20	O&M of SNH& DGN STPs for Second Year	
20.10	AD21001143C	O&M of STPs at Sen Nursing Home and Delhi Gate
30	Petty Maintenance Expenditure	
30.10	AD21001193C	Petty maintenance expenditure for repair/purchase of petty components& items to meet the immediate maintenance requirement for smooth O&M of SNH& DGN STPs.
40	O&M of SNH& DGN STPs	
40.10	AD21001143C	O&M of STPs at Sen Nursing Home and Delhi Gate

ANNEXURE - 3**Terms and Conditions**

1.	Total Value	INR 57,062,175.87
2.	Discount Value	INR 0.00
3.	Order Value	INR 57,062,175.87
4.	Payment Terms	100% Within 30 days of receipt and acceptance.
5.	Bank Charges	Not Applicable
6.	Service Period	Two year from the date of start of work (EIC Contact no: 9717694846) First amendment as extension of one month till 31.12.2021. Second amendment as extension of further two months till 28.02.2022. Third amendment in T&C alongwith extension of further 35 days till 04.04.2022. (1.106 months)
7.	Warranty / Guarantee	As per detail in caluse Scope of work and Special T&C.
8.	PBG	10% of Contract Value.
9.	Recovery for Delay in Completion	a. In case any one STP is under continuous shut down for minimum period of 12 hrs, an amount of Rs 20000/- per day shall be deducted, however in case plant is shut down for a period of 1 month, an amount of 325000/- shall be deducted per month. This penalty will be applicable if STP remains under shutdown due to any type of contractor problems. b. In case guaranteed parameters of final treated effluents is beyond the prescribed limit then the penalty shall be deducted as below- 1. 30% of one day O&M charges of that STP if one parameter goes beyond limit in excess to 5% allowed off specification samples on monthly cummulative basis. 2. 60% of one day O&M charges of that STP if two parameters goes beyond limit in excess to 5% allowed off specification samples on monthly cummulative basis. 3. 100% of one day O&M charges of that STP if more than two parameters goes beyond limit in excess to 5% allowed off specification samples on monthly cummulative basis. c. In case of non compliance of instructions of PPCL EIC, penalty of Rs. 1000/- per incident may be levied to the vendor. d. In case of non compliance of desired quantity and quality of chemical/ consumables to the satisfaction of EIC, Rs.2000/- incident may be levied to the vendor. e. In case of treated parameters goes beyond the limit during routine testing of DPCC/CPCB as per DPCC/ CPCB Norms, an amount of equal to 30% of one day O&M charges of that STP shall be deducted.
10.	Safety measures	Contractor shall ensure that safety rules are observed (as per NIT safety clause) to avoid any accident which may cause loss of life to contractor's or IPGCL/PPCL staff and damage to IPGCL/PPCL property. In case of violation of these safety instructions, safety codes and applicable Act & Rules, which are necessary to ensure safety of men, material, environment and equipment, or contractor's willful failure to comply with the instructions of Engineer in charge/Safety Engineer; IPGCL/PPCL shall impose a penalty @ 1% or Rs.500/-(Rs Five Hundred only) whichever is less for each instance of non-compliance subject to maximum 5% of the total contract value. IPGCL may provide the safety equipment to the contractor's employees at his request and the cost of which will be recovered from the contractor's bill.
11.	Security Deposit	You are requested to deposit INR 1,000,000.00 as security deposit within 10 days in this office. The EMD submitted by you against this tender, if any, shall be adjusted towards security and balance amount is to be submitted. No interest will be paid on this amount and the same shall be released after satisfactory execution of order.
12.	Contract Agreement	You have to execute a contract agreement within 10 days of receipt of this work order on non-judicial stamp paper of Rs. 100/- in accordance with the contract specification failing which contract is liable for rejection and earnest money deposited by you shall be forfeited.

13.	Indemnity Bond	Indemnity Bond is to be executed to keep IPGCL/PPCL indemnified against any/all damages/loss caused by any employee of the contractor to life and property of IPGCL, as per NIT.
14.	Others	<p>1. Vendor has to submit following documents to EIC before start of work (documents are defined below point wise):</p> <ol style="list-style-type: none"> Contract agreement. Indemnity Bond (Rs6.12Cr) Public Liability Insurance Property Damage Liability Insurance Security Deposit Performance Bank Guarantee Workman Compensation Policy <p>2. INDEMNITY DAMAGES AND INSURANCE & WORKMAN'S COMPENSATION:</p> <ol style="list-style-type: none"> The vendor shall indemnify and make harmless the PPCL or the Engineer, their agents or employees from and against all losses and all claims, demands, payments, suits, actions, recoveries and judgments of every nature and description brought or recovered against him or the PPCL by reason or any act or commission of the said contractor, his agents or employees in the execution of the work. An indemnity bond to this effect will be submitted by the contractor before start of work. The vendor shall also indemnify the PPCL against payment under the workman's compensation act., which the PPCL may suffer, sustain or be in any way subjected to be reason of injuries to the vendor's or the PPCL's employees, or other person or damage to the property of any person or corporation arising out of or resulting from the performance of the work of this contract. Workman's compensation policy shall contain or waiver of the insurer's right under the workman's compensation law to recover from the PPCL compensations and other expenses paid for any injury to or death of any employee or the vendor while performing the work covered by the contract. The vendor shall pay all costs and maintain throughout the period of the contract, public liability and property damage liability insurance with the following coverage: - Public liability limits for bodily injury or death not less than Rs. 1,00,000/- for the person and Rs. 2,00,000/- for each accident. Property liability limit for each accident not less than Rs. 1,00,000/-. The PPCL have the right at any time to require public liability insurance and property damage liability greater than those specified in sub-sections (i) & (ii) above. In any such event the additional premiums payable solely as the result of such increase in insurance shall be added to the contract sum. Vendor is fully responsible for all the equipment and material for damage or loss from any cause during transition and/or while in custody of Contractor's at his works site until his complete work is formally accepted by the owner. The vendor shall submit all policies of insurance to the Engineer for approval prior to executing such insurance and starting his work on the site. <p>The vendor has to submit to the engineer-in charge a certificate in duplicate, from the Insurance Company covering each type of insurance the vendor is required to take and each certificate shall state that no policy will be cancelled without the written consent (Please refer clause no.30 of General T&C of NIT documents).</p> <p>3. CONTRACTUAL RESPONSIBILITIES:</p> <p>The contractor shall ensure compliance of all statutory and mandatory</p>

		<p>requirements including all labour law requirements. The contractor shall also keep PPCL indemnified against any liabilities that may arise on this account. The contractor shall further responsible for observance of all the acts and rules under Factory Act like minimum wages act, EPF act, ESI Act or any other act , which may become applicable to contractor time to time. The contractor shall submit EPF & ESI challans along with bill. Please refer clause no. 29 of General T&C of NIT documents for applicability of other clauses also.</p> <p>Qualification documents for persons to be deployed for the job will be submitted for approval before their deputation as per PPCL's tender condition.</p> <p>4. Additional manpower for special jobs will be provided as and when required without any extra cost.</p> <p>5. The contractors should have registration with Labour deptt under Contract Labour (Regulation and Abolition) Act, 1970 for executing Labour contract and are required to obtain Labour License in respect of contracts involving Labour deployment in accordance with prevalent Labour laws.</p> <p>6. SAC: 995429</p> <p>7. All other T&C as per PPCL NIT.</p> <p>The T&C has been amended with the approval of Hon'ble MD in case file with the following details (applicable only for third amendment):</p> <p>1. Contract Agreement: Waive off</p> <p>2. Indemnity Bond: Waive off</p> <p>3. Security Deposit: Rs. 10 Lakh already in PPCL a/c.</p> <p>4. PBG: Rs 6,22,443/- valid upto 31.03.22, claim date 01.04.2023 already with PPCL.</p> <p>5. Public Liability: Already valid upto 13.02.23</p> <p>6. Property Damage: Already valid upto 31.03.22, after that waive off</p> <p>7. Workman Compensation Policy: Valid upto 27.02.2022</p>												
15	Scope of Work	<p>1. Comprehensive Operation & Maintenance of 02 nos of 10MLD each Sen Nursing Home and Delhi Gate Nallah Sewage treatment Plants located near IP metro and Rajghat power house respectively for two years. The treated sewage water to be used as raw water dedicated to the Pragati Power Station (PPCL&IPGCL).</p> <p>2. Firm shall be Responsible for treatment of Minimum 10 MLD (Million Ltrs/ day) raw sewage from Nalla at 02 nos of Sewage Treatment Plants one at Sen Nursing Home Nalla and another at Delhi Gate Nalla for round the clock (24 hours) 365 days in a year. 10 MLD treatment of sewage at each STP.</p> <p>3. The Main Parameters of the final treated effluents shall be guaranteed as per plant design as follows and others mentioned in T &C</p> <table> <tr> <th>Parameters</th><th>Inlet Limit</th><th>Outlet/ Treated Limit</th></tr> <tr> <td>PH</td><td>7.5</td><td>6.5 - 8.5</td></tr> <tr> <td>BOD</td><td>270</td><td>Less than or equal to 10</td></tr> <tr> <td>Suspended solids</td><td>539</td><td>Less than or equal to 15</td></tr> </table> <p>4. The firm shall be responsible for operation of PPCL pumps on round the clock basis installed in the pump house in the vicinity of SNH& DGN STPs for pumping of sewage treated water to PPCL and raw water reservoir level at PPCL to be kept full/ as per requirement.</p> <p>5. Firm has to maintain good housekeeping, equipment cleaning and to make plant, pump house and surrounding clean and green to the satisfaction of EIC.</p> <p>6. The minimum suggested man power may be deputed for both STPs General Shift</p>	Parameters	Inlet Limit	Outlet/ Treated Limit	PH	7.5	6.5 - 8.5	BOD	270	Less than or equal to 10	Suspended solids	539	Less than or equal to 15
Parameters	Inlet Limit	Outlet/ Treated Limit												
PH	7.5	6.5 - 8.5												
BOD	270	Less than or equal to 10												
Suspended solids	539	Less than or equal to 15												

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Supervisor 1+1
 Skilled 2+2
 Semi Skilled 1+1
 Unskilled 1+1
 O&M Staff for three Shifts with reliever
 Skilled 4+4
 Semi skilled 4+4
 Unskilled 4+4

Common for both STPs

Plant In charge 1
 Senior Lab Assistant 1
 Total Manpower 36

Shift staff to be deployed 24x7 for 365 days, Numbers of Qualified Electrician, Fitter, welder, helper, etc to be deployed as per requirement/ norms. Apart from above minimum suggested man power, Firm to depute extra manpower for convenience and smooth O&M of the plants as per EIC. The deployed workers to be competent for operation and maintenance, electrical, mechanical, C&I, minor civil repair, etc

7. The O&M estimates also includes the cost of chemicals (estimated consumption of Alum is 15 ton per month per plant & 300 kg Polyelectrolyte per month per plant. consumables like, cotton waste, Teflon/ PVC tape, oil & grease, petrol, diesel, gland packing, housekeeping items, stationary items, worker uniform, PPEs, logo, stickers, oil keeps, DA/LPG and oxygen cylinders refilling, grinding/ cutting wheel, drill bit, wire brush, emery paper PVC washing pipe, rope, anti mosquito fogging, etc which are used for maintenance & running the plants round the clock. The quality and quantity of chemicals and consumables shall be strictly as per PPCL. Sufficient inventory of chemicals & consumables to be kept at plants for smooth O&M. The quantity of chemicals is only indicative vendor has to ensure the sufficient quantity required to maintain outlet parameters.

8. Firm has to maintain in-house laboratory for testing of inlet/ outlet parameters of effluents of composite samples on daily basis to be submitted along with monthly bill and turbidity testing to be done as and when required for reference. Following inlet/ outlet parameters to be tested on composite basis (round the clock) on daily basis as per IS standard for both the STPs. Laboratory chemicals and consumables are in vendors scope.

- a. pH
- b. BOD (mg/l)
- c. TSS (mg/l)
- d. COD (mg/l)
- e. Oil & grease (mg/l)

9. The firm shall be responsible for desilting of intake Mesh/jalli at Nallah and inlet sump/tanks at SNH& DGN STPs for smooth operation as and when required.

10. To carry out all kind of regular preventive/ overhauling/ servicing of electrical, mechanical & all other equipments of the STPs at site. Smooth operation of the plant and equipments as per guidelines & procedures and SOP for the same to be displayed. Display of operational procedures in all units in consultation with PPCL

11. Shift log book/ fault register/equipment history& Log sheets of auxiliaries should be maintained and produced before the inspecting authority / EIC whenever desired. Also preventive maintenance of the equipments shall be carried out with records. Effective plant maintenance program to be prepared & implemented for shut down jobs and

overhauling activities on opportunities during PPCL shut down in coordination with PPCL. No maintenance work shall be conducted in the plant without PTW and LOTO to be ensured.

12. Well equipped air conditioned site offices at STPs to be maintained with all modern amenities for Smooth O&M as per space designated by PPCL EIC. All reports to be prepared as per requirement & existing practice/ EIC and to be available in computer for transmission through internet. At both the plants Phones in working condition to be available at for communication round the clock.

13. Vendor is responsible for handling the visitors, statutory/ regulatory bodies at STPs, due care shall be taken care by vendor at site.

14. Firm shall be responsible for complying all the statutory requirements related with environment, factory act, applicable Labour law/license and other governing/statutory/ applicable laws. All safety/fire standards to be followed with strict compliance as per rules. Labour license is in vendor's scope.

15. Any other possible technological up gradation in terms of energy savings shall be suggested by vendor for implementation by PPCL. Firm shall take energy saving measures at STPs during O&M work.

Technical experts of firm shall visit at site for any kind of specific problem related to O&M, electrical, mechanical, civil, chemical, process, design, etc or as and when required by EIC.

16. Any technical development/ advancement in O&M of STPs shall be communicated by vendor for quality improvement in the STPs and assistance shall be given free of cost. Any technical issue related to STP, firm will extend its assistance free of cost.

17. Safety officer visit shall be conducted by the firm on fortnightly basis at both the plants, training record, MOM to be submitted. External safety audit and mock drills to be conducted as per procedures/ EIC.

18. Vendor has to provide sufficient PPEs, Uniform, boiler suit, winter Jacket to the workers, chemist, plant manager and visitors as per EIC. Vendor has to make arrangement of RO drinking water at both plants. Mandatory health checkup to be done as per norms, employee welfare activities to be conducted as per norms/EIC.

19. Well equipped T&P stations to be made at SNH & DGN with the following minimum list of T&P

S.No. Description Quantity

1. Digital Multi meter 02 nos. (01 no for each plant)
2. Clamp on meter AC/DC 02 nos. (01 no for each plant)
3. LT Megger 01 no (common for both plants)
4. Screw Driver set 04 nos. (01 no for each plant)
5. Line tester 10 nos. (05 no for each plant)
6. Set of Allen keys all types 02 set (01 no for each plant)
7. Pliers set 04 nos. (02 no for each plant)
8. Nose plier 02 nos (01 no for each plant)
9. Grease gun 02 nos. (01 no for each plant)
11. Portable hot air blower 02 nos (01 no for each plant)
12. Hand operated Crimping Tools 02 nos (01 no for each plant)
13. Bearing puller hydraulic 02 nos (01 no for each plant) as per motors)
14. Aluminum Ladder 6, 12, 18, feet 02 nos. (01 no for each plant)
15. Aluminum Ladder 01 no (common for both plants) (wall supporting) 16, feet
17. Fuse Removal 02 nos (01 no for each plant)
18. Hand Drill Machine (Hammer) 02 nos (01 no for each plant)
19. Hand Drill Machine (small) 02 nos (01 no for each plant)

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20. Vertical Drill Machine with vise 01 no (common for both plants)
 21. Hand grinder/ cutter small 02 nos (01 no for each plant)
 22. Hand grinder/ cutter big 01 no (common for both plants)
 23. Electrical Hammer (500 gm) 02 nos (01 no for each plant)
 24. Arc welding machine big 02 nos (01 no for each plant)
 25. Portable Welding Machine 02 nos. (01 no for each plant)
 26. DA/ LGP & oxygen cylinders 01 no (common for both plants) with cutting set
 27. D-Spanner set with Rib 6-41. 46-50 02 set(01 no for each plant)
 28. Ring Spanner set 6-41, 46-50 02 sets. (01 no for each plant)
 29. Box Spanner set (10-32) 02 set(01 no for each plant)
 30. Slogging spanner big size (41) 02 nos (01 no for each plant)
 31. Torque wrench set(08 pc) 02 nos. (01 no for each plant)
 32. Pipe wrenches (150,450 mm) 02 set (01 no for each plant)
 33. Slide wrenches (12",15") 02 nos. (01 no for each plant)
 34. Hexa with blades 04 nos. (02 no for each plant)
 35. Slings 12 mm (01 mtr& 3 mtr) 02 nos (01 no for each plant)
 36. Bench vise 150 mm 02 nos (01 no for each plant)
 37. Pipe vise 100mm 02 nos (01 no for each plant)
 38. Manila Ropes 04 nos (02 no for each plant)
 39. Tap & die upto 50 mm 01 no (common for both plants)
 40. Belcha, Phawada, sambal 02 nos (01 no for each plant)
 41. Chisel set 02 nos (01 no for each plant)
 42. Hammer (01 kg/02 kg/10kg) 02 nos (01 no for each plant)
 43. Hole punch set 02 set (01 no for each plant)
 44. Venires 02 nos (01 no for each plant)
 45. Filler gauge 02 nos (01 no for each plant)
 46. File (small, big) set 02 nos (01 no for each plant)
 47. Fiber hammers 02 nos (01 no for each plant)
 48. Spirit level 02 nos (01 no for each plant)
 49. Inch tape 04 nos (02 no for each plant)
 50. SS scale big 02 nos (01 no for each plant)
 51. Gardening tools 02 nos (01 no for each plant)
 52. Masonry tools 02 sets (01 no for each plant)
 53. Circlip pliers 02 nos (01 no for each plant)
 54. Hand Saw 02 nos (01 no for each plant)
 55. Tool box (elect/ Mech)
- Tools to be kept in tool station at both the plant.
List of T&P duly tested/ checked by safety officer of Firm to be jointly signed on monthly basis and any other T&P required apart from above, shall be arranged by Firm as and when required. The quality if T&P to the satisfaction of EIC. Special T->&<->P to be provided by PPCL like, hydraulic Jack, induction heater, lighting ladder, digital megger, earth resistance meter, etc.
20. Testing of sludge from approved Lab/ as per EIC as and when required is in vendors scope.
21. All other works related to O&M not mentioned in scope of work is in vendor scope as per EIC.

16 .	Special Terms & Conditions	<p>1. Firm will have to furnish indemnity bond of amount Rs. 6.12 Cr. for both the plants.</p> <p>2. Following parameters of the treated sewage shall be maintained on the daily basis at continuous flow of minimum 10MLD at inlet flow meter</p> <p>pH- 6.5-8.5</p> <p>BOD- less than or equal to 10 mg/l</p> <p>TSS- less than or equal to 15 mg/l</p> <p>COD- less than or equal to 250 mg/l</p> <p>Oil& Grease- less than or equal to 10 mg/l</p>
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The above parameters of treated sewage to be maintained on the daily basis of 24 hrs composite sampling with 95% compliance on monthly basis i.e 5% of cumulative monthly samples during the month can be off specification upto double of the above prescribed limit. The Maximum allowed concentration (MAC) as above on individual grab samples shall not be more the double of the above prescribed limit. PPCL may ask for peak flow upto 20 MLD as and when required on hourly basis. Flow measurement reading to be recorded at inlet raw sewage flow meter.

3. Testing of outlet parameters to be carried out from outside laboratory approved from DPCC/ CPCB / Govt / PSU laboratory on quarterly basis. The amount shall be paid on actual basis only if outlet parameters are in within the prescribed limit. The sampling shall be based on composite basis at continuous 10 MLD flow of STPs.

4. Out of 10MLD treatment of raw sewage only 2400 KL treated sewage shall be limited to backwashing of biofor filters and rest of treated water shall be for pumping to PPCL or as per PPCL requirement.

5. The petty maintenance expenditure is estimated to Rs. 125000.00 per month, however payment shall be made on actual basis. The petty maintenance expenditure on spares/ items & other works carried out by vendor to be limited to Rs. 15 Lac in a year. The cash purchase of single invoiced items limited to Rs. 15000.00 (excluding taxes and other charges) or any limit defined by PPCL time to time based on PPCL cash purchase limit and to be at reasonable price with the prior intimation to PPCL.

6. The petty maintenance other than O&M estimates includes the cost of spares, electrical/mechanical/C&I, civil materials, sanitary items, paint items, Lab items, window glass, putty, rubber sheet, plastic sheet, fiber sheet, profile sheet, PVC items, gasket, nut bolt washer, fastener, conduits, framing, lamination, gardening items, Fire bucket, welding rods, any other item required for STP, etc and other job works to be carried out from outside like machining, repairing, fabrication, re-winding of motors and visiting /testing/ service charge of equipments, testing of lifting tools & tackles & pressure vessels, Calibration, hiring of crane, hydra, JCB, special machines, concrete hammer, hiring of outside man power for other than routine work, scaffolding, Truck/tipper painting work for fitness, minor civil repair works, etc. The payment shall be made /reimbursed to the vendor on actual basis along with taxes/duties/cartage/others plus 12.5 % contractor profit/ overheads on submission of bill/ invoice. The record of petty maintenance to be prepared and to be available at Plants

7. Other than petty expenditure by vendor, PPCL EIC will procure/ provide spares & other services required for smooth O&M of the STPs as per requirement. However, vendor will inform responsibly to PPCL regarding requirement of critical spares and other services in advance which may affect the plant parameters as the prime responsibility of maintaining treated parameters within the prescribed limit lies with vendor. Material provided by PPCL to be collected from IPGCL/PPCL stores and consumption record to be prepared by vendor at site. Firm will cooperate with other service provider vendors authorized by EIC at STPs. Scrap to be kept at site with the record till disposal by PPCL.

8. Planned shutdown of STPs can only be taken after prior approval of PPCL, time bound schedule shall be submitted accordingly. No deduction shall be done in running bills w.r.to flow only during approved shut down jobs, Plant shut down information to be given to DJB & concerned agencies by vendor. Daily flow report to be submitted to DJB&PPCL.

9. The firm is required to take all the necessary precautions to avoid any chance of accident / damage to the man & material. The firm is fully

responsible for compensation, if any, to this account and in no way PPCL shall be responsible.

10. In no case untreated water should be discharged to Nallah from STPs at SNH & DGN. The firm shall, however, be responsible for violation of any statutory requirement of any authority in regard to sewage process of 10 MLD sewage treatments at both the STPs.

11. Plant Manager / site Supervisors shall coordinate with PPCL on day to day basis and to be available 24 hrs on mobile phone for proper execution of O&M work. Plant Manager/ supervisors deployed at site to be changed immediately if required as per instruction of EIC in the interest of work. The Supervisors / site in charge should be dynamic, experienced enough capable of administrative supervision/ executions of work along with outside plant work as and when required and to be preferably on firm payroll. It is the responsibility of the firm to deploy quality man power for O&M of STP work through their vendors. Pocket money of Rs 10000.00 to be available at supervisors for any urgency.

12. It is the responsibility of the firm to take all precautions for any unauthorized transfer of Man/ Material & other items from SNH & DGN STPs to other installations.

13. Regular visit of O&M / process head is required at site and discussed / audited points of visit is to be submitted to PPCL on Quarterly basis.

14. Prior approval of PPCL is required for any kind of outsiders before visiting at both the STPs.

15. Providing regular training to the staff/ workers.

16. To take all necessary actions/ precautions & steps in view of the criticality of treated water supply to PPCL.

17.	Execution & Billing By	Company SUEZ INDIA PRIVATE LIMITED LGF, A-1/132, Safdarjung Enclave, 110029 NEW DELHI INDIA
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Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

TAX INVOICE (See Rule 1 under Tax Invoice, Credit and Debit Note Rules)														
Details of Supplier			Details of Recipient (Billed to)			Details of Consignee (Shipped to)			Details of Tax					
Name Suez India Pvt Ltd Address LGF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN 07AAACD0136D1ZE			Name PRAGATI POWER CORPORATION LTD. Address PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 State Delhi State Code 07 GSTIN/Uni 07AACCP8035F1Z1			Name PRAGATI POWER CORPORATION LTD. Address of PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 Release Date: 02/03/2023 State Delhi State Code 07 GSTIN/Uni 07AACCP8035F1Z1			Date : 20.03.2023 Invoice No. : TI/07/22X0221/012					
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per Item)	Total	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt
1	10 MLD STP AT DR. SEN NURSING HOME MALLA AND DELHI GATE NALLA FOR THE MONTH OF MAR-2022 From (01st MAR-2022 to 04th APR -2022.)-35 Days (1.106 month), Amended for inclusion of QVC extension of service period (35 days) PO Page No-06	995429	1		19,49,810	21,56,490		21,56,490	9%	1,94,084	9%	1,94,084		
Freight Insurance Packing and Forwarding Charges														
Total Invoice Value (In figure)										21,56,490		1,94,084		1,94,084
Total Invoice Value (In Words)										21,56,490		1,94,084		1,94,084
Total Invoice Value (In Words)										25,44,558				
Total Invoice Value (In Words)										Rs. Twenty Five Lakhs Forty Four Thousand Six Hundred Fifty Eight Only				
E.&O.E														
Electronic Reference Number														
Note:														
For Suez India Private Limited														
(Authorised Signatory)														

Suez India Private Ltd. (Formerly Known as Uegremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124)4680100, Fax: +91 (124) 4680121 - www.suez.in

Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

CIN: U29197DL1986PTC025120

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PRAGATI POWER CORPORATION LTD.
(A Government of NCT of Delhi Undertaking)
PAN NO. AACCP8035F

**C&M Department,
Pragati Power Station,
IP Estate, Ring Road,
New Delhi-110002
Fax: 011-23379164**

PO ISSUE SMS NOT SENT

Vendor Code:105736
SUEZ INDIA PRIVATE LIMITED
LGF, A-1/132,
Safdarjung Enclave,
New Delhi- 110029
INDIA
Tel No. 011-26106222
Mob No. 9910497276
Fax No. 011-26105946
Email ID abhaykumar.sinha@suez.com

Purchase Order No.: 4020005180

PO Date: 19.04.2022

Subject: Two Years (02) Comprehensive Operation and Maintenance (O&M) contract of 02 nos of 10 MLD each Sewage Treatment Plants (STPs) at Sen Nursing Home and Delhi Gate Nalla
LOI No: GM(C&M0/CS-II/PPS-I/1000011669/04 dated 05.04.2022

Our Enquiry No.: 1000011779

Your Offer No.:

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Work Order No. 4020005180 dated 19.04.2022. Please arrange to execute the work as detailed in Annexure subject to terms and conditions specified in Annexure- 3 .

Duplicate copy of the Work Order may please be signed and returned back to us within 10 days of its receipt in token of acceptance of the same.

All other terms and conditions shall be as per our NIT.

Thanking You,

Regards,


(Pradeep Gupta)
AGM(C&M)-II

Copy To:

ANNEXURE - 1

Paying Authority: AM (Fin) Works. Rajghat Power House, Rajghat, New Delhi - 110002, Phone No. 011-23274396								
S.No.	Service Code	Description	Qty	UOM	Unit Rate	Discount%	Net Price	Total Amount
10		O&M of SNH& DGN STPs for First Year	1.000	AU				22,501,342.32
Tax: CGST@9% and SGST@9%								
10 .10	AD21001143C	O&M STPs Sen Nursing Home & Delhi gate	12.000	MON	1,875,111.86	0.00	1,875,111.86	22501342.32
20		O&M of SNH& DGN STPs for Second Year	1.000	AU				22,501,342.32
Tax: CGST@9% and SGST@9%								
20 .10	AD21001143C	O&M STPs Sen Nursing Home & Delhi gate	12.000	MON	1,875,111.86	0.00	1,875,111.86	22501342.32
30		Petty Maintenance Expenditure	1.000	AU				2,542,372.80
Tax: CGST@9% and SGST@9%								
30 .10	AD21001193C	Petty maintenance expenditure	24.000	NO	105,932.20	0.00	105,932.20	2542372.80

Total Amount**INR 47,545,057.44**

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ANNEXURE - 2

PRAGATI POWER CORPORATION LTD.
(A Government of NCT of Delhi Undertaking)
TECHNICAL DATA SHEET

S.No.	Service Code	Specification
10	O&M of SNH& DGN STPs for First Year	
10.10	AD21001143C	O&M of STPs at Sen Nursing Home and Delhi Gate
20	O&M of SNH& DGN STPs for Second Year	
20.10	AD21001143C	O&M of STPs at Sen Nursing Home and Delhi Gate
30	Petty Maintenance Expenditure	
30.10	AD21001193C	Petty maintenance expenditure for repair/purchase of petty components& items to meet the immediate maintenance requirement for smooth O&M of SNH& DGN STPs.

ANNEXURE - 3**Terms and Conditions**

1.	Total Value	INR 47,545,057.44
2.	Discount Value	INR 0.00
3.	Order Value	INR 47,545,057.44
4.	Payment Terms	<p>Payment on monthly basis.</p> <p>100% payment shall be made within 30 days of receipt of invoice.</p>
5.	Bank Charges	Not applicable
6.	Service Period	Two year from 05.04.2022
7.	Warranty / Guarantee	As per detail in clause Scope of work and Special T&C.
8.	PBG	10% of Contract Value.
9.	Recovery for Delay in Completion	<p>1. In case any one STP is under continuous shut down for minimum period of 12 hrs, an amount of Rs 20000/- per day shall be deducted, however in case plant is shut down for a period of 1 month, an amount of 325000/- shall be deducted per month. This penalty will be applicable if STP remains under shutdown due to any type of contractor problems.</p> <p>2.. In case guaranteed parameters of final treated effluents is beyond the prescribed limit then the penalty shall be deducted as below-</p> <p>A. 30% of one day O&M charges of that STP if one parameter goes beyond limit in excess to 5% allowed off specification samples on monthly cumulative basis.</p> <p>B. 60% of one day O&M charges of that STP if two parameters goes beyond limit in excess to 5% allowed off specification samples on monthly cumulative basis.</p> <p>C. 100% of one day O&M charges of that STP if more than two parameters goes beyond limit in excess to 5% allowed off specification samples on monthly cumulative basis.</p> <p>3. In case of non compliance of instructions of PPCL EIC, penalty of Rs. 1000/- per incident may be levied to the vendor.</p> <p>4. In case of non compliance of desired quantity and quality of chemicals/ consumables to the satisfaction of EIC, Rs.2000/- incident may be levied to the vendor.</p> <p>5. In case of treated parameters goes beyond the limit during testing of DPCC/CPCB at special occasions on govt directives as per DPCC/ CPCB Norms, an amount of equal to 30% of one day O&M charges of that STP shall be deducted.</p> <p>6. In any case during deployment of less manpower w.r.to minimum, the double amount @minimum wages on man-day basis shall be deducted. The absenteeism shall be calculated on excess of unauthorized absents of 26 mandays cumulative on overall monthly basis.</p>
10.	Safety measures	<p>Contractor shall ensure that safety rules are observed (as per NIT safety clause) to avoid any accident which may cause loss of life to contractor's or IPGCL/PPCL staff and damage to IPGCL/PPCL property. In case of violation of these safety instructions, safety codes and applicable Act & Rules, which are necessary to ensure safety of men, material, environment and equipment, or contractor's willful failure to comply with the instructions of Engineer in charge/Safety Engineer; IPGCL/PPCL shall impose a penalty @ 1% or Rs.500/-(Rs Five Hundred only) whichever is less for each instance of non-compliance subject to maximum 5% of the total contract value. IPGCL may provide the safety equipment to the contractor's employees at his request and the cost of which will be recovered from the contractor's bill.</p>
11.	Security Deposit	<p>You are requested to deposit INR 950,901.15 as security deposit within 10 days in this office. The EMD submitted by you against this tender, if any, shall be adjusted towards security and balance amount is to be submitted. No interest will be paid on this amount and the same shall be released after satisfactory execution of order.</p>

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12.	Contract Agreement	You have to execute a contract agreement within 10 days of receipt of this work order on non-judicial stamp paper of Rs. 100/- in accordance with the contract specification failing which contract is liable for rejection and earnest money deposited by you shall be forfeited.																																							
13.	Indemnity Bond	Indemnity Bond is to be executed to keep IPGCL/PPCL indemnified against any/all damages/loss caused by any employee of the contractor to life and property of IPGCL, as per NIT.																																							
14.	Others	1. SAC:995429 2. All other T&C as per PPCL NIT.																																							
15.	Scope of Work	<p>Scope of Work</p> <p>1. Comprehensive Operation & Maintenance of 02 nos of 10MLD each Sen Nursing Home and Delhi Gate Nallah Sewage treatment Plants located near IP metro and Rajghat power house respectively for two years. The treated sewage water to be used as raw water dedicated to the Pragati Power Station-1&GTPS (PPCL<(>&<)>IPGCL).</p> <p>2. Firm shall be Responsible for treatment of Minimum 10 MLD (Million Ltrs/ day) raw sewage from Nalla at 02 nos of Sewage Treatment Plants one at Sen Nursing Home Nalla and another at Delhi Gate Nalla for round the clock (24 hours) 365 days in a year. 10 MLD treatment of sewage at each STP.</p> <p>3. The treated Parameters of the final treated sewage/effluents shall be guaranteed as per DPCC consent order as follows:</p> <table> <tr> <th>Sl No</th><th>Parameters</th><th>Prescribed Standards</th></tr> <tr> <td>1</td><td>pH</td><td>Between 6.5 -9.0</td></tr> <tr> <td>2</td><td>Total Suspended Solids (TSS)</td><td>Not to exceed 10 mg/l</td></tr> <tr> <td>3</td><td>BOD (27degC at 3 days)</td><td>Not to exceed 10 mg/l</td></tr> <tr> <td>4</td><td>COD</td><td>Not to exceed 50 mg/l</td></tr> <tr> <td>5</td><td>Ammonical Nitrogen (NH4-N)</td><td>Not to exceed 5 mg/l</td></tr> <tr> <td>6</td><td>Phosphate (PO4-P)</td><td>Not to exceed 5.0 mg/l</td></tr> <tr> <td>7</td><td>Total Nitrogen (N-Total)</td><td>Not to exceed 10 mg/l</td></tr> <tr> <td>8</td><td>Fecal Coliform (FC)</td><td>Should be less Than 230 (MPN/100ml)</td></tr> </table> <p>However, main design parameters of both the STPs are as follows for reference</p> <table> <tr> <th>Parameters</th><th>Inlet Limit</th><th>Outlet/ Treated Limit</th></tr> <tr> <td>PH</td><td>7.5</td><td>6.5 - 8.5</td></tr> <tr> <td>BOD</td><td>270</td><td>Less than or equal to 10</td></tr> <tr> <td>Suspended solids</td><td>539</td><td>Less than or equal to 15</td></tr> </table> <p>Final treated parameters to be maintained as per DPCC, however if any changes by DPCC the parameters to be maintained as per DPCC/ Plant design whichever is better. For other details special terms& conditions may be referred.</p> <p>4. The firm shall be responsible for operation of PPCL pumps on round the clock basis installed in the pump house in the vicinity of SNH& DGN STPs for pumping of sewage treated water to PPCL and raw water reservoir level at PPCL to be kept full/ as per requirement.</p> <p>5. Firm has to maintain good housekeeping, equipment cleaning and to make plant, pump house and surrounding clean and green to the satisfaction of EIC.</p> <p>6. The minimum suggested man power may be deputed for both STPs</p> <p>General Shift Supervisor 1+1 Skilled 2+2 Semi Skilled 1+1 Unskilled 1+1</p>	Sl No	Parameters	Prescribed Standards	1	pH	Between 6.5 -9.0	2	Total Suspended Solids (TSS)	Not to exceed 10 mg/l	3	BOD (27degC at 3 days)	Not to exceed 10 mg/l	4	COD	Not to exceed 50 mg/l	5	Ammonical Nitrogen (NH4-N)	Not to exceed 5 mg/l	6	Phosphate (PO4-P)	Not to exceed 5.0 mg/l	7	Total Nitrogen (N-Total)	Not to exceed 10 mg/l	8	Fecal Coliform (FC)	Should be less Than 230 (MPN/100ml)	Parameters	Inlet Limit	Outlet/ Treated Limit	PH	7.5	6.5 - 8.5	BOD	270	Less than or equal to 10	Suspended solids	539	Less than or equal to 15
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BOD	270	Less than or equal to 10																																							
Suspended solids	539	Less than or equal to 15																																							

O&M Staff for three Shifts with reliever

Skilled 4+4

Semi skilled 4+4

Unskilled 4+4

Common for both STPs

Plant In charge 1

Senior Lab Assistant 1

Total Manpower 36

Shift staff to be deployed 24x7 for 365 days(>,<)>

One supervisor shall be at least diploma in engineering to be work as

Plant Manager; Rota will be as per EIC, Numbers of Qualified

Electrician, Fitter, welder, helper, etc to be deployed as per

requirement/ norms. Apart from above minimum suggested man power, Firm

to depute extra manpower for convenience and smooth O&M of the

plants as per EIC. The deployed workers to be competent for operation

and maintenance, electrical, mechanical, C&I, minor civil repair,

etc

Penalty for non deployment of man power shall be applicable as per

recovery for delay of completion clause.

7. The O&M estimates also includes the cost of sufficient quantity

of chemicals (Alum, Polyelectrolyte, etc) and consumables like, cotton

waste, Teflon/ PVC tape, oil & grease, petrol, diesel, gland packing,

housekeeping items, stationary items, worker uniform with logo,

stickers, PPEs, oil keeps, DA/LPG and oxygen cylinders

&refilling, grinding/ cutting wheel, drill bit, wire brush, emery

paper PVC washing pipe, rope, anti mosquito fogging, etc which are used

for maintenance & running the plants round the clock. The quality and

quantity of chemicals and consumables shall be strictly as per PPCL.

Sufficient inventory of chemicals & consumables to be kept at plants for

smooth O&M. The vendor has to ensure the sufficient quantity of

chemicals & consumables required to maintain outlet parameters and

smooth O&M of STPs

8. Firm has to maintain in-house laboratory for testing of inlet/ outlet

parameters of effluents of composite samples on daily basis to be

submitted along with monthly bill. Turbidity testing to be done as and

when required by PPCL. Parameters pH, BOD, TSS, COD, Oil & grease at

inlet/ outlet to be tested on composite basis (round the clock) on daily

basis as per IS standard for both the STPs. Laboratory chemicals and

consumables are in vendors scope.

9. The firm shall be responsible for desilting of intake Mesh/jalli at

Nallah and inlet sump/tanks at SNH& DGN STPs for smooth operation as and

when required.

10. To carry out all kind of regular preventive/ overhauling/ servicing

of electrical, mechanical & all other equipments of the STPs at site.

Smooth operation of the plant and equipments as per guidelines &

procedures and SOP for the same to be displayed. Display of operational

procedures in all units in consultation with PPCL

11. Shift log book/ fault register/equipment history& Log sheets of

auxiliaries should be maintained and produced before the inspecting

authority / EIC whenever desired. Also preventive maintenance of the

equipments shall be carried out with records. Effective plant

maintenance program to be prepared & implemented for shut down jobs and

overhauling activities on opportunities during PPCL shut down in

coordination with PPCL. No maintenance work shall be conducted in the

plant without PTW and LOTO to be ensured.

12. Well equipped air conditioned site offices at STPs to be maintained

with all modern amenities like computer, printers, etc for Smooth O

&M as per space designated by PPCL EIC. All reports to be prepared as per requirement & existing practice/ EIC and to be available in computer for transmission through internet. At both the plants Phones in working condition to be available at for communication round the clock.

13. Vendor is responsible for handling the visitors, statutory/regulatory bodies at STPs, due care shall be taken care by vendor at site.

14. Firm shall be responsible for complying all the statutory requirements related with environment, factory act, applicable Labour law/license and other governing/statuary/ applicable laws. All safety/fire standards to be followed with strict compliance as per rules. Labour license is in vendors scope.

15. Any other possible technological up gradation in terms of energy savings shall be suggested by vendor for implementation by PPCL. Firm shall take energy saving measures at STPs during O&M work.

Technical experts of firm shall visit at site for any kind of specific problem related to O&M, electrical, mechanical, civil, chemical, process, design, etc or as and when required by EIC.

16. Any technical development/ advancement in O&M of STPs shall be communicated by vendor for quality improvement in the STPs and assistance shall be given free of cost. Any technical issue related to STP, firm will extend its assistance free of cost. Any separate execution work shall be on paid basis.

17. Safety officer visit shall be conducted by the firm on regular basis at both the plants, training record, MOM to be submitted. External safety audit and mock drills to be conducted as per procedures/ EIC.

18. Vendor has to provide sufficient PPEs, Uniform, boiler suit, winter Jacket to the workers, chemist, plant manager and visitors as per EIC. Vendor has to make arrangement of RO drinking water at both plants. Mandatory health checkup to be done as per norms, employee welfare activities to conducted as per norms/EIC.

19. Well equipped T&P stations to be made at SNH & DGN with the following minimum list of T&P

S.No. Description Quantity

1. Digital Multi meter 02 nos. (01 no for each plant)
2. Clamp on meter AC/DC 02 nos. (01 no for each plant)
3. LT Megger 01 no (common for both plants)
4. Screw Driver set 04 nos. (01 no for each plant)
5. Line tester 10 nos. (05 no for each plant)
6. Set of Allen keys all types 02 set (01 no for each plant)
7. Pliers set 04 nos. (02 no for each plant)
8. Nose plier 02 nos(01 no for each plant)
9. Grease gun 02 nos.(01 no for each plant)
11. Portable hot air blower 02 nos (01 no for each plant)
12. Hand operated Crimping Tools 02 nos (01 no for each plant)
13. Bearing puller hydraulic 02 nos (01 no for each plant)as per motors)
14. Aluminum Ladder 6, 12, 18, feet 02 nos. (01 no for each plant)
15. Aluminum Ladder 01 no (common for both plants)(wall supporting) 16 feet
17. Fuse Removal 02 nos (01 no for each plant)
18. Hand Drill Machine (Hammer) 02 nos (01 no for each plant)
19. Hand Drill Machine (small) 02 nos (01 no for each plant)
20. Vertical Drill Machine with vise 01 no (common for both plants)
21. Hand grinder/ cutter small 02 nos (01 no for each plant)
22. Hand grinder/ cutter big 01 no (common for both plants)
23. Electrical Hammer (500 gm) 02 nos (01 no for each plant)
24. Arc welding machine big 02 nos (01 no for each plant)

		<p>25. Portable Welding Machine 02 nos. (01 no for each plant)</p> <p>26. DA/ LGP & oxygen cylinders 01 no (common for both plants) with cutting set</p> <p>27. D-Spanner set with Rib 6-41. 46-50 02 set(01 no for each plant)</p> <p>28. Ring Spanner set 6-41, 46-50 02 sets. (01 no for each plant)</p> <p>29. Box Spanner set (10-32) 02 set(01 no for each plant)</p> <p>30. Slogging spanner big size (41) 02 nos (01 no for each plant)</p> <p>31. Torque wrench set(08 pc) 02 nos. (01 no for each plant)</p> <p>32. Pipe wrenches (150,450 mm) 02 set (01 no for each plant)</p> <p>33. Slide wrenches (12",15") 02 nos. (01 no for each plant)</p> <p>34. Hexa with blades 04 nos. (02 no for each plant)</p> <p>35. Slings 12 mm (01 mtr& 3 mtr) 02 nos (01 no for each plant)</p> <p>36. Bench vise 150 mm 02 nos (01 no for each plant)</p> <p>37. Pipe vise 100mm 02 nos (01 no for each plant)</p> <p>38. Manila Ropes 04 nos (02 no for each plant)</p> <p>39. Tap & die upto 50 mm 01 no (common for both plants)</p> <p>40. Belcha, Phawada, sambal 02 nos (01 no for each plant)</p> <p>41. Chisel set 02 nos (01 no for each plant)</p> <p>42. Hammer (01 kg/02 kg/10kg) 02 nos (01 no for each plant)</p> <p>43. Hole punch set 02 set (01 no for each plant)</p> <p>44. Venires 02 nos (01 no for each plant)</p> <p>45. Filler gauge 02 nos (01 no for each plant)</p> <p>46. File (small, big) set 02 nos (01 no for each plant)</p> <p>47. Fiber hammers 02 nos (01 no for each plant)</p> <p>48. Spirit level 02 nos (01 no for each plant)</p> <p>49. Inch tape 04 nos (02 no for each plant)</p> <p>50. SS scale big 02 nos (01 no for each plant)</p> <p>51. Gardening tools 02 nos (01 no for each plant)</p> <p>52. Masonry tools 02 sets (01 no for each plant)</p> <p>53. Circlip pliers 02 nos (01 no for each plant)</p> <p>54. Hand Saw 02 nos (01 no for each plant)</p> <p>55. Tool box (elect/ Mech)</p> <p>Tools to be kept in tool station at both the plant.</p> <p>List of T&P duly tested/ checked by safety officer of Firm to be jointly signed on monthly basis and any other T&P required apart from above, shall be arranged by Firm as and when required. The quality if T&P to the satisfaction of EIC. Special T<(<<<>(>&<(><<>)>>P to be provided by PPCL like, hydraulic Jack, induction heater, lighting ladder, digital megger, earth resistance meter, etc.</p> <p>20. Testing of sludge from approved Lab/ as per EIC as and when required is in vendors scope.</p> <p>21. All other works related to O&M not mentioned in scope of work is in vendor scope as per EIC.</p>
16	Special Terms & Conditions	<p>1. Firm will have to furnish indemnity bond of amount Rs. 6.12 Cr. For both the plants.</p> <p>2. The parameters of the treated sewage/effluents as described in scope of work shall be maintained on the daily basis at continuous flow of minimum 10MLD at inlet flow meter on composite sampling with 95% compliance on monthly basis i.e 5% of cumulative monthly samples during the month can be off specification upto double of the above prescribed limit. The Maximum allowed concentration (MAC) as above on individual grab samples shall not be more the double of the above prescribed limit. PPCL may ask for peak flow upto 20 MLD as and when required on hourly</p>

basis. Flow measurement reading to be recorded at inlet raw sewage flow meter.

3. Testing of outlet parameters to be carried out from outside laboratory approved from DPCC/ CPCB / Govt / PSU laboratory preferably on quarterly basis/ as and when required. The amount shall be paid on actual basis only if outlet parameters are in within the prescribed limit. The sampling shall be based on composite basis at continuous 10 MLD flow of STPs.

4. Out of 10MLD treatment of raw sewage only 2400 KL treated sewage shall be limited to backwashing of biofor filters and rest of treated water shall be for pumping to PPCL or as per PPCL requirement.

5. The petty maintenance expenditure is estimated to Rs. 125000.00 per month; however payment shall be made on actual basis. The petty spares expenditure on spares/ items & other works carried out by vendor to be limited to Rs. 15 Lac in a year. The cash purchase of single invoiced items are limited to Rs. 15000.00 (excluding taxes and other charges) or any limit defined by PPCL time to time based on PPCL cash purchase limit and to be at reasonable price with the prior intimation to PPCL.

6. The petty maintenance other than O&M estimates includes the cost of spares, electrical/ mechanical/ C&I, civil materials, sanitary items, paint items, Lab items, window glass, putty, rubber sheet, plastic sheet, fiber sheet, profile sheet, PVC items, gasket, nut bolt washer, fastener, conduits, framing, lamination, gardening items, Fire bucket, welding rods, any other item required at STPs, etc and other job works to be carried out from outside like machining, making, repairing, fabrication, re-winding of motors and visiting / testing/ service charge of equipments, testing of lifting tools & tackles & pressure vessels, refilling of fire extinguisher, Calibration, hiring of crane, hydra, JCB, special machines, generator, concrete hammer, hiring of outside man power for other than routine work, scaffolding, Truck/tipper painting/repairing work , minor civil repair works, civil painting/ white washing, hiring of any outside service, etc. The payment shall be made /reimbursed to the vendor on actual basis along with taxes/ duties/ cartage, freight /others, etc plus 12.5 % contractor profit/ overheads on submission of bill/ invoice. The record of petty spares expenditure to be prepared and to be available at Plants

7. Other than petty maintenance expenditure by vendor, PPCL EIC will procure/ provide spares & other services required for smooth O &M of the STPs as per requirement. However, vendor will inform responsibly to PPCL regarding requirement of critical spares and other services in advance which may affect the plant parameters as the prime responsibility of maintaining treated parameters within the prescribed limit lies with vendor. Material provided by PPCL to be collected from IPGCL/PPCL stores and consumption record to be prepared by vendor at site. Firm will cooperate with other service provider vendors authorized by EIC at STPs.

Scrap to be kept at site with the record till disposal by PPCL.

8. Planned shutdown of STPs can only be taken after prior approval of PPCL, time bound schedule shall be submitted accordingly. No deduction shall be done in running bills w.r.to flow only during approved shut down jobs, Plant shut down information to be given to DJB & concerned agencies by vendor. Daily flow report to be submitted to DJB & PPCL.

9. The firm is required to take all the necessary precautions to avoid any chance of accident / damage to the man & material. The firm is fully responsible for compensation, if any, to this account and in no

		<p>way PPCL shall be responsible.</p> <p>10. In no case untreated water should be discharged to Nallah from STPs at SNH & DGN. The firm shall, however, be responsible for violation of any statutory requirement of any authority in regard to sewage process of 10 MLD sewage treatments at both the STPs.</p> <p>11. Plant Manager / site Supervisors shall coordinate with PPCL on day to day basis and to be available 24 hrs on mobile phone for proper execution of O&M work. Plant Manager/ supervisors deployed at site to be changed immediately if required as per instruction of EIC in the interest of work. The Supervisors / site in charge should be dynamic, experienced enough capable of administrative supervision/ executions of work along with outside plant work as and when required and to be preferably on firm payroll. It is the responsibility of the firm to deploy quality man power for O&M of STP work through their vendors to the satisfaction of EIC. Pocket money of Rs 10000.00 to be available at supervisors for any urgency.</p> <p>12. It is the responsibility of the firm to take all precautions for any unauthorized transfer of Man/ Material & other items from SNH & DGN STPs to other installations.</p> <p>13. Regular visit of O&M / process head is required at site and discussed / audited points of visit is to be submitted to PPCL preferably on Quarterly/as and when required basis.</p> <p>14. Prior approval of PPCL is required for any kind of outsiders before visiting at both the STPs.</p> <p>15. Providing regular training to the staff/ workers.</p> <p>16. To take all necessary actions/ precautions & steps in view of the criticality of treated water supply to PPCL.</p>
17.	Execution & Billing By	Company SUEZ INDIA PRIVATE LIMITED LGF, A-1/132, Safdarjung Enclave, 110029 NEW DELHI INDIA



ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

Date : 04.04.2023
Invoice No. : ~~TI~~/07/23 X0221/01

Details of Consignee (Shipped to)
Name PRAGATI POWER CORPORATION LTD
Address PRAGATI POWER STATION
1 P ESTATE RING ROAD,
NEW DELHI- 110002
PO No-4020005180 dated 19/04/2022
LOI Date: 05/04/2022
State Delhi
State 07
GSTIN 07AAACCP8035F1Z1

TAX INVOICE
[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]

Details of Supplier

Name Suez India Pvt Ltd
 Addr LGF, A-1/132, Safdarjung Enclave
 New Delhi-110029, India
 GSTIN 07AAACD0136D1ZE

Details of Recipient (Billed to)

Name PRAGATI POWER CORPORATION LTD.
Address PRAGATI POWER STATION
1 P ESTATE RING ROAD,
NEW DELHI- 110002

State Delhi
State 07
GSTII 07AACCP8035F1ZI

[illegible]

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Electronic Reference Number

Note:

For Suez India Private Limited

(Authorised Signatory)

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Head Office: LGF, A/1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

CIN: U29197DL1986PTC025120



Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

SUPPLY INVOICE

SUEZ India Private Limited	Book Sr. No.	Invoice Sr. No.	Date
GFA-1/132, Sudarjung Enclave	O&M/001	TI/07/23X0221/01	05-Apr-23
NEW DELHI - 110029	Our Reference :		
INDIA			
GST No. 07AAACD0136D1ZE			

	Order No.	P.O.: 4020005180	LOI Date: 05/05/2022
	Date	19-05-22	
	Dispatched - From		
	To		
	GR/RR No.		
	GR/RR Date		
	Transporter		
PRAGATI POWER CORPORATION LTD.			
PRAGATI POWER STATION			
IP ESTATE RING ROAD,			
NEW DELHI - 110002			
GST No. 07AACCP8035F1ZI			

Item S.No.	Description of Goods	Quantity	Unit Rate	Total Amount (Rupees)
	Petty Maintenance Expenditures of <u>10 MLD STPs SEN NURSING HOME</u> <u>NALLA AND DELHI GATE NALLA</u> <u>Month of MARCH 2023</u> (As per Annexure enclosed) Supply/Misc Add : Overhead Profit 12.5%		33232 4154	33232 4154
			Total	37386

Add : CGST - 9% SGST - 9%	3365	37386
	3365	3365
Net Amount Payable	6729	44115
		44115

Net Amount Payable In (Words) :	Rupees Forty Four Thousand One Hundred Fifteen Only.		
Prepared by	Checked by	For SUEZ India Pvt. Limited	
		 (Authorised Signatory)	

Not good for tax credit

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124)4680100, Fax: +91 (124) 4680121 - www.suez.in

Read. Office: LGF, A 1/132, Safdariuno Enclave, New Delhi 110029 - INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

TAX INVOICE [See Rule 1 under Tax Invoice, Credit and Debit Note Rules]															
Details of Supplier			Details of Recipient (Billed to)			Details of Consignee (Shipped to)			ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER						
Name Suez India Pvt Ltd Addri LGF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN 07AAACD0136D1ZE			Name PRAGATI POWER CORPORATION LTD. Addri PRAGATI POWER STATION I P ESTATE RING ROAD, NEW DELHI- 110002			Name PRAGATI POWER CORPORATION LTD. Addri PRAGATI POWER STATION I P ESTATE RING ROAD, NEW DELHI- 110002			Date : 07.03.2023 Invoice No. : TI/07/23X0221/011						
State Delhi State 07 GSTIN 07AAACCP8035F1ZI			State Delhi State 07 GSTIN 07AAACCP8035F1ZI			PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN 07AAACCP8035F1ZI									
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST		SGST		IGST		
									Rate	Amt	Rate	Amt	Rate	Amt	
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF FEB-2023 From (01st FEB-2023 to 28th FEB-2023.) O&M of STPs Sen nursing Home Nalla & Delhi Gate Nalla	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760			
									Total						
									18,75,112		1,68,760		1,68,760		
Total Invoice Value (In figure)												22,12,632			
Total Invoice Value (In Words)												Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only			
E & O E															
Electronic Reference Number															
Note:															
For Suez India Private Limited															
(Authorised Signatory)															



Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

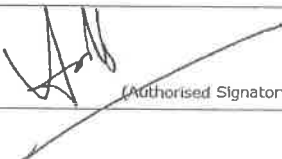
SUPPLY INVOICE

SUEZ India Private Limited LGFA-1/132, Safdarjung Enclave NEW DELHI - 110029 INDIA No. 07AAACD0136D1ZE	Book Sr. No. O&M/001	Invoice Sr. No. TI/07/23X0221/06	Date 07-Mar-23
	Our Reference :		

To MAGATI POWER CORPORATION LTD. MAGATI POWER STATION ESTATE RING ROAD, NEW DELHI - 110002 GST No. 07AACCP8035F1ZI	Order No.	P.O.: 4020005180	LOI Date: 05/05/2022
	Date	19-05-22	
	Dispatched - From		
	To		
	GR/RR No.		
	GR/RR Date		
	Transporter		

Sl. No.	Description of Goods	Quantity	Unit Rate	Total Amount (Rupees)
	Petty Maintenance Expenditures of <u>10 MLD STPs SEN NURSING HOME</u> <u>NALLA AND DELHI GATE NALLA</u> <u>Month of FEBRUARY-2023</u>			
	(As per Annexure enclosed) Supply/Misc		2800	2800
	Add : Overhead Profit 12.5%		350	350
			Total	3150

CGST - 9% SGST - 9%	Net Amount Payable	284	3150
		284	284
		567	3717
			3717

Net Amount Payable In (Words) :	Rupees Three Thousand Seven Hundred Seventeen Only.		
Prepared by	Checked by	For SUEZ India Pvt. Limited	
		 (Authorised Signatory)	

Good for tax credit)

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124) 4680100, Fax: +91 (124) 4680121 - www.suez.in
Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11) 41062891 Fax: +91 (11) 26105944

Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

TAX INVOICE (See Rule 1 under Tax Invoice, Credit and Debit Note Rules)												
Details of Supplier			Details of Recipient (Billed to)			Details of Consignee (Shipped to)			Details of Supplier			
Name Suez India Pvt Ltd Address LGF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN 07AAACD0136D12E			Name PRAGATI POWER CORPORATION LTD Address PRAGATI POWER STATION I P ESTATE RING ROAD, NEW DELHI- 110002			Name PRAGATI POWER CORPORATION LTD Address PRAGATI POWER STATION I P ESTATE RING ROAD, NEW DELHI- 110002 PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN 07AAACCP8035F1Z1			Date : 06.02.2023 Invoice No. : TI/07/23X0221/010			
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST	SGST	IGST	
									Rate	Amt	Rate	Amt
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF JAN-2023 From (01st JAN-2023 to 31st JAN-2023.) O&M of STPs Sen nursing Home Nalla & Delhi Gate Nalla	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760
Freight Insurance Packing and Forwarding Charges												
Total Invoice Value (In figure)						18,75,112		18,75,112		1,68,760		1,68,760
Total Invoice Value (In Words)						22,12,632						
E & O E						Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only						
Electronic Reference Number												
Note:						For Suez India Private Limited (Authorised Signatory)						

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124)4680100, Fax: +91 (124) 4680121 - www.suez.in

Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

CIN: U29197DL1986PTC025120

TAX INVOICE (See Rule 1 under Tax Invoice, Credit and Debit Note Rules)																
Details of Supplier			Details of Recipient (Billed to)			Details of Consignee (Shipped to)			ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER							
Name Suez India Pvt Ltd Addr: LGF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN: 07AAACD0136D1ZE			Name PRAGATI POWER CORPORATION LTD Addr: PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi GSTIN: 07AAACCP8035F1ZI			Name PRAGATI POWER CORPORATION LTD Addr: PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi GSTIN: 07AAACCP8035F1ZI			Date: 12.12.2022 Invoice No.: TI/07/22X0221/08							
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt		
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF NOV-2022 From (01st Nov-2022 to 30th Nov-2022.) O&M of STPs Sen nursing Home Nalla & Delhi Gate Nalla	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760				
Freight Insurance Packing and Forwarding Charges																
Total												18,75,112	1,68,760	1,68,760		
Total Invoice Value (in figure)												22,12,632				
Total Invoice Value (In Words)												Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only				
E & O E												For Suez India Private Limited				
Electronic Reference Number												(Authorised Signatory)				
Note:																

Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

TAX INVOICE (See Rule 1 under Tax Invoice, Credit and Debit Note Rules)												
Details of Supplier			Details of Recipient (Billed to)			Details of Consignee (Shipped to)			Details of Tax			
Name Suez India Pvt Ltd Addre LGF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN 07AAACD0136D1ZE			Name PRAGATI POWER CORPORATION LTD. Addre PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN 07AAACCP8035F1ZI			Name PRAGATI POWER CORPORATION LTD. Addre PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN 07AAACCP8035F1ZI			Date : 07.11.2022 Invoice No. : TI/07/22X0221/07			
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST	SGST	IGST	
									Rate	Amt	Rate	Amt
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF OCT-2022 From (01st Oct-2022 to 31st Oct-2022.) O&M of STPs Sen nursing Home Nalla & Delhi Gate Nalla	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760
Freight Insurance Packing and Forwarding Charges												
Total Invoice Value (In figure)						18,75,112		18,75,112		1,68,760		1,68,760
Total Invoice Value (In Words)						Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only						
E & O E						22,12,632						
Electronic Reference Number						For Suez India Private Limited (Authorised Signatory)						
Note												

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124)4680100, Fax: +91 (124) 4680121 - www.suez.in

Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

CIN: U29197DL1986PTC025120



Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

SUPPLY INVOICE

SUEZ India Private Limited LGFA-1/132, Safdarjung Enclave NEW DELHI - 110029 INDIA GST No. 07AAACD0136D1ZE	Book Sr. No. O&M/001 Our Reference :	Invoice Sr. No. TI/07/22X0221/05	Date 7-Nov-22
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To PRAGATI POWER CORPORATION LTD. PRAGATI POWER STATION IP ESTATE RING ROAD, NEW DELHI - 110002 GST No. 07AACCP8035F1ZI	Order No. Date Dispatched - From To GR/RR No. GR/RR Date Transporter	P.O.: 4020005180 5/19/2022 LOI Date: 05/05/2022
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Item S.No.	Description of Goods	Quantity	Unit Rate	Total Amount (Rupees)
	Petty Maintenance Expenditures of <u>10 MLD STPs SEN NURSING HOME</u> <u>NALLA AND DELHI GATE NALLA</u> <u>Month of October-2022</u> (As per Annexure enclosed) Supply/Misc Add : Overhead Profit 12.5%		3000 375	3000 375
			Total	3375
Add : CGST - 9% SGST - 9%			304	304
			304	304
Net Amount Payable			608	3983
				3983

Net Amount Payable in (Words) : Rupees Three Thousand Nine Hundred Eighty Three Only.

Prepared by


Checked by

For SUEZ India Pvt. Limited

(Authorised Signatory)

(Not good for tax credit)

reatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

TAX INVOICE														
[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]														
Details of Supplier Name Suez India Pvt Ltd Addr: GF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN: 07AAACD0135D1ZE			Details of Recipient (Billed to) Name PRAGATI POWER CORPORATION LTD. Addr: PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 State Delhi State 07 GSTIN: 07AACCP8035F1Z1			ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER Date: 03.10.2022 Invoice No.: TI/07/22X0221/06 Details of Consignee (Shipped to) Name PRAGATI POWER CORPORATION LTD. Addr: PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 PO No:4030005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN: 07AACCP8035F1Z1								
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST	SGST	IGST			
									Rate	Amt	Rate	Amt		
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF SEP-2022 From (01st Sep to 30th Sep-2022.)	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760		
Freight Insurance Packing and Forwarding Charges														
						Total		18,75,112		1,68,760		1,68,760		
Total Invoice Value (In figure)									22,12,632					
Total Invoice Value (In Words)									Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only					
E.&O.E Electronic Reference Number Note:											For Suez India Private Limited  (Authorised Signatory)			

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City – 1, Gurugram – 122001, Haryana – INDIA. Tel: +91 (124)4680100, Fax: +91 (124) 4680121 – www.suez.in

Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 – INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

CIN: U29197DL1986PTC025120

Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

TAX INVOICE (See Rule 1 under Tax Invoice, Credit and Debit Note Rules)														
Details of Supplier			Details of Recipient (Billed to)			Details of Consignee (Shipped to)			ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER					
Name Suez India Pvt Ltd Address LGF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN 07AAACD0136D1ZE			Name PRAGATI POWER CORPORATION LTD. Address PRAGATI POWER STATION I P ESTATE RING ROAD, NEW DELHI- 110002			Name PRAGATI POWER CORPORATION LTD. Address PRAGATI POWER STATION I P ESTATE RING ROAD, NEW DELHI- 110002			Date : 05.09.2022 Invoice No. : TI/07/22X0221/05					
State Delhi State 07 GSTIN 07AAACCP8035F1ZI			State Delhi State 07 GSTIN 07AAACCP8035F1ZI			State Delhi State 07 GSTIN 07AAACCP8035F1ZI			PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN 07AAACCP8035F1ZI					
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per Item)	Total	Discount	Taxable Value	CGST		SGST		IGST	
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF AUG-2022 From (01st Aug to 31st Aug-2022.)	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760		
Freight Insurance Packing and Forwarding Charges														
						18,75,112		18,75,112		1,68,760		1,68,760		
Total Invoice Value (In figure)						18,75,112		18,75,112		1,68,760		1,68,760		
Total Invoice Value (In Words)						Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only								
E.&O.E						22,12,632								
Electronic Reference Number						Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only								
Note:						For Suez India Private Limited (Authorized Signatory)								

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124)4680100, Fax: +91 (124) 4680121 - www.suez.in

Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

CIN: U29197DL1986PTC025120

Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

TAX INVOICE
(See Rule 1 under Tax Invoice, Credit and Debit Note Rules)

Details of Supplier
Name Suez India Pvt Ltd
Addr LGF, A-1/132, Safdarjung Enclave
New Delhi-110029, India
GSTIN 07AAACD0136D1ZE

Details of Recipient (Billed to)
Name PRAGATI POWER CORPORATION LTD.
Addr PRAGATI POWER STATION
I P ESTATE RING ROAD,
NEW DELHI- 110002

State Delhi
State 07
GSTIN 07AAACCP8035F1Z1

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

Date : 04.08.2022
Invoice No. : TI/07/22X0221/04

Details of Consignee (Shipped to)
Name PRAGATI POWER CORPORATION LTD.
Addr PRAGATI POWER STATION
I P ESTATE RING ROAD,
NEW DELHI- 110002
PO No-4020005180 dated 19/04/2022
LOI Date: 05/04/2022
State Delhi
State 07
GSTIN 07AAACCP8035F1Z1

Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF JULY-2022 From (01st July to 31st July-2022.) OSM of STPs Sen nur's ng Home Nalla & Delhi Gate Nalla	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760		
Freight Insurance Packing and Forwarding Charges														
Total						18,75,112		18,75,112		1,68,760		1,68,760		

Total Invoice Value (In figure)

22,12,632

Total Invoice Value (In Words)

Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only

E.&O.E

Electronic Reference Number

Note:

For Suez India Private Limited

(Authorized Signatory)

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124)4680100, Fax: +91 (124) 4680121 - www.suez.in

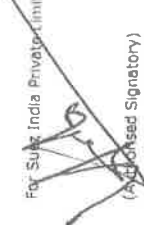
Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11)41062891 Fax: +91 (11)26105946

CIN: U29197DL1986PTC025120



SUPPLY INVOICE

Good for tax credit)

TAX INVOICE (See Rule 1 under Tax Invoice, Credit and Debit Note Rules)														
Details of Supplier Name Suez India Pvt Ltd Addr LGF, A-1/132, Safdarjung Enclave New Delhi-110029, India GSTIN 07AAACD0136D1ZE			Details of Recipient (Billed to) Name PRAGATI POWER CORPORATION LTD. Addr PRAGATI POWER STATION I P ESTATE RING ROAD, NEW DELHI- 110002 PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN 07AAACCP8035F1Z1			ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER Date : 06.07.2022 Invoice No. : TI/07/22X0221/03								
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF JUNE-2022 From (01st June to 30th June-2022.) O&M of STPs Sen nursing Home Nalla & Delhi Gate Nalla	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760		
						Total		18,75,112		1,68,760		1,68,760		
						Total Invoice Value (In figure)		22,12,632						
						Total Invoice Value (In Words)		Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only						
E.&O.E Electronic Reference Number Note:														
For Suez India Private Limited  (Authorized Signatory)														

Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

SUPPLY INVOICE

SUEZ India Private Limited LGFA-1/132, Safdarjung Enclave NEW DELHI - 110029 INDIA GST No. 07AAACD0136D1ZE	Book Sr. No.	Invoice Sr. No.	Date
	O&M/001	TI/07/22X0221/03	07-Jul-22
	Our Reference :		

To PRAGATI POWER CORPORATION LTD. PRAGATI POWER STATION IP ESTATE RING ROAD, NEW DELHI - 110002 GST No. 07AACCP8035F1ZI	Order No.	P.O.: 4020005180	LOI Date: 05/05/2022
	Date	19-05-2022	
	Dispatched - From		
	To		
	GR/RR No.		
	GR/RR Date		
	Transporter		

S.No.	Description of Goods	Quantity	Unit Rate	Total Amount (Rupees)
	Petty Maintenance Expenditures of <u>10 MLD STPs SEN NURSING HOME</u> <u>NALLA AND DELHI GATE NALLA</u> <u>Month of JUNE-2022</u> (As per Annexure enclosed) Supply/Misc Add : Overhead Profit 12.5%			
			34250	34250
			4281	4281
			Total	38531
				38531
				3468
				45467

CGST - 9% SGST - 9%

Net Amount Payable In (Words) : Rupees Forty Five Thousand Four Hundred Sixty Seven Only.

Prepared by

Checked by

For SUEZ India Pvt. Limited

good for tax credit)

(Authorised Signatory)

[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]

TAX INVOICE														
[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]														
ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER														
Date : 06.06.2022 Invoice No. : TI/07/22X0221/02														
Details of Consignee (Shipped to) Name PRAGATI POWER CORPORATION LTD. Address PRAGATI POWER STATION 1 P ESTATE RING ROAD, NEW DELHI- 110002 PO No-4020005180 dated 19/04/2022 LOI Date: 05/04/2022 State Delhi State 07 GSTIN 07AACCP8035F1ZI														
Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per Item)	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	10 MLD STP AT SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF MAY-2022 (From 01st May to 31st May-2022.) OSM of STPs Sen Nursing Home Nalla & Delhi Gate Nalla	995429	1		18,75,112	18,75,112		18,75,112	9%	1,68,760	9%	1,68,760		
Total									18,75,112	1,68,760	1,68,760			
Total Invoice Value (In figure)									18,75,112	1,68,760	1,68,760			
Total Invoice Value (In Words)									Rs. Twenty Two Lakhs Twelve Thousand Six Hundred Thirty Two Only					
E.&O.E														
Electronic Reference Number														
Note:														
For Suez India Private Limited (Authorized Signatory)														



Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

SUPPLY INVOICE

SUEZ India Private Limited LGFA-1/132, Safdarjung Enclave NEW DELHI - 110029 INDIA GST No. 07AAACD0136D1ZE	Book Sr. No. O&M/001 Our Reference :	Invoice Sr. No. TI/07/22X0221/02	Date 06-Jun-22
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To PRAGATI POWER CORPORATION LTD. PRAGATI POWER STATION IP ESTATE RING ROAD, NEW DELHI - 110002 GST No. 07AACCP8035F1ZI	Order No. Date Dispatched - From To GR/RR No. GR/RR Date Transporter	P.O.: 4020005180 LOI Date: 05/05/2022 19-05-2022
--	--	--

Item S.No.	Description of Goods	Quantity	Unit Rate	Total Amount (Rupees)
	Petty Maintenance Expenditures of <u>10 MLD STPs SEN NURSING HOME</u> <u>NALLA AND DELHI GATE NALLA</u> <u>Month of MAY-2022</u> (As per Annexure enclosed) Supply/Misc Add : Overhead Profit 12.5%		44824 5603	44824 5603
			Total	50427
				50427
id : CGST - 9% SGST - 9%			4538	4538
				59504

Net Amount Payable In (Words) : Rupees Fifty Nine Thousand Five Hundred Four Only.

Prepared by

Checked by

For SUEZ India Pvt. Limited

(Authorised Signatory)

(Not good for tax credit)

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

Unitech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124) 4680100, Fax: +91 (124) 4680121 - www.suez.in

Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11) 41062891 Fax: +91 (11) 26105946

CIN: U29197DL1986PTC025120

TAX INVOICE
[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

Date : 05.05.2022
Invoice No. : **T107/22X0221/01**

Details of Consignee (Shipped to)
Name PRAGATI POWER CORPORATION LTD.
Address PRAGATI POWER STATION
I P ESTATE RING ROAD,
delhi NEW DELHI- 110002
PO No-4020005180 dated 19/04/2022
LOI Date: 05/04/2022
State Delhi
State 07
GSTIN 07AACCP8035F1Z1

Details of Supplier
Name Suez India Pvt Ltd
Address LGF, A-1/132, Safdarjung Enclave
New Delhi-110029, India
GSTIN 07AACCD0136D1ZE

Details of Recipient (Billed to)
Name PRAGATI POWER CORPORATION LTD.
Address PRAGATI POWER STATION
I P ESTATE RING ROAD,
NEW DELHI- 110002

State Delhi
State 07
GSTIN: 07AACCP8035F1Z1

Sr. No.	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	10 MLD STP AT DR. SEN NURSING HOME NALLA AND DELHI GATE NALLA FOR THE MONTH OF APR-2022 From (05th April to 30th April-2022.) O&M of STPs Sen Nursing Home & Delhi Gate Nalla	995429	1		16,27,597	16,27,597		16,27,597	9%	1,46,484	9%	1,46,484		
Freight Insurance Packing and Forwarding Charges														
Total										16,27,597		1,46,484		1,46,484

19,20,565

Rs. Ninety Lakhs Twenty Thousand Five Hundred Sixty Five Only

Total Invoice Value (In figure)

Total Invoice Value (In Words)

E&O.E

Electronic Reference Number

Note:

For Suez India Private Limited

(Authorized Signatory)



Treatment infrastructure, Water, Recycling and waste recovery Indian Subcontinent

SUPPLY INVOICE

SUEZ India Private Limited LGFA-1/132, Safdarjung Enclave NEW DELHI - 110029 INDIA ST No. 07AAACD0136D1ZE		Book Sr. No. O&M/001 Our Reference :	Invoice Sr. No. TI/07/22X0221/01	Date 06-May-22
To PRAGATI POWER CORPORATION LTD. PRAGATI POWER STATION ESTATE RING ROAD, NEW DELHI - 110002 ST No. 07AACCP8035F1ZI		Order No. Date Dispatched - From To GR/RR No. GR/RR Date Transporter	P.O.: 4020005180 LOI Date: 05/04/2022 19-04-2022	
Item No.	Description of Goods	Quantity	Unit Rate	Total Amount (Rupees)
	Petty Maintenance Expenditures of <u>10 MLD STPs SEN NURSING HOME</u> <u>NALLA AND DELHI GATE NALLA</u> <u>Month of APRIL-2022</u> (As per Annexure enclosed) Supply/Misc Add : Overhead Profit 12.5%		40115 5014	40115 5014
			Total	45130
Add : CGST - 9% SGST - 9%			4062	4062
				53253
Net Amount Payable In (Words) :		Rupees Fifty Three Thousand Two Hundred Fifty Three Only.		
Prepared by		Checked by	For SUEZ India Pvt. Limited	
			 (Authorised Signatory)	

Not good for tax credit)

Suez India Private Ltd. (Formerly Known as Degremont Pvt. Ltd.)

High Tech Business Park, Tower-A, 2nd Floor, South City - 1, Gurugram - 122001, Haryana - INDIA. Tel: +91 (124) 4680100, Fax: +91 (124) 4680121 - www.suez.in

Regd. Office: LGF, A 1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 (11) 41062891 Fax: +91 (11) 26105946

CIN: U29197DL1986PTC025120

9



PRAGATI POWER CORPORATION LTD.
(A Government of NCT of Delhi Undertaking)
PAN NO. AACCP8035F

**C&M Department,
Pragati Power Station,
IP Estate, Ring Road,
New Delhi-110002
Fax: 011-23379164**

PO ISSUE SMS NOT SENT

Vendor Code:101443CH01
NATIONAL INSURANCE COMPANY LIMITED
OPP. NEW DELHI RAILWAY STATION
803-B, 8th FLOOR, TOWER-3
KONNECTUS BUILDING
BHAVBHUTI MARG
NEW DELHI- 110002
INDIA
Tel No. 9643009557
Mob No. 97171220033
Fax No.

Purchase Order No.: 4020005344

PO Date: 23.11.2022

Subject: Renewal of Insurance of SNH& DGN Sewage Treatment Plants along with Asset valuation.

Our Enquiry No.: 1000012133

Your Offer No.:

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Work Order No. 4020005344 dated 23.11.2022. Please arrange to execute the work as detailed in Annexure subject to terms and conditions specified in Annexure- 3 .

Duplicate copy of the Work Order may please be signed and returned back to us within 10 days of its receipt in token of acceptance of the same.

All other terms and conditions shall be as per our NIT.

Thanking You,

Regards,


(Parveen Kumar)
Senior Manager(T)

Copy To:
M/s The New India Assurance Co.
THE NEW INDIA ASSURANCE COMPANY LTD
122-124, MODEL BASTI
NEW DELHI-110005

ANNEXURE - 1

Paying Authority: AM (Fin) Works. Rajghat Power House, Rajghat, New Delhi - 110002. Phone No. 011-23274396								
S.No.	Service Code	Description	Qty	UOM	Unit Rate	Discount%	Net Price	Total Amount
10		Renewal of Insurance	1.000	AU				177,128.00
Tax: CGST@9% and SGST@9%								
10 .10	AD21001211C	Insurance policy of STD fire &special pe	1.000	AU	81,450.00	0.00	81,450.00	81450.00
10 .20	AD21001212C	Insurance policy of Burglary &theft-SNH	1.000	AU	100.00	0.00	100.00	100.00
10 .30	AD21001213C	Insurance policy for STD fire &special p	1.000	AU	95,478.00	0.00	95,478.00	95478.00
10 .40	AD21001214C	Insurance policy for Burglary &theft-DGN	1.000	AU	100.00	0.00	100.00	100.00
20		Asset valuation of STPs	1.000	AU				20,000.00
Tax: CGST@9% and SGST@9%								
20 .10	AD21001290C	ASSET VALUATION OF BOTH STPS AT SNH& DGN	1.000	AU	20,000.00	0.00	20,000.00	20000.00

Total Amount

INR 197,128.00

ANNEXURE - 2

PRAGATI POWER CORPORATION LTD.
(A Government of NCT of Delhi Undertaking)
TECHNICAL DATA SHEET

S.No.	Service Code	Specification
10	Renewal of Insurance	
10.10	AD21001211C	Insurance policy of standard fire and special perils (inclusive of Earth quake and Terrorism) for Plant , Machinery and building for Sen nurshing home sewage treatment plant
10.20	AD21001212C	Insurance policy of Burglary and theft only for plant and machinery for Sen nurshing home sewage treatment plant
10.30	AD21001213C	Insurance policy of standard fire and special perils (inclusive of Earth quake and Terrorism) for Plant , Machinery and building for Delhi gate nalla sewage treatment plant
10.40	AD21001214C	Insurance policy of Burglary and theft only for plant and machinery for Delhi gate nalla sewage treatment plant
20	Asset valuation of STPs	
20.10	AD21001290C	ASSET VALUATION OF 02 NOS OF 10 MLD SEWAGE TREATMENT PLANTS LOCATED IN DELHI AT SNH (NEAR IP METRO) AND DGN (NEAR RAJGHAT) THROUGH GOVERNMENT APPROVED VALUER

ANNEXURE - 3**Terms and Conditions**

1 .	Total Value	INR 197,128.00
2 .	Discount Value	INR 0.00
3 .	Order Value	INR 197,128.00
4 .	Payment Terms	100% Pay immediately w/o deduction
5 .	Bank Charges	Not Applicable
6 .	Service Period	One year w.e.f. 24.11.2022 to 23.11.2023
7 .	Warranty / Guarantee	Not Applicable
8 .	PBG	Not Applicable
9 .	Recovery for Delay in Completion	Not Applicable
10 .	Safety measures	Not Applicable
11 .	Security Deposit	Not Applicable
12 .	Contract Agreement	Not Applicable
13 .	Indemnity Bond	Not Applicable
14 .	Others	<p>MID-TERM REVISION IN SUM INSURED : Mid-term revision in sum insured shall be allowed as follows: Increase in sum insured : On pro-rata basis (On the quoted rates)</p> <p>Decrease in sum insured : On short-period scale</p> <p>RATES FOR SHORT PERIOD INSURANCE Policies for a period of less than 12 months shall be issued at the rates set out hereunder: For a period not exceeding 15 days 10% of the Annual rate -do- 1 month 15% of the Annual rate -do- 2 months 30% of the Annual rate -do- 3 months 40% of the Annual rate -do- 4 months 50% of the Annual rate -do- 5 months 60% of the Annual rate -do- 6 months 70% of the Annual rate -do- 7 months 75% of the Annual rate -do- 8 months 80% of the Annual rate -do- 9 months 85% of the Annual rate For a period exceeding 9 months The full Annual rate</p> <p>Premium revision shall be as per guidelines of IRDA.</p> <p>As Board resolution for insurance policy, L-II bidder i.e. M/s The New India Assurance Co. Ltd has to share the business with L-I bidder in ratio 60:40. at L-1 offered prices.</p>
15 .	Scope of Work	A. Renewal of Insurance of STPs along with asset valuation.

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		<p>B. Insurance policy for SNH & DGN Sewage treatment plants for one year</p> <p>C. Details of Sum insured at present:</p> <p>STP-1 Sen Nursing Home:</p> <p>1. Sum Insured for Standard Fire & Special Perils Policy (Incl EQ & Terrorism) : Rs. 9,00,00,000/-</p> <p>2. Sum Insured for Burglary & theft: Rs. 5,25,00,000/- (only for Plant & Machinery as building is not required to be covered under Burglary Policy)</p> <p>STP-II Delhi Gate Nallah:</p> <p>1. Sum Insured for Standard Fire & Special Perils Policy (Incl EQ & Terrorism) : Rs. 10,55,00,000/-</p> <p>2. Sum Insured for Burglary & theft : Rs.6,05,00,000/- (only for Plant & Machinery as building is not required to be covered under Burglary)</p>																		
16.	Special Terms & Conditions	<p>1. Sum insured in the bidding documents as above is insurable assets of the SNH and DGN Sewage Treatment Plants, based on the sum-insured of existing policy. However the successful bidder shall carry the valuation of Assets covered under the policy for determination of reinstatement/replacement value of the Assets of the SNH & DGN Sewage Treatment Plants through Govt. approved value and also submit the final valuation report duly accepted by PPCL within 60 days from the date of inception of the Risk.</p> <p>2. PPCL will revise (upward or downward) the sum insured based on the final valuation report. Upward revision of sum insured shall be effective from the date of receipt of premium. In case of reduction of sum insured, it will be applicable from the date of receipt of information by the insurer and pro rata premium shall be refunded to PPCL.</p> <p>The same will be done as per tariff provisions. i.e. upward revision will be done on a prorata basis from the date of receipt of additional premium for the increased Sum insured . In case of downward revision of Sum insured the premium will be retained at short period rates (tariff scale of short period) and balance will be refunded.</p> <p>MID-TERM REVISION IN SUM INSURED : Mid-term revision in sum insured shall be allowed as follows: Increase in sum insured : On pro-rata basis (On the quoted rates)</p> <p>Decrease in sum insured : On short-period scale</p> <p>3. Adjustment clause for revision in premium after valuation (plus and negative) as per unit rate / percentage.</p> <p>Applicable unit rates for different head of policy are as below:-</p> <table> <tr> <th>S. NO.</th><th>Policy Head</th><th>Unit Rate</th></tr> <tr> <td>1</td><td>Insurance policy of STD fire &special pe</td><td>0.0905%</td></tr> <tr> <td>2</td><td>Insurance policy of Burglary &theft-SNH</td><td>0.00019%</td></tr> <tr> <td>3</td><td>Insurance policy for STD fire &special p</td><td>0.0905%</td></tr> <tr> <td>4</td><td>Insurance policy for Burglary &theft-DGN</td><td>0.000165%</td></tr> <tr> <td>5</td><td>ASSET VALUATION OF BOTH STPS AT SNH& DGN</td><td>Rs. 20,000/-</td></tr> </table>	S. NO.	Policy Head	Unit Rate	1	Insurance policy of STD fire &special pe	0.0905%	2	Insurance policy of Burglary &theft-SNH	0.00019%	3	Insurance policy for STD fire &special p	0.0905%	4	Insurance policy for Burglary &theft-DGN	0.000165%	5	ASSET VALUATION OF BOTH STPS AT SNH& DGN	Rs. 20,000/-
S. NO.	Policy Head	Unit Rate																		
1	Insurance policy of STD fire &special pe	0.0905%																		
2	Insurance policy of Burglary &theft-SNH	0.00019%																		
3	Insurance policy for STD fire &special p	0.0905%																		
4	Insurance policy for Burglary &theft-DGN	0.000165%																		
5	ASSET VALUATION OF BOTH STPS AT SNH& DGN	Rs. 20,000/-																		

17.	Execution & Billing By	Company NATIONAL INSURANCE COMPANY LIMITED 803-B, 8th FLOOR, TOWER-3 KONNECTUS BUILDING OPP. NEW DELHI RAILWAY STATION BHAVBHUTI MARG 110002 NEW DELHI-NEW DELHI INDIA
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Trusted Since 1906

पॉलिसी अनुसूची/ Policy Schedule - National Bharat Laghu Udayam Suraksha	
Policy Number: 340100112210000436	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN967E1Z5 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details
	कोड/ Code: 340100
	नाम/ Name: New Delhi Corporate Underwrite Contact Number:
	सह दलाल कोड / Co Broker Code:
कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email: customer.support@nic.co.in	

ग्राहक का नाम /Customer Name: PRAGATI POWER CORPORATION LTD
 पता/ Address: 220KV SUBSTATION BUILDING PRAGATI POWER CORPORATION IP ESTATE RING ROAD NEW DELHI DIST.: CENTRAL DELHI, DELHI, City: NEW DELHI, District: CENTRAL DELHI, State: DELHI, PIN: 110002.
 Cell: 9643009557

ग्राहक आईडी /Customer ID: 9504884738
 फोन /Phone:
 ई-मेल /E-Mail: kamal.gupta@nic.co.in

पैन /PAN: AAACU6565D

पॉलिसी: 24/11/2022 के 00:00 से 23/11/2023 की मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 24/11/2022 to midnight of 23/11/2023

प्रीमियम/ Premium	₹ 95,478.00	कवर नोट संख्या और तिथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 8,593.00	प्रस्ताव संख्या और तिथि/ Proposal Number and Date	8800211201968224 Dt. 28/11/2022
SGST/UTGST	₹ 8,593.00		
IGST	₹ 0.00		
कम: जीएसटी टैडीएस / Less: GST_TDS	₹ 0.00	रसीद संख्या और तिथि/ Receipt Number and Date	340100812210004505 Dt. 23/11/2022
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी / Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या और समाप्ति तिथि/ Previous Policy Number and Expiry Date	340100112110000373 and Dt. 23/11/2022
कुल / Total Amount	₹ 1,12,664.00		

(Rupees One Lakh Twelve Thousand Six Hundred Sixty Four Only)

Occupancy Code: 3004	Occupancy Details: Effluent /Sewage Treatment Plants
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Total Location Sum Insured	₹ 10,55,00,000.00
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Location Address:
 1) DELHI GATE NALA SEWAGE TREATMENT PLANT (OPP RAJGHAT POWER HOUSE) OF PRAGATI POWER STATION, New Delhi, Central Delhi, Delhi, 110002.

SL. No	Coverage	Coverage Description	Sum Insured
1	Basic Cover (Excluding EQ and STFI)	SFSP	10,55,00,000.00
	अधिक/Excess: As per National Bharat Laghu Udayam Suraksha.		
	Additional Information: NA		
2	STFI	STFI	10,55,00,000.00
	अधिक/Excess:		
	Additional Information:		
3	Earthquake	EARTHQUAKE	10,55,00,000.00
	अधिक/Excess:		
	Additional Information: NA		
4	Terrorism	TERRORISM	10,55,00,000.00
	अधिक/Excess: 5% of the claim amount for each and every claim subject to Minimum of INR 100,000 and Maximum of INR 25,00,000		

Printed on 29/11/2022 by ID: 74839

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता-700 071
Registered & Head Office: 3 Middleton Street, Kolkata-700 071
 P No: 033-22831705-06 Fax: 033-22831710
email: website administrator@nic.co.in
340100

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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पॉलिसी अनुसूची / Policy Schedule - National Bharat Laghu Udayam Suraksha	
Policy Number: 340100112210000436	व्यवसाय स्रोत / Business Source 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002 State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 340100 नाम/ Name New Delhi Corporate Underwriti Contact Number: सह दलाल कोड / Co Broker Code
	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in
Additional Information: excess as per GIC pool	

Clauses	As per Annexure I
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जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत किया जा रहा है उसके हाथ नर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हसिसे में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमिकता नरिस्त हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 28/November/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इन्श्योरन्सइंडियालिमिटेड



कृते नेशनल इन्श्योरन्स कंपनी
 स्टाम्प ड्यूटी/Stamp Duty: (₹ 1.00) For and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Printed on 29/11/2022 by ID: 74839

नेशनल इन्श्योरन्स कंपनी लिमिटेड
 National Insurance Company Limited
 CIN : U10200WB1906GOI001713
 IRDA Regn. No. 58

Page no 2

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
 Registered & Head Office: 3 Middleton Street, Kolkata 700 071
 P No: 033-22831705-06 Fax: 033-22831712
 email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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पॉलिसी अनुसूची/ Policy Schedule - National Bharat Laghu Udayam Suraksha	
Policy Number: 340100112210000436	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002 State Code: 7, Delhi GSTIN: 07AAACN9967E125 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ <u>Sales Channel Details</u> कोड/ Code: 340100 नाम/ Name: New Delhi Corporate Underwriti Contact Number: सह दलाल कोड / Co Broker Code कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in



अनुलग्नक I / ANNEXURE I- लागू खंडों की सूची/ List of Applicable Clauses
POLICY COVERAGE : Plant & Machinery : Rs. 6,05,00,000

BUILDING : Rs. 4,50,00,000

Subjectivities:

NIL claim in the last 3 years

FEAs are installed at the insured premises in working condition and valid AMC is in force

No kutchha construction

No basement exposure

The plant/risk is currently operational and has not become insolvent and has not gone to NCLT

CD Exclusion clause

Excess- as per NBLUSP

All other terms & conditions as per NBLUSP

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/
For and on behalf of National
Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Printed on 29/11/2022 by ID: 74839

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

Page no: 3

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

TAX INVOICE



Invoice Serial No: 30209F2P00000436

Details of Supplier:

National Insurance Company Limited
NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuli Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmer Gate Side - 110002
State 7, Delhi
GSTIN No 07AAACN9967E1Z5

Details Of Receiver : PRAGATI POWER CORPORATION LTD

Address 220KV SUBSTATION BUILDING
PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI, DELHI
City NEW DELHI,
District CENTRAL DELHI,
State DELHI,
PIN 110002.

Place Of Supply State : Delhi
State Code : 7
GSTIN No : 07AACCP8035F1Z1

सैंक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़
											उपकर/Kerala
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	Flood Cess
	Other non-life insurance services (excluding reinsurance services)										
997139		95,478	0%	95,478	9%	8,593	9%	8,593	0%	0	0
TOTAL		95,478		95,478		8,593		8,593		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (in figures) :
₹ 1,12,664

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (in words) : रूपए/Rupees
One Lakh Twelve Thousand Six Hundred Sixty Four
केवल/Only.

रविर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Printed on 29/11/2022 by ID: 74839

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited

CIN : U10200WB1906GOI001713

IRDA Regn. No. 58

Page no: 4

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071

Registered & Head Office: 3 Middleton Street, Kolkata 700 071

P No: 033-22831705-06 Fax: 033-22831712

email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

पॉलिसी अनुसूची / Policy Schedule - National Bharat Laghu Udayam Suraksha	
Policy Number: 340100112210000435	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002, State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ <u>Sales Channel Details</u> कोड/ Code: 340100 नाम/ Name: New Delhi Corporate Underwriti Contact Number: सह दलाल कोड / Co Broker Code कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email: customer.support@nic.co.in

ग्राहक का नाम /Customer Name: PRAGATI POWER
CORPORATION LTD
पता/ Address: 220KV SUBSTATION BUILDING
PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI,
DELHI, City NEW DELHI, District: CENTRAL DELHI, State: DELHI,
PIN: 110002
Cell: 9643009557

ग्राहक आईडी /Customer ID:
9504884738
फोन /Phone:

पैन /PAN: AAACU6565D

ई-मेल /E-Mail: kamal.gupta@nic.co.in

पॉलिसी 24/11/2022 के 00:00 से 23/11/2023 की मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 24/11/2022 to midnight of 23/11/2023

प्रीमियम/ Premium	₹ 81,450.00	कवर नोट संख्या और तिथि / Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 7,331.00		
SGST/UTGST	₹ 7,331.00		
IGST	₹ 0.00	प्रस्ताव संख्या और तिथि/Proposal Number and Date	8800211201967655 Dt. 28/11/2022
कम: जीएसटी टैडीएस / Less: GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/Receipt Number and Date	340100812210004505 Dt. 23/11/2022
कुल /Total Amount	₹ 96,112.00	पछिली पॉलिसी संख्या और समाप्ति तिथि/ Previous Policy Number and Expiry Date	340100112110000372 and Dt. 23/11/2022

(Rupees Ninety Six Thousand One Hundred Twelve Only.)

Occupancy Code: 3004	Occupancy Details: Effluent /Sewage Treatment Plants
Total Location Sum Insured	₹ 9,00,00,000.00

Location Address:
1) 1, STP-1 SEN NURSING HOME NALLA SEWAGE TREATMENT PLANT, NEAR I P METRO STATION NEW DELHI, New Delhi, Central
Delhi, Delhi, 110002.

SL. No	Coverage	Coverage Description	Sum Insured
1	Basic Cover (Excluding EQ and STFI)	SFSP	9,00,00,000.00
	अधिक/Excess: As per National Bharat Laghu Udayam Suraksha		
	Additional Information: NA		
2	STFI	STFI	9,00,00,000.00
	अधिक/Excess: ..		
	Additional Information: ..		
3	Earthquake	EARTHQUAKE	9,00,00,000.00
	अधिक/Excess: ..		
	Additional Information: NA		
4	Terrorism	TERRORISM	9,00,00,000.00
	अधिक/Excess: 5% of the claim amount for each and every claim subject to Minimum of INR 100,000 and Maximum of INR 25,00,000		

Printed on 29/11/2022 by ID: 74839

नेशनल इन्श्योरेंस कम्पनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in
340100

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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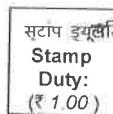


पॉलिसी अनुसूची / Policy Schedule - National Bharat Laghu Udayam Suraksha	
Policy Number: 340100112210000435	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmer Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E125 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 340100 नाम/ Name: New Delhi Corporate Underwrit Contact Number सह दलाल कोड / Co Broker Code कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email: customer.support@nic.co.in
Additional Information: excess as per GIC pool	

Clauses	As per Annexure I
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जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत किया जा रहा है उसके हाथ नरिधारति करि जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठोंकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्टि अर्थ पॉलिसी या अनुसूची के कसी भी हसिसे में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वसन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्रथमकिता नरिस्त हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 28/November/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इश्योरेन्सइंडियालिमिटेड



कृते नेशनल इन्श्योरेन्स कंपनी
 For and on behalf of National Insurance
 Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized
 Signatory



Printed on 29/11/2022 by ID: 74839

Page no: 2

नेशनल इन्श्योरेन्स कम्पनी लिमिटेड
 National Insurance Company Limited
 CIN : U10200WB1906GOI001713
 IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
 Registered & Head Office: 3 Middleton Street, Kolkata 700 071
 P No: 033-22831705-06 Fax: 033-22831712
 email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

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पॉलिसी अनुसूची / Policy Schedule - National Bharat Laghu Udayam Suraksha Policy Number: 340100112210000435	
व्यवसाय स्रोत / Business Source: 340100 विक्रय चैनल विवरण / Sales Channel Details कोड / Code: 340100 नाम / Name: New Delhi Corporate Underwrite सह दलाल कोड / Co Broker Code:	जारीकर्ता कार्यालय / Issuing Office कार्यालय कोड / Office Code: 340100 कार्यालय पता / Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0
कस्टमर केयर टॉल फ्री नंबर / Customer Care Toll Free Number: 1800 345 0330 ईमेल / email: customer.support@nic.co.in	

अनुलग्नक I / ANNEXURE I - लागू खंडों की सूची / List of Applicable Clauses

POLICY COVERAGE : Plant & Machinery Rs 5,25,00,000.00

BUILDING Rs 3,75,00,000.00

Subjectivities:

NIL claim in the last 3 years

FEAs are installed at the insured premises in working condition and valid AMC is in force

No kutchha construction

No basement exposure

The plant/risk is currently operational and has not become insolvent and has not gone to NCLT

CD Exclusion clause

Excess- As per NBLUSP

All other terms & conditions as per NBLUSP.

For and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता / Authorized Signatory



Printed on 29/11/2022 by ID: 74839

नेशनल इन्श्योरेंस कम्पनी लिमिटेड
National Insurance Company Limited

CIN : U10200WB1906GOI001713

IRDA Regn. No. 58

Page no: 3

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071

Registered & Head Office: 3 Middleton Street, Kolkata 700 071

P No: 033-22831705-06 Fax: 033-22831712

email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

TAX INVOICE



Invoice Serial No: 30209F2P00000435

Details of Supplier

National Insurance Company Limited
NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuli Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmer Gate Side - 110002
State : 7, Delhi
GSTIN No : 07AAACN9967E1Z5

Details Of Receiver : PRAGATI POWER CORPORATION LTD

220KV SUBSTATION BUILDING
Address : PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI, DELHI
City : NEW DELHI,
District : CENTRAL DELHI,
State : DELHI,
PIN : 110002

Place Of Supply State : Delhi
State Code : 7
GSTIN No : 07AACCP8035F1Z1

सैंक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़
											उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	81,450	0%	81,450	9%	7,331	9%	7,331	0%	0	0
TOTAL		81,450		81,450		7,331		7,331		0	0

कुल इनवॉयस मूल्य (अकों में) Total Invoice Value (In figures) :
₹ 96,112

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees
Ninety Six Thousand One Hundred Twelve
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Trusted Since 1906

पॉलिसी अनुसूची / Policy Schedule - Burglary Insurance	
Policy Number: 340100592210000442	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002 State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 340100 नाम/ Name: New Delhi Corporate Underwriting Contact Number: सह दलाल कोड / Co Broker Code: UIN: IRDAN058P0079V01200001 कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email: customer.support@nic.co.in

ग्राहक का नाम/Customer Name: PRAGATI POWER CORPORATION LTD	ग्राहक आईडी/ Customer ID: 9504884738	पैन/ PAN: AAACU6565D
पता/ Address: 220KV SUBSTATION BUILDING PRAGATI POWER CORPORATION IP ESTATE RING ROAD NEW DELHI DIST.: CENTRAL DELHI, DELHI, City: NEW DELHI, District: CENTRAL DELHI, State: DELHI, PIN: 110002. Cell: 9643009557	फोन/ Phone:	ई-मेल/ E-Mail: kamal.gupta@nic.co.in

पॉलिसी: 24/11/2022 के 00:00 से 23/11/2023 की मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 24/11/2022 to midnight of 23/11/2023			
प्रीमियम /Premium	₹ 100.00	कवर नोट संख्या तथा तथि/ Cover Note Number and Date	NA
CGST	₹ 9.00	प्रस्ताव संख्या और तथि/ Proposal Number and Date	8800211201969339 Dt. 28/09/2022
SGST/UTGST	₹ 9.00		
IGST	₹ 0.00		
कम: जीएसटी, टीडीएस / Less: GST, TDS	₹ 0.00	रसीद संख्या और तथि/ Receipt Number and Date	340100812210004505 Dt. 23/11/2022
पुनर्प्राप्त स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या तथा समाप्ती तथि/ Previous Policy Number and Expiry Date	340100591810000900 and Dt. 23/11/2019 340100592110000431 and Dt. 23/11/2022
कुल / Total	₹ 118.00		

(Rupees One Hundred Eighteen Only)

Insured Details:

Nature of trade/Business :	POWER GENERATION CORPORATION OCCUPANCY :- SEWAGE TREATMENT PLANT		
Location address :	DELHI GATE NALA SEWAGE TREATMENT PLANT (OPP. RAJGHAT POWER HOUSE) OF PRAGATI POWER STATION , NEW DELHI - 110002 , New Delhi , Central Delhi , Delhi , 110002.		
Premises :	Others		
Risk is Unoccupied/Locked :	No		
Theft Covered :	Yes		
Additional cover :	N/A	Excess for theft cover : 5,000.00	
Policy Excess :	5% claim amount, minimum 10000/-		
Security features :	N/A		

** (The premises shall not include any yard, garden, open space or other building not communicated to the main building)

Details of contents

Sl No	Material covered	Description of Items	Sum insured ₹
1	Others	PLANT AND MACHINERY	6,05,00,000.00

List of Applicable Clauses

Printed on 01/12/2022 by ID: 72486

नेशनल इन्श्योरेंस कम्पनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता - 700 071
Registered & Head Office: 3 Middleton Street, Kolkata - 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in



For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



Trusted Since 1906

पॉलिसी अनुसूची/ Policy Schedule : Burglary Insurance	
Policy Number: 340100592210000442	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW/KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmer Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 340100 नाम/ Name: New Delhi Corporate Underwrit Contact Number: सह दलाल कोड / Co Broker Code: UIN: IRDAN058P0079V01200001 कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

Clause No.	Description
700000892	Theft Extension : Theft Extension Clause
900070246458	<p>1 : COVERAGE : BURGLARY INCLUDING THEFT</p> <p>SUBJECT TO 24 HR SECURITY AND CCTV</p> <p>ALL TERMS, CONDITIONS AND EXCLUSIONS AS PER STANDARD POLICY</p> <p>EXCESS :- 5% OF CLAIM AMOUNT SUBJECT TO MIN RS 5000/-</p> <p>COVERED :- PLANT AND MACHINERY WITH SI OF INR 605000000/- PLANT & MACHINERY FOR DELHI GATE NALLA SEWAGE TREATMENT PLANT, DELHI. INSTRUMENTS/TESTING APPARATUS/EQUIPMENTS AND MACHINES, PERTAINING TP PROTECTION DEPTT. AND OF OTHER SISTER CONCERNS, AS LYING/CONTAINED IN THE SAID PREMISES FOR CARRYING OUT SOME SPECIFIC JOBS THERE, SHALL BE HELD COVERED UNDER "PLANT & MACHINERY".</p> <p>OCCUPANCY :- SEWAGE TREATMENT PLANT</p>

जिसकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत किया जा रहा है उसके हाथ नर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृत के मामले में, यह दस्तावेज स्वतः प्रारम्भिकता नरिसृत हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 01/December/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्श्योरन्स इंडिया लिमिटेड

स्टाम्प ड्यूटी
Stamp
Duty:
(₹ 0.25)

कृते नेशनल इन्श्योरन्स कंपनी लिमिटेड
For and on behalf of National Insurance Company Limited
अधिकृत हस्ताक्षरकर्ता/Authorized Signatory
340100

Printed on 01/12/2022 by ID: 72486

नेशनल इन्श्योरन्स कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

Page no: 2

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

TAX INVOICE



Invoice Serial No: 3020902P00000442

Details of Supplier:

National Insurance Company Limited,
NEW DELHI CORPORATE U/W KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002
State: 7, Delhi
GSTIN No: 07AAACN9967E1Z5

Details Of Receiver: PRAGATI POWER CORPORATION LTD

Address: 220KV SUBSTATION BUILDING
PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST.: CENTRAL DELHI, DELHI
City: NEW DELHI,
District: CENTRAL DELHI,
State: DELHI,
PIN: 110002

Place Of Supply State: Delhi
State Code: 7
GSTIN No: 07AACCP8035F1Z1

सैंक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total (₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST	एसजीएसटी/यूटीजीएसटी/ SGST/UTGST	आईजीएसटी/IGST	केरला बाढ़ उपकर/Kerala Flood Cess
					राशि/ Amount(₹)	राशि/ Amount(₹)	राशि/ Amount(₹)	राशि/ Amount(₹)
					दर/Rate	दर/Rate	दर/Rate	दर/Rate
997139	Other non-life insurance services (excluding reinsurance services)	100	0%	100	9%	9%	0%	0
TOTAL		100		100	9	9	0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures):
₹ 118

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words): रूपए/Rupees
One Hundred Eighteen

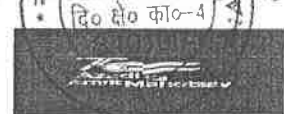
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Printed on 01/12/2022 by ID: 72486

Page no: 3

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited

CIN : U10200WB1908GOI001713

IRDA Rean. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071

Registered & Head Office: 3 Middleton Street, Kolkata 700 071

P No: 033-22831705-06 Fax: 033-22831712

email: website.administrator@nic.co.in

Please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com
Please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

पॉलिसी अनुसूची/ Policy Schedule - Burglary Insurance	
Policy Number: 340100592210000443	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 340100 नाम/ Name: New Delhi Corporate Underwrit Contact Number: सह दलाल कोड / Co Broker Code: UIN: IRDAN058P0079V01200001 कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email: customer.support@nic.co.in

ग्राहक का नाम/ Customer Name: PRAGATI POWER CORPORATION LTD	ग्राहक आईडी/ Customer ID: 9504884738	पैन/ PAN: AAACU6565D
पता/ Address: 220KV SUBSTATION BUILDING PRAGATI POWER CORPORATION IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI, DELHI, City: NEW DELHI, District: CENTRAL DELHI, State: DELHI, PIN: 110002. Cell: 9643009557	फोन/ Phone:	ई-मेल/ E-Mail: kamal.gupta@nic.co.in

पॉलिसी: 24/11/2022 के 00:00 से 23/11/2023 की मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 24/11/2022 to midnight of 23/11/2023			
प्रीमियम /Premium	₹ 100.00	कवर नोट संख्या तथा तथि/ Cover Note Number and Date	NA
CGST	₹ 9.00	प्रस्ताव संख्या और तथि/ Proposal Number and Date	8800211201969396 Dt. 04/10/2022
SGST/UTGST	₹ 9.00		
IGST	₹ 0.00		
कम: जीएसटी, टीडीएस / Less: GST TDS	₹ 0.00	रसीद संख्या और तथि/ Receipt Number and Date	340100812210004505 Dt. 23/11/2022
पुनर्प्राप्त स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या तथा समाप्ती तथि/ Previous Policy Number and Expiry Date	340100591810000901 and Dt. 23/11/2019 340100592110000432 and Dt. 23/11/2022
कुल / Total	₹ 118.00		

(Rupees One Hundred Eighteen Only.)

Insured Details:

Nature of trade/Business :	POWER GENERATION STATION/CORPORATION - OCCUPANCY :- SEWAGE TREATMENT PLANT	
Location address :	SEN NURSING HOME NALLA SEWAGE TREATMENT PLANT, NEAR I.P. METRO STATION, NEW DELHI - 110002, New Delhi, Central Delhi, Delhi, 110002.	
Premises :	Others	
Risk is Unoccupied/Locked :	No	
Theft Covered :	Yes	
Additional cover :	N/A	Excess for theft cover : 5,000.00
Policy Excess :	5% claim amount, minimum 10000/-	
Security features :	N/A	

** (The premises shall not include any yard, garden, open space or other building not communicated to the main building)

Details of contents

SI No	Material covered	Description of Items	Sum insured ₹
1	Others	PLANT AND MACHINERY	5,25,00,000.00

List of Applicable Clauses

Printed on 01/12/2022 by ID: 72486

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता-700 017
Registered & Head Office: 3 Middleton Street, Kolkata-700 017
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in



For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

पॉलिसी अनुसूची/ Policy Schedule - Burglary Insurance	
Policy Number: 340100592210000443	व्यवसाय स्रोत / Business Source: 340100
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002 State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 340100 नाम/ Name: New Delhi Corporate Underwriti Contact Number: सह दलाल कोड / Co Broker Code: UIN: IRDAN058P0079V01200001 कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

Clause No.	Description
900070247466	1. 1. Coverage : BURGLARY with Theft Extension. Subject to 24 Hr. Security and CCTV PLANT & MACHINERY FOR SEN NURSING HOME NALLA SEWAGE TREATMENT PLANT, DELHI. INSTRUMENTS/TESTING APPARATUS/EQUIPMENTS AND MACHINES, PERTAINING TP PROTECTION DEPTT AND OF OTHER SISTER CONCERNS, AS LYING/CONTAINED IN THE SAID PREMISES FOR CARRYING OUT SOME SPECIFIC JOBS THERE, SHALL BE HELD COVERED UNDER "PLANT & MACHINERY". SI :- INR 52500000/- Excess :- 5% of claim amount subject to min. Rs. 5,000/- Occupancy :- Sewage Treatment Plant.
700000892	Theft Extension : Theft Extension Clause

जिसकी गवाही में दिनांक/ माह/ वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत किया जा रहा है उसके हाथ नर्धारित किए जाएंगे। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठानकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृत के मामले में, यह दस्तावेज स्वतः प्रथमिकता नरिस्त हो जाएगी। / IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 01/December/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्श्योरेंस इंडिया लिमिटेड

स्टाम्प
Stamp
Duty:
(₹ 0.25)

कृते नेशनल इन्श्योरेंस कंपनी
For and on behalf of National Insurance
Company Limited
अधिकृत हस्ताक्षरकर्ता/ Authorized
Signature



Printed on 01/12/2022 by ID: 72486
नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in

Page no. 2
For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

TAX INVOICE



Trusted Since 1906

Invoice Serial No: 3020902P00000443

Details of Supplier:

National Insurance Company Limited,
NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuli Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002
State : 7, Delhi
GSTIN No : 07AAACN9967E1Z5

Details Of Receiver : PRAGATI POWER CORPORATION LTD

220KV SUBSTATION BUILDING
PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST : CENTRAL DELHI, DELHI
City : NEW DELHI,
District: CENTRAL DELHI,
State: DELHI,
PIN: 110002.

Place Of Supply State : Delhi
State Code : 7
GSTIN No : 07AACCP8035F1ZI

सैंक कोड/ SAC Code	सेवा का विवरण/ Descripti on of Service	कुल/Total(₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़
											उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non- life insurance services (excluding reinsuranc e services)	100	0%	100	9%	9	9%	9	0%	0	0
TOTAL		100		100		9		9		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) : ₹ 118

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees
One Hundred Eighteen
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/Authorized Signatory



Printed on 01/12/2022 by ID: 72486

Page no: 3

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



EBILL Customer

Date of Print Out: 14.04.2022
Bill of Supply for Electricity

BSES Yamuna Power Ltd.

GSTIN : 07AABCC8569N1Z0

Date: 14-04-2022

Name : MANAGER (OPERATION) PPCL

Billing Address : PRAGATI POWER COR. LTD. PRAGATI POWER STATION-1 I.P. ESTATE RING ROAD DELHI

Sanctioned Load : 315.00 (kVA)

Contract Demand : 180.00 (kVA)

M D I : 180.00 (kVA)

Power Factor : .996

Pole No. : DRGNHT00S1

Meter Reading Status : DL

Cycle No. : KC

CA No. : 100000798

Energisation Date : 16.05.2002

Meter Type : 3PSK

Supply Type : HT(11KV)

Bill No. : 1003368139/6

Bill Basis : Actual

O.D. No. : Y/22/11300532732

CCTV Tagged : No

Street Light Tagged : No

WI-FI Tagged : No

Supply Address : 10-MLD SEWAGE TREATMENT PLANT DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846

Email ID : vikasppl@gmail.com

District / Division : Darya Ganj

Walking Sequence : ITOKC0071A0AB

Bill Month : APR-22

Bill Date : 13-04-2022

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No.	Units	Billed Consumption (Current)	Billed Consumption (Previous)	Multiplication Factor	Current Consumption
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading
19901673	kWh	13-04-2022	208.22	16-03-2022	171.54
19901673	kW	13-04-2022	0.14		
19901673	kVAh	13-04-2022	213.12	16-03-2022	176.31
19901673	kVA	13-04-2022	0.15		

Billing Details

Current Period Charges (17-03-2022 to 13-04-2022)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise TPA/PPA		F.O.D	Surge/Reln Amount (D)	Sub @ 8% on (E) = B + D + F		Electricity Tax @ 5% on (E)	Total Amount (A+B+C+D+E+F)
	Cons. Measrd During	Billed Units	Unit Rate	Amount (B)	PPA % on B	Amount (C)						
41274.19 0.91 Mth(s)		44172	8.50	375462.00	16.18	60749.75			32437.79		22613.06	567598.02
PPA on Fix Chg (G)									Penston Surcharge @ 1% (H)			Less Pen - 1308
6678.16									28383.06			
									TCS Amount (I)			
									Base Amt.	Surcharge		Rs 554
									0.00	0.00		
									CCTV Bill Amount			Payable
									0.00			
	TOTAL ->	44172		375462.00		60749.76			Street Light Point (V)			
									10W	20W	40W	

Less Rebate
 - 13086.35
 Rs. 554511.67
 Payable Amount

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate on LPSC	Net Amount Payable	
Refund Unit	Refund Amount	Amount	Period to which it relates						
0	0.00	622462.70	Since APR-18	135593.24	9440.00	1335093.96	(13086.35)/0.00	1322007.61	
Amount not immediately payable, if any:				BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1322010.00 Due Date of Payment 28-04-2022 If payment is made after the due date, LPSC for the delay, shall be charged in			
Rs. 0.00				BG Expiry Date	00-00-0000				
Service line cum development charges paid				Rs. 0.00	Cash Security Deposit				Rs.
Interest accrued for FY already adjusted in bill No. (generated for the period to)					Rs.				
Interest for FY will be adjusted in your first bill to be generated in FY									

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto. 10-04-2022

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Other charges includes: Meter Testing Charge Rs. 40.00/ tax invoice for which can be collected from concerned division. // Power Purchase Adjustment Charge (PPAC) @ 16.18% been levied on energy & fixed charge w.e.f. 15.01.2021. // CCTV Bill amount include Energy & PPA Charges and Electricity Tax on CCTV consumption. // In case any variation in bill charges noted, consumer may visit divisional office for rectification. // Pension Surcharge @ 7.98% has been levied on energy & fixed charge w.e.f. 01.10.2021. // If any dispute arises, the above arrears, including LPSC, shall be adjusted against the amount of Security Deposit against your connection is mentioned here with under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. // Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. // Swift

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

Make your digital payment to BYPL CA No. 100000798

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KCCYY100000798000132201000202204280000000013

* Cheque should be account payee and payable at Delhi
 * Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs. 1322010.00
 Cheque/DD No.

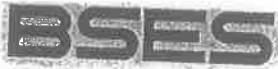
Bill month: APR-22
 Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
 CIN NO.: U40109DL2001PLC111525, Telephone No. 011-39999808, Fax No. 011-30813598, Email: bypl.customer@reliancecda.com, Website: www.bsesdelhi.com

19/04/2022
Sr. Manager (cpn.) / AGM (cpn.)

Bill checked & verified for Rs. 554511.67

Sanjay
19/04/2022
(SANJAY TANEJA)
AM (cpn.)



EBILL Customer

Date of Print Out: 15.04.2022
Meter Details Annexure

BSES Yamuna Power Ltd.

CA No. : 100002559

Bill No. : 100067474890

Bill Date : 14-04-2022

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P EXT, RING ROAD DELHI 110002

Current Demand : 510889.38

LPSC : 106091.19

Arrear : 442181.05

Non Energy Amount : 0.00

Net Meter Consumption Details (Date of Reading: 15-04-2022)															
Total Solar Generation Units	For the Billing Period			Cumulative Generation till			Solar Installation Details			Date of Installation			Capacity kW		
	0			0									0.00		
B/E Units (If any)	Export Reading			Import Reading			Net Difference			Metered Unit			Excess Unit		
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billing Consumption (Current)		Billing Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24.00hrs)	Reading	Date of Meter Reading	Reading		Units	Value
19900971	kWh	13-04-2022	3,630.27	16-03-2022	3,596.63	600.00	28	20,184.00
19900971	kW	13-04-2022	0.17			600.00		102.00
19900971	kVAh	13-04-2022	4,428.43	16-03-2022	4,393.79	600.00	28	20,784.00
19900971	kVA	13-04-2022	0.17			600.00		102.00
19900971	kVAhP	13-04-2022	1,144.55	16-03-2022	1,134.02	600.00	28	6,318.00
19900971	kVAhO	13-04-2022	800.24	16-03-2022	793.19	600.00	28	4,230.00
19901657	kWh	13-04-2022	294.04	16-03-2022	267.96	600.00	28	15,648.00
19901657	kW	13-04-2022	0.08			600.00		48.00
19901657	kVAh	13-04-2022	328.88	16-03-2022	301.05	600.00	28	16,698.00
19901657	kVA	13-04-2022	0.09			600.00		54.00

19/04/2022

Sr. Manager (cfn.) / AM (cfn.)

Bill checked & verified for Rs. 499785/-

Sanjay
 19/04/2022
 (SANJAY TANEJA)
 AM (cfn.)



eBILL Customer

Date of Print Out: 18.05.2022
Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

Due Date:
 28-05-2022

Name : MANAGER (OPERATION) PPCL
 Billing Address : PRAGATI POWER COR. LTD. PRAGATI
 POWER STATION-I I.P. ESTATE RING ROAD DELHI

Sanctioned Load : 315.00 (kVA)
 Contract Demand : 180.00 (kVA)
 M D I : 180.00 (kVA)
 Power Factor : .998
 Pole No. : DRGNHT00S1
 Meter Reading Status : DL
 Cycle No. : KC

CA No. : 100000798
 Energisation Date : 16.05.2002
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100127295905
 Bill Basis : Actual
 O.D No. : Y/22/11302364585
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Supply Address : 10-MLD SEWAGE TREATMENT PLANT
 DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846
 Email ID : vikasppl@gmail.com
 District / Division : Darya Ganj
 Walking Sequence : ITOKC0071A0AB
 Bill Month : MAY-22
 Bill Date : 13-05-2022

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19901673	kWh	13-05-2022	249.37	13-04-2022	208.22	1,200.00	30	49,380.00
19901673	kW	13-05-2022	0.15	13-04-2022	213.12	1,200.00		180.00
19901673	kVAh	13-05-2022	254.37			1,200.00	30	49,500.00
19901673	kVA	13-05-2022	0.15			1,200.00		180.00

Billing Details

Fixed Charges (A)	Slab-wise Energy Charges				State-wise FPA/PPA		TOD		Surcharges on (F)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+H+I+J+K)
	Cons. Measrd During	Billed Units	Unit Rate	Amount (B)	PPAC% on B	Amount (C)	TOD% on B	Sur/Reb. Amount (D)			
44370.97 0.99 Mth(s)		49500	8.50	420750.00	16.18	68077.36			36199.88	25340.64	633592.95
PPAC on Fix Chg (A)											
7179.22											
CCTV Units											
0.00											
Street Light Units											
0.00											
WI-FI Units											
TOTAL ->		49500		420750.00		68077.34					

Less Rebate
 - 14664.82
Rs. 618928.13
 Payable Amount

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, If any *	Total Charges Payable	Relief Available	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates					
0	0.00	1176974.37	Since APR-18	147685.89	9440.00	1967693.21	(14664.82)/0.00	1953028.39
Amount not immediately payable, if any				BG Security Deposit		Rs. 0.00		
Rs. 0.00				BG Expiry Date		00-00-0000		
Service line cum development charges paid				Cash Security Deposit		Rs.		
Interest accrued for FY already adjusted in bill No. (generated for the period to)						Rs.		
Interest for FY will be adjusted in your first bill to be generated in FY								

Bill Amount Payable**Rs. 1953030.00****Due Date of Payment****28-05-2022**

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto. 10-05-2022
 The connection shall be liable for disconnection on non payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

* Other charges includes - Meter Testing Chg - Rs. 9440.00# Tax invoice for which can be collected from concerned division. ## Power Purchase Adjustment Charge (PPAC) @ 16.18% been levied on energy & fixed charge w.e.f 15-11-2021. CCTV Bill amount include Energy RA, PPAC, PTC and Electricity Tax on CCTV consumption. ## In case any variation in Slab charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f 01-01-2021. ## Legal disputed cases: # The above arrears exclude DVB arrears of Rs. 9203973.07. # The amount of Security Deposit against your connection is mentioned here with under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you at the customer care centre of respective division office. ## Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. / Write

(This bill is computer generated, hence does not require signature.)

BSES**Payment Slip**

Make your digital payment to BYPL CA No. 100000798

- * Cheque should not be post dated.
- * Write your telephone number on reverse of the cheque.



KCOYY10000079800019530300020205280000000013

- * Cheque should be account payee and payable at Delhi
- * Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs. 1953030.00
 Cheque/DD No.

Bill month: MAY-22
 Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
 CIN NO. U40109DL2001PLC111525, Telephone No. 011-39999808, Fax No. 011-30813598, Email: bypl.customer@relianceada.com, Website: www.bsesdelhi.com

W.P.

20/05/2022

Sr. Manager (Opn.) / AGM (Opn.)

Bill checked & verified for Rs. 618928.13

Sanjay

20/05/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asstt. Manager (Opn.)
इन्द्रप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02



LL Customer

Date of Print Out: 20.05.2022
Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

Due Date
 28-05-2022

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN
 BUILDING, I.P EXT, RING ROAD DELHI 110002

Sanctioned Load : 224.00 (kVA)
 Contract Demand : 250.00 (kVA)
 M D I : 156.00 (kVA)
 Power Factor : .967
 Pole No. : DRGNHT00S1
 Meter Reading Status : DL
 Cycle No. : KC

CA No. : 100002559
 Energisation Date : 07.11.2002
 Meter Type : 3PSK
 Supply Type : HT(1 KV)
 Bill No. : 100127296048
 Bill Basis : Actual
 O.D. No. : V-22/1302364314
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Supply Address : C/O MANAGER (P-III) GANDA NALA
 PUMPING STATION, RPH I.P EXT, RING ROAD DELHI

Mobile / Tel. No. : 9717694846
 Email ID : vikasppcl@gmail.com
 District / Division : Darya Ganj
 Walking Sequence : ITOKC0044A0AA
 Bill Month : MAY-22
 Bill Date : 13-05-2022

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details				Current Period Charges (14-04-2022 to 13-05-2022)							Total Amount	
Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T.C.D.		Srch @8% on (E-A-B-D-R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)	
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPA/C% on B	Amount(C)	TOD% on B	Srch/Rebt Amount(D)				
61626.35 0.99 Mth(s)	OFFPEAK(S)	4291	8.50	36473.50	16.18	5901.41			40567.37	27658.97	708868.92	
	PEAK(S)	5732	8.50	48722.00	16.18	7883.22						
	NORMAL(S)	36120	8.50	307020.00	16.18	49675.84						
PPAC on Fix Chg(C)	OFFPEAK(S)	3281	8.50	27888.50	16.18	3609.89	(20.00)	(5577.70)				
	PEAK(S)	4384	8.50	37264.00	16.18	7235.18	20.00	7452.80				
9971.15												
CCTV Units												
0.00												
Street Light Units												
WI-FI Units												
TOTAL ->		53808		457368.00		74305.53		1875.10				
					</							

Past Dues / Refunds / Subsidy				Total Charges Payable		Net Amount Payable	
Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, if any *		
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	941966.05	Since JUN-18	115013.30	0.00	1765848.27	
Amount not immediately payable, if any.				BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1749840.00	
Rs. 0.00				BG Expiry Date	00-00-0000		
				Cash Security Deposit	Rs.		
Service line cum development charges paid				Rs. 0.00	Rs.	Due Date of Payment 28-05-2022 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.	
Interest accrued for FY already adjusted in bill No. (generated for the period to).							
Interest for FY will be adjusted in your first bill to be generated in FY							
2021-2022 Demand Accounted upto 10-05-2022							

Bill Amount Payable

Rs. 1749840.00

Due Date of Payment

28-05-2022

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 20575062.00 received on 16-04-2013 Payment Accounted Upto. 10-05-2022
 The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 16.18% been levied on energy & fixed charge w.e.f. 01.10.2021. CCTV Bill amounts include Energy, PPAC, PTC and Electricity Tax on CCTV consumption. #In case any variation in STD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. #The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #Anyone treating Electricity Bill as conclusive proof of residence is advised to verify the particulars. #Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

Make your digital payment to BYPL CA No. 100002559

- * Cheque should not be post dated.
- * Write your telephone number on reverse of the cheque.



KCCYY100002559000174984000202205280000000013

- * Cheque should be account payee and payable at Delhi
- * Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs. 1749840.00
 Cheque/DD No.

Bill month: MAY-22
 Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
 CIN NO.: U40109DL2001PLC111525, Telephone No: 011-39999808, Fax No: 011-30813598, Email: hypl.customer@relianceinfra.com, Website: www.bsesdelhi.com

CA No. : 100002559

Bill No. : 100127296048

Bill Date : 13-05-2022

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P. EXT, RING ROAD DELHI 110002

Current Demand : 708868.92
LPSC : 115013.30

Arrear : 941966.05
Non Energy Amount : 0.00

Billing Address : C/O MANAGER (F-11), 22nd FLOOR, SOLAR CITY, 13-05-2022

Net Meter Consumption Details (Date of Reading : 13-05-2022)															
Total Solar Generation Units		For The Billing Period		Cumulative Generation In FY		Solar Installation Details				Date of Installation			Capacity kWp		
		0		0									0.00		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by C/P (If any)	B/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

(Consumption in the above table are in kWh/kVAh. as applicable)

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	13-05-2022	3,688.64	13-04-2022	3,630.27	600.00	30	35,022.00
19900971	kW	13-05-2022	0.17			600.00		102.00
19900971	kVAh	13-05-2022	4,487.94	13-04-2022	4,428.43	600.00	30	35,706.00
19900971	kVA	13-05-2022	0.17			600.00	30	10,116.00
19900971	kVAhP	13-05-2022	1,161.41	13-04-2022	1,144.55	600.00	30	7,572.00
19900971	kVAhO	13-05-2022	812.86	13-04-2022	800.24	600.00	30	16,992.00
19901657	kWh	13-05-2022	322.36	13-04-2022	294.04	600.00		48.00
19901657	kW	13-05-2022	0.08			600.00	30	18,102.00
19901657	kVAh	13-05-2022	359.05	13-04-2022	328.88	600.00		54.00
19901657	kVA	13-05-2022	0.09			600.00		

WSP
20/05/2022

Sr. Manager (Opn.) / AGM (Opn.)

Bill checked & verified for Rs. 692862.45

Sanjay
20/05/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asstt. Manager (Opn.)
इन्द्रप्रस्था पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

21/06/2022

8/19/18

Roll checked & verified for Rs. 655716.02

~~Sr. Manager (cpn) / AGM (cpn)~~

21/06/2022

(ufo) w/



Date of Print Out: 15.06.2022
Bill of Supply for Electricity

BSES Yamuna Power Ltd.

CSTIN : 07AABCC8569N1Z0

Due Date:
28-06-2022

N&L: PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN
BUILDING I P EXT, RING ROAD DELHI 110002

Sanctioned Load : 224.00 (kVA)
Contract Demand : 250.00 (kVA)
M D I : 162.00 (kVA)
Power Factor : .965
Pole No. : DRGNHT00SI
Meter Reading Status : DL
Cycle No. : KC

CA No. : 100002559
Energisation Date : 07.11.2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100277016421
Billed basis : Actual
O.D. No. : Y/22/11304206631
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Supply Address : C/O MANAGER (P-III) GANDA NALA
PUMPING STATION, RPH I P EXT, RING ROAD DELHI

Mobile / Tel. No. : 9717694846
Email ID : ykhaoppl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC0044A0AA
Bill Month : JUN-22
Bill Date : 13-06-2022

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (14-05-2022 to 13-06-2022)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise TPA/PPA		TOD		Spec. 28% on B (A+B+D+E)	Electricity Tax 10.5% (H)	Total Amount (A+B+C+D+E+G+H+I)
	Cons. Metered Points	Rated Units	Unit Rate	Amount (G)	TPA/CY (C)	Amount (C)	TOD %	Surge Rebt. (F)			
63373.65 1.01 Mth(s)	NORMAL(S)	32138	8.50	273173.00	16.18	44199.39			43593.17	30085.29	766550.58
	OFFPEAK(S)	7860	8.50	66810.00	16.18	8647.89	(20.00)	(13362.00)			
	PEAK(S)	10368	8.50	88128.00	16.18	17110.93	20.00	17625.60			
PPAC on fix. charge (I)	NORMAL(S)	4762	8.50	40477.00	22.18	8977.80					
	OFFPEAK(S)	1164	8.50	9894.00	22.18	1755.39	(20.00)	(1978.80)			
10753.85	PEAK(S)	1536	8.50	13056.00	22.18	3474.98	20.00	2611.20			
										Pension Surcharge (20%) (E)	Less Rebate - 17418.02
										TCS Amount (J)	Rs. 749132.56
										Base Amt. Surcharge	Payable Amount
										0.00 0.00	
										CCTV Bill Amount	
										0.00	
										Street Light Points (W)	
										10W 20W 40W	
TOTAL --		57828		491538.00		84166.59		4896.00			

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable		Total Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates					
0	0.00	1135043.50	Since JUN-18	129963.98	0.00	2031558.06	(17418.02)0.00	2014140.04
Amount not immediately payable, if any				BG Security Deposit		Rs. 0.00	Bill Amount Payable Rs. 2014140.00	
Rs. 0.00				BG Expiry Date		00-00-0000		
Service line cum development charges paid				Rs. 0.00	Cash Security Deposit		Rs.	Due Date of Payment 28-06-2022 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
Interest accrued for FY already adjusted in bill No. (generated for the period to)					Rs.			
Interest for FY will be adjusted in your first bill to be generated in FY								

Last payment Rs. 20575062.00 received on 16-04-2013. Payment Accounted Upto 10-06-2022

The connection shall be liable for disconnection on non payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Power Purchase Adjustment Charge (PPAC) @ 22.18% Unit, levied on energy & fixed charge w.e.f. 10-06-2022. CC FY Bill amount includes energy & fixed charges and PPAC. Any consumer who has any variation in bill charges must inform the concerned office for rectification and payment. Bill due date is 28-06-2022. Non payment of energy & fixed charge w.e.f. 10-06-2022. The amount of Security Deposit against your connection is mentioned below under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in form (not available with you) at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of disconnection is advised to verify the particulars. Switch off lights and appliances from mains when not to use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)



Payment Slip

- * Make your digital payment to BYPL CA No. 100002559
- * Cheque should not be post dated.
- * Write your telephone number on reverse of the cheque.



K00Y1000025590002014140010020628000000013

- * Cheque should be account payee and payable at Delhi
- * Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs. 2014140.00
Cheque/DD No.

Bill month: JUN-22
Date:

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

Due Date:
27-07-2022

MANAGER (OPERATION) PPCL
Address : PRAGATI POWER COR. LTD. PRAGATI
WATER STATION-1 I.P. ESTATE RING ROAD DELHI

Sanctioned Load : 315.00 (kVA)
Contract Demand : 180.00 (kVA)
MDI : 216.00 (kVA)
Power Factor : .999
Pole No. : DRGNHT00S1
Meter Reading Status : DL
Cycle No. : KC

CA No. : 100000798
Energisation Date : 16.05.2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100307070738
Bill Basis : Actual
O.D. No. : Y/22/11306045724
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Supply Address : 10-MLD SEWAGE TREATMENT PLANT
DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846
Email ID : vikasppol@gmail.com
District / Division : Darya Ganj
Talking Sequence : ITOKC0071A0AB
Bill Month : JUL-22
Bill Date : 12-07-2022

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19901673	kWh	12-07-2022	330.62	13-06-2022	291.94	1,200.00	29	46,416.00
19901673	kW	12-07-2022	0.18			1,200.00		216.00
19901673	kVAh	12-07-2022	335.76	13-06-2022	297.04	1,200.00	29	46,464.00
19901673	kVA	12-07-2022	0.18			1,200.00		216.00

Billing Details Current Period Charges (14-06-2022 to 12-07-2022)									
Slab Charges	Slab-wise Energy Charges				Slab-wise TPA/PPA		TOD	Surge/Reb on B	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Curr. Month During	Billed Units	Unit Rate	Amount (B)	TPA/C% on B	Amount (C)			
51503.23 0.96 Mth(s)		46464	8.50	394944.00	22.18	87598.58			34767.91
PPAC on Fix Chg (A)									30421.93
11423.42									
CCTV Units									0.00
Street Light Units									0.00
WI-FI Units									0.00
TOTAL ->		46464		394944.00		87598.57			

less Rebate
- 14476.28
Rs. 62118.48
Payable Amount

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	634641.11	Since APR-18	176551.02	2575.16	1449362.05	(14476.28)/0.00

Amount not immediately payable, if any	BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1434890.00
Rs. 0.00	BG Expiry Date	00-00-0000	
Service line cum development charges paid	Cash Security Deposit	Rs.	Due Date of Payment 27-07-2022
Interest accrued for FY already adjusted in bill No. (generated for the period to).		Rs.	
Interest for FY will be adjusted in your first bill to be generated in FY			If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto. 09-07-2022.
The connection shall be liable for disconnection on non payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f. 10.06.2022. CCTV Bill amount include Energy RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLIP charges noted, consumer may visit divisional office for dispute correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. In legal disputed cases, the above arrears exclude DVB arrears of Rs. 9203972.27. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Any use treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

Make your digital payment to BYPL CA No. 100000798

Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KC0YY10000798000143489000202207270000000013

- * Cheque should be account payee and payable at Delhi
- * Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs. 1434890.00
Cheque/DD No.

Bill month: JUL-22
Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.: U40109DL2001PLC111525, Telephone No: 011-39999808, Fax No: 011-30813598, Email: byplonstomercare@reliancecinda.com, Website: www.bsesdelhi.com

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16/07/2022

Sum / Vm -
16/7/2022

Sr. Manager (Opn.) / A. G. M. (Opn.)

Bill checked & verified for Rs. 621118.48

Sanjay
16/07/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asst. Manager (Opn.)
इन्दरप्रस्था पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कार्पोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02



Bill month: AUG-22
Date:

10/8/2012

18/8/2012

Sr. Manager (Opn.) / AGM (Opn.) PPS-1

Bill checked & verified for Rs. 607363.71

17/08/2012

संजय तनेजा / SANJAY TANEJA

सहायक प्रबंधक (मिनीलन) / Asstt. Manager (Opn.)

इन्दप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.

प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.

दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking

आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

79-02-7827

Bill month: AUG-22
Date:

Meter Details Annexure

CA No. : 100002559

Bill No. : 100008455837

Bill Date : 13-08-2022

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P EXT, RING ROAD DELHI 110002

Current Demand : 446165.64

LPSC

: 139855.52

Arrear

: 442180.00

Non Energy Amount : 0.00

Net Meter Consumption Details (Date of Reading : 12-08-2022)															
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity (kWp)		
	0			0									0.00		
B/T Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by C/T Prim	Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	12-08-2022	3,853.31	12-07-2022	3,816.55	600.00	31	21,816.00
19900971	kW	12-08-2022	0.18			600.00		108.00
19900971	kVAh	12-08-2022	4,656.64	12-07-2022	4,619.16	600.00	31	22,488.00
19900971	kVA	12-08-2022	0.18			600.00		108.00
19900971	kVAhP	12-08-2022	1,209.28	12-07-2022	1,198.47	600.00	31	6,486.00
19900971	kVAhO	12-08-2022	851.87	12-07-2022	843.44	600.00	31	5,058.00
19901657	kWh	12-08-2022	373.25	12-07-2022	363.65	600.00	31	5,760.00
19901657	kW	12-08-2022	0.08			600.00		48.00
19901657	kVAh	12-08-2022	415.46	12-07-2022	404.01	600.00	31	6,870.00
19901657	kVA	12-08-2022	0.09			600.00		54.00

18/08/2022

Sr. Manager (Opn.) / AG/M (Opn) PPS-1

Bill checked & verified for Rs 436929.91

17/08/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asstt. Manager (Opn.)
इन्द्रप्रस्था पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

Due Date:
27-09-2022

Name : MANAGER (OPERATION) PPCL

Billing Address : PRAGATI POWER COR. LTD. PRAGATI
POWER STATION-1 I.P. ESTATE RING ROAD DELHI

Sanctioned Load : 315.00 (kVA)
Contract Demand : 180.00 (kVA)
M D I : 156.00 (kVA)
Power Factor : .999
Pole No. : DRGNHT00S1
Meter Reading Status : DL
Cycle No. : KC

CA No. : 100000798
Energisation Date : 16.05.2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100367085461
Bill Basis : Actual
O.D. No. : Y/22/11309778165
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Supply Address : 10-MLD SEWAGE TREATMENT PLANT
DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846
Email ID : vikasppl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC0071A0AB
Bill Month : SEP-22
Bill Date : 12-09-2022

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No.	Units	Billed Consumption (Current)	Billed Consumption (Previous)	Multiplication Factor	Current Consumption
		Date of Meter Reading (24 00 Hrs)	Reading	Date of Meter Reading	Reading
19901673	kWh	12-09-2022	404.51	12-08-2022	368.94
19901673	kW	12-09-2022	0.13	12-08-2022	0.13
19901673	kVAh	12-09-2022	409.74	12-08-2022	374.14
19901673	kVA	12-09-2022	0.13	12-08-2022	0.13

Billing Details

Current Period Charges (13-08-2022 to 12-09-2022)

Fixed Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount (B)	PPAC % on B	Amount (C)	TOD % on B	Surge Rebi on B	Amount (D)	Stech @ 8% on B	Elec. frty Tax @ 5% (E)	Total Amount (A+B+C+D+E)
45580.65 1.01 Mth(s)		42720	8.50	363120.00	22.18	80540.02				31824.56	22926.42	581947.94
PPAC on Fix Chrg (G)												
10109.79												
CCTV Units												
0.00												
Street Light Units												
WI-FI Units												
TOTAL ->		42720		363120.00		80540.02						

Less Rebate
- 13309.80
Rs. 568638.14
Payable Amount

Past Dues / Refunds / Subsidy

Provisional Bill Refunds	Arrears	Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates		
0	0.00	637216.27	Since APR-18	195386.73	0.00

Amount not immediately payable if any	BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1401240.00
Rs. 0.00	BG Expiry Date	00-00-0000	
Service line cum development charges paid	Cash Security Deposit	Rs.	Due Date of Payment 27-09-2022
Interest accrued for FY already adjusted in bill No. (generated for the period to).		Rs.	
Interest for FY will be adjusted in your first bill to be generated in FY			If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto. 09-09-2022.

The connection shall be liable for disconnection on non payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

*Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f. 10.06.2022. CCTV Bill amount include Energy RA PPAC PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01/10/2021. #Legal disputed cases: The above arrears exclude DVB arrears of Rs. 9203973.27. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. # Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

* Make your digital payment to BYPL CA No. 100000798

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs. 1401240.00
Cheque/DD No.

Bill month: SEP-22
Date:



KCOYY10000079800014012400020220927000000013

19/10/2022
Sr. Manager (Opn.) / AGM (Opn.) PPS-1

Bill checked & verified. for Rs. 508638.14

1
Sanjay
19/10/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asstl. Manager (Opn.)
इन्दरप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई पी एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P EXT, RING ROAD DELHI 110002

Supply Address : C/O MANAGER (P-III) GANDA NALA PUMPING STATION, RPH I.P EXT, RING ROAD DELHI

Mobile / Tel. No. : 9717694846
Email ID : vikasppl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC004A0AA
Bill Month : SEP-22
Bill Date : 15-09-2022

Sanctioned Load : 224.00 (kVA)
Contract Demand : 250.00 (kVA)
MDI : 162.00 (kVA)
Power Factor : .946
Pole No. : DRGNHT00S1
Meter Reading Status : DL
Cycle No. : KC

CA No. : 100002559
Encroachment Date : 07.11.2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100008531563
Bill Basis : Actual
O.D. No. : Y/22/11309799762
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (13-08-2022 to 14-09-2022)

Fixed Charges (A)	Slab-wise Energy Charges	Slab-wise TPA/PPA	TOD	Surch @ 8% on (A+B+D+R)	Electricity Tax @ 5% (E)	Total Amount (A+B+C+D+E+F+G+H+I)
67473.12 1.08 Mth(s)	NORMAL(S) 22434 8.50 190689.00 OFFPEAK(S) 6354 8.50 54009.00 PEAK(S) 8034 8.50 68289.00	PPAC % on B 22.18 42294.82 22.18 9583.36 22.18 18175.80	TOD % 20.00 Surch/Robt on B Amount (D) (10801.80)	29907.27	19941.47	544353.23
PPAC on Fix Chg (G)						
14965.54						
CCTV Units						
0.00						
Street Light Units						
WI-FI Units						
TOTAL ->	36822	312987.00	70053.97	2856.00		

Less Rebade
- 11576.91
B. 532776.32
Payable Amount

Past Dues / Refunds / Subsidy

Provisional Bill Refunds	Arrears	Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Net Amount Payable
Refund Unit 0	Refund Amount 0.00	Amount 442180.58	Period to which it relates Since JUN-18	146621.40	0.00
Amount not immediately payable, if any:				BG Security Deposit	Rs. 0.00
Rs. 0.00				BG Expiry Date	00-00-0000
Service line cum development charges paid				Cash Security Deposit	Rs.
Interest accrued for FY already adjusted in bill No. (generated for the period to)					Rs.
Interest for FY will be adjusted in your first bill to be generated in FY					
Last payment Rs. 20575062.00 received on 16-04-2013 Payment Accounted Upto. 12-09-2022.					
The connection shall be liable for disconnection on non payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.					
*Power Purchase Adjustment Charge (PPAC) @ 22.18% has been levied on energy & fixed charge w.e.f. 30.06.2022. CCTV bill amount include Energy RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. *Anyone treating Electricity Bill as conclusive proof of incidence is advised to verify the particulars. * Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.					
(This bill is computer generated, hence does not require signature.)					

BSES

Payment Slip

* Make your digital payment to BYPL CA No. 100002559

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KCOYY1000025590001121580002020930000000013

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs. 1121580.00
Cheque/DD No.

Bill month: SEP-22
Date:

CA No. : 100002559

Bill No. : 100008531563

Bill Date : 15-09-2022

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P. EXT. RING ROAD DELHI 110002

Current Demand : 544353.23

LPSC : 146621.40

Arrear : 442180.58

Non Energy Amount : 0.00

Net Meter Consumption Details (Date of Reading : 14-09-2022)															
Total Solar Generation Units		For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity (kWp)	
		0			0									0.00	
B/T Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by (If any)	B/T Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24 Hr)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	14-09-2022	3,898.83	12-08-2022	3,853.31	600.00	33	27,312.00
19900971	kW	14-09-2022	0.18			600.00		108.00
19900971	kVAh	14-09-2022	4,703.56	12-08-2022	4,656.64	600.00	33	28,152.00
19900971	kVA	14-09-2022	0.18			600.00		108.00
19900971	kVAhP	14-09-2022	1,222.67	12-08-2022	1,209.28	600.00	33	8,034.00
19900971	kVAhO	14-09-2022	862.46	12-08-2022	851.87	600.00	33	6,354.00
19901657	kWh	14-09-2022	385.79	12-08-2022	373.25	600.00	33	7,524.00
19901657	kW	14-09-2022	0.08			600.00		48.00
19901657	kVAh	14-09-2022	429.91	12-08-2022	415.46	600.00	33	8,670.00
19901657	kVA	14-09-2022	0.09			600.00		54.00

19/09/2022

Sr. Manager (Opn.) / AGM (Opn.) PPS-1

Bill checked & verified for 532776.32

Sanjay Taneja
संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रशासन) / Asstt. Manager (Opn.)
इन्द्रप्रस्था पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई पी एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

Name : MANAGER (OPERATION) PPCL

Billing Address : PRAGATI POWER COR. LTD. PRAGATI
POWER STATION-I I.P. ESTATE RING ROAD DELHI

Supply Address : 10-MLD SEWAGE TREATMENT PLANT
DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846

Email ID : vikasppl@gmail.com

District / Division : Darya Ganj

Walking Sequence : ITOKC0071A0AB

Bill Month : OCT-22

Bill Date : 12-10-2022

Sanctioned Load : 315.00 (kVA)

Contract Demand : 180.00 (kVA)

M D I : 168.00 (kVA)

Power Factor : 995

Pole No. : DRGNHT00S1

Meter Reading Status : DL

Cycle No. : KC

CA No. : 100000798

Energisation Date : 16.05.2002

Meter Type : 3PSK

Supply Type : HT(11KV)

Bill No. : 100038012451

Bill Basis : Actual

O.D. No. : Y/22/11311649461

CCTV Tagged : No

Street Light Tagged : No

WI-FI Tagged : No

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19901673	kWh	12-10-2022	436.84	12-09-2022	404.51	1,200.00	30	38,796.00
19901673	kW	12-10-2022	0.13			1,200.00		156.00
19901673	kVAh	12-10-2022	442.22	12-09-2022	409.74	1,200.00	30	38,976.00
19901673	kVA	12-10-2022	0.14			1,200.00		168.00

Billing Details

Current Period Charges (13-09-2022 to 12-10-2022)

Fixed Charges (A)	Slab-wise Energy Charges			Slab-wise PPA/PPA		TOD		Surch @ 8% on T (A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
	Cons. Measrd During	Billed Units	Unit Rate	Amount (B)	PPAC % on B	Amount (C)	TOD % on B	Surch/Rebt. Amount (D)		
44419.35 0.99 Mth(s)		38976	8.50	331296.00	22.18	73481.46			29262.12	20917.13
PPAC on Fix Chg (G)										
9852.21										
CCTV Units										
0.00										
Street Light Units										
WI-FI Units										
TOTAL ->		38976		331296.00		73481.44				

Less Rebate
- 12143.32
Rs. 522689.29
Payable Amount

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	637216.27	Since APR-18	203952.93	0.00	1376001.80	(12143.32)/0.00

Amount not immediately payable, if any:
Rs. 0.00

Service line cum development charges paid Rs. 0.00

Interest accrued for FY already adjusted in bill No. (generated for the period to)

Interest for FY will be adjusted in your first bill to be generated in FY

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto. 09-10-2022.

The connection shall be liable for disconnection on non payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

*Power Purchase Adjustment Charge (PPAC) @ 22.18% has been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include requisite correction. Pension Surcharge for 7.00% has been levied on energy & fixed charge w.e.f 01.10.2021. ##Legal disputed cases: #The above arrears exclude DVB arrears of Rs.9203973.27. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BS&S

Payment Slip

* Make your digital payment to BYPL CA No. 100000798

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KC0YV100000798000136386000202210270000000013

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs. 1363860.00

Cheque/DD No.

Bill month: OCT-22

Date:

Regd. Office: BS&S Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO: U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bypl.customer@reliancecad.com, Website: www.bs&sdelhi.com

Sanjay
20/10/2022
Sr. Manager (Opn) / Asst. Manager (Opn) PPS-1

Bill checked & verified for Rs. 522689.28 Only.

Sanjay
19/10/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रबन्धन) / Asstt. Manager (Opn)
इन्दरप्रस्था पावर जन. को. लि. / Inderprastha Power Gen. Co. Ltd.
प्रगति पावर कॉर्पोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई पी एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

CA No. :100002559

Bill No. :100008602898

Bill Date :15-10-2022

Name :PRAGATI POWER PROJECT

Billing Address :C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P EXT, RING ROAD DELHI 110002

Current Demand :239309.98
LPSC :152012.44

Arrear :442180.58
Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 14-10-2022)																
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity (kWp)			
	0			0									0.00			
B/L Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Prim.	B/L Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak				
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	14-10-2022	3,914.39	14-09-2022	3,898.83	600.00	30	9,336.00
19900971	kW	14-10-2022	0.17			600.00		102.00
19900971	kVAh	14-10-2022	4,720.22	14-09-2022	4,703.56	600.00	30	9,996.00
19900971	kVA	14-10-2022	0.18			600.00		108.00
19900971	kVAhP	14-10-2022	1,226.75	14-09-2022	1,222.67	600.00	30	2,448.00
19900971	kVAhO	14-10-2022	867.03	14-09-2022	862.46	600.00	30	2,742.00
19901657	kWh	14-10-2022	388.40	14-09-2022	385.79	600.00	30	1,566.00
19901657	kW	14-10-2022	0.08			600.00		48.00
19901657	kVAh	14-10-2022	434.53	14-09-2022	429.91	600.00	30	2,772.00
19901657	kVA	14-10-2022	0.09			600.00		54.00

Yamuna 20/10/2022
Sr. Manager (Opn.) / AGM (Opn.) PPS-1

Bill checked & verified for Rs 235341.72 only.

Sanjay
19/10/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबंधक (प्रचालन) / Asstt. Manager (Opn.)
इन्द्रप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

BILL Customer

GSTIN : 07AABCC8569N1Z0

Due Date:
28-11-2022

Name : MANAGER (OPERATION) PPCL

Billing Address : PRAGATI POWER COR. LTD. PRAGATI
POWER STATION-1 I.P. ESTATE RING ROAD DELHI

Sanctioned Load : 315.00 (kVA)
Contract Demand : 180.00 (kVA)
M D I : 156.00 (kVA)
Power Factor : .999
Pole No. : DRGNHT00S1
Meter Reading Status : DL
Cycle No. : KC

CA No. : 100000798
Energisiation Date : 16.05.2002
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100307340592
Bill Basis : Actual
O.D. No. : Y/22/11313519159
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Supply Address : 10-MLD SEWAGE TREATMENT PLANT
DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846
Email ID : vikasppl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC0071A0AB
Bill Month : NOV-22
Bill Date : 12-11-2022

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No.	Units	Billed Consumption (Current)	Billed Consumption (Previous)	Multiplication Factor	Current Consumption
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading
19901673	kWh	12-11-2022	467.90	12-10-2022	436.84
19901673	kW	12-11-2022	0.13		
19901673	kVAh	12-11-2022	473.31	12-10-2022	442.22
19901673	kVA	12-11-2022	0.13		

Billing Details

Current Period Charges (13-10-2022 to 12-11-2022)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Surch@8% on E* A+B+D+E	Electricity Tax @ 5% (H)	Total Amount (A+H+C+D+E+G+I+J+K)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(H)	PPA Chg on B	Amount(C)	TOD% on B	Surg/Rebi Amount (D)			
45580.65 1.01 Mth(s)		37308	8.50	317118.00	22.18	70336.77			28254.81	20021.97	516144.95
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		Less Rs. - 1162
10109.79									24722.96		
CCTV Units									TCS Amount (I)		Rs. 504
0.00									Base Amt.	Surcharge	
Street Light Units									0.00 0.00		Payable
									Other Charges (J)*		
									0.00		
WI-FI Units	TOTAL ->	37308		317118.00		70336.77			CCTV Bill Amount		
									0.00		

Less Rebate
- 11623.61
Rs. 504521.
Payable Amount

Past Dues / Refunds / Subsidy

Provisional Bill Refunds	Arrears	Late Payment Surcharge (LPSC)	Total Charges Payable	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates	
0	0.00	637216.27	Since APR-18	214308.73
				1367669.95
				(11623.64)/0.00
				1356046.31
Amount not immediately payable, if any				
Rs. 0.00			BG Security Deposit	Rs. 0.00
			BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 0.00		Cash Security Deposit	Rs.
Interest accrued for FY already adjusted in bill No. (generated for the period to)				Rs.
Interest for FY will be adjusted in your first bill to be generated in FY				

Bill Amount Payable
Rs. 1356050.00

Due Date of Payment
28-11-2022

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto, 09-11-2022.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

*Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f. 10-06-2022. CCTV Bill amount include Energy RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01-10-2021. **Legal/ disputed cases: *The above arrears exclude DVB arrears of Rs.9203933.27#The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you. at the customer care centre of respective division office. **Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars of Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

* Make your digital payment to BYPL CA No. 100000798

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

* Cheque should be account payee and payable at Delhi

* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.1356050.00
Cheque/DD No.

Bill month:NOV-22
Date:



KCOYY10000079800013560500020221128000000013

Regd Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.:U40109DL2001PLC111525. Toll-Free No: 19122, Fax No: 011-41249765. Email: bypl.customer@reliancecad.com, Website: www.bsesdelhi.com

Waf
22/11/2022

Sanjay
22/11/2022

Sr. Manager (Opn) / AGR (Opn) PPS-1

Bill checked & verified for Rs. 504521.31

Sanjay
22/11/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबंधक (प्रभालन) / Asstt. Manager (Opn.)
इन्दप्रस्था पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / P. Estate, Ring Road, New Delhi-02

CA No. :100002559

Bill No. :100038092204

Bill Date :15-11-2022

Name :PRAGATI POWER PROJECT

Billing Address :C/O MANAGER (P-III) 220KV SUB/STN BUILDING,I.P EXT,RING ROAD DELHI 110002

Current Demand :145656.28

LPSC :158551.41

Arrear :442180.58

Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 12-11-2022)															
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWh		
	0			0									0.00		
B/I Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Ptnr.	G/I Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	12-11-2022	3,919.33	14-10-2022	3,914.39	600.00	29	2,964.00
19900971	kW	12-11-2022	0.18			600.00		108.00
19900971	kVAh	12-11-2022	4,726.24	14-10-2022	4,720.22	600.00	29	3,612.00
19900971	kVA	12-11-2022	0.18			600.00		108.00
19900971	kVAhP	12-11-2022	1,228.71	14-10-2022	1,226.75	600.00	29	1,176.00
19900971	kVAhO	12-11-2022	868.48	14-10-2022	867.03	600.00	29	870.00
19901657	kWh	12-11-2022	389.19	14-10-2022	388.40	600.00	29	474.00
19901657	kW	12-11-2022	0.02			600.00		12.00
19901657	kVAh	12-11-2022	437.33	14-10-2022	434.53	600.00	29	1,680.00
19901657	kVA	12-11-2022	0.03			600.00		18.00

W.P.
22/11/2022
Sr. Manager (Opn.) / AGM (Opn.) PPS-1

Bill checked & Verified for Rs. 144007.51

Sanjay
22/11/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबंधक (प्रचालन) / Asstt. Manager (Opn.)
इन्द्रप्रस्थ पावर जन. क. लि./Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि./Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम/Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली/I.P. Estate, Ring Road, New Delhi-02



Customer Care Centre No. 19122 (24x7 Toll Free)

Less Rebate
- 10860.95
B. 473926.31
Payable Amount

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.: U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: byp1.customercare@reliancecsl.com, Website: www.bsesdelhi.com

Sr. Manager (Opn.) / AGM (T) Opn. PPs-I
24/12/2022

Bill checked & Verified for Rs. 473926.39

Sanjay
24/12/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबंधक (अपेक्षित) / Asstt. Manager (Opn.)
इन्दुप्रास्था पावर जन को लि / Induprastha Power Gen. Co. Ltd.
प्रगति पावर कॉर्पोरेशन लि / Pragati Power Corp. Ltd.
दिल्ली सरकार का संस्थान / Govt. of NCT of Delhi Undertaking
आई पी एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

Due Date:
27-12-2022

Line : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN
BUILDING, I.P EXT, RING ROAD DELHI 110002

Supply Address : C/O MANAGER (P-III) GANDA NALA
PUMPING STATION, RPH I.P EXT, RING ROAD DELHI

Mobile / Tel. No. : 9717694846
Email ID : vikasppcl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC0044A0AA
Bill Month : DEC-22
Bill Date : 12-12-2022

Sanctioned Load	:224.00 (kVA)
Contract Demand	:250.00 (kVA)
M D I	:48.00 (kVA)
Power Factor	:.345
Pole No.	:DRGNHT00S1
Meter Reading Status	:DL
Cycle No.	:KC

Tariff Category : Non-Domestic [HT]

CA No.	:100002559
Energisation Date	:07.11.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:100367278104
Bill Basis	:Actual
O.D. No.	:Y/22/11314949157
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (13-11-2022 to 12-12-2022)

Fixed Charges (A)		Slab-wise Energy Charges			Slab-wise FPA/PPA		T O D		Srch@8% on E = A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surge/Rebt Amount (D)			
61693.55 0.99 Mth(s)	NORMAL(W)	1482	8.50	12597.00	22.18	2794.01			6162.34	998.20	107246.42
	OFFPEAK(W)	192	8.50	1632.00	22.18	361.98					
	PEAK(W)	186	8.50	1581.00	22.18	350.67					
PPAC on Fix Chg(G)									Pension Surcharge @1% (F)		Less Pension - 579
									5392.05		
13683.63									TCS Amount (I)		Rs. 106
									Base Amt	Surcharge	
									0.00	0.00	
									Other Charges (J)*		
CCTV Units 0.00										0.00	Payable
Street Light Units										0.00	
										0.00	
WI-FI Units	TOTAL ->	1860		15810.00		3506.65			CCTV Bill Amount		
									0.00		

less Rebate
- 579.50

P. 106666.92
Payable Amount

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates			
0	0.00	442180.58	Since JUN-18	164151.96	713578.96	(579.50)/0.00
Amount not immediately payable, if any:				BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 713000.00
Rs. 0.00				BG Expiry Date	00-00-0000	
Service line cum development charges paid			Rs. 0.00	Cash Security Deposit	Rs.	Due Date of Payment 27-12-2022
Interest accrued for FY already adjusted in bill No. (generated for the period to).					Rs.	
Interest for FY will be adjusted in your first bill to be generated in FY						
						If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 20575062.00 received on 16-04-2013 Payment Accounted Upto. 09-12-2022

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power-Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. ##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01/10/2021. ##The amount of Security Deposit against your connection is mentioned here with under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

* Make your digital payment to BYPL CA No. 100002559

* Cheque should not be post dated

* Write your telephone number on reverse of the cheque.



KC0YY100002559000071300000202212270000000013

* Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs.713000.00
Cheque/DD No.

Bill month:DEC-22
Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.:U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: byp1.customer@reliancecda.com, Website: www.bsesdelhi.com

CA No. 100002559

Bill No. 100367278104

Bill Date 12-12-2022

Name PRAGATI POWER PROJECT

Billing Address C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P. EXT. RING ROAD DELHI 110002

Current Demand : 107246.42

LPS : 164151.96

Arrear : 442180.58

Non Energy Amount : 0.00

Net Meter Consumption Details (Date of Reading: 12-12-2022)															
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity: kWp		
	0			0									0.00		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Shared by		Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Gen Unit	Prim	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	12-12-2022	3,919.91	12-11-2022	3,919.33	600.00	30	348.00
19900971	kW	12-12-2022	0.07			600.00		42.00
19900971	kVAh	12-12-2022	4,727.52	12-11-2022	4,726.24	600.00	30	768.00
19900971	kVA	12-12-2022	0.07			600.00		42.00
19900971	kVAhP	12-12-2022	1,229.02	12-11-2022	1,228.71	600.00	30	186.00
19900971	kVAhO	12-12-2022	868.80	12-11-2022	868.48	600.00	30	192.00
19901657	kWh	12-12-2022	389.68	12-11-2022	389.19	600.00	30	294.00
19901657	kW	12-12-2022				600.00		
19901657	kVAh	12-12-2022	439.15	12-11-2022	437.33	600.00	30	1,092.00
19901657	kVA	12-12-2022	0.01			600.00		6.00

Sanjay Taneja
24/12/2022
So. Manager (Opn.) / AGM (T) Opn. PPS-I

Bill checked & verified for Rs. 106666.92


Sanjay
24/12/2022

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asstt. Manager (Opn.)
इन्दुप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
अहं पी एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

Write your telephone number on reverse of the cheque.




17/01/2023


17/01/2023

Sr. Manager (cpw) / AGM (cpw) RPS-1

Bill checked & verified for Rs. 492351.50


16/01/2023

संजय तनेजा ANJAY TANEJA
सहायक प्रबन्धक (चप) / Asst. Manager (Opn.)
इन्द्रप्रस्थ पावर जन. स. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कार्पोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02



Date of Print Out: 14.01.2023
Bill of Supply for Electricity

BSES Yamuna Power Ltd.

GSTIN : 07AABCC8569N1Z0

Due Date:
27-01-2023

PRAGATI POWER PROJECT

Address : C/O MANAGER (P-III) 220KV SUB/STN
 DING, I.P EXT, RING ROAD DELHI 110002

Address : C/O MANAGER (P-III) GANDA NALA
 APING STATION, RPH I.P EXT, RING ROAD DELHI

Tel. No. : 9717694846
 ID : vikasppl@gmail.com
 Division : Darya Ganj
 Billing Sequence : ITOKC0044A0AA
 Month : JAN-23
 Date : 12-01-2023

Sanctioned Load : 224.00 (kVA)
 Contract Demand : 250.00 (kVA)
 M D I : 108.00 (kVA)
 Power Factor : .609
 Pole No. : DRGNHT00S1
 Meter Reading Status : DL
 Cycle No. : KC

CA No. : 100002559
 Energisation Date : 07.11.2002
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100038234621
 Bill Basis : Actual
 O.D. No. : Y/22/13/17300660
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

g Details

Current Period Charges (13-12-2022 to 12-01-2023)

Charges	Slab-wise Energy Charges				Slab-wise FPA/PPA		T.C.D.		Srch@8% on F= A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPA % on B	Amount(C)	TC D % on B	Surp/Rebt Amount (D)			
2500.00 10 Mth(s)	NORMAL(W)	3252	8.50	27642.00	22.18	6131.00			7865.30	2331.28	138554.97
	OFFPEAK(W)	444	8.50	3774.00	22.18	837.07					
	PEAK(W)	648	8.50	5508.00	22.18	1221.67					
AC on Lk Chrg(G)										Pension Surcharge @ 7% (F)	
62.50										6882.14	
										TCS Amount (I)	
										Base/Amnt Surcharge	
										0.00 0.00	
										Other Charges (J)*	
										0.00	
										CCTV Bill Amount	
										0.00	
	TOTAL ->	4344		36924.00		8189.75					

Less Rebate - 1353.41
Rs. 137201.56
Payable Amount

Dues / Refunds / Subsidy

Divisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate (FY Settlement)	Net Amount Payable
Id	Refund Amount	Amount	Period to which it relates				
0	0.00	442180.58	Since JUN-18	170883.66	751619.21	(1353.41)/0.00	750265.80

Amount not immediately payable, if any:		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 750270.00
BG Expiry Date		00-00-0000		
Cash Security Deposit		Rs.		
Line cum development charges paid		Rs. 0.00		Due Date of Payment 27-01-2023
Not accrued for FY already adjusted in bill No.			Rs.	
Not accrued for the period to:				
for FY will be adjusted in your first bill to be generated in FY				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Payment Rs. 20575062.00 received on 16-04-2013 Payment Accounted Upto. 09-01-2023.

Consumer shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10-06-2022. CCTV Bill amount include RA, PPAC, PTC and Electricity Tax on CCTV consumption. ## In case any variation in SLD charges noted, consumer may visit divisional office for rectification. ## The amount of Security Deposit against your bill shall be adjusted in your first bill to be generated in FY.

No. : 100002559

No. : 100038234621

Date : 12-01-2023

ie : PRAGATI POWER PROJECT

ng : C/O MANAGER (P-II) 220KV SUB/STN BUILDING, LP EXT, RING ROAD DELHI 110002

Current Demand : 138554.97

LPSC : 170883.66

Arrear : 442180.58

Non Energy Amount : 0.00

Net Meter Consumption Details (Date of Reading : 12-01-2023)																
Solar Generation		For The Billing Period		Cumulative Generation in FY		Solar Installation Details		Date of Installation		Capacity kWp						
		0		0						0.00						
Units (kWh)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared Gen Unit	OT Units (Hrs)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak				
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	12-01-2023	3,922.96	12-12-2022	3,919.91	600.00	31	1,830.00
19900971	kW	12-01-2023	0.09	12-12-2022		600.00		54.00
19900971	kVAh	12-01-2023	4,731.55	12-12-2022	4,727.52	600.00	31	2,418.00
19900971	kVA	12-01-2023	0.10	12-12-2022		600.00		60.00
19900971	kVAhP	12-01-2023	1,230.10	12-12-2022	1,229.02	600.00	31	648.00
19900971	kVAhO	12-01-2023	869.54	12-12-2022	868.80	600.00	31	444.00
19901657	kWh	12-01-2023	391.04	12-12-2022	389.68	600.00	31	816.00
19901657	kW	12-01-2023	0.07	12-12-2022		600.00		42.00
19901657	kVAh	12-01-2023	442.36	12-12-2022	439.15	600.00	31	1,926.00
19901657	kVA	12-01-2023	0.08	12-12-2022		600.00		48.00

17/01/2023

17/01/2023

Sr. Manager (Opn.) / AGM (Opn.) PPS-1

Bill checked & verified for Rs. 137201.56

16/01/2023

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asstt. Manager (Opn.)
इन्दप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02



BSES Yamuna Power Ltd.

Due Date:
27-02-2023

Billing Address : PRAGATI POWER COR. LTD. PRAGATI
POWER STATION-1 I.P. ESTATE RING ROAD DELHI

Sanctioned Load	:315.00 (kVA)
Contract Demand	:180.00 (kVA)
M D I	:156.00 (kVA)
Power Factor	:.998
Pole No.	:DRGNHT00SI
Meter Reading Status	:DL
Cycle No.	:KC

CA No.	:100000798
Energisation Date	:16.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:100038309259
Bill Basis	:Actual
O.D. No.	:Y/22/11319014406
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Supply Address : 10-MLD SEWAGE TREATMENT PLANT
DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846
Email ID : vikasppcl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC0071A0AB
Bill Month : FEB-23
Bill Date : 12-02-2023

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No.		Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
			Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19901673	kWh		12-02-2023	559.71	12-01-2023	527.10	1,200.00	31	39,132.00
19901673	kW		12-02-2023	0.13			1,200.00		156.00
19901673	kVAh		12-02-2023	565.31	12-01-2023	532.65	1,200.00	31	39,192.00
19901673	kVA		12-02-2023	0.13			1,200.00		156.00

Billing Details		Current Period Charges (13-01-2023 to 12-02-2023)
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Billing Details		Current Period Charges (13-01-2023 to 12-02-2023)						Fixed Charges		Total Amount	
Fixed Charges (A)	Slab-wise Therapy Charges				Slab-wise PPA/PPA		TOD	Surge Rent Amount (D)	Subsidy (B) A-B-D+E	Electricity Tax (C) (1)	Total Amount A+B+C+D+E+PPA+HTF (F)
	Cons. Measrd During	Billed Units	Unit Rate	Amount (B)	PPAC % on B	Amount (C)					
46866.36 1.04 Mth(s)		39192	8.50	333132.00	22.18	73888.68			29600.35	21033.06	540815.72
									Pension Surcharge @ 1% (F)		Less P
									25900.31		- Rs 12
PPAC on Fix Chgt (G)									PCS Amount (H)		Rs 528
10394.96									Base Amt	Surcharge	
									0.00	0.00	
CCTV Units									Other Charges (J)		
0.00									0.00		
Street Light Units									CCTV Bill Amount		Payable
	TOTAL ->	39192		333132.00		73888.68					
WIFI Units									0.00		

Past Dues / Refunds / Subsidy

Past Dues / Refunds / Subsidy				Late Payment Surcharge (LPSC)	Total Charges Payable		Net Amount Payable
Provisional Bill Refunds		Arrears					
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	637217.32	Since APR-18	242542.96	1420576.00	(12210.62)/0.00	1408365.38

Amount not immediately payable, if any:

Amount not immediately payable in US\$		BG Security Deposit	
Rs. 0.00		BG Expiry Date	00-00-0000

Service line cum development charges paid	Rs. 0.00
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Interest accrued for FY already adjusted in bill No. (generated for the period to).

Interest for FY will be adjusted in your first bill to be generated in FY

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto: 09-02-2023.

Last payment Rs. 23599854.00 received on 16-04-2013 Payment Accounted Upto. 09-02-2023.
The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Electricity Act, 2003.

Power Purchase Adjustment Charge (PPAC) at 22.18% been levied on energy & fixed charge w.e.f. 10.06.2022. C.T.V. Bill amount include Energy, R.P.PAC, R.D. and Electricity Tax on C.T.V. consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge at 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. # If the above amounts exclude DVB amount of Rs.9203973.27, The amount of Security Deposit against your connection is mentioned below under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the concerned centre of respective division office. # Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. # Switch off lights and appliances from rooms when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

Make your digital payment to RYPT. CA No. 100000798

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KEYY100000798000140837000202302270000000013

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.1408370.00
Cheque/DD No.

Bill month:FEB-23
Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN No.: U40109DL2001PLC11525, Toll-Free No: 19122, Fax No: 011-41249765, Email: byp1.customer@reliancecda.com, Website: www.bsedelhi.com

~~24/04/2023~~
~~Sr. Manager (Opn.) / 24/04/2023~~

Bill checked & verified for Rs. 528605.12

~~Sanjay~~
~~24/04/2023~~

संजय तनेजा / SANJAY TANEJA
सहायक प्रबन्धक (प्रचालन) / Asstt. Manager (Opn.)
इन्दुप्रस्था पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली विकास कर्मचारी संघ / Delhi Undertaking
आर्. पी. ए. २०, लोहावाड़ा रोड, नई दिल्ली-११००५२, New Delhi-02



GSTIN : 07AABCC8569N1Z0

Due Date:
28-02-2023

name : PRAGATI POWER PROJECT

Billing Address: C/O MANAGER (P-III) 220KV SUB/STN
BULDING, I.P EXT, RING ROAD DELHI 110002

Sanctioned Load	:224.00 (kVA)
Contract Demand	:250.00 (kVA)
M D I	:162.00 (kVA)
Power Factor	:.835
Pole No.	:DRGNHT00S1
Meter Reading Status	:DL
Cycle No.	:KC

CA No.	:100002559
Energisation Date	:07.11.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:100038313982
Bill Basis	:Actual
O.D. No.	:Y/22/11319259603
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Supply Address : C/O MANAGER (P-III) GANDA NALA
PUMPING STATION, RPH I.P EXT, RING ROAD DELHI

Mobile / Tel. No. : 9717694846
Email ID : vikasppl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC0044A0AA
Bill Month : FEB-23
Bill Date : 13-02-2023

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (13-01-2023 to 12-02-2023)

Current Period Charges (13-01-2023 to 12-02-2023)											
Fixed Charge (A)	Slab-wise Energy Charges				Slab-wise IPA/PPA		T.O.D		Surch@8% on E= A+B+C+D+E (F)	Elec. Mfr. Tax @ 5% (G)	Total Amount (A+B+C+D+E+F+G) (H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(H)	IPA/C% or P	Amount(C)	TOD% or D	Sure Rebrt Amount(D)			
65092.16 1.04 Mth(s)	NORMAL(W)	7194	8.50	61149.00	22.18	13562.85			12928.65	6282.23	231623.38
	OFFPEAK(W)	2064	8.50	17544.00	22.18	3891.26					
	PEAK(W)	2448	8.50	20808.00	22.18	4615.21					
Pf AC on IPX Chrg(G)									Pension Surcharge @ 1% (I)		
14437.44									11312.57		
CCTV Units									TCS Amount (J)		
0.00									Base Amt	Surcharge	
Street Light Units									0.00 0.00		
									Other Charges (K)		
									0.00		
W-L-P Units	TOTAL ->	11706		99501.00		22069.33			CCTV Bill Amount		
									0.00		

Past Due / Refunds (Sub A)

Rs. 227

Payable A

Less Rebate
- Rs. 3647.11
Rs. 227976.29
Payable Amount.

Past Dues / Refunds / Subsidy

Refund Unit	Refund Amount	Amount	Period to which it relates	Late Payment Surcharge (LPSC)	Total Charges Payable	Net Amount Payable
0	0.00	442180.58	Since JUN-18	177120.10	850924.06	(3647.11)/0.00
Amount not immediately payable from				LPSC		847276.95

Amount not immediately payable, if any		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 847280.00 Due Date of Payment
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid Rs. 0.00		Cash Security Deposit	Rs.	
Interest accrued for FY already adjusted in bill No. (generated for the period to)			Rs.	
Interest for FY will be adjusted in your first bill.				

Bill Amount Payable

Rs. 847280.00

Due Date of Payment

28-02-2023

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill

Last payment Rs. 20575062.00 received on 16-04-2013. Payment Accounted Upto. 10-02-2023.
The connection shall be liable for disconnection on non payment of all dues upto 10-02-2023.

Electricity Act, 2003.

Power Purchase Adjustment Charge (PPAC) - A 27.89% has been levied on energy & fixed charge w.e.f. 01-06-2022. C&TV Bill amounts include requisite correction. Relation Surcharge at 3.00% has been levied on energy & fixed charge w.e.f. 01-06-2022. The amount of Security Deposit against your connection is replenished hereunder under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing proof of residence is advised in verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip

Make your digital payment to BYPL CA No. 190002559

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KC0YY100002559000084728000202302280000000017

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs.847280.00
Cheque/DD No.

Bill month:FEB-23
Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.:U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bypl.customer@relianceada.com, Website: www.bsesdelhi.com



Date of Print Out: 13.04.2023
Meter Details Annexure

BSES Yamuna Power Limited

BILL Customer

'A No. : 100002559

Bill No. : 100038313982

Bill Date : 13-02-2023

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P EXT, RING ROAD DELHI 110002

Current Demand : 231623.38

LPSC : 177120.10

Arrear : 442180.58

Non Energy Amount : 0.00

Net Meter Consumption Details (Date of Reading : 12-02-2023)															
Solar Generation For The Billing Period				Cumulative Generation in kVh				Solar Installation Details				Date of Installation			
0				0											
Units (kVh)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared Unit	Tr. Unit (kVh)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24/02/23)	Reading	Date of Meter Reading	Reading		Days	Unit
19900971	kWh	12-02-2023	3,937.53	12-01-2023	3,922.96	600.00	31	8,742.00
19900971	kW	12-02-2023	0.18			600.00		108.00
19900971	kVAh	12-02-2023	4,747.31	12-01-2023	4,731.55	600.00	31	9,456.00
19900971	kVA	12-02-2023	0.18			600.00		108.00
19900971	kVAhP	12-02-2023	1,234.18	12-01-2023	1,230.10	600.00	31	2,448.00
19900971	kVAhO	12-02-2023	872.98	12-01-2023	869.54	600.00	31	2,064.00
19901657	kWh	12-02-2023	392.76	12-01-2023	391.04	600.00	31	1,032.00
19901657	kW	12-02-2023	0.08			600.00		48.00
19901657	kVAh	12-02-2023	446.11	12-01-2023	442.36	600.00	31	2,250.00
19901657	kVA	12-02-2023	0.09			600.00		54.00

WOP
24/04/2023
Sr. Manager (Opn) / Asst. Manager (Opn) PDS-1

Bill checked & verified for Rs. 227976.27

Sanjay
24/04/2023

सजय तनेजा / SANJAY TANEJA
सहायक प्रबंधक (प्रचालन) / Asst. Manager (Opn.)
इन्द्रप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

Date of Print Out: 16.03.2023
Bill of Supply for Electricity

BSES Yamuna Power Ltd.

Due Date:
28-03-2023

GSTIN : 07AABCC8569N1Z0

ing Address: PRAGATI POWER COR. LTD. PRAGATI
POWER STATION-1 I.P. ESTATE RING ROAD DELHI

Supply Address : 10-MLD SEWAGE TREATMENT PLANT
DELHI GATE NALA OPP. RAJGHAT POWER HOUSE

Mobile / Tel. No. : 9717694846
Email ID : vikasppl@gmail.com
District / Division : Darya Ganj
Walking Sequence : ITOKC0071A0AB
Bill Month : MAR-23
Bill Date : 14-03-2023

Sanctioned Load	:315.00 (kVA)
Contract Demand	:180.00 (kVA)
MDI	:168.00 (kVA)
Power Factor	:.998
Pole No.	:DRGNHT0081
Meter Reading Status	:DL
Cycle No.	:KC

CA No.	100000798
Energyisation Date	16.05.2002
Meter Type	3PSK
Supply Type	HT(11KV)
Bill No.	100367484351
Bill Basis	Actual
O.D. No.	Y/22/H1320673273
CCTV Tagged	No
Street Light Tagged	No
WIFI Tagged	No

Tariff Category : Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Billing Month :MAR-23		Customer Care Centre No. 124							
Billing Date :14-03-2023						Multiplication Factor		Current Consumption	
Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)				Days	Units
		Date of Meter Reading(24-00Hrs)	Reading	Date of Meter Reading	Reading				
19901673	kWh	14-03-2023	590.83	12-02-2023	559.71	1,200.00		30	37,344.00
19901673	kW	14-03-2023	0.14			1,200.00			168.00
19901673	kVAh	14-03-2023	596.50	12-02-2023	565.31	1,200.00		30	37,428.00
19901673	kVA	14-03-2023	0.14			1,200.00			168.00
12-02-2023 to 14-03-2023									
									Total Amount

Billing Details

19901675 19901673		14-03-2023 kVA		0.14		Current Period Charges (13-02-2023 to 14-03-2023)				Slab/28% on B (B+D+K)		Elec. Conv. Tax at 2% (F)		Total Amount (A+B+C+D+E+F+G+H+I+J)									
Billing Details		Slab-wise Energy Charges				Slab-wise PPA/PPA		TOD		Slab/28% on B (B+D+K)		Elec. Conv. Tax at 2% (F)		Total Amount (A+B+C+D+E+F+G+H+I+J)									
Billed Charges (A)		Cores Measured During		Billed Units		Unit Rate		Amount (B)		PPAC % on B		Amount (C)		TOD % on B		Surge Rebl. Amount (D)		Slab/28% on B (B+D+K)		Elec. Conv. Tax at 2% (F)		Total Amount (A+B+C+D+E+F+G+H+I+J)	
46036.87 1.02 Mth(s)				37428		8.50		318138.00		22.18		70563.01						28370.46		20086.37		518229.84	
																		Person Surcharge @ 0% (J)				Less PPA - Rs. 116	
PPAC on Tax Chg (G)																		24824.15					
10210.98																		TCS Amount (H)					
																		Base Amt		Surcharge		50650	
																		0.00		0.00			
CCTV Units																		Other Charges (I)*				Royab	
0.00																		0.00				Dm	
Street Light Units																		CCTV Bill Amount					
TOTAL ->				37428				318138.00				70563.01						0.00					
WFL Units																							

Less Rebate
- R. 11661.00
506568.81
Payable
Amount

Past Dues / Refunds / Subsidy

Past Dues / Refunds / Subsidy				Late Payment Surcharge (LPSC)	Total Charges Payable	Net Amount Payable
Provisional Bill Refunds		Amount				
Refund Unit	Refund Amount	Period to which it relates				
0	0.00	Since APR-18	255120.91	1939173.17	(11661.03)/0.00	1927512.14
Amount not immediately payable, if any:				BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1927510.00 Due Date of Payment 28-03-2023 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
Rs. 0.00				BG Expiry Date	00-00-0000	
Service line cum development charges paid Rs. 0.00				Cash Security Deposit	Rs.	
Interest accrued for FY already adjusted in bill No. (generated for the period to).					Rs.	
Interest for FY will be adjusted in your first bill to be generated in FY						

Last payment Rs. 23599854.00 received on 16-04-2013. Payment Accounted Upto. 11-03-2023.
 The connection shall be liable for disconnection on non payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

the connection shall be liable for disconnection on non payment of all dues (including arrears) or previous bills. The Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 22.15% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy RA PPAC PTC and Electricity Tax on CCTV consumption ##In case any variation in 81 Discharges noted, consumer may visit divisional office for requisite correction. Penetration Surcharge @ 1.00% has been levied on energy & fixed charge w.e.f 01.10.2021. ##Legal disputed cases: The above arrears exclude DVB arrears of Rs 9203972.77. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you. At the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify this particular Switch-off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

BSES

Payment Slip No. DYP/CA No. 100008798

Make your digital payment to Bill & Co. Bank.

* Write your telephone number on reverse of the cheque.



KC0Y Y1000079800019275100020230328000000013

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs. 1927510.00
Cheque/DD No.

Bill month: MAR-23
Date:

Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.: U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: byp1.customer@relianceinfra.com, Website: www.bsesdelhi.com

17/03/2023

Asst. Manager (Opn.) / AGM (Opn.) PPS-1

Bill checked & verified for Rs. 506568.81

Sanjay
17/03/2023

संजय तनेजा / SANJAY TANEJA
सहायक प्रबंधक (प्रचालन) / Asst. Manager (Opn.)
इन्द्रप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.
प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.
दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking
आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-110002

BSES

Customer

Date of Print Out: 16.03.2023
Bill of Supply for Electricity
 GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

Due Date:
 28-03-2023

Name: PRAGATI POWER PROJECT
 Billing Address: C/O MANAGER (P-III) 220KV SUB/STN
 BUILDING, I.P. EXT, RING ROAD DELHI 110002

Supply Address: C/O MANAGER (P-III) GANDA NALA
 PUMPING STATION, RPH I.P. EXT, RING ROAD DELHI

Mobile / Tel. No.: 9717694846
 Email ID: vikasppl@gmail.com
 District / Division: Darya Ganj
 Walking Sequence: ITOKC0044A0AA
 Bill Month: MAR-23
 Bill Date: 14-03-2023

Sanctioned Load: 224.00 (kVA)
 Contract Demand: 250.00 (kVA)
 M.D.I.: 156.00 (kVA)
 Power Factor: 839
 Pole No.: DRGNHT00S1
 Meter Reading Status: DL
 Cycle No.: KC

CA No.: 100002559
 Energisation Date: 07.11.2002
 Meter Type: 3PSK
 Supply Type: HT(11KV)
 Bill No.: 100367484500
 Bill Basis: Actual
 O.D. No.: Y/22/11320672705
 CCTV Tagged: No
 Street Light Tagged: No
 WI-FI Tagged: No

Tariff Category: Non-Domestic [HT]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details									
Current Period Charges (13-02-2023 to 14-03-2023)									
Fixed Charges (A)	Cons. Measr. Charge	Billed Units	Unit Rate	Amount (B)	PAC % and J	Amount (C)	ED % and J	Surge/Reb. Amount (D)	Total Amount (A+B+C+D+E)
63940.10	1.02 Mth(s)	NORMAL(W)	7734 8.50	65739.00	22.18	14580.91		13121.43	235295.55
		OFFPEAK(W)	2250 8.50	19125.00	22.18	4241.93			
		PEAK(W)	2154 8.50	18309.00	22.18	4060.94			
PPAC on Fix. Chg (G)									
14181.91									
CCTV Units									
0.00									
Street Light Units									
0.00									
WI-FI Units									
0.00									
TOTAL ->		12138		103173.00		22883.78			

Past Dues / Refunds / Subsidy				Total Charges Payable		Net Amount Payable	
Provisional Bill Refunds	Arrears	Late Payment Surcharge (LPSC)	Amount	Period to which it relates	Rs. 0.00	Rs. 0.00	1086305.85
Refund Unit	Refund Amount		670156.85	Since JUN-18	184635.15	1090087.55	
0	0.00						

Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

Interest accrued for FY already adjusted in bill No. (generated for the period to).

Interest for FY will be adjusted in your first bill to be generated in FY

Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

Interest accrued for FY already adjusted in bill No. (generated for the period to).

Interest for FY will be adjusted in your first bill to be generated in FY

Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

Interest accrued for FY already adjusted in bill No. (generated for the period to).

Interest for FY will be adjusted in your first bill to be generated in FY

Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

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Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

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Service line cum development charges paid Rs. 0.00

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Interest for FY will be adjusted in your first bill to be generated in FY

Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

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Interest for FY will be adjusted in your first bill to be generated in FY

Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

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Service line cum development charges paid Rs. 0.00

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Service line cum development charges paid Rs. 0.00

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Service line cum development charges paid Rs. 0.00

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Service line cum development charges paid Rs. 0.00

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Service line cum development charges paid Rs. 0.00

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Interest for FY will be adjusted in your first bill to be generated in FY

Amount not immediately payable at any.

Rs. 0.00

Service line cum development charges paid Rs. 0.00

Interest accrued for FY already adjusted in bill No. (generated for the period to).

Interest for FY will be adjusted in your first bill to be



EBI-1, Customer

Date of Print Out: 16.03.2023
Meter Details Annexure

BSES Yamuna Power Ltd.

CA No. : 100002559

Bill No. : 100367484500

Bill Date : 14-03-2023

Name : PRAGATI POWER PROJECT

Billing Address : C/O MANAGER (P-III) 220KV SUB/STN BUILDING, I.P. EXT. RING ROAD DELHI 110002

Current Demand : 235295.55
LPSC : 184635.15Arrear : 670156.85
Non Energy Amount : 0.00

Net Meter Consumption Details (Date of Reading : 14-03-2023)															
Total Solar Generation Units	For The Billing Period			Cumulative Generation in 1 Yr			Solar Installation Details			Date of Installation			Capacity - kWp		
	0			0									0.00		
B/T Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Peer	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24.00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19900971	kWh	14-03-2023	3,951.40	12-02-2023	3,937.53	600.00	30	8,322.00
19900971	kW	14-03-2023	0.18	12-02-2023	0.18	600.00	30	108.00
19900971	kVAh	14-03-2023	4,762.35	12-02-2023	4,747.31	600.00	30	9,024.00
19900971	kVA	14-03-2023	0.18	12-02-2023	0.18	600.00	30	108.00
19900971	kVAhP	14-03-2023	1,237.77	12-02-2023	1,234.18	600.00	30	2,154.00
19900971	kVAhO	14-03-2023	876.73	12-02-2023	872.98	600.00	30	2,250.00
19901657	kWh	14-03-2023	395.87	12-02-2023	392.76	600.00	30	1,866.00
19901657	kW	14-03-2023	0.08	12-02-2023	0.08	600.00	30	48.00
19901657	kVAh	14-03-2023	451.30	12-02-2023	446.11	600.00	30	3,114.00
19901657	kVA	14-03-2023	0.08	12-02-2023	0.08	600.00	30	48.00

WIP
17/03/2023

Sr. Manager (dtn) / AG + 1 (dtn) PPS-1

Bill checked & verified for Rs. 231513.85

Sanjay
17/03/2023

संजय तनेजा / SANJAY TANEJA

सहायक प्रबन्धक (प्रचालन) / Asstt. Manager (Opn.)

इन्द्रप्रस्थ पावर जन. क. लि. / Indraprastha Power Gen. Co. Ltd.

प्रगति पावर कारपोरेशन लि. / Pragati Power Corp. Ltd.

दिल्ली सरकार का उपक्रम / Govt. of NCT of Delhi Undertaking

आई.पी. एस्टेट, रिंग रोड, नई दिल्ली / I.P. Estate, Ring Road, New Delhi-02

Truck Maintenance expenditure (2022-23)

Apr-
Sep

Truck maintenance (April 2022-Sep,2023)	DL 1 GC4053	DL1GC6936
Pollution check		
Battery		9900
Road tax (Rs.)		
Insurance (Rs.)		
Maintenance (Rs.)	47133	4948
Permit (Rs.)		
Cost of Diesel @ Rs.91.4 /ltr- Avg 01.04.2022 - 30.09.2022	45700	54840
Total	92833	69688

Oct-
March

Truck maintenance (Oct,2022- March,2023)	DL 1 GC4053	DL1GC6936
Pollution check	118	118
Battery		9100
Road tax (Rs.)	8263	8263
Insurance (Rs.)	19120	19178
Maintenance (Rs.)	72286	114055
Fitness and Speed governer test (Rs.)	7696	3700
Cost of Diesel @ Rs.89.62 /ltr- Avg 01.10.2022 -31.03.2023	62734	44810
Total	170217	199224
Total	263050	268912
G Total	531962	

1
Daneji
05/10/2023
(SARANYA TANEGA)

MOTORS

Pascos

Sales & Service ID - 11, Okhla Phase - I
Industrial Area New Delhi - 110020, India
Ph. : 011-49331700

TAX INVOICE

Issued under GST Invoice Rules

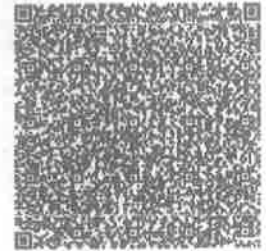
24x7 Helpline No. 7042597550

Original : For Recipient
Duplicate : For Supplier

IRN:96161eda5aa669acc8f7662d38a18b796400434aa5890ca754167f5d91acc26b

IRN Ack No:172211586106648

IRN Ack Date:20/08/2022



PRAGATI POWER CORPORATION LTD
R ESTATE RING ROAD CONNAUGHT PLACE
AHAR GANJ, CENTRAL
DELHI,
Delhi(07)
India
Phone No (Res,Off,Mob): 9971715292,
Customer GSTIN : 07AACCP8035F1ZI
A/C Code : 1-1XLVHFCV
Place of Supply: 07-Delhi

Invoice No : IPSCOH222301163
Invoice Date : 20/08/2022
Model : 1613
Chassis No : MAT373078E1E06737
Insurance Co :
Insurance Type :
Insurance Expiry Date :
Kms. : 35214
Vehicle Regn. No : DL1GC4053
Job Card No. : JC-PascoD-OP2-2223-007042
Job Card Date : 02/07/2022
Service Request Type : Paid Service
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 07AAGPP7030F1ZU
Next Service Date * : 27/03/2023

PAN :

S No	HSN/SAC	Part#Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campal gn Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total A (Incl. Tax)
															Rate %	Amount t	Rate %	Amount t	
1	8708.99.00	274789900130	HOSE ASSY. T SOCKET (LATCH SIDE) TO T	Paid	Each	1	3,051.56	3,051.56		0				3,051.56	14	427.22	14	427.22	3,906
2	8421.29.00	252709119902	FUEL FILTER ELEMENT BS3/4	Paid	Each	1	1,516.10	1,516.10		0				1,516.10	9	136.45	9	136.45	1,789
3	8421.29.00	278609999951	FUEL STRAINER BS1/2/3/4	Paid	Each	1	136.44	136.44		0				136.44	9	12.28	9	12.28	161
4	3214.10.00	886399000035	METAL O SEAL PLUS PREMI GASKET MAKER 25G	Paid	Each	2	149.15	298.31		0				298.31	9	26.85	9	26.85	352
5	998714	990004	SPECIAL CHARGEEL ECTRICAL WORK	PAID		1	382	382		0.00				382.00	9	34.38	9	34.38	450
6	998714	070004	FUEL	PAID		1	1500	1500		0.00				1,500.00	9	135.00	9	135.00	1,770

Pascos

Head Office : 1/23-B, ASAF ALI ROAD, NEW DELHI - 110002
Ph. : 23232150, 23231668, 23235060, 23232040, Fax. : 91-11-23239776, 42831760
E-mail : pascos.headoffice@gmail.com

All dispute subject to the jurisdiction of Union Territory of Delhi only.

[See rules 115 (2)]

Pollution Under Control Certificate

Authorised By :

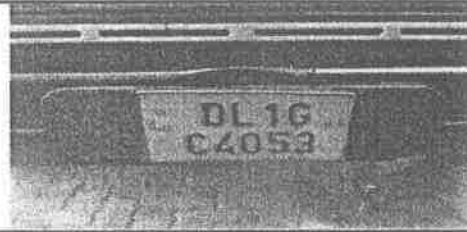
Transport Department, GNCT of Delhi

Date : **23/02/2023**
Time : **08:35:27 AM**
Validity upto : **22/02/2024**



Certificate SL. No. : DL00200250002149
Registration No. : DL1GC4053
Date of Registration : 26/Feb/2015
Month & Year of Manufacturing : December-2014
Valid Mobile Number : *****3539
Emission Norms : BHARAT STAGE IV
Fuel : DIESEL
UC Code : DL0020025
GSTIN : 07AABFI2538L1ZB
Charges : Rs. 100/-
PUC Charges : Rs. 18/-
Total Amount : Rs. 118/-
(GST to be paid extra as applicable)
Nil observation : No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	0.73

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to <https://puc.parivahan.gov.in>

Authorised Signature with stamp of PUC operator

30mm x 20 mm

E-RECEIPT**TRANSPORT DEPARTMENT, GOVERNMENT OF DELHI**

Registration Authority RTA, RAJPUR ROAD/VIU BURARI

MLO(HQ),5/9 UNDER HILL ROAD, DELHI, ASSTT SECRETARY(STA), 5/9 UNDER HILL
ROAD, DELHI, 110054

Application No.

DL220322X6500618

Transaction

DL230331X3619335

Vehicle Class

Goods Carrier

No./Receipt No.

Owner Name

PRAGATI POWER

Receipt Date

2023-03-31 15:50:12

CORPORATION LTD

Vehicle No.

DL1GC4053

Chasis No.

MAT373078E1E06737

Tax Head	Tax From	Tax Upto	Tax Amount	Penalty	Surcharge	Rebate	Interest	Amount1	Amount2	Total
MV Tax	01-04-2023	31-03-2024	8263.0	0.0	0.0	0.0	0.0	0.0	0.0	8263.0

Grand Total (in RS.): 8263.0 eight thousand two hundred sixty-threeonly.

For Further query, Please go to the zone RTO, RTA, Delhi, DL

This is computer generated slip no need of signature.

31 Mar 2023 15:51



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पॉलिसी अनुसूची Policy Schedule - Motor - Goods Carrying Vehicle - Package

पॉलिसी संख्या Policy Number:

360702312210006894

आरीकर्ता कार्यालय Issuing Office

कार्यालय कोड Office Code: 360702

कार्यालय का पता Office Address: NEW DELHI WAZIRPUR BRANCH 25A, 1st floor, Central Market, Ashok Vihar Phase-I, - 110052.

State Code: 7, Delhi

जीएसटीआईएन/GSTIN: 07AAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 27132227

मोबाइल नंबर/Mobile Number:

व्यवसाय स्रोत Business Source: 873128

विक्रय चैनल कोड Sales Channel Code: 73128

नाम Name: Mr MOHIT KANOJIA

संपर्क संख्या Contact Number:

Customer Care Toll Free Number:

1800 345 0330

email:customer.support@nic.co.in

ग्राहक का नाम Customer Name: PRAGATI POWER CORPORATION LTD
पता Address: 220KV SUBSTATION BUILDING PRAGATI POWER CORPORATION IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI, DELHI, मह/ City: NEW DELHI, जिला/District: CENTRAL DELHI, राज्य/State: DELHI, पिन/ PIN: 110002.
सेल/Cell: 9643009557

ग्राहक आई.डी Customer ID: 9504884738 पैन PAN: AAACU6565D

फोन Phone:

ई-मेल E-Mail: kamel.gupta@nic.co.in

पॉलिसी प्रभावी समय घंटे, को Policy Effective from 00:00 hours, on 18/02/2023 की अर्धरात्रि तक to midnight of 17/02/2024

प्रीमियम Premium	₹ 17,020.00	कवर नोट सं. व तारीख Cover Note Number and Date	NA
सीजीएसटी/CGST	₹ 1,050.00		
एसजीएसटी/यूटीजीएसटी/SGST/UTGST	₹ 1,050.00	प्रस्ताव संख्या व तारीख Proposal Number and Date	8800220131295069 Dt. 19/12/2022
आईजीएसटी/IGST	₹ 0.00		
कम:जीएसटी टीडीएस / Less:GST_TDS	₹ 0.00	रसीद संख्या व तारीख Receipt Number and Date	360702812210006894, 360702812210006893 Dt. 17/02/2023, 17/02/2023
वसूली योग्य स्टंप ड्यूटी Recoverable Stamp Duty	₹ 0.00	पिछली पॉलिसी संख्या व समाप्ति तिथि Previous Policy Number and Expiry Date	0408003120113376216 और/and Dt. 17/02/2022 360702312110001007 और/and Dt. 17/02/2023
कुल राशि Total Amount	₹ 19,120.00		

(रुपये/Rupees Nineteen Thousand One Hundred Twenty केवल Only.)

वाहन का विवरण Vehicle Details

वाहन का आई.वी.वी./Vehicle IDV	₹ 6,31,429.00	पंजी. संख्या Regn. Number	DL-1-GC-4053
आई.वी.वी. IDV (ट्रेलर Trailer)	NA	इंजन न एम/सी सं. Engine or M/c No.	697TC75DV/405670
इलेक्ट्रिकल एक्सेसरी Electrical Accessories	NA	चेसिस संख्या Chassis Number	MAT373078E1E06737
नॉन इलेक्ट्रिकल उपकरण Non Electrical Accessories	NA	पंजीकरण अधिकारी Regn. Authority	Delhi - North
फाइबर ग्लास टैंक Fiber Glass Tank	NA	भौगोलिक क्षेत्र Geographical Area	भारत India
सीएनजी/एलपीजी यूनिट CNG/LPG Unit	NA	बनावट Make	Tata Motors India Limited
कुल कीमत Total Value	₹ 6,31,429.00	मॉडल Model	1613
अति. टोविंग शुल्क Addl. Towing Charges	NA	वेरिएंट Variant	GVW 16200
सी.सी. - जी.सी डब्ल्यू CC / GVW	6700	वाहन की श्रेणी/Class of Vehicle	GOODS CARRYING COMMERCIAL VEHICLES OTHER THAN 3 WHEELERS
	DIESEL		
ईंधन का प्रकार / Type of Fuel		द्रवा का प्रकार/रंग Body Type / Color	Closed/Purple
लाइसेंसिंग/वाहन की क्षमता क्षमता Licensed Seating / Carrying Capacity	3	खरीदने की तारीख / Date of Purchase	26/02/2015
निर्माण वर्ष Year of Mfg.	2015		

प्रीमियम की अनुसूची Schedule of Premium

स्व-क्षति Own Damage	(₹)	वैधिका दायित्व Legal Liability	(₹)
स्व-क्षति आवरण (अति पूरक प्रीमियम के साथ) Own Damage Cover (inclusive of add ons wherever opted for)	871.00	कानूनी दायित्व आवरण/Legal Liability Cover	18,049.00
		वैधिका दायित्व चालक, सफाई, ठंडा (उप 6) 2-पर्स. Legal Liability to Driver, Cleaner, Coolies (Upto 6) 2-pers.	100.00
		व्यक्तिगत दुर्घटना/Personal Accident	NA
कुल Total	871.00	कुल Total	18,149.00

वाहन स्व-क्षति बीमा विवरण Vehicle Own Damage Insurance Details

नो क्लेम बोनस % No Claim Bonus%	50.00	IMT 23 Included	No
कंपulsory Excess	₹ 500.00		

तृतीय पक्ष बीमा विवरण Third Party Insurance Details

धारा II-I(i) के तहत देयता की सीमा/Limit of liability under section II-I(i)	मोटर वाहन अधिनियम 1988 के अनुसार आवश्यक राशि Such amount as is necessary to meet the requirement of the motor vehicles Act 1988
धारा II-I(ii) के तहत/ under section II-I(ii)	₹ 7,50,000.00 (किसी एक घटना/ दुर्घटना से उत्पन्न कोई एक दावा या दावा श्रृंखला के संबंध में)/(In respect of any one claim or series of claims arising out of one event/occurrence.)

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Bus Carrying Vehicle - Package

संख्या **Policy Number:**

360702312210000611

आपकी कार्यालय **Issuing Office**

कार्यालय कोड **Office Code: 360702**

कार्यालय का पता **Office Address: NEW DELHI**

WAZIRPUR BRANCH 26A, 1st floor, Central Market, Ashok Vihar Phase-I, - 110052.

राज्य कोड **State Code: 7, Delhi**

जीएसटीआईएन **GSTIN: 07AAACN9967E125**

संपर्क संख्या **Contact Number: 11 27102227**

मोबाइल संख्या **Mobile Number:**

व्यवसाय स्रोत, **Business Source: 873128**

विक्रय चैनल कोड **Sales Channel Code: 73128**

नाम **Name: Mr MOHIT KANOJIA**

संपर्क संख्या **Contact Number:**

Customer Care Toll Free Number:

1800 345 0330

email: customer.support@nic.co.in

प्रामाणिक अनुच्छेद, पृष्ठान्न और वारंटी Clauses, Endorsements and Warranties Applicable: IMT 21,39,22

उपयोग की सीमाएं/Limitations as to Use: :

माल वहन करने वाला माल-वाहन - वर्ग क: पॉलिसी मोटर वाहन अधिनियम, 1988 के अंतर्गत जारी परमिट के तहत या मोटर वाहन अधिनियम 1988 की धारा 66 की उप-धारा 3 के तहत आने वाले वाहनों के केवल उपयोग को आवर्तित करती है। पॉलिसी निम्नलिखित को आवर्तित नहीं करती है:

(1) आयोजित रेसिंग, पेस-मेकिंग, विश्वसनीयता परीक्षण या गति परीक्षण के लिए उपयोग करना।

(2) किसी यांत्रिक रूप से असमर्थ चालित वाहन के टोविंग (रिचार्ज के अलावा) को छोड़कर एक ट्रेलर ड्राइंग का उपयोग करना।

(3) वाहनों में कर्मचारियों को छोड़कर यात्रियों को (ड्राइवर के अलावा) पंजीकृत दस्तावेज में अनुमत संख्या से अधिक और कर्मचारी के मुआवजा अधिनियम 1923 के दायरे से परे, ले जाना हेतु उपयोग करना।

The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover: (1) Use for organised racing, pace-making, reliability trial or speed testing. (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. (3) Use for carrying passengers in the vehicles; except employees (other than the driver) not exceeding the number permitted in the registration document and coming under the purview of Workmen's Compensation Act 1923

ड्राइव करने का हकदार व्यक्ति या व्यक्तियों का वर्ग/Persons or Class of Persons entitled to drive: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

The policy does not cover liability for death, bodily injury or damage as excluded in section 150(2) (a)(ii) and (iii); (b) and (c) of the Motor Vehicle Act, 1988" मोटर वाहन अधिनियम, 1988 की धारा 150(2) (क) (ii) और (iii) (ख) और (ग) के अनुसार पॉलिसी मृत्यु, शारीरिक चोट या क्षति के लिए देयता को कवर नहीं करती है।

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by the reason of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY"

TP Rate Revision Notice: For all policies having an effective date on or after 1st April 2022, the TP premium is subject to revision as may be notified by the IRDAI. The Insured should contact and submit difference of premium to the policy issuing office on issuance of such notification by IRDAI.

संबंधित तल्लिखित कार्यालय पते पर विभिन्न रूप से प्राधिकृत अधीनस्थों को सही मानकर दिनांक 18 February 2023 को हस्ताक्षर किया जा रहा है। वेबसाइट <https://nationalinsurance.nic.co.in> में उपलब्ध इस अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठान्न और पॉलिसी शब्दों को एक अनुबंध के रूप में एक साथ पढ़ा जाएगा और पॉलिसी के किसी भी हिस्से या अनुसूची में संलग्न कोई भी शब्द या अभिव्यक्ति, जो विशेष अर्थ प्रकट करता हो, जहां भी प्रकट हो समान अर्थ वहन करेगा। यह वारंटी दी जाती है कि प्रीमियम चेक की अस्वीकृति की स्थिति में, यह पॉलिसी आरंभ होने की तारीख से ही स्वतः निरस्त माना जाएगा।

IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 18 February 2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002.
Tel.: 011 - 23232481/23213504
Email: bimalokpal.delhi@cioins .co.in

स्टाम्प
Stamp
Duty:
(₹ 0.25)

कृते
नेशनल इन्श्योरेंस कंपनी लिमिटेड
For and on behalf of National Insurance
Company Limited

FAST TAG NO: 171882388

प्राधिकृत हस्ताक्षरकर्ता **Authorized Signatory**



मोबाइल संख्या /Mobile Number:

संपर्क संख्या *Contact Number:*

email:customer.support@nic.co.in

पृष्ठ सं. Page no: 3

टैक्स इनवॉयस/TAX INVOICE

Invoice Date: 17/02/2023

Invoice Serial No: 30926A2P00000611

आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्सुरेन्स कंपनी लिमिटेड/National Insurance Company Limited.,
NEW DELHI WAZIRPUR BRANCH 26A, 1st floor, Central Market, Ashok Vihar Phase-I, - 110052
राज्य/State : 7, Delhi
जीएसटीआईएन नंबर/
GSTIN No : 07AAACN9967E1Z5

आददाता का विवरण Details Of Receiver : PRAGATI POWER CORPORATION LTD

पता/Address : 220KV SUBSTATION BUILDING
PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI, DELHI
शहर/City : NEW DELHI,
जिला/District: CENTRAL DELHI,
राज्य/State: DELHI,
पिन/PIN: 110002

आपूर्ति राज्य का स्थान Place Of Supply State : Delhi
राज्य कोड/State Code : 7
जीएसटीआईएन नं./GSTIN No : 07AACCP8035F1Z1

सेक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/ Total(₹)	छूट/ Discount	टैक्स योग्य मूल्य/ Taxable Value(₹)	सीजीएसटी/CGST		एसजीएसटी/यूटीसीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकर/ Kerala Flood Cesa
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/ Amount(₹)
997134	Motor vehicle insurance services	970.90	0%	970.90	9%	87.00	9%	87.00	0%	0	0
997134	Motor vehicle insurance services	16,049.00	0%	16,049.00	6%	963.00	6%	963.00	0%	0	0
कुल TOTAL		17,019.90		17,019.90		1,050.00		1,050.00		0	0

कुल इनवॉयस मूल्य(अंकों में)/ Total Invoice Value (In figures): ₹ 19,120.00

कुल इनवॉयस मूल्य(शब्दों में)/Total Invoice Value (In words) : रूपए/Rupees Nineteen Thousand One Hundred Twenty Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते, नेशनल

इन्सुरेन्स कंपनी लिमिटेड

For and on behalf of National Insurance Company Limited

प्राधिकृत हस्ताक्षरकर्ता Authorized Signatory



32

Carrying Vehicle - Package

पॉली Policy Number:
360702312210000611

जारीकर्ता कार्यालय Issuing Office

कार्यालय कोड Office Code: 360702

कार्यालय का पता Office Address: NEW DELHI
WAZIRPUR BRANCH 26A, 1st floor, Central
Market, Ashok Vihar Phase-I, - 110052.

राज्य कोड/State Code: 7, Delhi

जीएसटीआईएन/GSTIN: 07AAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 27132227

मोबाइल संख्या /Mobile Number:

व्यवसाय स्रोत Business Source: 873128

विक्रय चैनल कोड Sales Channel Code: 73128

नाम Name: Mr MOHIT KANOJIA

संपर्क संख्या Contact Number:

Customer Care Toll Free Number:
1800 345 0330

email:customer.support@nic.co.in

विधिवत गठित अधिवक्ता (जो) Duly Constituted Attorney(s)

FAST TAG NO: 171882388

TATA MOTORS**Pascos**

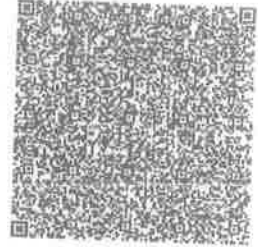
Service :D - 11, Okhla Phase - I
 Industrial Area New Delhi - 110020, India
 Ph. : 011-49331700
 24x7 Helpline No. 7042597550
 GSTIN - 07AAGPP7030F1ZU

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
 Duplicate :For Supplier

IRN:19c08878c7c9502949b1ec34198bec609ac15204a32aedb9028389b30b123b3d
 IRN Ack No:172312405870417
 IRN Ack Date:27/03/2023



PRAGATI POWER CORPORATION LTD
 IP ESTATE RING ROAD CONNAUGHT PLACE
 PAHAR GANJ, CENTRAL
 DELHI,
 Delhi(07)
 India
 Phone No (Res,Off,Mob): 9971715292,
 Customer GSTIN : 07AACCP8035F1Z1
 VC Code : 1-1XLVHFCV
 Place of Supply: 07-Delhi

Invoice No : IPSCOH2223022056
 Invoice Date :27/02/2023
 Model : 1613
 Chassis No : MAT373078E1E06737
 Insurance Co : TATA AIG
 Insurance Type : Comprehensive
 Insurance Expiry Date : 26/01/2023
 Kms. : 37080
 Vehicle Regn. No : DL1GC4053
 Job Card No. : JC-PascoD-OP2-2223-019579
 Job Card Date : 23/01/2023
 Service Request Type : Paid Service
 Customer P.O. No - Date :
 Payment Method : CREDIT
 Warranty Expired :N
 Dealer PAN:AAGPP7030F
 Dealer GSTIN : 07AAGPP7030F1ZU
 Next Service Date * : 27/03/2023

PAN :

NO	HSN/SAC	Part# / Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campai gn Disc %	Disc %	Insuran ce Liability %	Taxabl e Amt	CGST		SGST/UTGS T		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	8421.29.00	252518130164	OIL FILTER ELEMENT SPINON BS3/4	Paid	Each	1	2,348.31	2,348.31		0				2,348.31	9	211.35	9	211.35	2,771.00
2	8421.29.00	252709119902	FUEL FILTER ELEMENT BS3/4	Paid	Each	1	1,538.98	1,538.98		0				1,538.98	9	138.51	9	138.51	1,816.00
3	8421.29.00	278609999951	FUEL STRAINER BS1/2/3/4	Paid	Each	1	136.44	136.44		0				136.44	9	12.28	9	12.28	161.00
4	8421.39.90	278609139908	AIR FILTER PRIMARY ELEMENT BS1/2/3/4/6	Paid	Each	1	1,725.42	1,725.42		0				1,725.42	9	155.29	9	155.29	2,036.00
5	8421.21.90	278609139909	AIR FILTER ELEMENT SAFETY BS1/2/3/4/6	Paid	Each	1	538.98	538.98		0				538.98	9	48.51	9	48.51	636.00
6	2710.19.80	TMGOCHP15W40	TMGO Diesel Engine Oil	Paid	Ltr	17	233.90	3,976.30		0				3,976.30	9	357.87	9	357.87	4,692.03

Pascos

Head Office : 1/23-B, ASAF ALI ROAD, NEW DELHI - 110002
 Ph. : 23232150, 23231668, 23235060, 23232040, Fax. : 91-11-23239776, 42831760
 E-mail : info@pascosindia.com
 Website : www.pascos.in

All dispute subject to the jurisdiction of Union Territory of Delhi only.

[illegible]

REPAIRS
BY
VENDOR
SET-
UP*OUTSID
E
FLYWHEEL
FACING

Sub Total: 59,158.96
Total Tax Amount: 13,107.05
Final Labour Invoice Amount: 11,328.00

Parts Net Taxable Amount: 49,558.96
Final Parts Invoice Amount: 60,938.01

@ 9% CGST on Labour: 864.00
@ 9% SGST on Labour: 864.00

@ 2.5% CGST on Parts: 1.67
@ 2.5% SGST on Parts: 1.67
@ 9% CGST on Parts: 2,233.91
@ 9% SGST on Parts: 2,233.91
@ 14% CGST on Parts: 3,453.95
@ 14% SGST on Parts: 3,453.95

Gross Amount: 72,266.01
Adjustments: -0.01
Grand Total: 72,266.00

Rupees Seventy Two Thousand Two Hundred Sixty Six Only.

Loyalty Info :

Member # : xxxxx	Tier # :	Balance Points :
------------------	----------	------------------

Note:

- 1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs72,266.00. These points would be credited to your Loyalty Account (xxxxxx) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or call 1800 209 8188/1800 209 7979 to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of OKHLA shall have jurisdiction in any proceedings relating to this contract.
- 3) * Statistically generated based on Average kilometer's run per day.
- 4) I have inspected the vehicle DL1GC4053 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT373078E1E06737
- 5) I hereby consent and authorize PASCOS / DELHI and Tata Motors Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Limited, if I intend to withdraw my aforesaid consent.

E. & O. E.

Customer's Signature

Prepared By : VINOD SINGH RAWAT





delhi.gov.in
Govt. of NCT of Delhi

E-RECEIPT

TRANSPORT DEPARTMENT, GOVERNMENT OF NCT OF DELHI
Registration Authority RTA / Fitness Center, JHULJHULI FITNESS CENTER
JHULJHULI FITNESS CENTER, -, 110073

Application No. DL230124X7994508
Transaction No./Receipt No. DL230131X0644894 Vehicle Class Goods Carrier
Owner Name PRAGATI POWER Receipt Date 2023-01-31 12:18:46
CORPORATION LTD
Vehicle No. DL1GC4053 Chasis No. MAT373078E1E06737

Fee Head	Fee Amount	Penalty	Total
Fitness Inspection/Certificate	1200.0	0.0	1200.0
Parking Fee (From 26-02-2022 To 25-02-2023)	3996.0	0.0	3996.0

Grand Total (in RS.): 5196.0 five thousand one hundred ninety-six only.

Note : Kindly visit JHULJHULI FITNESS CENTER,
JHULJHULI FITNESS CENTER, 110073 .

Note:

For Further query, Please go to the zone RTO, RTA,
This is computer generated slip no need of signature.

(/vahanesevice/services/formAitpUtking/)

31 Jan 2023 12:20



28

Pascos Okhla - from 1.4.2020
D-11 Okhla Industrial Area
Delhi
State Name : Delhi, Code : 07
E-Mail : accounts.okhla@pascosindia.com

Journal Voucher

No. : **QR CODE**

Dated : **22-Feb-23**

Particulars		Debit	Credit
TID- QR CODE MSWIPE			
New Ref DL1GC4053-25824	2,500.00 Dr	2,500.00	
To PRAGATI POWER CORPORATION LTD			2,500.00
New Ref DL1GC4053	2,500.00 Cr		

On Account of :

BEING CASH RECD. AGST. SPEED LIMIT TEST
CERTIFICATE REGN NO.-DL1GC4053, CHASIS
-06737.

INR 2,500.00 AS INR 2,500.00



Authorised Signatory

MAXIMUM PRE SET SPEED LIMIT TEST CERTIFICATE

(AS PER PROVISION OF PARA No. 5 OF NOTIFICATION No. (VIU)/TPT/2017/165/315 DATED 17.07.2018)

LOI/Date:-23/02/2022

Certificate Serial No. : PASCOS/01/2023/1058
Registration No : DL1GC4053
Chassis No : MAT373078E1E06737
Engine No : 697TC75DVY105670
Vehicle Type : TATA MCV BS-4
Make & Model : TATA LPK1613
Date of Check : 22/02/2023
ECU/SLD No : 79130127



THE AFORESAID VEHICLE HAS BEEN CHECKED/TESTED FOR OPERATING SPEED LIMIT AS PER DELHI GAZETTE NOTIFICATION F. NO. MLO(VIU)/TPT/2017/165/315 DATED 17.07.2018 AND SUBSEQUENT CIRCULAR ISSUED BY TRANSPORT DEPARTMENT. IT IS CERTIFIED THAT THE VEHICLE HAS PASSED THE TEST AND IS NOT RUNNING MORE THAN 40KM/HR SPEED AS THE PERMIT CONDITIONS i.e., LOCAL/NATIONAL PERMIT RULE 118 OF CMVR 1989

**Undertaking**

I have checked the function of Speed Governor and its sealing. I am satisfied with the Speed Limit test. I undertake that I will not tamper with Speed Governor or the seal.

Note: The Vehicle should be produced for grant or renewal of certificate of fitness within 15 days of issuance of this certificate PASCOS.

This certificate issued by PASCOS Authorised Service Dealer of TATA MOTORS LTD under Supervision having workshop at.

Workshop: - D-11, Okhla Phase-1 Industrial Area, New Delhi-110020

Contact person-8826697769

Pascos

Head Office : 1/23-B, ASAF ALI ROAD, NEW DELHI - 110002
Ph. : 23232150, 23231668, 23235060, 23232040, Fax. : 91-11-23239776, 42831760
E-mail : info@pascosindia.com
Website : www.pascos.in

All dispute subject to the jurisdiction of Union Territory of Delhi only.



PRAGATI POWER CORPORATION LTD.
(A Government of NCT of Delhi Undertaking)
PAN NO. AACCP8035F

**C&M Department,
Pragati Power Station,
IP Estate, Ring Road,
New Delhi-110002
Fax: 011-23379164**

PO ISSUE SMS NOT SENT

Vendor Code:100833
DIXON BATTERIES
4705-6/21 DIXON HOUSE
DAYA NAND ROAD,
DARYA GANJ,
DELHI- 110002
INDIA
Tel No. 011-23254789
Mob No. 9213343312
Fax No.
Email ID dixonbatteries80@gmail.com

Purchase Order No.: 4080000760

PO Date: 05.04.2022

Subject: Procurement of Battery 12 V, 100AH for Truck No DL 1GC 6936 at STP.

Our Enquiry No.:

Your Offer No.:

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Work Order No. 4080000760 dated 05.04.2022. Please arrange to execute the work as detailed in Annexure subject to terms and conditions specified in Annexure- 3 .

Duplicate copy of the Work Order may please be signed and returned back to us within 10 days of its receipt in token of acceptance of the same.

All other terms and conditions shall be as per our NIT.

Thanking You,

Regards,

(Vikas Kr Singh)
Sr. Manager (Operation)PPS-I

Copy To:

1. Manager (T) Stores:- For regularization of GR/ invoice parking please.
2. Manager (F) SB

ANNEXURE - 1 (Material)

Purchase Order Currency: Indian Rupee Our Bankers: State Bank of India, Rajghat, New Delhi-110002 Paying Authority: AM(Finance) SB., Rajghat Power House, Rajghat, New Delhi - 110002. Phone No. 011-23282731									
Consignee - Manager(Store) Delivery Address: PRAGATI POWER STATION, I.P. ESTATE , RING ROAD, NEW DELHI, Delhi-110002, India Telephone No. : Fax No. :									
S.No	Material Code	Description	Qty	UOM	Unit Rate	Discount %	Lumpsum Discount/ Unit	Net Price	Total Amount
10	653301041	BATTERY,SMF,12V, 100AH,EXIDE	1.00	NO	7,734.00	0.00	0.00	7,734.00	7,734.00
Tax: CGST@14% and SGST@14%									

Total Amount

INR 7,734.00

**ANNEXURE- 2 (Material)**

PRAGATI POWER CORPORATION LTD. (A Government of NCT of Delhi Undertaking) TECHNICAL DATA SHEET		
Sr. No.	Material Code	Specification
10	653301041	"BATTERY, TYPE : SEALED MAINTENANCE FREE, ELECTRO CHEMICAL SYSTEM : LEAD ACID, NO OF CELLS : 6, VOLTAGE RATING : 12 V, CAPACITY : 100 AH, MANUFACTURER : EXIDE, MODEL : EXPRESS XP 1000, ADDITIONAL INFORMATION : NUMBER OF PLATE : 15"

ANNEXURE - 3**Terms and Conditions**

1.	Total Value	INR 7,734.00
2.	Discount Value	INR 0.00
3.	Order Value	INR 7,734.00
4.	Payment Terms	100% Pay immediately w/o deduction 100% Payment Through Cheque against delivery.
5.	Bank Charges	NA
6.	Service Period	With in seven days from PO
7.	Warranty / Guarantee	To be mentioned on invoice-"18 months FOC plus 18 months Prorata warranty by Exide"
8.	PBG	NA
9.	Recovery for Delay in Completion	NA
10.	Safety measures	Not Applicable
11.	Security Deposit	Not Applicable NA
12.	Contract Agreement	Not Applicable
13.	Indemnity Bond	Not Applicable
14.	Others	NA
15.	Scope of Work	--
16.	Special Terms & Conditions	--
17.	Execution & Billing By	Company DIXON BATTERIES 4705-6/21 DIXON HOUSE DAYA NAND ROAD, DARYA GANJ, 110002 DELHI INDIA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

24

DIXON BATTERIES 4705-6/21, Daya Nand Road, Daryaganj, New Delhi-110002 TIN : 07640191598 23254789 ; 23256284 ; 9213343312 GSTIN/UIN: 07AAIPK4964D1ZO State Name : Delhi, Code : 07	Invoice No.	Dated
	17/20-21	6-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) PRAGATI POWER STATION -1 P ESTATE RING ROAD NEWDELHI 110002 9717694846 GSTIN/UIN : 07AACCP8035F1ZI State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXIDE XPRESS XP -1000 A1H1D401523 WITH 18 MONTHS FOC WARRANTR & 18 MONTHS PRO RATA WARRANTY BY EXIDE	8507	1 pcs.	7,734.37	pcs.		7,734.37
							1,082.81
							1,082.81
							0.01
	SGST CGST Round Off						
	Total		1 pcs.				₹ 9,900.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Only

Indian Rupees Nine Thousand Nine Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	7,734.37	14%	1,082.81	14%	1,082.81	2,165.62
	Total		1,082.81		1,082.81	2,165.62

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Five and Sixty Two paise Only

Declaration

- GOODS SOLD WILL NOT BE TAKEN BACK
- NO WARRANTY VALID WITHOUT BILL & WARRANTY CARD
- WARRANTY OF GOODS AS PER MANUFACTURER'S TERMS & CONDITIONS
- NO HOME SERVICES
- MICROTEK (7283838383) EXIDE (1800 102 54 54)

Company's Bank Details

A/c Holder's Name : DIXON BATTERIES
 Bank Name : 1-Indian Bank-20018280568
 A/c No. : 20018280568
 Branch & IFS Code : Daryaganj, New Delhi & IDIB000D532
 for DIXON BATTERIES

Authorised Signatory

SUBJECT TO DELHI JURISDICTION.

This is a Computer Generated Invoice



SIMRAN MOTORS



SPECIALISTS IN : SPARES & REPAIRS OF ALL KINDS JOB WORKS
TATA SUMO, 407, 609, 709, CANTER, MAZDA & CNG, MARUTI, HYDRAULIC WORKS

Contractors : All Authorises Service Station.

C.B.I., NGS, ITBP, CRPF, PWD, BSF, S.S.B. & Air Force

652, Ali Ganj Estate, HPL Road, Near Shastri Market H.P.L. Road,

Jangpura Bhogal, New Delhi - 110 014

S. No. : 2275

Book No. : 46

DL-19C 6936 Dated : 12/8/22

M/s. PRAGATI POWER STATION 1st T.P. ESTATE LINGRO. N.D. 1100

STATE DEZHI CODE (D.7) Purchaser's GSTIN 07AACCP8035F12

S. No.	DESCRIPTION	QTY.	HSN Code	RATE	CGST	SGST	IGST	AMOUNT Rs. P.
1	SLAVE CYLINDER-ASSY	1/c	8708	2400/-	14	14		2400 = 50
2	BRAKE OIL TIN	500ml	2710	140/-	9	9		140 = 6
3	PRESSURE PIPE	1/c	7304	550/-	9	9		550 = 6
	MECHANIC LABOUR	6/100	998515	900/-	9	9		900 =
Total Amount Rs 4948/-								

TOTAL 3990 =

E. & O. E.

Goods once sold will not be taken back

LABOURE

ADD CGST 478 = 00

ADD SGST 478 =

ADD IGST

GRAND TOTAL

4948 = 00



Pollution Under Control Certificate

Authorised By :

Transport Department, GNCT of Delhi

Date : 13/03/2022
Time : 10:52:03 AM
Validity upto : 12/03/2023



Certificate SL. No. : DL00200150000557
 Registration No. : DL1GC6936
 Date of Registration : 03/Feb/2017
 Month & Year of Manufacturing : August-2016
 Valid Mobile Number : *****9865
 Emission Norms : BHARAT STAGE IV
 Fuel : DIESEL
 PUC Code : DL0020015
 GSTIN : 07ATQPC7637J1Z8
 MIL observation : No

Vehicle Photo with Registration plate
 60 mm x 30 mm



Cn. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High Idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda		1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	1.09

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to <https://vahan.parivahan.gov.in>

Authorised Signature with stamp of PUC operator
 60mm x 20 mm



**PRAGATI POWER CORPORATION LTD.**

(A Government of NCT of Delhi Undertaking)

PAN NO. AACCP8035F

C&M Department,
Pragati Power Station,
IP Estate, Ring Road,
New Delhi-110002
Fax: 011-23379164

PO ISSUE SMS NOT SENT

Vendor Code:100833

DIXON BATTERIES

4705-6/21 DIXON HOUSE

DAYA NAND ROAD,

DARYA GANJ,

DELHI-110002

INDIA

Tel No. 011-23254789

Mob No. 9213343312

Fax No.

Email ID. dixonbatteries80@gmail.com

Purchase Order No.: 4110000499**PO Date:** 03.11.2022**Subject:** Procurement of Battery 12V, 100AH for Truck No DL1GC 6936 at STP.**Our Enquiry No.:****Your Offer No.:**

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4110000499 dated 03.11.2022. Please arrange to deliver the materials as detailed in Annexure-1 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 10 days of its receipt in token of acceptance of the same.

All other terms and conditions shall be as per our NIT.

Thanking You,

Regards,

(Vikas Kr Singh)
Sr. Manager (Operation)PPS-I

Copy To:

1. Manager (T) Stores:- For regularization of GR/ invoice parking please.
2. Manager (F) SB

ANNEXURE - I

Purchase Order Currency: Indian Rupee Our Bankers: State Bank of India, Rajghat, New Delhi-110002 Paying Authority: AM(Finance) SB., Rajghat Power House, Rajghat, New Delhi - 110002. Phone No. 011-23282731									
Consignee -Manager(Store) Delivery Address: PRAGATI POWER STATION I.P. ESTATE , RING ROAD NEW DELHI 110002, INDIA Telephone No. : 011-23379578 Fax No. :									
S.No.	Material Code	Description	Qty	UOM	Unit Rate	Discount%	Lumpsum Discount / Unit	Net Price	Total Amount
10	653301041	BATTERY,SMF,12V,100AH,EXIDE	1	NO	7,109.37		0	7,109.37	7,109.37
Tax: CGST@14% and SGST@14%									

Total Amount

INR7,109.37

ANNEXURE - 2

PRAGATI POWER CORPORATION LTD.
(A Government of NCT of Delhi Undertaking)
TECHNICAL DATA SHEET

S.No.	Material Code	Specification
10	653301041	"BATTERY, TYPE : SEALED MAINTENANCE FREE, ELECTRO CHEMICAL SYSTEM : LEAD ACID, NO OF CELLS : 6, VOLTAGE RATING : 12 V, CAPACITY : 100 AH, MANUFACTURER : EXIDE, MODEL : EXPRESS XP 1000, ADDITIONAL INFORMATION : NUMBER OF PLATE : 15"

ANNEXURE - 3

Terms and Conditions

1 .	Total Value	INR7,109.37
2 .	Discount Value	INR .00
3 .	Order Value	INR 7,109.37
4 .	Price Basis	As per budgetary offer
5 .	Packing & Handling Charges	inclusive
6 .	Freight Charges	Included
7 .	Inspection	At Stores PPS-1
8 .	Price Variation	--
9 .	Mode of Dispatch	--
10 .	Payment Terms	100% Pay immediately w/o deduction 100% Payment Through Cheque against delivery.
11 .	Delivery Period	With in seven days from PO
12 .	Insurance	NA
13 .	Bank Charges	NA
14 .	Recovery for Delay in Delivery	Not Applicable NA
15 .	WARRANTY/GUARANTEE	Not Applicable To be mentioned on invoice-"18 months FOC plus 18 months Prorata warranty by Exide"
16 .	PBG AMOUNT	Not Applicable NA
17 .	SECURITY DEPOSIT	Not Applicable NA
18 .	INTERCHANGEABILITY CERTIFICATE	Not Applicable NA
19 .	TEST CERTIFICATE	Not Applicable NA
20 .	QVC	NA
21 .	Quantity Tolerance	NA
22 .	Others	Battery Procured with buyback of old battery
23 .	Dispatch Advice	The material shall be dispatched, in most securely packed conditions marked for handling during transit(if applicable).
24 .	Execution & Billing By	Company DIXON BATTERIES 4705-6/21 DIXON HOUSE DAYA NAND ROAD, DARYA GANJ, 110002 DELHI INDIA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1a

DIXON BATTERIES

4705-6/21 Darya Nand Road,
Darya Ganj, New Delhi-110002
TIN : 07640191598
23254789 : 23256284 : 9213343312
GSTIN/UIN: 07AAIPK4964D1ZO
State Name : Delhi, Code : 07

Consignee (Ship to)

PRAGATI POWER STATION -1

I. P ESTATE RING ROAD NEWDELHI 110002
9717694846
GSTIN/UIN : 07AACCP8035F1ZI
State Name : Delhi, Code : 07

Buyer (Bill to)

PRAGATI POWER STATION -1

I. P ESTATE RING ROAD NEWDELHI 110002
9717694846
GSTIN/UIN : 07AACCP8035F1ZI
State Name : Delhi, Code : 07

Invoice No.

411/22-23

Dated

10-Nov-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EXIDE XPRESS XP -1000 3C2E096968 WITH 18 MONTHS FOC WARRANTY & 18 MONTHS PRO RATA WARRANTY BY EXIDE INCLUDING BUY BACK OF OLD BATTERY	8507	1 pcs.	7,109.37	pcs.		7,109.37
							995.31
							995.31
							0.01
	SGST						
	CGST						
	Round Off						
	Total		1 pcs.				₹ 9,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	7,109.37	14%	995.31	14%	995.31	1,990.62
Total	7,109.37		995.31		995.31	1,990.62

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety and Sixty Two paise Only**

Declaration

- GOODS SOLD WILL NOT BE TAKEN BACK
- NO WARRANTY VALID WITHOUT BILL & WARRANTY CARD
- WARRANTY OF GOODS AS PER MANUFACTURER'S TERMS & CONDITIONS
- NO HOME SERVICES
- MICROTEK (7283838383) EXIDE (1800 102 54 54)

for DIXON BATTERIES

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

E-RECEIPT**TRANSPORT DEPARTMENT, GOVERNMENT OF DELHI**

Registration Authority RTA, RAJPUR ROAD/VIU BURARI
MLO(HQ),5/9 UNDER HILL ROAD, DELHI, ASSTT SECRETARY(STA), 5/9 UNDER HILL
ROAD, DELHI, 110054



Application No. DL230331X1619489

Transaction DL230331X9619494

Vehicle Class

Goods Carrier

No./Receipt No.

Owner Name PRAGATI POWER
CORPORATION LTD

Receipt Date

2023-03-31 15:53:52

Vehicle No.

DL1GC6936

Chasis No.

MAT373109G1H20801

Tax Head	Tax From	Tax Upto	Tax Amount	Penalty	Surcharge	Rebate	Interest	Amount1	Amount2	Total
MV Tax	01-04-2023	31-03-2024	8263.0	0.0	0.0	0.0	0.0	0.0	0.0	8263.0

Grand Total (in RS.): 8263.0 eight thousand two hundred sixty-threeonly.

For Further query, Please go to the zone RTO, RTA, Delhi, DL

This is computer generated slip no need of signature.

31 Mar 2023 15:54



पॉलिसी संख्या Policy Number:

360702312210000566

जारीकर्ता कार्यालय Issuing Office

कार्यालय कोड Office Code: 360702

कार्यालय का पता Office Address: NEW DELHI

WAZIRPUR BRANCH 26A, 1st floor, Central Market,,Ashok Vihar Phase-I, - 110052.

State Code: 7, Delhi

जीएसटीआईएन/GSTIN: 07AAAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 27132227

मोबाइल नंबर/Mobile Number:

व्यवसाय स्रोत Business Source: 873128

विक्रय चैनल कोड Sales Channel Code: 73128

नाम Name: Mr MOHIT KANOJIA

संपर्क संख्या Contact Number:

Customer Care Toll Free Number:

1800 345 0330

email:customer.support@nic.co.in



Trusted Since 1906

ग्राहक का नाम Customer Name: PRAGATI POWER CORPORATION LTD

पता Address: 220KV SUBSTATION BUILDING

PRAGATI POWER CORPORATION

IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI, DELHI, शहर/

City: NEW DELHI, जिला/District: CENTRAL DELHI, राज्य/State: DELHI, पिन/ PIN: 110002.

सेल/Cell: 9717694836

ग्राहक आई.डी Customer ID: 9504884738

पैन PAN: AAACU6565D

फोन Phone:

ई-मेल E-Mail: IPGCLSUBHASH@GMAIL.COM

Consolidated Insurance Policy Stamps
Paid as per order No.F.No.10(24491)/CO
(HQ)/Cns,Duty/1101
dated 22-09-2017 of Collector of Stamps,
5,Shamnath Marg,New Delhi-110054

पॉलिसी प्रभावी समय घंटे, को Policy Effective from 00:00 hours, on 30/01/2023 की अंतिम तिथि तक to midnight of 29/01/2024

प्रीमियम Premium	₹ 17,068.00	कवर नोट सं. व तारीख Cover Note Number and Date	NA
सीजीएसटी/CGST	₹ 1,055.00		
एसजीएसटी/यूटीजीएसटी/SGST/UTGST	₹ 1,055.00	प्रस्ताव संख्या व तारीख Proposal Number and Date	8800220128281891 Dt. 30/11/2022
आईजीएसटी/IGST	₹ 0.00		
कम: जीएसटी टीडीएस / Less:GST_TDS	₹ 0.00		
वसूली योग्य स्टंप ड्यूटी Recoverable Stamp Duty	₹ 0.00	रसीद संख्या व तारीख Receipt Number and Date	360702812210006456 Dt. 30/01/2023
कुल राशि Total Amount	₹ 19,178.00	पिछली पॉलिसी संख्या व समाप्ति तिथि Previous Policy Number and Expiry Date	0408003120112431460 और/and Dt.29/01/2022 360702312110000952 और/and Dt.29/01/2023

(रुपए/Rupees Nineteen Thousand One Hundred Seventy Eight केवल Only.)

वाहन का विवरण Vehicle Details

वाहन का आई.डी.वी/Vehicle IDV	₹ 9,75,038.00	पंजी. संख्या Regn. Number	DL-01-GC-6936
आई.डी.वी IDV (ट्रेलर Trailer)	NA	इंजन व एम/सी सं. Engine or M/c No.	CR1675HTY110711
इलेक्ट्रिकल एक्सेसरी Electrical Accessories	NA	चेसिस संख्या Chassis Number	MAT373109G1H20801
नॉन इलेक्ट्रिकल उपकरण Non Electrical Accessories	NA	पंजीकरण अधि. Regn. Authority	Delhi - North
फाइबर ग्लास टैंक Fiber Glass Tank	NA	भौगोलिक क्षेत्र Geographical Area	इंडिया India
सीएनजी/एलपीजी यूनिट CNG/LPG Unit	NA	बनावट Make	Tata Motors India Limited
कुल कीमत Total Value	₹ 9,75,038.00	मॉडल Model	1613
अति. टोविंग शुल्क Addl. Towing Charges	NA	वेरिएंट Variant	GVW 16200
सी.सी. - जी.ओ डब्ल्यू CC / GVW	6750	वाहन की श्रेणी/Class of Vehicle	Goods carrying vehicles -Private Carriers - >3 wheeled
	DIESEL		
ईंधन का प्रकार / Type of Fuel	3	काचा का प्रकार/रंग Body Type / Color	Open/Dim Grey
लाइसेंसिंग/वाहन की क्षमता क्षमता Licensed Seating / Carrying Capacity	2016	खरीदने की तारीख / Date of Purchase	03/02/2017
निर्माण वर्ष Year of Mfg.			



प्रीमियम की अनुसूची Schedule of Premium

स्व-क्षति Own Damage	(₹)	वैधिका दायित्व Legal Liability	(₹)
स्व-क्षति आवरण (उचित पूरक प्रीमियम के साथ) Own Damage Cover (inclusive of add ons wherever opted for)	919.00	कानूनी देयता आवरण/Legal Liability Cover	16,049.00
		वैधिका दायित्व चालक, क्लीनर, कुली (अधिकतम 6) 2-पर्स. Legal Liability to Driver, Cleaner, Coolies (Upto 6) 2-pers.	100.00
		व्यक्तिगत दुर्घटना/Personal Accident	NA
कुल Total	919.00	कुल/Total	16,149.00

वाहन स्व-क्षति बीमा विवरण Vehicle Own Damage Insurance Details

नो क्लेम बोनस % No Claim Bonus%	50.00	IMT 23 Included	No
कंपulsory Excess	₹ 500.00		

तृतीय पक्ष बीमा विवरण Third Party Insurance Details

धारा II-(i) के तहत देयता की सीमा/Limit of liability under section II-(i)	मोटर वाहन अधिनियम 1988 के अनुसार आवश्यक राशि Such amount as is necessary to meet the requirement of the motor vehicles Act 1988
धारा II-(ii) के तहत/ under section II-(ii)	₹ 7,50,000.00 (किसी एक घटना/ दुर्घटना से उत्पन्न कोई एक दावा या दावा धृंखला के संबंध में)/(In respect of any one claim or series of claims arising out of one event/occurrence)

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited

CIN : U10200WB1906GOI001713

पॉलिसी जारी तारीख 30/01/2023 आई.डी.बी.आई. by ID : 20582, सहायता AID :

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071

Registered & Head Office: 3 Middleton Street, Kolkata 700 071

P No: 033-22831705-06 Fax: 033-22831712

email: website.administrator@nic.co.in

पृष्ठ सं. Page no: 1

Vehicle - Package
Policy Number:

312210000566

आधिकारिता कार्यालय Issuing Office

कार्यालय कोड Office Code: 360702

कार्यालय का पता Office Address: NEW DELHI
WAZIRPUR BRANCH 26A, 1st floor, Central
Market, Ashok Vihar Phase-I, - 110052.

राज्य कोड/State Code: 7, Delhi

जीएसटीआईएन/GSTIN: 07AAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 27132227

मोबाइल संख्या/Mobile Number:

व्यवसाय स्रोत Business Source: 873128

विक्रय चैनल कोड Sales Channel Code: 73128

नाम Name: Mr MOHIT KANOJIA

संपर्क संख्या Contact Number:



Trusted Since 1906

Customer Care Toll Free Number:
1800 345 0330

email: customer.support@nic.co.in

बीमा प्रमाण-पत्र CERTIFICATE OF INSURANCE

केन्द्रीय मोटर वाहन नियम 1989 के फार्म 51 Form 51 of the Central Motor Vehicle Rules, 1989

प्रमाण-पत्र

Certificate No.:

360702312210000566

IZ 301

बीमित वाहन का विवरण Particulars of vehicle insured

पंजी सं.Reg. Mark, No. & Place of Registration	इं. व. चै. सं Engine No. & Chassis No	बनावट, मॉडल Make, Model & Variant	निर्माण वर्ष Year of Manufactur e	हडी का प्रकार Type of Body	सकल वाहन भारGross Vehicle Weight	सार्वजनिक Public Carrier/Private Carrier	प्रीमियम Premium(₹)
DL-01-GC-6936/ Delhi - North	CR1675HT Y110711 MAT373109 G1H20801	Tata Motors India Limited, 1613 & GVV 16200.	2016	Open	6750	Private Carrier	₹ 17,068.00

पंजीयन अधिकारी का नाम Name of Registration Authority

Delhi - North

बीमित का नाम व पता Name & Address of Insured

PRAGATI POWER CORPORATION LTD ,220KV SUBSTATION
BUILDING
PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI,
DELHI,NEW DELHI,CENTRAL DELHI,DELHI,110002.

वाहन मालिक का मान्य मोबाइल नंबर Validated Mobile number of the vehicle
owner

9717694836

भौगोलिक क्षेत्र Geographical Area

India

बीमा के प्रारंभ होने की प्रभावी तिथि Effective date of commencement of insurance for
the purpose of Act.

बजे दिनांक से मध्य रात्रि दिनांक तकFrom 00:00 O' Clock on 30/01/2023.

बीमा समाप्ति की तिथि Date of expiry of the Insurance

मध्यरात्रि को/Midnight on: 29/01/2024

ड्राइविंग वलव: गाड़ी चलाने के अधिकृत व्यक्ति या व्यक्तियों का समूह DRIVER'S CLAUSE: PERSONS OR CLASS OF PERSONS ENTITLED TO DRIVE

बीमित सहित कोई भी व्यक्ति, बशर्ते कि दुर्घटना के समय ड्राइव करने वाले व्यक्ति के पास प्रभावी ड्राइविंग लाइसेंस हो तथा उसे इस तहत के लाइसेंस प्राप्त करने या धारण करने से अयोग्य घोषित नहीं किया गया हो। बशर्ते यह भी कि यदि व्यक्ति के पास प्रभावी लर्नर लाइसेंस हो तो वह वाहन चला सकता है तथा ऐसा व्यक्ति केन्द्रीय मोटर वाहन नियम, 1989 के नियम 3 की आवश्यकताओं की पूर्ति करता हो। /

Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

प्रयोग पर सीमाएं LIMITATIONS AS TO USE

माल वहन करने वाला माल-वाहन - वर्ग क: पोलिसी मोटर वाहन अधिनियम, 1988 के अंतर्गत जारी परमिट के तहत या मोटर वाहन अधिनियम 1988 की धारा 66 की उप-धारा 3 के तहत आने वाले वाहनों के केवल उपयोग को आवधिक करती है। पोलिसी निम्नलिखित को आवधिक नहीं करती है:

(1) आयोजित रेसिंग, पेस-मेकिंग, विध्वंसनीयता परीक्षण या गति परीक्षण के लिए उपयोग करना।

(2) किसी यांत्रिक रूप से असमर्थ चालित वाहन के टोविंग (रिवाइव के अलावा) को छोड़कर एक ट्रैक्टर ड्राइंग का उपयोग करना।

(3) वाहनों में कर्मचारियों को छोड़कर यात्रियों को (ड्राइवर के अलावा) पंजीकरण दस्तावेज में अनुमत संख्या से अधिक और कर्मचारी के मुआवजा अधिनियम 1923 के दायरे से परे, से जाना हेतु उपयोग करना।

The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover: (1) Use for organised racing, pace-making, reliability trial or speed testing. (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. (3) Use for carrying passengers in the vehicles; except employees (other than the driver) not exceeding the number permitted in the registration document and coming under the purview of Workmen's Compensation Act 1923

The policy does not cover liability for death, bodily injury or damage as excluded in section 150(2) (a)(ii) and (iii); (b) and (c) of the Motor Vehicle Act, 1988" मोटर वाहन अधिनियम, 1988 की धारा 150(2) (क) (ii) और (iii) (ख) और (ग) के अनुसार पोलिसी मृत्यु, शारीरिक चोट या क्षति के लिए देयता को कवर नहीं करती है।

TP RATE REVISION NOTICE

For all policies having an effective date on or after 1st April 2022, the TP premium is subject to revision as may be notified by the IRDAI. The Insured should contact and submit difference of premium to the policy issuing office on issuance of such notification by IRDAI.

मैं/हम एनडब्ल्यू प्रमाणित करते हैं कि पोलिसी जिससे यह प्रमाण-पत्र संबंधित है एवं यह बीमा प्रमाण-पत्र मोटर वाहन अधिनियम, 1988 के अध्याय XI के प्रावधानों के अनुसार जारी किये गए हैं। I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter XI of M.V. Act, 1988.

आधिकारिता कार्यालय का पूरा पता Full address of Issuing Office: NEW DELHI WAZIRPUR
BRANCH 26A, 1st floor, Central Market, Ashok Vihar Phase-I, - 110052
जारी करने की तिथि Date of issue: 30/01/2023

For and on behalf of National Insurance Company Limited

नेशनल इश्योरन्स कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिल्डटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Policy Number:

2312210000566

जारीकर्ता कार्यालय Issuing Office

कार्यालय कोड Office Code: 360702

कार्यालय का पता Office Address: NEW DELHI
WAZIRPUR BRANCH 26A, 1st floor, Central
Market,,Ashok Vihar Phase-I, - 110052.

राज्य कोड/State Code: 7, Delhi

जीएसटीआईएन/GSTIN: 07AAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 27132227

मोबाइल संख्या/Mobile Number:

व्यवसाय स्रोत Business Source: 873128

विक्रय चैनल कोड Sales Channel Code: 73128

नाम Name: Mr MOHIT KANOJIA

संपर्क संख्या Contact Number:

Customer Care Toll Free Number:

1800 345 0330

email:customer.support@nic.co.in



Trusted Since 1906



FAST TAG NO: 169847817

विधिवत गठित अधिवक्ता (ओं) Duly Constituted Attorney(s)

नेशनल इन्श्योरेंस कंपनी लिमिटेड

National Insurance Company Limited by ID: 20582, सहायता AID:

CIN : U10200WB1906GOI001713

IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071

Registered & Head Office: 3 Middleton Street, Kolkata, 700 071

P No: 033-22831705-06 Fax: 033-22831712

email: website.administrator@nic.co.in

Policy Number:

J2312210000566

जारीकर्ता कार्यालय Issuing Office

कार्यालय कोड Office Code: 360702

कार्यालय का पता Office Address: NEW DELHI
WAZIRPUR BRANCH 26A, 1st floor, Central
Market, Ashok Vihar Phase-I, - 110052.

राज्य कोड/State Code: 7, Delhi

जीएसटीआईएन/GSTIN: 07AAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 27132227

मोबाइल संख्या /Mobile Number:

व्यवसाय स्रोत Business Source: 873128

विक्रय चैनल कोड Sales Channel Code: 73128

नाम Name: Mr MOHIT KANOJIA

संपर्क संख्या Contact Number:

Customer Care Toll Free Number:
1800 345 0330

email:customer.support@nic.co.in



Trusted Since 1906

प्रासंगिक अनुच्छेद, पृष्ठांकन और वारंटी Clauses, Endorsements and Warranties Applicable: IMT 39,22,42,21

उपयोग की सीमाएं/Limitations as to Use :

माल वहन करने वाला माल-वाहन - वर्ग क: पॉलिसी मोटर वाहन अधिनियम, 1988 के अंतर्गत जारी परमिट के तहत या मोटर वाहन अधिनियम 1988 की धारा 66 की उप-धारा 3 के तहत आने वाले वाहनों के केवल उपयोग को आवरित करती है। पॉलिसी निम्नलिखित को आवरित नहीं करती है :

(1) आयोजित रेसिंग, पेस-मेकिंग, विश्वसनीयता परीक्षण या गति परीक्षण के लिए उपयोग करना।

(2) किसी यांत्रिक रूप से असमर्थ चालित वाहन के टोविंग (रिवाइ के अलावा) को छोड़कर एक ट्रेलर ड्राइंग का उपयोग करना।

(3) वाहनों में कर्मचारियों को छोड़कर यात्रियों को (ड्राइवर के अलावा) पंजीकरण दस्तावेज में अनुमत संख्या से अधिक और कर्मचारी के मुआवजा अधिनियम 1923 के दायरे से परे, ले जाना हेतु उपयोग करना।

The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover: (1) Use for organised racing, pace-making, reliability trial or speed testing. (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. (3) Use for carrying passengers in the vehicles; except employees (other than the driver) not exceeding the number permitted in the registration document and coming under the purview of Workmen's Compensation Act 1923

ड्राइव करने का हकदार व्यक्ति या व्यक्तियों का वर्ग/Persons or Class of Persons entitled to drive: Any person including insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of goods at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

The policy does not cover liability for death, bodily injury or damage as excluded in section 150(2) (a)(ii) and (iii); (b) and (c) of the Motor Vehicle Act, 1988"

मोटर वाहन अधिनियम, 1988 की धारा 150(2) (क) (ii) और (iii) (ख) और (ग) के अनुसार पॉलिसी मृत्यु, शारीरिक चोट या क्षति के लिए देयता को कवर नहीं करती है।

महत्वपूर्ण सूचना/Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by the reason of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY"

TP Rate Revision Notice: For all policies having an effective date on or after 1st April 2022, the TP premium is subject to revision as may be notified by the IRDAI. The Insured should contact and submit difference of premium to the policy issuing office on issuance of such notification by IRDAI.

उपरोक्त उल्लिखित कार्यालय पते पर विधिवत रूप से प्राधिकृत अधोहस्ताक्षरी को साक्षी मानकर दिनांक 30 January 2023 को हस्ताक्षर किया जा रहा है। वेबसाइट <https://nationalinsurance.nic.co.in> में उपलब्ध इस अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों को एक अनुबंध के रूप में एक साथ पढ़ा जाएगा और पॉलिसी के किसी भी हिस्से या अनुसूची में संलग्न कोई भी शब्द या अभिव्यक्ति, जो विशेष अर्थ प्रकट करता हो, जहां भी प्रकट हो समान अर्थ वहन करेगा करेगा। यह वारंटी दी जाती है कि प्रीमियम चेक की अस्वीकृति की स्थिति में, यह पॉलिसी आरंभ होने की तारीख से ही स्वतः निरस्त माना जाएगा।

IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 30 January 2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002.

Tel.: 011 - 23232481/23213504

Email: bimalokpal.delhi@coins.co.in

FAST TAG NO: 169847817

स्टाम्प ड्यूटी
Stamp
Duty:
(₹ 0.25)

कृते
नेशनल इन्श्योरेंस कंपनी लिमिटेड
For and on behalf of National Insurance
Company Limited

प्राधिकृत हस्ताक्षरकर्ता - Authorized Signatory



नेशनल इन्श्योरेंस कंपनी लिमिटेड

National Insurance Company Limited, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002. ID: 20582, सहायता AID:

CIN: U10200WB1906GOI001713

IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071

Registered & Head Office: 3 Middleton Street, Kolkata 700 071

P No: 033-22831705-06 Fax: 033-22831712

email: website.administrator@nic.co.in



वसूली रसीद/Collection Receipt

जारीकर्ता कार्यालय कोड/Issuing Office Code : 360702

जारीकर्ता कार्यालय का नाम व पता/Name and Address of Issuing Office :

NEW DELHI WAZIRPUR BRANCH 26A, 1st floor, Central Market, Ashok Vihar Phase-I, - 110052

राज्य कोड/State Code : 7, राज्य का नाम/State Name : Delhi

जीएसटीआईएन/GSTIN : 07AAACN9967E1Z5

संपर्क संख्या/Contact Number : 11 27132227

रसीद सं./Receipt No :

360702812210006456

रसीद की तिथि व समय/Receipt Date & Time :

30/01/2023. 13:47 hours

स्कॉल सं. (यदि कोई हो)/Scroll No(If any) :

8821230130000625

स्कॉल तिथि (यदि कोई हो)/Scroll Date(If any) :

28/01/2023

श्री PRAGATI POWER CORPORATION LTD से के रूप में रुपये

Rs. 19,178.00 निम्नलिखित लेनदेन के अनुसार धन्यवाद सहित प्राप्त हुआ। उपकरण स्कॉल किया गया है।

Received with thanks from PRAGATI POWER CORPORATION LTD a sum of Rs. 19,178.00 (Rupees Nineteen Thousand One Hundred Seventy Eight Only) by way of EFT/UPI/Bharat QR Code towards the following transactions. The instrument is

scrolled.

भुगतान विवरण/Paymode Details :

भुगतान मोड का नाम/Paymode Name : EFT/UPI/Bharat QR Code

संदर्भ सं./Ref NO :

संदर्भ तिथि/Ref Date : 28/01/2023

IN51N230128008RU

बैंक का नाम (यदि कोई हो)/Bank Name(If any) :

State Bank of India

बैंक शाखा (यदि कोई हो)/Bank Branch(If any) :

SBI-Janakpuri

क्र. सं./ S. No	विभाग/ Dept	पॉलिसी/ पृष्ठांकन Policy/Endorsement		व्यव. स्रोत कोड/ Biz Source Code	व्यव.का वर्ग/ विवरण / Class of Business/Narration	राशि रु./ Amount Rs.
	लेन-देन कोड/ Tr Cd	वर्ष/ Year	संख्या/ Number	विक्रय चैनल/ Sales Channel	लेखा विवरण/ Account Description	
1	31 16	2023	360702312210000566	873128 73128	Motor - Goods Carrying Vehicle Direct Premium CGST SGST Total	 17,068.00 1,055.00 1,055.00 19,178.00

रोकड़िया/Cashier :

कृते नेशनल इन्श्योरेन्स कंपनी लि. /For National Insurance Co. Ltd,

प्राधिकृत हस्ताक्षरकर्ता/Authorised Signatory

नेशनल इन्श्योरेन्स कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1908GOI001713
IRDA Regn. No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata 700 071
P No: 033-22831705-06 Fax: 033-22831712
email: website, administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Invoice Serial No: 30926A2P00000566



आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्स्योरेंस कंपनी लिमिटेड/National Insurance Company Limited.,
NEW DELHI WAZIRPUR BRANCH 26A, 1st floor, Central Market, Ashok Vihar Phase-I, - 110052
राज्य/State : 7, Delhi
जीएसटीआईएन नंबर/
GSTIN No: 07AAACN9967E1Z5

आदतता का विवरण/Details of Receiver : PRAGATI POWER CORPORATION LTD

220KV SUBSTATION BUILDING
पता/Address : PRAGATI POWER CORPORATION
IP ESTATE RING ROAD NEW DELHI DIST. : CENTRAL DELHI, DELHI
शहर/City : NEW DELHI,
जिला/District: CENTRAL DELHI,
राज्य/State: DELHI,
पिन/PIN: 110002,

आपूर्ति राज्य का स्थान Place

Of Supply State : Delhi

राज्य कोड/State Code : 7

जीएसटीआईएन नं./GSTIN No : 07AACCP8035F1Z1

सीक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/ Total(₹)	छूट/ Discount	टैक्स योग्य मूल्य/ Taxable Value(₹)	सीजीएसटी/CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकट/ Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/ Amount(₹)
9971 34	Motor vehicle insurance services	1,019.22	0%	1,019.22	9%	92.00	9%	92.00	0%	0	0
9971 34	Motor vehicle insurance services	16,049.00	0%	16,049.00	6%	963.00	6%	963.00	0%	0	0
कुल TOTAL		17,068.22		17,068.22		1,055.00		1,055.00		0	0
कुल इनवॉयस मूल्य(अंकों में) Total Invoice Value (In figures) ₹ 18,130.50											

कुल इनवॉयस मूल्य(अंकों में)/ Total Invoice Value (In figures): ₹ 19,178.00

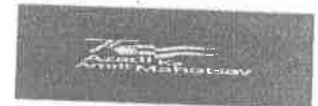
कुल इनवॉयस मूल्य(शब्दों में)/ Total Invoice Value (In words) : रूपए/Rupees Nineteen Thousand One Hundred Seventy Eight Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल
इन्स्योरेंस कंपनी लिमिटेड
For and on behalf of National Insurance Company
Limited

प्राधिकृत हस्ताक्षरकर्ता Authorized Signatory



नेशनल इन्स्योरेंस कंपनी लिमिटेड
National Insurance Company Limited

CIN : U10200WB1906GOI001713

IRDA Regn. No: 58 Registered on 30/01/2023 आई.सी.आर. by ID : 20582, वास्तविकता AID :

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071

Registered & Head Office: 3 Middleton Street, Kolkata 700 071

P No: 033-22831705-06 Fax: 033-22831712

email: website administrator@nic.co.in

पृष्ठ सं. Page no: 5

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

TAX INVOICE / CASH MEMO / BILL

07AKXPA4388C1ZY

ALI CRANE SERVICE

Mob.: 9873113585

9818281834

Heavy Machinery Loading Unloading & Shifting 1 Ton to 50 Ton

487/1, (G.F.), Saral Kale Khan, Petrol Pump, Near Jain Mandir, New Delhi-13

Serial No. **709**

E-mail : alicraneservice@gmail.com

Date: 10/10/2022

Details of Receiver (Billed to)

Name: Pragati Power Station I

Address: I.P. Estate Ring Road N.D. 110002

State: New Delhi State Code: 07

GSTIN/Unique ID: 07AACCP8035F1ZT Vehicle No: DL1CNC6936

SR. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
1	Rasghat to Okhla TATA motor crane-no- DL1LAC3251 (truck towing)	997319			5300 1

Total Amount Before Tax 5300/-

Add : CGST@.....9% 477/-

Add : SGST@.....9% 477/-

Add : IGST@.....18% 1

Total Amount After Tax 6254/-

Total Invoice Amount in Words: Six thousand two
Hundred Fifty four only

Bank Details:

Bank A/c No : 2007201004220

Bank Branch IFSC : CNRB0002007

BANK : Canara Bank, Bhogal, New Delhi- 14

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct

Terms and Conditions :

- Interest @ 18% will be charged if payment delayed more than 30 days.
- Subject to Delhi Jurisdiction only.

For **ALI CRANE SERVICE**

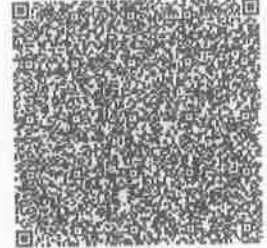
 Authorised Signatory

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier

N:c03cf4203add502e01912eaf798c10a4f8b917b27982cfdae2210002f7876aa0
IRN Ack No:172211862554530
IRN Ack Date:29/10/2022



PRAGATI POWER CORPORATION LTD
ESTATE RING ROAD CONNAUGHT PLACE
PAHAR GANJ, CENTRAL
DELHI,
Delhi(07)
India
Phone No (Res,Off,Mob): 9971715292,
Customer GSTIN : 07AACCP8035F1ZI
A/C Code : 1-1XLVHFCV
Place of Supply: 07-Delhi

Invoice No : IPSCOH2223015730
Invoice Date :29/10/2022
Model : 1613
Chassis No : MAT373109G1H20801
Insurance Co : HDFC ERGO GENERAL INSURANCE
COMPANY LIMITED
Insurance Type : Comprehensive
Insurance Expiry Date : 31/10/2022
Kms. : 8500
Vehicle Regn. No : DL1GC6936
Job Card No. : JC-PascoD-OP2-2223-015299
Job Card Date : 29/10/2022
Service Request Type : Paid Service
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired :Y
Dealer PAN:AAGPP7030F
Dealer GSTIN : 07AAGPP7030F1ZU
Next Service Date * : 18/02/2021

Sl No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campal gn Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	8708.93.00	275225400105	CLUTCH COVER 352 DIA. BS1/2/3/4	Paid	Each	1	12,500.00	12,500.00		0				12,500.00	14	1,750.00	14	1,750.00	16,000.00
2	8708.93.00	275225200106	CLUTCH DISC 352 DIA. BS1/2/3/4	Paid	Each	1	5,859.38	5,859.38		0				5,859.38	14	820.31	14	820.31	7,500.00
3	5202.10.00	CLOTH01	COTTON PIECE	Paid	Each	2	13.33	26.67		0				26.67	2.5	0.67	2.5	0.67	28.0
4	3214.10.00	886399000035	METAL O SEAL PLUS PREMI GASKET MAKER 25G	Paid	Each	1	150.00	150.00		0				150.00	9	13.50	9	13.50	177.0
	8484.10.10	276349205301	GASKET EXHAUST PIPE FLANGE BS1/2/3/4/6	Paid	Each	2	68.64	137.29		0				137.29	9	12.36	9	12.36	162.0

6	8708.99.0 0	2196291001 02	ASSY. CLUTCH BOOSTER BS1/2/3/4	Paid	Each	1	4,975.78	4,975.78	0				4,975.78	14	696.61	14	696.61	6,369.0
7	3819.00.1 0	8863990000 43	BRAKE FLUID (DOT 4) - 500 ML	Paid	Each	1	156.78	156.78	0				156.78	9	14.11	9	14.11	185.0
8	998714	250001	CLUTCH PRESSURE PLATE WITH DISC (INCLUDES REMOVAL AND REINSTALL ATION OF GEAR BOX, CLUTCH ROD ASSY, FORK ETC)	PAID		1	4000	4000	0.00				4,000.00	9	360.00	9	360.00	4,720.0
9	998714	990004	SPECIAL CHARGEFL YWHEEL FACING (OUTSIDE)	PAID		1	650	650	0.00				650.00	9	58.50	9	58.50	767.0

Parts Net Taxable Amount : 23,805.89

Final Parts Invoice Amount : 30,421.00

Sub Total: 28,455.89
Total Tax Amount : 7,452.11
Final Labour Invoice Amount : 5,487.00

@ 2.5% CGST on Parts: 0.67
@ 2.5% SGST on Parts: 0.67
@ 9% CGST on Parts: 39.97
@ 9% SGST on Parts: 39.97
@ 14% CGST on Parts: 3,266.92
@ 14% SGST on Parts: 3,266.92

@ 9% CGST on Labour: 418.50
@ 9% SGST on Labour: 418.50

Gross Amount : 35,908.00
Adjustments : 0.00
Grand Total : 35,908.00

Rupees Thirty Five Thousand Nine Hundred Eight Only.

Loyalty Info :

Member # : xxxxx	Tier # :	Balance Points :
------------------	----------	------------------

Note:

- 1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs35,908.00. These points would be credited to your Loyalty Account xxxxx) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or call 1800 209 8188/1800 2 7979 to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of OKHLA shall have jurisdiction in any proceedings relating to this contract.

E. & O. E.

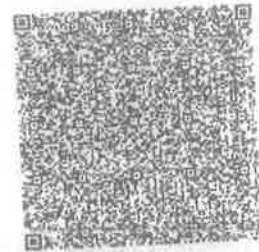
Service : D - 11, Okhla Phase - I
Industrial Area New Delhi - 110020, India
Ph. : 011-49331700
24x7 Helpline No. 7042597550
GSTIN - 07AAGPP7030F1ZU

TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Supplier

IRN:af1ccde5f0f06ed77328814b53a382c45de345ba7667a0a9521ccb8f4bb3dcd
IRN Ack No:172112579786930
IRN Ack Date:03/04/2023



RAGATI POWER CORPORATION LTD
IP ESTATE RING ROAD CONNAUGHT PLACE
PATIAR GANJ, CENTRAL
DELHI,
Delhi(07)
India
Phone No (Res,Off,Mob): 9971715292,
Customer GSTIN : 07AACP8035F1Z1
A/C Code : 1-1XLVHFCV
Place of Supply: 07-Delhi

Invoice No : IPSCOH2324000095
Invoice Date : 03/04/2023
Model : 1613
Chassis No : MAT373109G1H20801
Insurance Co : TATA AIG
Insurance Type : Comprehensive
Insurance Expiry Date : 26/01/2023
Kms. : 9800
Vehicle Regn. No : DL1GC6936
Job Card No. : JC-PascoD-OP2-2223-019578
Job Card Date : 23/01/2023
Service Request Type : Paid Service
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired : Y
Dealer PAN:AAGPP7030F
Dealer GSTIN : 07AAGPP7030F1ZU
Next Service Date : 18/02/2021

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST Rate %	CGST Amount	SGST/UTGST Rate %	SGST/UTGST Amount	Total Amt (Incl. Taxes)
1	8421.29.00	252518130164	OIL FILTER ELEMENT SPINON BS3/4	Paid	Each	1	2,348.31	2,348.31		0				2,348.31	9	211.35	9	211.35	2,771.00
2	8421.29.00	252709119902	FUEL FILTER ELEMENT BS3/4	Paid	Each	1	1,538.98	1,538.98		0				1,538.98	9	138.51	9	138.51	1,816.00
3	8421.29.00	252709119913	FILTER ELEMENT - PROTECT. FILTER BS1-4	Paid	Each	1	147.46	147.46		0				147.46	9	13.27	9	13.27	174.00
4	8421.21.90	278609139909	AIR FILTER ELEMENT SAFETY BS1/2/3/4/6	Paid	Each	1	538.98	538.98		0				538.98	9	48.51	9	48.51	636.00
5	2710.19.80	TMGOCHP15W40	TMGO Diesel Engine Oil CK Plus 15W40	Paid	Ltr	17	233.90	3,976.30		0				3,976.30	9	357.87	9	357.87	4,692.00

Pascos

Head Office : 1/23-B, ASAF ALI ROAD, NEW DELHI - 110002
Ph. : 23232150, 23231668, 23235060, 23232040, Fax. : 91-11-23239776, 42831760
E-mail : info@pascosindia.com
Website : www.pascos.in

All dispute subject to the jurisdiction of Union Territory of Delhi only.

6	8512.20.1 0	2839544401 09	ASSY MOTORISE D HEAD LAMP COMPLETE 24V LH	Paid	Each	1	2,287.29	2,287.29	0			2,287.29	9	205.86	9	205.86	2,699.00
7	8512.20.1 0	2839544401 10	ASSY MOTORISE D HEAD LAMP COMPLETE 24V RH	Paid	Each	1	2,287.29	2,287.29	0			2,287.29	9	205.86	9	205.86	2,699.00
8	8708.99.0 0	5507301001 02	ACCELE TOR MODULE BS34	Paid	Each	1	2,891.41	2,891.41	0			2,891.41	14	404.80	14	404.80	3,701.00
9	8708.99.0 0	2829151099 15	ARMATURE ASSEMBLY KIT	Paid	Each	1	153.91	153.91	0			153.91	14	21.55	14	21.55	197.00
10	3919.90.2 0	TAPEINSUO 1	INSULATIO N TAPE (WIRING)	Paid	Each	5	16.95	84.75	0			84.75	9	7.63	9	7.63	100.00
11	3820.00.0 0	8863999800 56	Tata Genuine Coolant 3Ltr	Paid	Each	1	716.10	716.10	0			716.10	9	64.45	9	64.45	845.00
12	3819.00.1 0	8863999000 43	BRAKE FLUID (DOT 4) - 500 ML	Paid	Each	1	177.97	177.97	0			177.97	9	16.02	9	16.02	210.00
13	2710.19.9 0	8863999000 26	POWER STEERING FLUID - 1 LITRE	Paid	Each	1	364.41	364.41	0			364.41	9	32.80	9	32.80	430.00
14	8708.99.0 0	6210605850 3	CABIN F TIE 8.0 X 300 BLACK	Paid	Each	18	6.78	122.03	0			122.03	9	10.98	9	10.98	144.00
15	8421.39.9 0	2786091399 08	AIR FILTER PRIMARY ELEMENT BS1/2/3/4/6	Paid	Each	1	1,725.42	1,725.42	0			1,725.42	9	155.29	9	155.29	2,036.00
16	8421.39.9 0	2527091199 10	FILTER HEAD ASSEMBLY	Paid	Each	1	2,212.71	2,212.71	0			2,212.71	9	199.14	9	199.14	2,611.00
17	3402.90.9 2	CLEANAGN T01	CLEANING AGENT	Paid	Ltr	0.004	127.11	508.47	0			508.47	9	45.76	9	45.76	600.00
18	8536.41.0 0	HOLDER00 1	HOLDER WIRE	Paid	Each	4	84.75	338.98	0			338.98	9	30.51	9	30.51	400.00
19	8539.21.2 0	2816544099 38	BULB PY21W - 24V	Paid	Each	2	41.53	83.05	0			83.05	9	7.47	9	7.47	98.00
20	8512.20.1 0	2643544418 03	ASSY. SIDE INDICATOR RH 4V(CAT 6) BS2/3	Paid	Each	1	554.24	554.24	0			554.24	9	49.88	9	49.88	654.00
21	8512.20.1 0	2643542499 02	FLASHER 24V BS2/3/4/6	Paid	Each	1	639.83	639.83	0			639.83	9	57.58	9	57.58	755.00
22	7318.15.0 0	1107171096 5	H/FL BOLT M10X95 TS17130- 10.9 SS8451S2- Y	Paid	Each	5	39.05	195.31	0			195.31	14	27.34	14	27.34	250.00
23	7318.16.0 0	1210209604 3	CASTLE NUT M16 X 1.5	Paid	Each	3	30.47	91.41	0			91.41	14	12.80	14	12.80	117.00
24	8708.99.0 0	2845321086 03	WASHER STAMPED	Paid	Each	8	8.59	68.75	0			68.75	14	9.63	14	9.63	88.00
25	5202.10.0 0	CLOTH01	COTTON PIECE	Paid	Each	8	13.33	80.00	0			80.00	2.5	2.00	2.5	2.00	84.00

29

26	3214.10.0 0	8863990000 35	METAL O SEAL PLUS PREMI GASKET MAKER 25G	Paid	Each	1	150.00	150.00	0				150.00	9	13.50	9	13.50	177.00
27	7318.29.9 0	1315061161 4	SPLIT PIN 6.3 X 83	Paid	Each	1	11.02	11.02	0				11.02	9	0.99	9	0.99	13.00
28	6708.99.0 0	2526091203 06	ASSY OVERFLOW LINE (PUMP TO ACCUMULA TOR)	Paid	Each	1	490.62	490.62	0				490.62	14	68.69	14	68.69	628.00
29	998714	540005	REPLACEM ENT OF WIRING HARNES. =WIRING REPAIR	PAID		1	2000	2000	0.00				2,000.0 0	9	180.00	9	180.00	2,360.00
30	998714	990001	MISCELLAN EOUS ACTIVITY. =ELECTRIC AL WORK	PAID		1	1500	1500	0.00				1,500.0 0	9	135.00	9	135.00	1,770.00
31	998714	990004	SPECIAL CHARGE=M ECHANICAL WORK	PAID		1	1500	1500	0.00				1,500.0 0	9	135.00	9	135.00	1,770.00
32	998714	990002	MISCELLAN EOUS ACTIVITY. =OUTSIDE SELF REPAIR	PAID		1	100	100	9500	0.00			9,600.0 0	9	864.00	9	864.00	11,328.00
33	998714	160001	OIL FILTER REPLACEM ENT (INCLUDIN G ENGINE OIL CHANGE)	PAID		1	1200	1200	0.00				1,200.0 0	9	108.00	9	108.00	1,416.00
34	998714	070004	FUEL INJECTION PUMP (INCLUDES SETTING THE TIMING)	PAID		1	1500	1500	0.00				1,500.0 0	9	135.00	9	135.00	1,770.00
35	998714	079999	SPECIAL CHARGES FOR FIP / INJECTOR REPAIRS BY VENDOR SET- UP=FIP REPAIR OUTSIDE	PAID		1	0	0	18520	0.00			18,520. 00	9	1,666.80	9	1,666.80	21,853.60

Parts Net Taxable Amount : 24,784.99

Final Parts Invoice Amount : 29,625.03

Sub Total: 60,604.99
Total Tax Amount : 11,287.64
Final Labour Invoice Amount : 42,267.60

@ 2.5% CGST on Parts: 2.00
 @ 2.5% SGST on Parts: 2.00
 @ 9% CGST on Parts: 1,873.22
 @ 9% SGST on Parts: 1,873.22
 @ 14% CGST on Parts: 544.80
 @ 14% SGST on Parts: 544.80

@ 9% CGST on Labour: 3,223.80
 @ 9% SGST on Labour: 3,223.80

Gross Amount : 71,892.63
 Adjustments : 0.37
 Grand Total : 71,893.00

Rupees Seventy One Thousand Eight Hundred Ninety Three Only.

Loyalty Info :	Tier # :	Balance Points :
Member # : XXXXX		

Note:
 1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs71,893.00. These points would be credited to your Loyalty Account (XXXXX) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or call 1800 209 8188/1800 209 7979 to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of OKHLA shall have jurisdiction in any proceedings relating to this contract.
- 3) * Statistically generated based on Average kilometer's run per day.
- 4) I have inspected the vehicle DL1GC6936 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT373109G1H20801
- 5) I hereby consent and authorize PASCOS / DELHI and Tata Motors Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Limited, if I intend to withdraw my aforesaid consent.

E. & O. E.

Customer's Signature

Prepared By : VINOD SINGH RAWAT



E-RECEIPT



TRANSPORT DEPARTMENT, GOVERNMENT OF NCT OF DELHI
Registration Authority RTA / Fitness Center, JHULJHULI FITNESS CENTER
JHULJHULI FITNESS CENTER, -, 110073

Application No. DL230210X5134828
Transaction No./Receipt No. DL230210X3139784 Vehicle Class Goods Carrier
Owner Name PRAGATI POWER Corporation LTD Receipt Date 2023-02-10 16:41:06
Vehicle No. DL1GC6936 Chasis No. MAT373109G1H20801

Fee Head	Fee Amount	Penalty	Total
Fitness Inspection/Certificate	1200.0	0.0	1200.0

Grand Total (in RS.): 1200.0 one thousand two hundred only.

Note : Kindly visit JHULJHULI FITNESS CENTER,
JHULJHULI FITNESS CENTER, 110073 .

Note:

For Further query, Please go to the zone RTO, RTA,
This is computer generated slip no need of signature.

(/vahanesevice/services/formAitpUtking/)

10 Feb 2023 16:42



Payment Receipt

Sl. No: 14524

Dated: 16-02-2023

Customer Name: PRAGATI POWER CORP. LTD

Phone Number: 9971715292

Address (As Per Rc/Sale Letter: EXECUTIVE ENGINEER RPC A GOVT. OF NCT OF DELHI UNDERTAKING IP ESTATE ROAD DELHI-02

We have received the Payment Of : Rs 500 + 18% GST against RSL Certificate

Modes of Payment: CASH

Date: 16-02-2023

Certificate No. STPL/2022-23/14524

Amount (In Figures) : 590/-

For Shigan Telematics Pvt. Ltd.

Amount (In words) : five hundred ninety

GSTIN. 07AAACN7943E1ZH

For SHIGAN TELEMATICS PVT. LTD.
 Authorised Signatory
 Auth. Signatory

Shigan Telematics pvt Ltd, Khasra No. 41/24, 48/4, Nangli Kherra, Kalan Road, Opp. Om Dharam Kanta, Delhi-110082

Tel: +91-9560452400, +91-8800223961, E-mail: amc@shigan.net

Timings: 09:00Am to 04:00Pm, 2nd Saturday & Sunday Closed

Payment Receipt

Sl. No: C14475

Dated: 16-02-2023

Customer Name: PRAGATI POWER CORP. LTD

Phone Number: 9971715292

Address (As Per Rc/Sale Letter: EXECUTIVE ENGINEER RPC A GOVT. OF NCT OF DELHI UNDERTAKING IP ESTATE ROAD DELHI-02

We have received the Payment Of Rs 1618.64 + 18% GST against ecu calibration and General checkup

Modes of Payment: CASH

Date: 16-02-2023

Vehicle No. :
 DL1GC6936

Amount (In Figures) : Rs 1910/-

For Shigan Telematics Pvt. Ltd.

Amount (In words) : one thousand nine hundred ten

GSTIN. 07AAACN7943E1ZH

For SHIGAN TELEMATICS PVT. LTD.
 Authorised Signatory
 Auth. Signatory

Shigan Telematics pvt Ltd, Khasra No. 41/24, 48/4, Nangli Kherra, Kalan Road, Opp. Om Dharam Kanta, Delhi-110082

Tel: +91-9560452400, +91-8800223961, E-mail: amc@shigan.net

Timings: 09:00Am to 04:00Pm, 2nd Saturday & Sunday Closed



SHIGAN TELEMATICS PVT LTD

MAXIMUM PRESET SPEED LIMIT TEST CERTIFICATE

(AS PER PROVISION OF PARA NO.5 OF NOTIFICATION NO.(VIU)TPT/2017/165/315/DATED 17.07.2018)

Certificate Serial No: **STPL/2022-23/14524**
Registration No: **DL1GC6936**
Chassis No: **MAT373109G1H20801**
Engine No: **CRI675HTY110711**
Vehicle Type: **HMV**



(LMV/MMV/HMV)

Make and Model: **TATA 1613 LPT**

Date of Check: **16-02-2023**

Valid up to: **15-02-2024**

ECU/SLD No: **79130138**

Fitted on Date: **02.2017**

Speed Governor Type approval no: **SHL/12/2013-2014/4955/2692**

Rota seal Serial No: **ST-077514**

THE AFORESAID VEHICLE HAS BEEN CHECKED/TESTED FOR OPERATING SPEED LIMIT AS PER THE DELHI GAZETTE NOTIFICATION F.NO.-MLO(VIU)/TPT/2017/165/315, DATED 17.07.2018 AND SUBSEQUENT CIRCULAR ISSUED BY TRANSPORT DEPARTMENT. IT IS CERTIFIED THAT THE VEHICLE HAS PASSED THE TEST AND IS NOT RUNNING MORE THAN 60KM/HR SPEED AS PER THE PERMIT CONDITIONS i.e. **LOCAL PERMIT/ RULE 118 OF CMVR 1989**

SHIGAN TELEMATICS PVT LTD

Authorized Signatory

UNDERTAKING

I HAVE CHECKED THE FUNCTION OF SPEED GOVERNOR AND ITS SEALING. I AM SATISFIED WITH THE SPEED LIMIT TEST. I UNDERTAKE THAT I WILL NOT TEMPER WITH SPEED GOVERNOR OR THE SEAL

Signature of Owner/Driver

Signature of Owner/Driver

Note: The vehicle should be produced for grant or renewal of certificate of fitness within 15 days of issuance of this certificate



TRIPLICATE

© 23370643
9717294228

INDRAPRASTHA SERVICE STATION

I.P. Estate (Ring Road), New Delhi-110002

No. 165536

Date 29/05/22

PETROL/XP Ltrs.

HSD/XM *One hundred only* Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS.....

VEHICLE NO. *DL-19C 6936*

(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS



TRIPLICATE

© 23370643
9717294228

INDRAPRASTHA SERVICE STATION

I.P. Estate (Ring Road), New Delhi-110002

No. 165533

Date 29/05/22

PETROL/XP Ltrs.

HSD/XM *One hundred only* Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS.....

VEHICLE NO. *DL-19C 4053*

(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS



TRIPLICATE

© 23370643
9717294228

INDRAPRASTHA SERVICE STATION

I.P. Estate (Ring Road), New Delhi-110002

No. 165535

Date 02/05/22

PETROL/XP Ltrs.

HSD/XM *One hundred only* Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS.....

VEHICLE NO. *DL-19C 4053*

(For Customer's Record)

[Signature]

संजय तामोडा / SANJAY TANEJA
सहायक प्रबंधक (प्रावर्तन) / Asst. Manager (Ops.)
इन्ड्रप्रस्था पावर जेन. को. लि. / Indraprastha Power Gen. Co. Ltd.
प्रति पावर कारपोरेशन लि. / Prastha Power Corp. Ltd.
दिल्ली सरका का अखण्ड/GOVT of NCT of Delhi Undertaking
आफिस: एस्टेट, रिंग रोड, नई दिल्ली। P. Estate, Ring Road, New Delhi-02

TRIPLICATE



INDRAPRASTHA SERVICE STATION

INDRAPRASTHA SERVICE STATION

I.P. Estate (Ring Road), New Delhi-110002

No. 165540

Date: 16/8/22

PETROL/XP

HSD/XM One hundred Fifty Ltrs.

M. OIL.....Ltrs.

CNG	Kgs.
.....

OTHERS.....✓

VEHICLE NO. DL 19C 6936

(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS



TRIPLICATE

Indraprastha Service Station

L.P. Estate (Ring Road), New Delhi-110002

Date 19/07/22

No. 165538

Ltrs.

HSD/XM. One hundred... Only.

Ltrs.

Kas.

2

OTHERS

VEHICLE NO. DL-19C6936

(For Customer's Record)



TRIPLICATE

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9717294228



TRIPPLICATE

© 23370643
9717294228

Service Station

DRAPRASINHA SERVICES
P.O. Estate (Ring Road), New Delhi 110002

No. 165543

Ling.

PETROL/XP

PETROL/XP Only Ltrs.

Ltrs.

M OIL

1. trs

M OIL

CNG.

Kas

CNG.

OTHERS.

1000

VEHICLE NO. DL-19C 4053

(For Customer's Record)

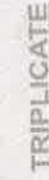
(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS



TRIPPLICATE

© 23370643
9747304228



TRIPPLICATE

INDRADRASTHA SERVICE STATION

I.P. Estate (Ring Road), New Delhi-110002

Date 24/8/22

Date 24/8/22

No. 165541

PETROL / XP _____ Ltrs.

Ltrs.

One hundred Only Ltrs.

4. trans.

M Oil 1000 Lbs

Ltrs.

CNG

Kas.

OTHERS

VEHICLE NO. DL-16C 4053

(For Customer's Record)

(For Customer's Record)

[illegible]



TRIPLICATE

© 23370643
9717294228**Indraprastha Service Station**

I.P. Estate (Ring Road), New Delhi-110002

No. **165549** Date **26/11/22**

PETROL/XP Ltrs.

HSD/XM *One hundred Only* Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS

VEHICLE NO **DL-19C 4053**

(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS



TRIPLICATE

© 23370643
9717294228**Indraprastha Service Station**

I.P. Estate (Ring Road), New Delhi-110002

No. **165543** Date **26/11/22**

PETROL/XP Ltrs.

HSD/XM *One hundred Only* Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS

VEHICLE NO **DL-19C 4053**

(For Customer's Record)

Handwritten signature

सर्वोत्तम सेवा (Best Service) - गुणवत्ता (Quality)
सर्वोत्तम प्रदाता (Best Provider) - गुणवत्ता (Quality)
सर्वोत्तम उत्पाद (Best Product) - गुणवत्ता (Quality)
सर्वोत्तम सेवा (Best Service) - गुणवत्ता (Quality)
सर्वोत्तम प्रदाता (Best Provider) - गुणवत्ता (Quality)
सर्वोत्तम उत्पाद (Best Product) - गुणवत्ता (Quality)

USE SERVO LUBRICANTS FOR BEST RESULTS



TRIPLICATE

© 23370643
9717294228**Indraprastha Service Station**

I.P. Estate (Ring Road), New Delhi-110002

No. **165550** Date **19/12/22**

PETROL/XP Ltrs.

HSD/XM *One hundred Only* Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS

VEHICLE NO **DL-19C 4053**

(For Customer's Record)

2

USE SERVO LUBRICANTS FOR BEST RESULTS



① 23370643
9717294228

TRIPLICATE

Indraprastha Service Station

I.P. Estate (Ring Road), New Delhi-110002

No. 173428 Date 21/12/22

PETROL/XP Ltrs.

HSD/XM One hundred only Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS.....

VEHICLE NO. DL-19C 6936

(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS



① 23370643
9717294228

TRIPLICATE

Indraprastha Service Station

I.P. Estate (Ring Road), New Delhi-110002

No. 173427 Date 12/01/23

PETROL/XP Ltrs.

HSD/XM One hundred only Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS.....

VEHICLE NO. DL-19C 6936

✓

[Handwritten signature]

संपत्ति प्रबंधन विभाग, दिल्ली
संयोजक, दिल्ली
संयोजक, दिल्ली
संयोजक, दिल्ली
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संयोजक, दिल्ली
संयोजक, दिल्ली

(For Customer's Record)



① 23370643
9717294228

TRIPLICATE

Indraprastha Service Station

I.P. Estate (Ring Road), New Delhi-110002

No. 173428 Date 02/02/22

PETROL/XP Ltrs.

HSD/XM One hundred only Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS.....

VEHICLE NO. DL-19C 6936

(For Customer's Record)

(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS



① 23370643
9717294228

TRIPLICATE

Indraprastha Service Station

I.P. Estate (Ring Road), New Delhi-110002

No. 173429 Date 25/12/22

PETROL/XP Ltrs.

HSD/XM One hundred only Ltrs.

M. OIL Ltrs.

CNG Kgs.

OTHERS.....

VEHICLE NO. DL-19C 6936

(For Customer's Record)

TRIPLICATE

© 23370643
9717294228



Indraprastha Service Station

I.P. Estate (Ring Road), New Delhi-110002

Z

173439

Date: 02/08/25

PETROLXP

Ltrs.

HSD/XM One Hundred Pub. Ltrs.

M. OIL..... Ltrs.

CNG.....Kgs.

OTHERS.....

VEHICLE NO. DC-15C-9033

(For Customer's Record)

USE SERVO LUBRICANTS FOR BEST RESULTS

TRIPLICATE

© 23370643
9717294228



INDRAPRASTHA SERVICE STATION

I.P. Estate (Ring Road), New Delhi-110002

No.

173431

Date 1/7/3/23:

PETROLXP

gr

HSD/XM *Unhindered Duty* | **trs**

1 tre

M. OIL 178

| 1 | trg |

CNG.....Kas

Kas

OTHERS.....

1.5

VEHICLE NO. DL-19C 4053.

(For Customer's Record)

SANJAY TANEJA
Asst. Manager (Genl.)
Sonalaya Power Card Ltd.
Hindustan Power Unloading
Co. Ltd., NCT of Delhi, New Delhi-62