



# LOYOLA COLLEGE

(AUTONOMOUS)

NUNGAMBAKKAM, CHENNAI - 600 034.

TAMILNADU, INDIA

Tel : +91-44-28178200

Fax : +91-44-28175566

Email : welcome@loyolacollege.edu

Web : www.loyolacollege.edu

## Annual power requirement met by renewable energy sources (in KWH)

Solar 1 – Building Class rooms usage

191.KW Solar panel capacity

Per day 550 units (KWH) average

550 KWH x 30 days x 12 months

**198000 units KWH Per year**

Solar 2 – Road Street Lights

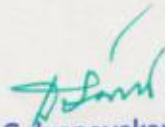
4 KW Solar panel capacity

Per day 20 units (KWH)

20 KWH x 30 days x 12 months

**7200 units KWH per year**

**Solar 1 + Solar 2 = 198000 + 7200 = 205200 KWH**

  
Rev. Dr. D. Selvanayakam S.J.  
Secretary & Correspondent  
LOYOLA COLLEGE  
CHENNAI - 600 034.



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## ARTS & SCIENCE ONE YEAR POWER CONSUMPTION

S.No.	Month & Year	Bill 1	Bill 2	Bill 3	Bill 4	Total Units
1.	June 2018	26195.25	26195.25	26195.25	26195.25	104781
2.	July 2018	28780.50	28780.50	28780.50	28780.50	115122
3.	Aug 2018	30341	30341	30341	30341	121364
4.	Sep 2018	31448.50	31448.50	31448.50	31448.50	125794
5.	Oct 2018	21201	21201	21201	21201	84804
6.	Nov 2018	22712.25	22712.25	22712.25	22712.25	90849
7.	Dec 2018	21124.25	21124.25	21124.25	21124.25	84497
8.	Jan 2019	12391.25	12391.25	12391.25	12391.25	49565
9.	Feb 2019	28891	28891	28891	28891	115564
10.	Mar 2019	27676.75	27676.75	27676.75	27676.75	110707
11.	Apr 2019	23577	23577	23577	23577	94308
12.	May 2019	16844.50	16844.50	16844.50	16844.50	67378
<b>TOTAL</b>						<b>1164733</b>

  
Rev. Dr. D. Selvanayakam S.J.  
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- Power requirement met by renewable energy sources
- Total power requirement

Formula :

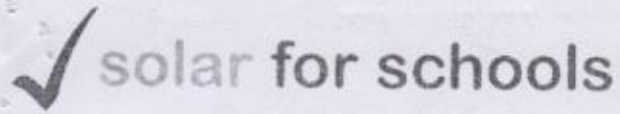
$$\frac{\text{Annual power requirement by renewable energy sources}}{\text{Annual power requirement}} \times 100$$

$$\frac{205200 \text{ KWH}}{1164733 \text{ KWH}} \times 100$$

**Total = 17.62%**

**Secretary & Correspondent**

Rev. Dr. D. Selvanayakam S.J.  
Secretary & Correspondent  
LOYOLA COLLEGE  
CHENNAI - 600 034.



SOFS CLEAN ENERGY PVT LTD.

1/5(30B/5)  
1<sup>st</sup> Avenue Road, K-block  
Anna Nagar East, Chennai  
Tamil Nadu, India-600102  
Tel: 04426216479

To,

Loyola College Society

**Subject: System size of Solar Photovoltaic plant at your premises.**

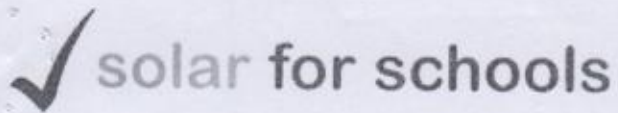
This is to certify we have installed a total capacity of 191.1 kilowatt peak of Solar Photovoltaic power at Botany block, Chemistry block, Jubilee block, Jesuit residence.

Below are the system sizes and total power generated by the plant.

1. Botany block- 22.4 kWp (64 panels x 350Wp)
2. Chemistry Block- 72.8 kWp (208 panels x 350Wp)
3. Jubilee Block- 65.1 kWp (186 panels x 350Wp)
4. Jesuit Block- 30.8 kWp (88 panels x 350Wp)

This plant is been estimated to generate 760kWh (units) per day and average estimated usage of power by Loyola college per day is 3800kWh (units).





SOFS Clean Energy Private Limited				
Solar Energy Production Report for Loyola College				
Inverter AC Energy Delivered by Solar Plant in kWh	May-19	Jun-19	Jul-19	1st August 2019 to 15th August 2019
Units	kWh	kWh	kWh	kWh
Botony	2192.67	2074.42	2406.18	1194.40
Chemistry	6703.28	6943.13	5950.02	3910.27
Jubilee	5644.08	6087.92	4554.72	3565.89
<b>Arts &amp; Science Total</b>	<b>14540.04</b>	<b>15105.47</b>	<b>12910.93</b>	<b>8670.56</b>
Jesuits' Residence	3055.96	2414.99	2217.54	1958.68
<b>Total for College</b>	<b>17596.00</b>	<b>15105.47</b>	<b>15128.47</b>	<b>10629.24</b>



*N. Muthu K. Srinivasan*  
N. Muthu K. Srinivasan  
Sr. Project Manager.


For SOFS CLEAN ENERGY PVT LTD.


# ADITYA SERIES MONO


WSM-330 TO WSM-380 (72 CELLS)


## WAAREE


One with the Sun


 Superior Module Efficiency as per International Benchmarks


 Positive Power Tolerance 0/+ 5W


 PID Free Modules with long term reliability

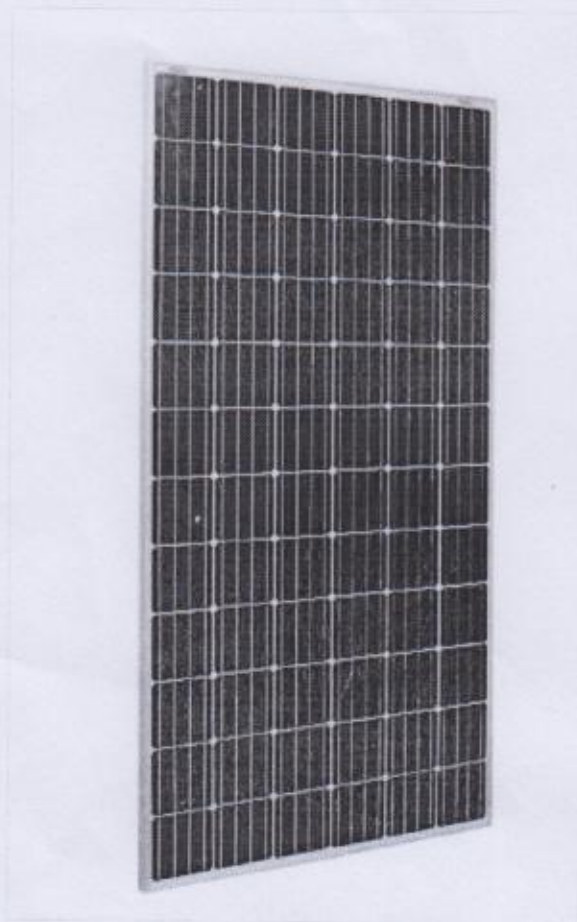
 Glass with Anti Reflective Coating Improves light transmission

Salt mist, Ammonia, Blowing Sand and Hail Resistant 

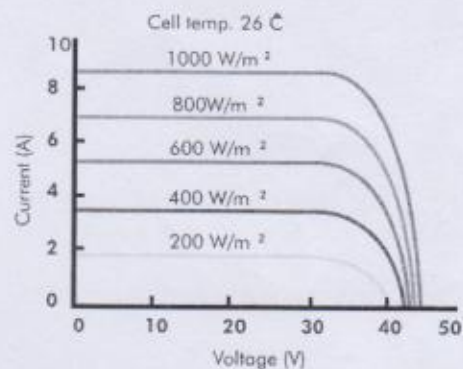
Sustain Heavy Wind & Snow loads (2400 Pa & 5400 Pa) 

System voltage: 1500VDC to reduce the BOS cost 

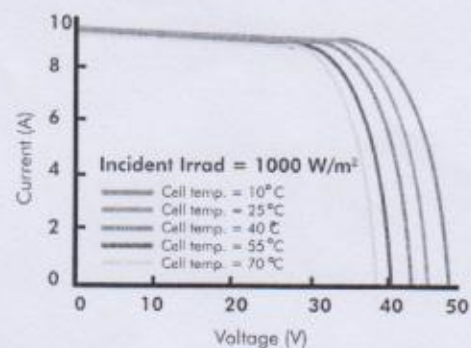
Modules binned by current to improve system performance 



### I-V Curve Variation With Irradiance



### I-V Curve Variation With Temperature



## INTERNATIONAL & NATIONAL CERTIFICATIONS

IEC 62804 | UI1703 | ROHS Compliance | REACH Compliance | IS 14286

ISO 9001:2015 | ISO 14001:2015 | OHSAS 18001:2007 / ISO 45001:2018  
IEC 61215 | IEC 61730-1&2 | IEC 60068-2-68 | IEC 61701 | IEC 62716

[www.waaree.com](http://www.waaree.com)

# ADITYA SERIES MONO

WSM-330 TO WSM-380 (72 CELLS)

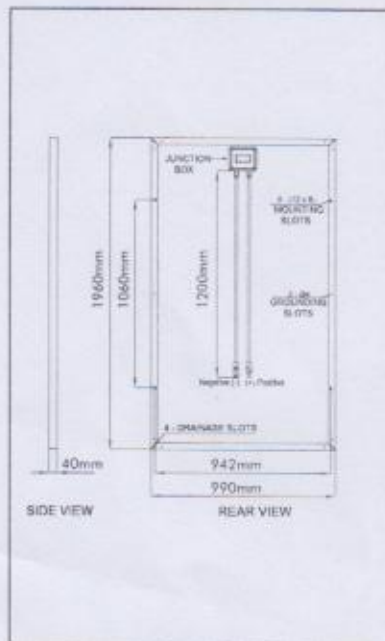
# WAAREE

One with the Sun

## ELECTRICAL CHARACTERISTICS

MODELS	Pmax (W)	Vmp (V)	Imp (A)	Isc (A)	Voc (V)	Module Eff. (%)
WSM-330	330	37.70	8.76	9.35	46.90	17.01
WSM-335	335	37.90	8.84	9.45	47.05	17.26
WSM-340	340	38.10	8.93	9.50	47.15	17.52
WSM-345	345	38.30	9.01	9.55	47.25	17.78
WSM-350	350	38.50	9.10	9.60	47.35	18.04
WSM-355	355	38.70	9.18	9.65	47.45	18.30
WSM-360	360	38.90	9.26	9.70	47.65	18.55
WSM-365	365	39.10	9.34	9.75	47.85	18.81
WSM-370	370	39.30	9.42	9.80	48.05	19.07
WSM-375	375	39.50	9.50	9.85	48.25	19.33
WSM-380	380	39.70	9.58	9.90	48.45	19.58

## DESIGN SPECIFICATIONS



## MECHANICAL CHARACTERISTICS

Length x Width x Thickness (L x W x T) - mm	1960 x 990 x 40
Mounting Holes Pitch (Y) - mm	1060
Mounting Holes Pitch (X) - mm	942
Weight (kg)	22.5
Solar Cells per Module (Units) / Arrangement	72 / (12*6)
Solar Cell Type	Mono crystalline Silicon
Front Cover (Material / Thickness)	Tempered & Low Iron Glass, 3.2/4mm
Encapsulate	Ethylene Vinyl Acetate
Frame Material	Anodized Aluminum Alloy
Junction Box (Protection degree / Material)	IP67 rated enclosure with 3 bypass diodes Rated voltage : 1500VDC
Connector	MC4 compatible or IP67 rated
Cable	4 mm <sup>2</sup> cross section, 1200 mm long
Fire safety class	C
Application class	A
Safety class	II
Backsheet thickness / rated voltage	≥ 300μ, 1500VDC

## TEMPERATURE COEFFICIENTS AND OPERATING CONDITIONS

Temperature coefficient of Current/°C	0.0039
Temperature coefficient of Voltage/°C	-0.2627
Temperature coefficient of Power/°C	-0.3739
NOCT	46° ± 2°
Operating Temperature Range	-40° to 85°
Maximum System Voltage (IEC & UL)	1500VDC

Waaree Energies Ltd. is the flagship company of Waaree Group, and has the country's largest Solar PV Module manufacturing capacity of 1.5 GW. In addition, it is one of leading players in India in EPC services, project development, rooftop solutions, solar water pumps, and as an Independent Power Producer. Waaree has its presence in over 250+ locations nationally and 68 countries globally.

\*If you need specific product certificates, and if module installations are to deviate from our guidance specified in our installation manual, please contact your local Waaree sales and technical representatives.

\*\*Refer installation Manual instructions & Waaree warranty statement for terms & conditions.  
Waaree Reserves The Right To Change The Specifications Without Prior Notice.

[www.waaree.com](http://www.waaree.com)

Ref: SOFS/GEN/2018-2019  
Dated: 23<sup>rd</sup>, October 2019

**TO WHOM IT MAY CONCERN**

We hereby give below the details of Solar Panel details installed by us in LOYOLA COLLEGE, Chennai

**Chemistry Block**

Capacity of each Panel : 350 Wp  
Make: WAREE- India  
No. of Panels : 272  
Capacity ( DC) :  $272 \times 0.35 = 95.2$  kWp

**Jubilee Block**

Capacity of each Panel : 350 Wp  
Make: WAREE- India  
No. of Panels : 186  
Capacity ( DC) :  $186 \times 0.35 = 65.1$  kWp

**Jesuits' Residence**

Capacity of each Panel : 350 Wp  
Make: WAREE- India  
No. of Panels : 88  
Capacity ( DC) :  $88 \times 0.35 = 30.8$  kWp

The total Installed (DC) capacity of the panels = 191.1 kW

For SOFS Clean Energy Pvt. Ltd., Chennai

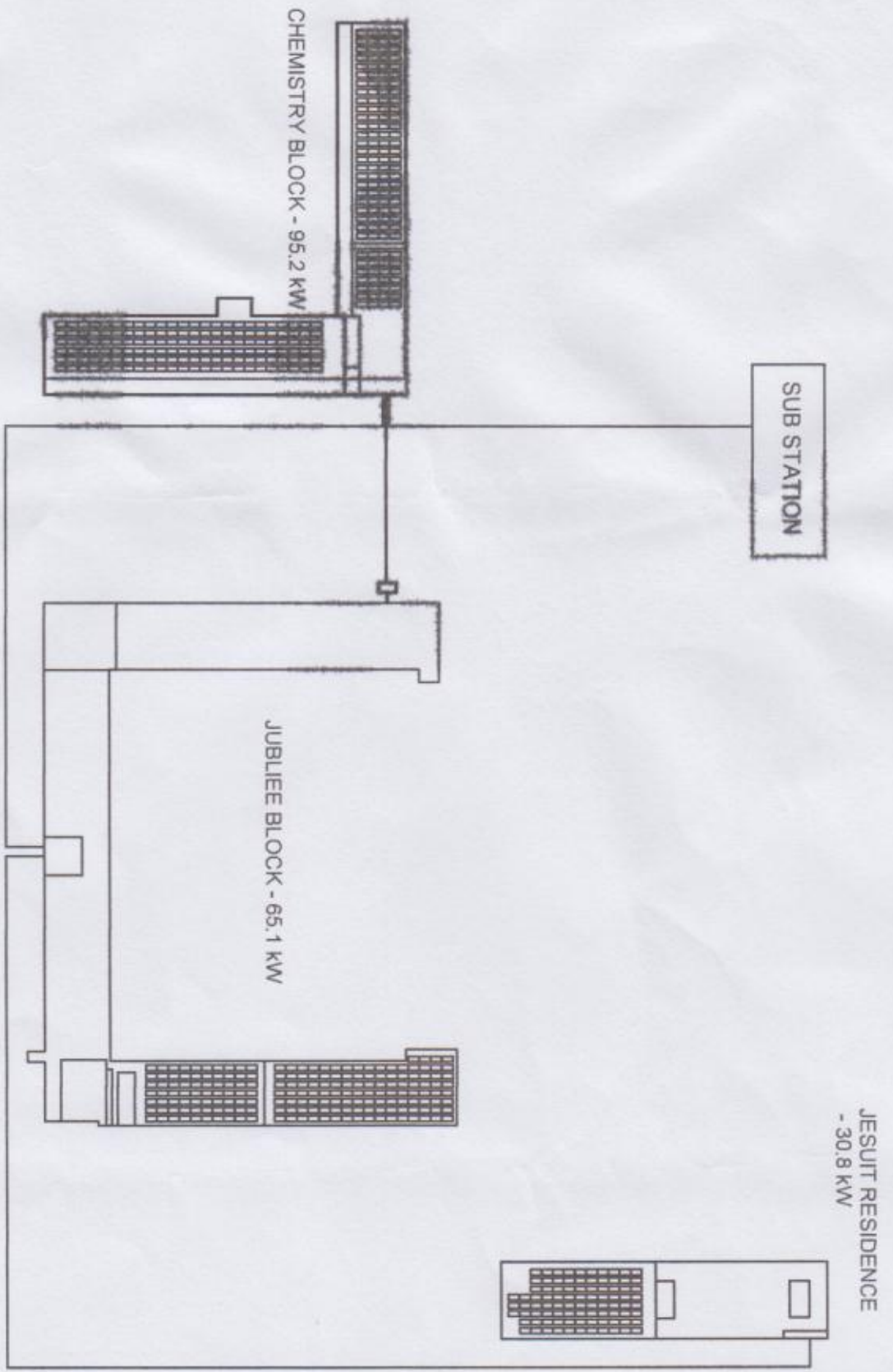


SURESH OLIVER  
Director

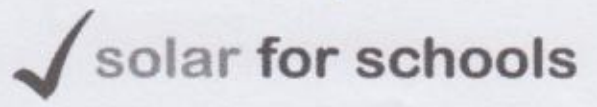




SOLID EDGE ACADEMIC COPY



July-2019



SOFS Clean Energy Pvt. Ltd.  
1/5 (30B/5), 1st Avenue Road  
K-Block, Anna Nagar East  
Chennai - 600 102  
[www.solarforschools.co.uk](http://www.solarforschools.co.uk)

# INVOICE

**Attn:**  
Loyola College Arts & Science  
Loyola College, Sterling Road  
Nungambakkam  
Chennai - 600 034

**Date:** 31-07-2019  
**Invoice No:** 19-20/LCS010

**Energy Consumed from photovoltaic (PV) system(s) for period 28/06/2019 - 27/07/2019**


<b>Supply Site:</b> Loyola College Arts & Science, Sterling Road, Nungambakkam, Chennai - 600 034	<b>Customer:</b> LCS-2 <b>Invoice:</b> 19-20/LCS010
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Please find below your invoice for energy we have supplied to you between 28/06/2019 - 27/07/2019

	Gross amount
Invoice amount	₹ 82,702.62
Other costs	0
Already paid	0
<b>Total amount all inclusive</b>	<b>₹ 82,702.62</b>

*Please see below for details of how we have worked out your bill.*

**How to pay:** Bank transfer to Central Bank of India  
**Account name:** SOFS Clean Energy Pvt Ltd  
**IFSC Code:** CBIN0283026  
**Account No:** 3638342031

  
Yours Sincerely  
**Suresh Oliver, Director**



### How we work out your bill

Charges for the period: 28/06/2019 - 27/07/2019

Energy consumed on site is calculated as follows:

*Final Reading minus Initial Reading of the Solar PV electricity consumed on site.*

#### 1. Energy produced from the PV system(s):

PV System Name	Period		Consumption (kWh)		Cons. Units
	from	to	Initial Reading	Final Reading	
Jubilee Building	28-06-2019	27-07-2019	8,468.00	15,119.00	6,651.00
Chemistry Building	28-06-2019	27-07-2019	10,622.00	18,338.00	7,716.00
Botany Building	28-06-2019	27-07-2019	1,113.30	3,453.90	2,340.60
<b>total</b>	<b>28-06-2019</b>	<b>27-07-2019</b>			<b>16,707.60</b>

#### Invoice summary:

Payment for:	Period	Units (kWh)	Price per unit (	Amount
solar energy supply	28/06/19 - 27/07/19	16,707.60	₹ 4.95 ₹	82,702.62
<b>total sum</b>			<b>₹</b>	<b>82,702.62</b>

#### Information regarding your photovoltaic energy supply:

Your current rate of energy is set at a unit price of ₹4.95 per unit upto 30/04/2019. This will rise on 01/05/2019 in accordance with your price rise notification as stated in the Power Purchase Agreement.

#### Information regarding your overall energy supply:

The solar energy supply serves as a separate on-site supply to your overall energy demand. This is addition to the energy you are importing from the grid through your electricity supply company. As the energy from the PV system is consumed first for your on-site energy demand, every unit of electricity (kWh) consumed from the PV system will not have to be imported from the grid. You should therefore start seeing a reduced volume of energy supplied by your utility on your electricity bills, provided your usage does not increase overall.

In order to calculate your overall energy demand, both the energy supplied from us from the PV system and the units supplied from the grid from your electricity supplier need to be added up for the period in question.



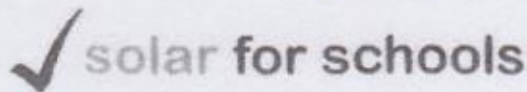
**Total Savings for Loyola College (191.1 kWp)**

Please note that amount paid to EB per unit (kWh) is ₹6.6675 (6.35 + 5% tax)

	from	to	Consumption	Savings
Billing Period (Arts & Science)	28-06-2019	27-07-2019	16,707.60	₹ 28,695.30
Billing Period (Jesuit Residence)	28-06-2019	27-07-2019	2,829.83	₹ 4,860.23
<b>total</b>	28-06-2019	27-07-2019	19,537.43	₹ 33,555.54



AUG 29 2019



SOFS Clean Energy Pvt. Ltd.  
1/5 (30B/5), 1st Avenue Road  
K-Block, Anna Nagar East  
Chennai - 600 102  
[www.solarforschools.co.uk](http://www.solarforschools.co.uk)

# INVOICE

**Attn:**  
Loyola College Arts & Science  
Loyola College, Sterling Road  
Nungambakkam  
Chennai - 600 034

**Date:** 29/08/2019  
**Invoice Number:** 19-20/LCS014

Energy Consumed from photovoltaic (PV) system(s) for period 28/07/2019 - 27/08/2019

<b>Supply Site:</b> Loyola College Arts & Science, Sterling Road, Nungambakkam, Chennai - 600 034	<b>Customer:</b> LCS-2 <b>Invoice:</b> 19-20/LCS014 <b>GST:</b> 33AAATL1018P1ZO
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Please find below your invoice for energy we have supplied to you between 28/07/2019 - 27/08/2019

	Gross amount
Invoice amount	₹ 78,787.32
Other costs	0
Already paid	0
<b>Total amount all inclusive</b>	<b>₹ 78,787.32</b>

Please see below for details of how we have worked out your bill.

**How to pay:** Bank transfer to Central Bank of India  
**Account name:** SOFS Clean Energy Pvt Ltd  
**IFSC Code:** CBIN0283026  
**Account No:** 3638342031

Yours Sincerely

Suresh Oliver, Director



### How we work out your bill

Charges for the period: 28/07/2019 - 27/08/2019

Energy consumed on site is calculated as follows:

*Final Reading minus Initial Reading of the Solar PV electricity consumed on site.*

#### 1. Energy produced from the PV system(s):

PV System Name	Period		Consumption (kWh)		
	from	to	Initial Reading	Final Reading	Cons. Units
Jubilee Building	28/07/19	27/08/19	15,119.00	20,514.00	5,395.00
Chemistry Building	28/07/19	27/08/19	18,338.00	26,484.00	8,146.00
Botany Building	28/07/19	27/08/19	3,453.90	5,829.53	2,375.63
<b>total</b>	28/07/19	27/08/19			<b>15,916.63</b>

#### Invoice summary:

Payment for:	Period	Units (kWh)	Price per unit (kWh)	Amount
solar energy supply	28/06/19 - 27/07/19	15,916.63	₹ 4.95	₹ 78,787.32
<b>total sum</b>			<b>₹</b>	<b>₹ 78,787.32</b>

#### Information regarding your photovoltaic energy supply:

Your current rate of energy is set at a unit price of ₹4.95 per unit upto 30/04/2019. This will rise on 01/05/2019 in accordance with your price rise notification as stated in the Power Purchase Agreement.

#### Information regarding your overall energy supply:

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In order to calculate your overall energy demand, both the energy supplied from us from the PV system and the units supplied from the grid from your electricity supplier need to be added up for the period in question.



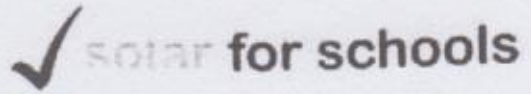
Total Savings for Loyola College (191.1 kWp)

Please note that amount paid to EB per unit (kWh) is ₹6.6675 (6.35 + 5% tax)

	from	to	Consumption	Savings
Billing Period (Arts & Science)	28/07/19	27/08/19	15,916.63	₹ 27,336.81
Billing Period (Jesuit Residence)	28/07/19	27/08/19	2,829.83	₹ 4,860.23
total	28/07/19	27/08/19	18,746.46	₹ 32,197.05



SEP 2019



SOFS Clean Energy Pvt. Ltd.  
1/5 (30B/5), 1st Avenue Road  
K-Block, Anna Nagar East  
Chennai - 600 102  
[www.solarforschools.co.uk](http://www.solarforschools.co.uk)

# INVOICE

**Attn:**  
Loyola College Arts & Science  
Loyola College, Sterling Road  
Nungambakkam  
Chennai - 600 034

**Date:** 01/10/2019  
**Invoice Number:** 19-20/LCS017  
**SOFS GST No:** 33AAZCS1402J127

Energy Consumed from photovoltaic (PV) system(s) for period 28/08/2019 - 27/09/2019

<b>Supply Site:</b>	Loyola College Arts & Science, Sterling Road, Nungambakkam, Chennai - 600 034	<b>Customer:</b>	LCS-2
		<b>Invoice:</b>	19-20/LCS017
		<b>GST:</b>	33AAATL1018P1ZO


Please find below your invoice for energy we have supplied to you between 28/08/2019 - 27/09/2019

	Gross amount
Invoice amount	₹ 73,849.35
Other costs	0
Already paid	0
<b>Total amount all inclusive</b>	<b>₹ 73,849.35</b>

Please see below for details of how we have worked out your bill.

**How to pay:** Bank transfer to Central Bank of India  
**Account name:** SOFS Clean Energy Pvt Ltd  
**IFSC Code:** CBIN0283026  
**Account No:** 3638342031

Yours Sincerely

*Fredwin*  
  
For SOFS Clean Energy Pvt. Ltd.





**How we work out your bill**

Charges for the period: 28/08/2019 - 27/09/2019

Energy consumed on site is calculated as follows:

*Final Reading minus Initial Reading of the Solar PV electricity consumed on site.*

**1. Energy produced from the PV system(s):**

PV System Name	Period		Consumption (kWh)		Cons. Units
	from	to	Initial Reading	Final Reading	
Jubilee Building	28/08/19	27/09/19	20,514.00	25,263.00	4,749.00
Chemistry Building	28/08/19	27/09/19	26,484.00	34,286.00	7,802.00
Botany Building	28/08/19	27/09/19	5,829.53	8,197.59	2,368.06
<b>total</b>	28/08/19	27/09/19			<b>14,919.06</b>

**Invoice summary:**

Payment for:	Period	Units (kWh)	Price per unit (kWh)	Amount
solar energy supply	28/08/19 - 27/09/19	14,919.06	₹ 4.95	₹ 73,849.35
<b>total sum</b>				<b>₹ 73,849.35</b>

**Information regarding your photovoltaic energy supply:**

Your current rate of energy is set at a unit price of ₹4.95 per unit upto 30/04/2019. This will rise on 01/05/2019 in accordance with your price rise notification as stated in the Power Purchase Agreement.

**Information regarding your overall energy supply:**

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In order to calculate your overall energy demand, both the energy supplied from us from the PV system and the units supplied from the grid from your electricity supplier need to be added up for the period in question.



**Total Savings for Loyola College (191.1 kWp)**

Please note that amount paid to EB per unit (kWh) is ₹6.6675 (6.35 + 5% tax)

	from	to	Consumption	Savings
Billing Period (Arts & Science)	28/08/19	27/09/19	14,919.06	₹ 25,623.49
Billing Period (Jesuit Residence)	28/08/19	27/09/19	2,994.10	₹ 5,142.37
total	28/08/19	27/09/19	17,913.16	₹ 30,765.85



08/10/2019

System Production: 598.99 kWh

Consumption: 1.73 MWh

35%

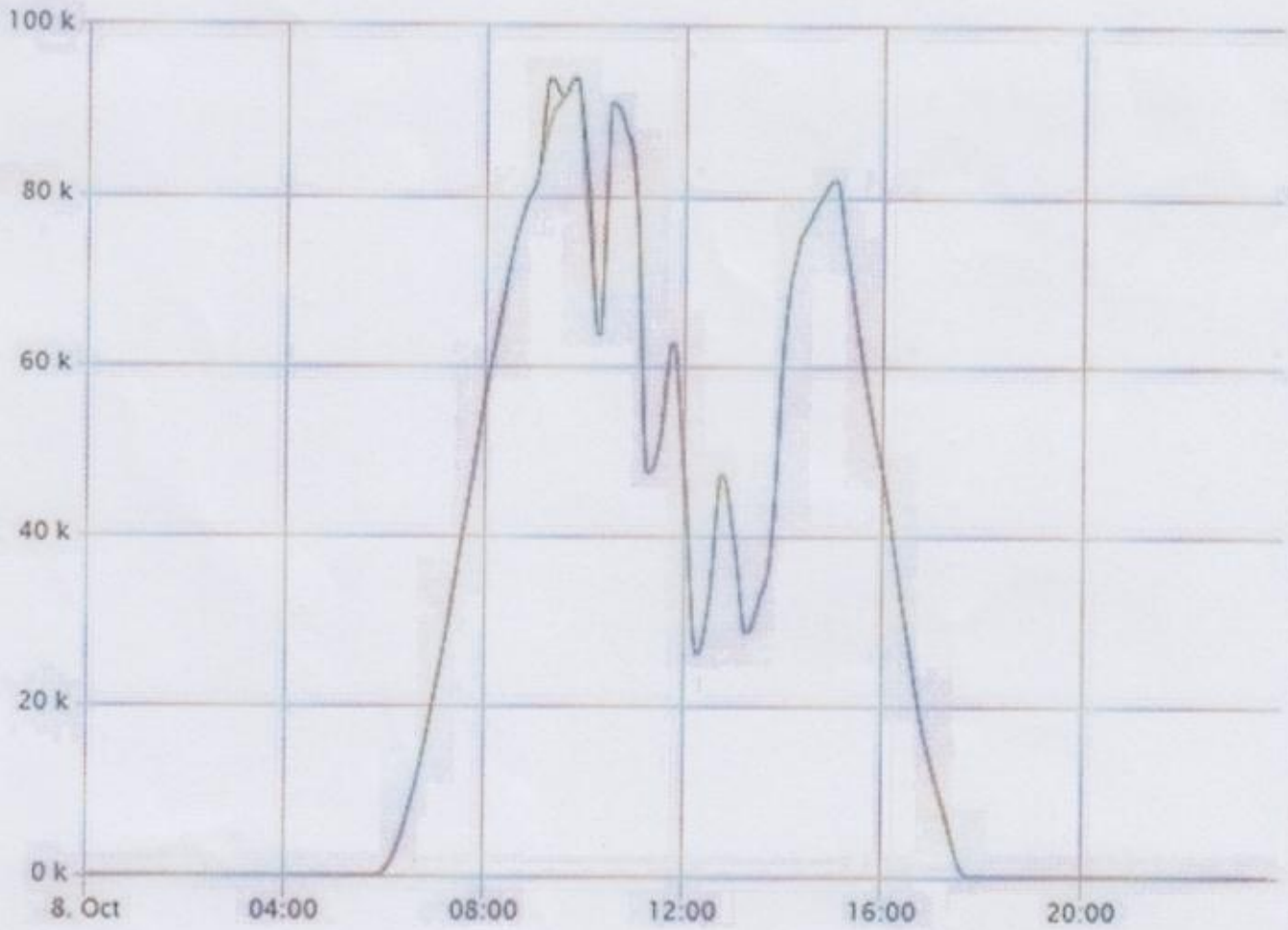
65%

Self-consumption:  
0.6 MWh

Import:  
1.13 MWh

solarEDGE

W



*For Friedrichs*

09/10/2019

Consumption: 5.4 MWh

System Production: 827.45 kWh

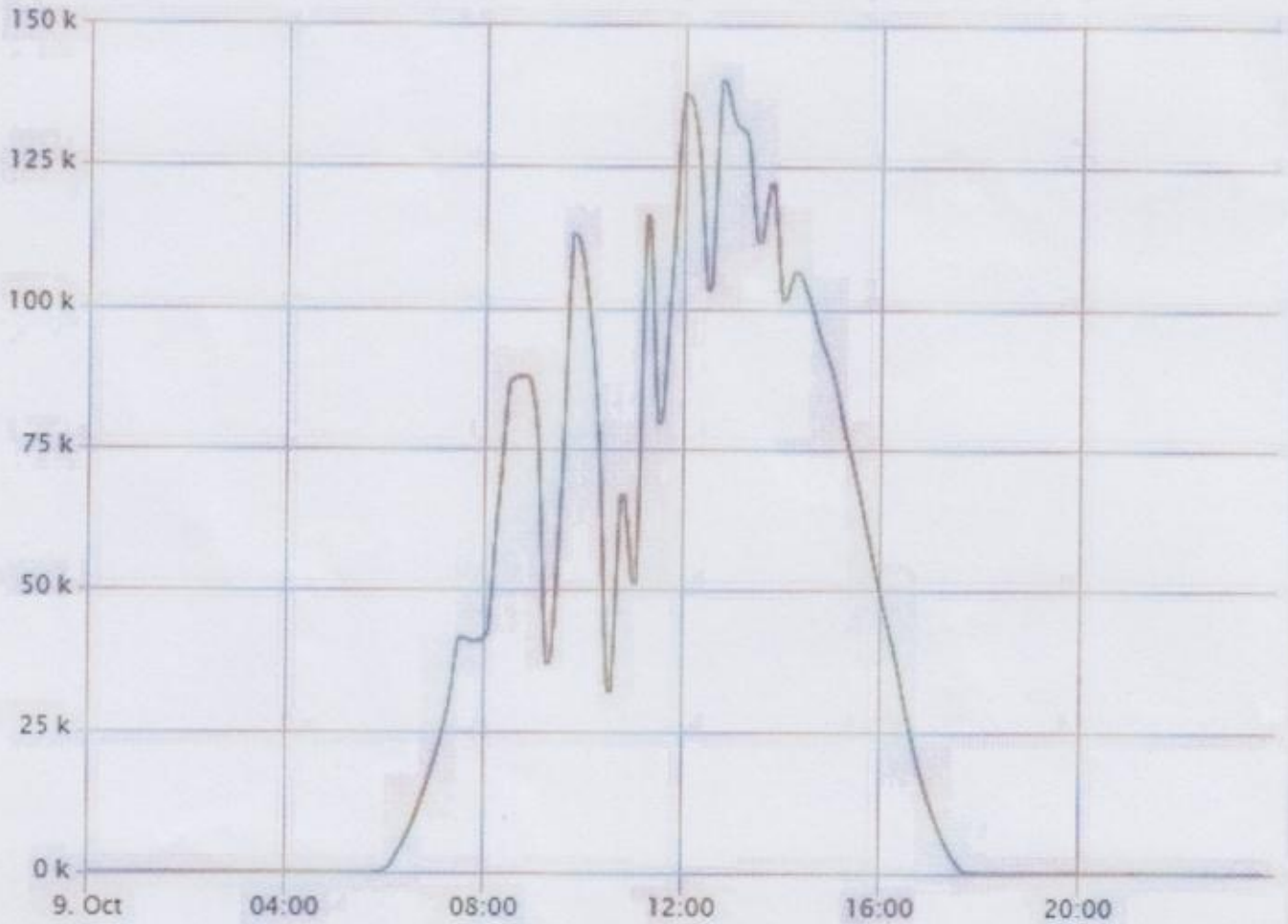


Self-consumption:  
0.83 MWh

Import:  
4.57 MWh

solar

W



*for Frederick*

10/10/2019

System Production: 797.51 kWh

Consumption: 4.59 MWh

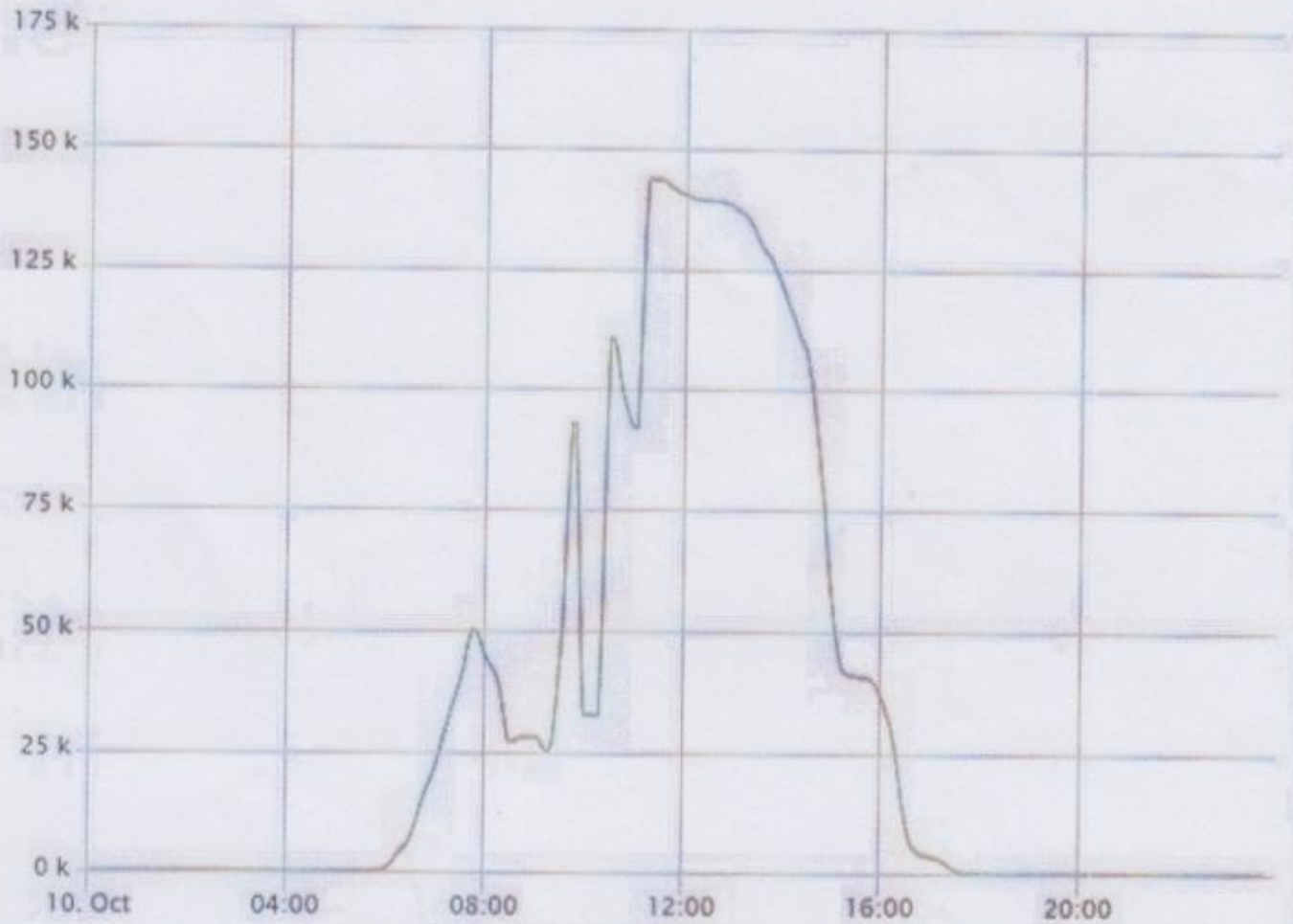


Self-consumption:  
0.8 MWh

Import:  
3.79 MWh

solar360

W



for Friedrich

11/10/2019

System Production: 921.99 kWh

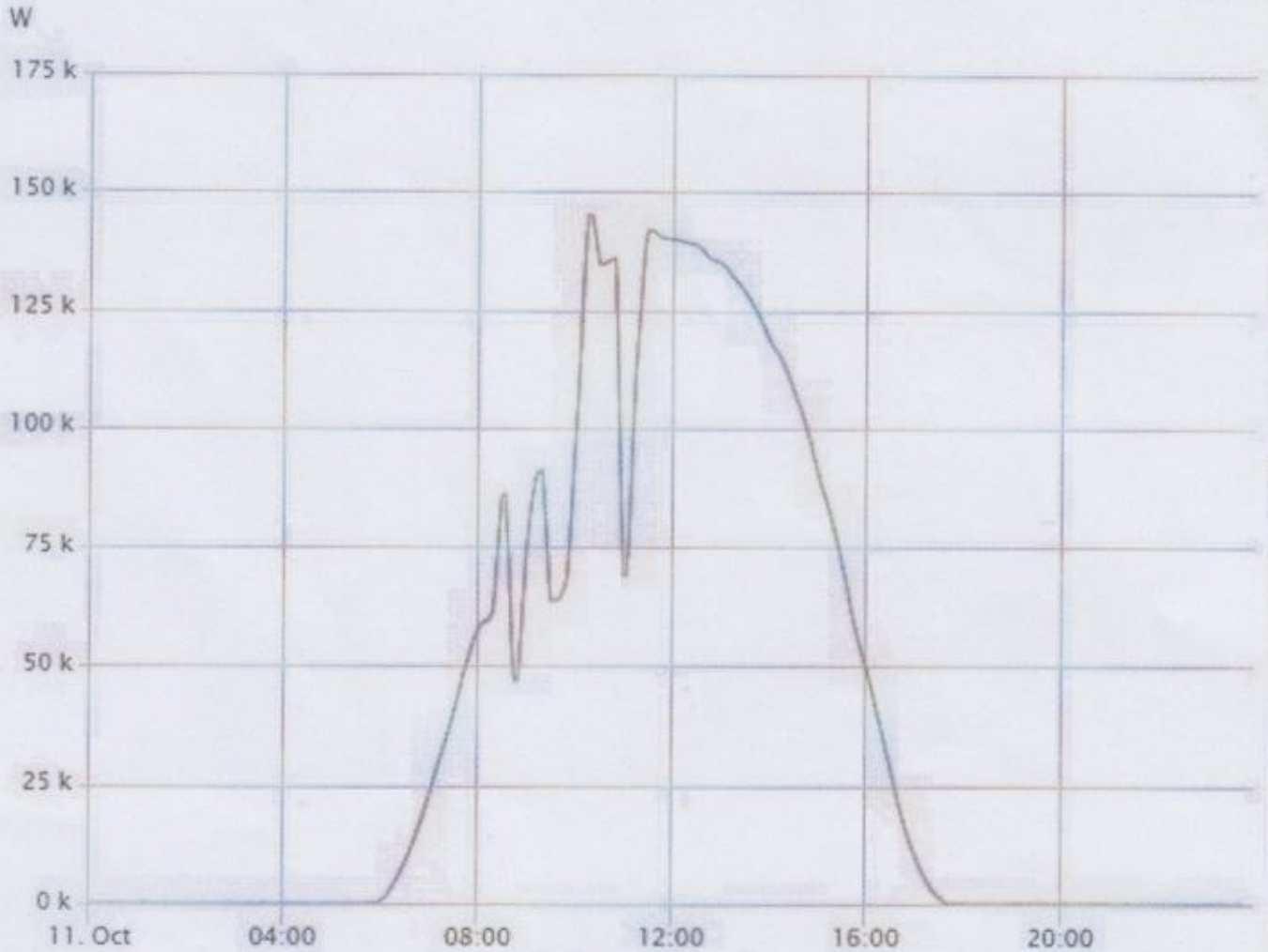
Consumption: 4.4 MWh



Self-consumption:  
0.92 MWh

Import:  
3.47 MWh

solar **EDGE**



*For Fredwick*

12th October 2019

Consumption: 4.55 MWh

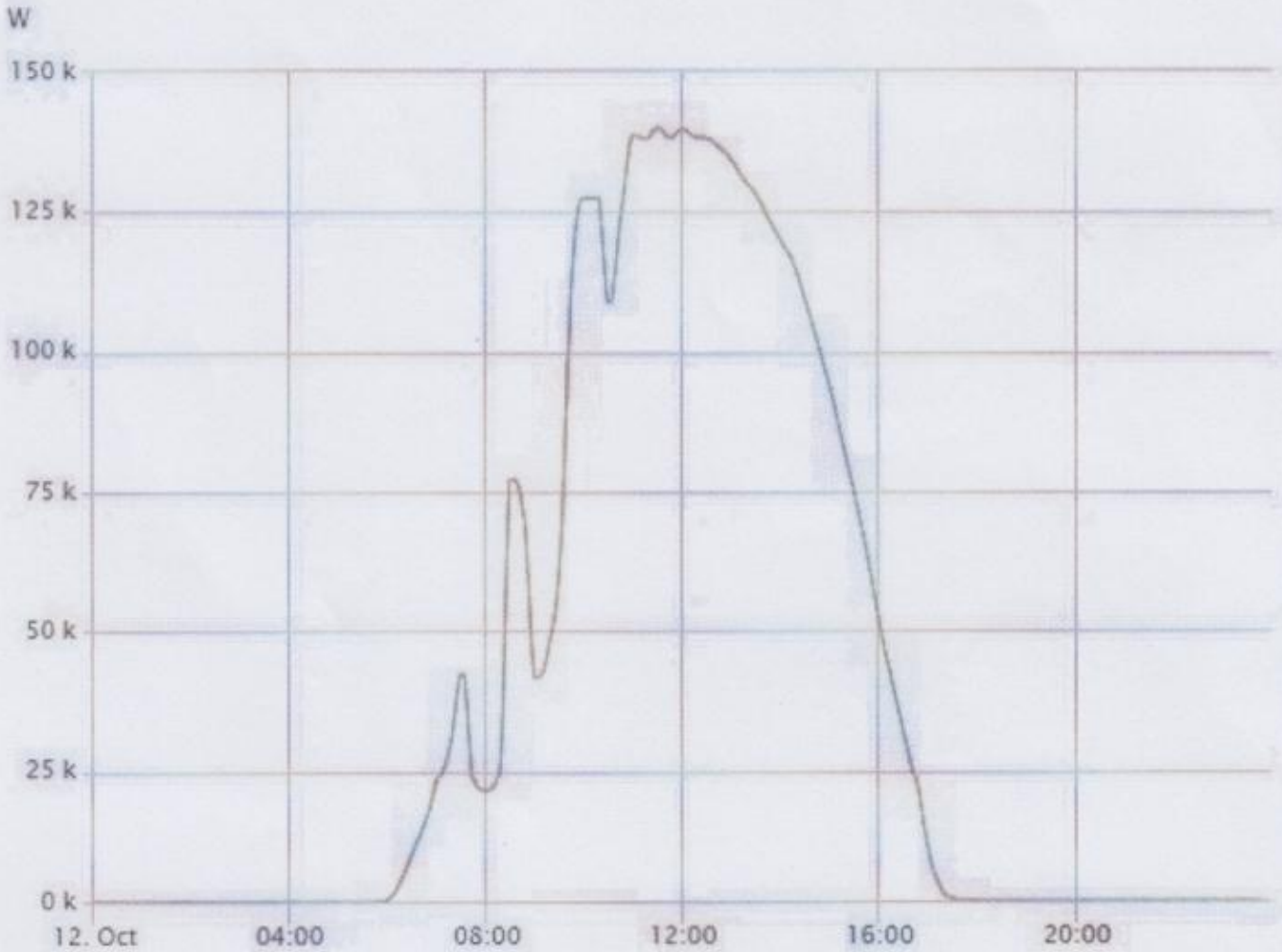
System Production: 936.77 kWh



Self-consumption:  
0.94 MWh

Import:  
3.62 MWh

solar.addup



*For Frederick*

13/10/2019

System Production: 837.93 kWh

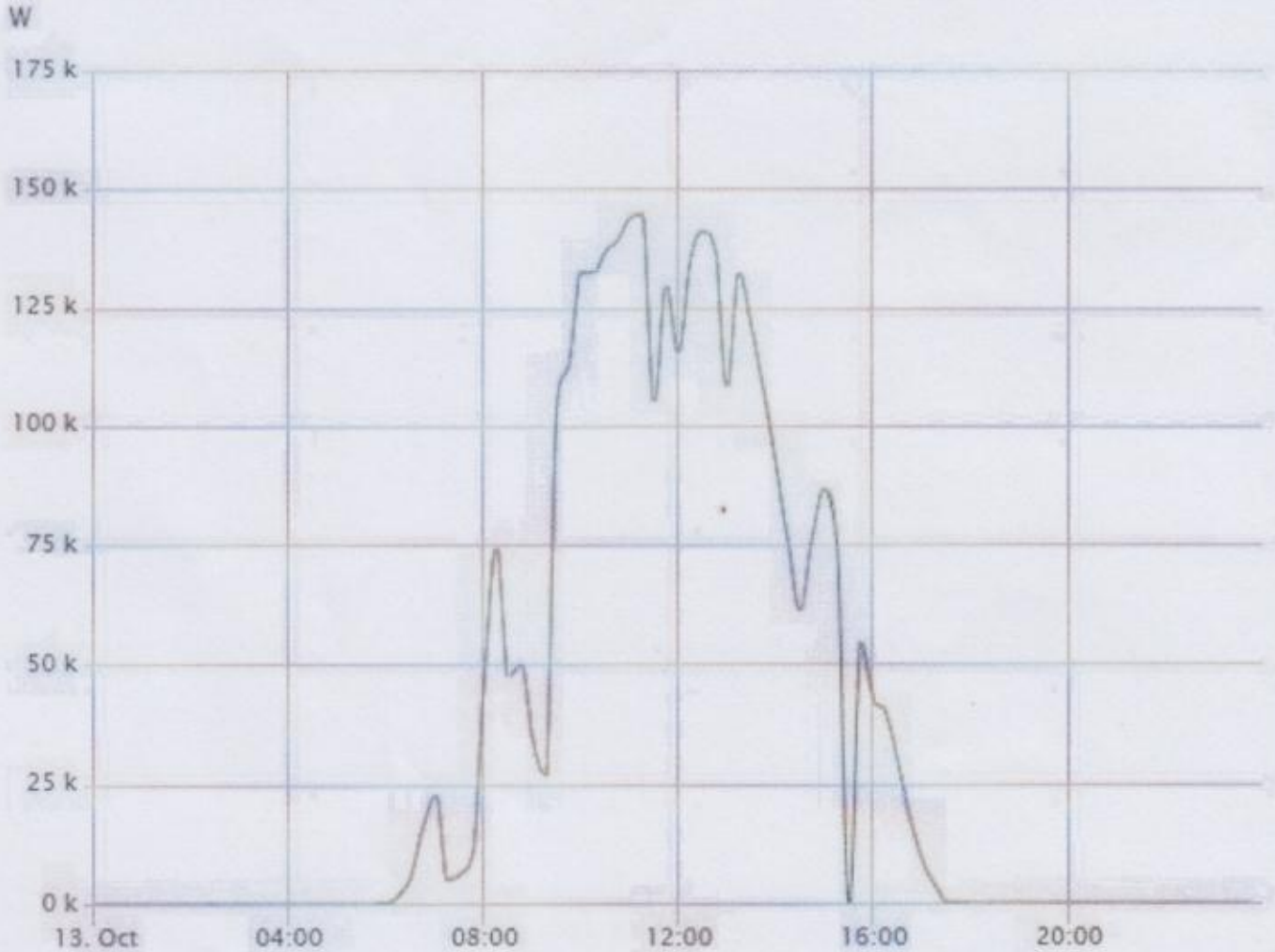
Consumption: 2.22 MWh



Self-consumption:  
0.84 MWh

Import:  
1.39 MWh

solarEPC



*For Friedrich*





Date : 23.10.19

To

**The Secretary**  
**Loyola college**  
Nungambakkam, Chennai - 600 056.

Dear Sir,

We had installed 4kw off grid solar @ Street Light

1. 4kw Pcu - 1no
2. 250Watts Panel - 32 nos
3. 150ah Batteries - 32 nos

Battery Power Backup - 3 days

For Bright'n Power

Jacob  
Manager

**BRIGHT'N POWER**

Authorised Distributor : Sales & Service  
Exide, Su-Kam-UPS, Inverters, Batteries & Solar Inverters

New No. 17/1, New Colony Main Road, Alwarthirunagar, Chennai-600087 Tel:23775666/77/62/63/29  
Email:[jerald@brightnpower.com](mailto:jerald@brightnpower.com) Web:[www.brightnpower.com](http://www.brightnpower.com)



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

8628 - 2018-19-45 Date 24/7/18

### ELECTRICITY SUPPLY

To

Mr. Principal  
Loyola College

Period : From 1-6-18 To 30-6-18

Department :

Units Consumed : 26195.25

Cost Per Unit : 8.6181

Total cost of Elec. Supplied : Rs. 225753

(Rupees) Two lakh twenty five thousand seven hundred and fifty three only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*[Signature]*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

8628 - 2018-19-45 Date 24/7/18

### ELECTRICITY SUPPLY

To

Mr. Vice Principal  
Loyola College

Period : From 1-6-18 To 30-6-18

Department :

Units Consumed : 26195.25

Cost Per Unit : 8.6181

Total cost of Elec. Supplied : Rs. 2,25,753

(Rupees) Two lakh twenty five thousand seven hundred and fifty three only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*[Signature]*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

8628 - 2018-19-45 Date 24-7-18

### ELECTRICITY SUPPLY

To  
FR-Vice Principal  
Loyola College

Period : From 1-6-18 To 30-6-18

Department :  
Units Consumed : 26195.25  
Cost Per Unit : 8-6181

Total cost of Elec. Supplied : Rs. 2,25,753  
Add meter charges 2360  
2,28,113

(Rupees) Two lakh twenty eight thousand one hundred and thirteen only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
7



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

8628 - 2018-19-45 Date 24-7-18

### ELECTRICITY SUPPLY

To  
GR. Principal  
Loyola College

Period : From 1-6-18 To 30-6-18

Department :  
Units Consumed : 26195.25  
Cost Per Unit : 8-6181

Total cost of Elec. Supplied : Rs. 2,25,753 ✓

(Rupees) Two lakh twenty five thousand seven hundred and fifty three only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
7

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034**INSTITUTE**

No 2368

**BANK  
RECEIPT**

Date

27/02/18

Rs.

905372/-

CREDIT	Electricity charges	PROJECT FUND CODE	
RUPEES	Nine lakh five thousand three hundred seventy two only		
PAID BY	Secretary, Loyola College		
PURPOSE	Electricity charges for the month of June - 2018		

CHEQUE / D.D. NO.

656510

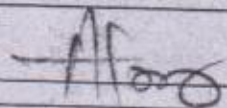
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S OB  
LEB

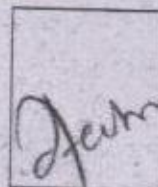
DATED

27/2/18

PREPARED BY



AUTHORISED BY



Signature



**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

2018-19-8625-16 Date 24/8/18

**ELECTRICITY SUPPLY**

To  
FR. Principal  
Loyola College

Period : From 1-7-18 To 31-7-18.

Department :

Units Consumed : 28780.50

Cost Per Unit : 8.3113

Total cost of Elec. Supplied : Rs. 239203

(Rupees) Two lakh thirty nine  
thousand two hundred and three  
only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
Jeyaraj



**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

2018-19-8625-16 Date 24/8/18

**ELECTRICITY SUPPLY**

To  
FR. Principal  
Loyola College

Period : From 1-7-18 To 31-7-18

Department :

Units Consumed : 28780.50

Cost Per Unit : 8.3113

Total cost of Elec. Supplied : Rs. 239203

(Rupees) Two lakh thirty nine  
thousand two hundred and three  
only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
Jeyaraj



**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

2018-19-8625-16

Date 24-7-18

To **ELECTRICITY SUPPLY**

Fr. Vile Principal  
Loyola College

Period : From 1-7-18 To 31-7-18

Department :

Units Consumed : 28780.57

Cost Per Unit : 8-3113

Total cost of Elec. Supplied : Rs. 239203

(Rupees. Two lakh thirty nine thousand  
two hundred and three only.)

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
TREASURER

2018-19-22001-35



**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

Date 24-8-18

**ELECTRICITY SUPPLY**

To  
FR. Vile Principal  
Loyola College

Period : From 1-7-18 To 31-7-18

Department :

Units Consumed : 28780.57

Cost Per Unit : 8-3113

Total cost of Elec. Supplied : Rs. 239203

Add meter chgs 2000  
241203  
(Rupees. Two lakh forty one thousand  
two hundred and three only.)

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
TREASURER

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE****BANK  
RECEIPT**

Date

3/09/18

Rs

7,17,609/-

No. 2434

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Seven Lakh Seven Ten thousand  
Six hundred Nine only

PAID BY

Secretary, Loyola College.

PURPOSE

Electricity charges for the month  
of Aug-18.

CHEQUE / D.D.NO.

648904

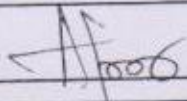
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JOB  
CB

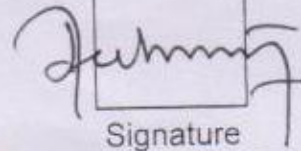
DATED

30/8/18

PREPARED BY



AUTHORISED BY

  
Signature**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE****BANK  
RECEIPT**

Date

3/09/18

Rs

2,41,203/-

No. 2435

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Two Lakh forty one thousand two  
hundred three only.

PAID BY

Principal, Loyola College.

PURPOSE

Electricity charges for the month  
of Aug-18.

CHEQUE / D.D.NO.

789203

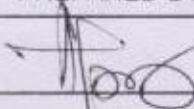
DRAWN ON

JOB  
CB

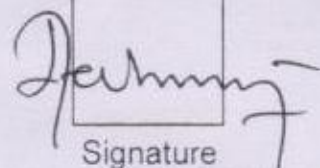
DATED

3/09/18

PREPARED BY



AUTHORISED BY

  
Signature



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

8490 - 2018-19-93

Date: 21/9/18

### ELECTRICITY SUPPLY

FR. Principal  
Loyola College

Period : From 1-8-18 To 31-8-18

Department :

Units Consumed : 30341

Cost Per Unit : 8.0478

Total cost of Elec. Supplied : Rs. 244178

(Rupees) Two lakh forty four thousand  
one hundred and seventy eight only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Jehnni  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6012-1

Date: 21/9/18

### ELECTRICITY SUPPLY

To  
FR. VICE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-8-18 To 31-8-18

Department :

Units Consumed : 30341

Cost Per Unit : 8.0478

Total cost of Elec. Supplied : Rs. 244178

(Rupees) Two lakh forty four thousand  
one hundred and seventy eight only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Jehnni  
TREASURER





# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6012-1

Date 29/9/18

### ELECTRICITY SUPPLY

To  
PR Principal  
Loyola College

Period : From 1-8-18 To 31-8-18

Department :

Units Consumed : 30341

Cost Per Unit : 8.0478

Total cost of Elec. Supplied : Rs. 244178

(Rupees) Two lakh forty four thousand  
one hundred and seventy eight only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6012-1

Date 29/9/18

### ELECTRICITY SUPPLY

To  
PR VICE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-8-18 To 31-8-18

Department :

Units Consumed : 30341

Cost Per Unit : 8.0478

Total cost of Elec. Supplied : Rs. 244178

Add: meter chgs 2000  
246178  
(Rupees) Two lakh forty six thousand  
one hundred and seventy eight only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034**INSTITUTE**

No. 2502

**BANK  
RECEIPT**

Date 24/10/18

Rs. 7,34,594/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Seven Lakh thirty four thousand  
five hundred thirty four only

PAID BY

Secretary, Loyola College

PURPOSE

Electricity charges for the month of  
October - 18

CHEQUE / D.D. NO.

646087

DRAWN ON

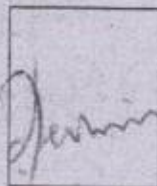
JOB  
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DATED

23/10/18

PREPARED BY

AUTHORISED BY



Signature

**LOYOLA COLLEGE SOCIETY**

LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034

**INSTITUTE**

No. 2503

**BANK  
RECEIPT**

Date 24/10/18  
Rs. 2,44,178/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Two Lakh forty four thousand one hundred seventy eight only

PAID BY

Secretary, Loyola College

PURPOSE

Electricity charges for the month of August - 18

CHEQUE / D.D. NO.

657757

DRAWN ON

IOB  
LEB

DATED

24/10/18

PREPARED BY

AUTHORISED BY

Signature



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19 - 9975 - 148 Date: 15/11/18

### ELECTRICITY SUPPLY

To

Pr. Principal  
Loyola College

Period : From 1-7-18 To 30-9-18

Department :

Units Consumed : 31448.50

Cost Per Unit : 7-9134

Total cost of Elec. Supplied : Rs. 248864

(Rupees) Two lakh forty eight thousand eight hundred and sixty four only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19 - 9975 - 148 Date: 15-11-18

### ELECTRICITY SUPPLY

To

Pr. Principal  
Loyola College

Period : From 1-7-18 To 30-9-18

Department :

Units Consumed : 31448.50

Cost Per Unit : 7-9134

Total cost of Elec. Supplied : Rs. 248864

(Rupees) Two lakh forty eight thousand eight hundred and sixty four only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer



Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL**

2018-19 - 9975-148

Date: 15/11/18

**ELECTRICITY SUPPLY**

To  
PR-VICE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-9-18 To 30-9-18

Department :

Units Consumed : 31448.50

Cost Per Unit : 7-9134

Total cost of Elec. Supplied : Rs. 248864

Add: Meter charge 2000

250864

(Rupees. Five lakh forty thousand  
eight hundred and sixty four only)

*Santhosh*  
Principal  
LOYOLA COLLEGE  
CHENNAI-600 034

*Santhosh*  
TREASURER



Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL**

2018-19 - 9975-148

Date: 15/11/18

**ELECTRICITY SUPPLY**

To  
PR-VICE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-9-18 To 30-9-18

Department :

Units Consumed : 31448.50

Cost Per Unit : 7-9134

Total cost of Elec. Supplied : Rs. 248864

(Rupees. Five lakh forty thousand  
eight hundred and sixty four only)

*Santhosh*  
Principal  
LOYOLA COLLEGE  
CHENNAI-600 034

*Santhosh*  
TREASURER

**LOYOLA COLLEGE SOCIETY**

LOYOLA COLLEGE

NUNGAMBAKKAM, CHENNAI - 600 034.

**INSTITUTE**

No. 2532

**BANK  
RECEIPT**

Date

20/11/18

Rs.

9,97,456/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Nine lakh ninety seven thousand four hundred fifty six only

PAID BY

Principal, Loyola College

PURPOSE

Electricity charges for the month  
of Sept-18

CHEQUE / D.D. NO.

657098

DRAWN ON

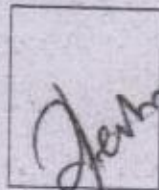
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DATED

20/11/18

PREPARED BY

AUTHORISED BY



Signature



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

6358-2018-19-743

Date: 15.12.18

### ELECTRICITY SUPPLY

To

FR. Principal  
Loyola College

Period : From 1-10-18 To 31-10-18

Department :

Units Consumed : 21201

Cost Per Unit : 8-4089

Total cost of Elec. Supplied : Rs. 178277

(Rupees one lakh seventy eight thousand two hundred and seventy seven only)

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-743

Date: 15/12/18

### ELECTRICITY SUPPLY

To

FR. Principal  
Loyola College

Period : From 1-10-18 To 31-10-18

Department :

Units Consumed : 21201

Cost Per Unit : 8-4089

Total cost of Elec. Supplied : Rs. 178277

(Rupees one lakh seventy eight thousand two hundred and seventy seven only)

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034  
TREASURER



**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

2018-19-9975-164 Date... 15-12-18

**ELECTRICITY SUPPLY**

To  
FR. V. A. Principal  
Loyola College

Period : From 1-10-18 To 31-10-2018

Department :

Units Consumed : 21201

Cost Per Unit : 8-4089

Total cost of Elec. Supplied : Rs. 178277

(Rupees... one lakh seventy eight  
thousand two hundred and seventy  
seven only)

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034  
TREASURER



**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

9975-2018-19-164 Date... 15/12/18

**ELECTRICITY SUPPLY**

To  
FR. V. A. Principal  
Loyola College

Period : From 1-10-18 To 31-10-18

Department :

Units Consumed : 21201

Cost Per Unit : 8-4059

Total cost of Elec. Supplied : Rs. 178277

Add meter chrg 2360

(Rupees... one lakh eighty thousand  
and thirty seven only)

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034  
TREASURER



**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
MUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE**

No. 2570

**BANK  
RECEIPT**

Date 19/12/18

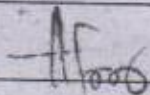
Rs. 3,56,554/-

CREDIT	Electricity charges	PROJECT FUND CODE
RUPEES	Three Lakh fifty six thousand five hundred fifty four only	
PAID BY	Secretary, Loyola College	
PURPOSE	Electricity charges for the month Oct-18	

CHEQUE / D.D. NO. 442780	DRAWN ON JOB LEB	DATED 18/12/18
-----------------------------	------------------------	-------------------

PREPARED BY

AUTHORISED BY




Signature

LOYOLA COLLEGE SOCIETY

LOYOLA COLLEGE

POONJAM CHENNAI - 600 034

INSTITUTE

No.

2566

BANK  
RECEIPT

Date

18/12/18

Rs.

3,58,914/-

Electricity charges

PROJECT  
FUND CODE

Three Lakh Fifty Eight thousand  
Nine hundred fourteen only

Principal, Loyola College

Electricity charges for the month Oct 18

DRAWN ON

3,000  
2018

DATED

18/12/18

AUTHORISED BY

Devin

Signature



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-841

Date 30-1-19

### ELECTRICITY SUPPLY

To  
PR. Principal  
Loyola College

Period : From 1-11-18 To 30-11-18

Department :

Units Consumed : 22712.25

Cost Per Unit : 8-4564

Total cost of Elec. Supplied : Rs. 1,92,064

(Rupees one lakh ninety two thousand  
and sixty four only)

*Handwritten Signature*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Handwritten Signature*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-841

Date 30-1-19

### ELECTRICITY SUPPLY

To  
PR. Principal  
Loyola College

Period : From 1-11-18 To 30-11-18

Department :

Units Consumed : 22712.25

Cost Per Unit : 8-4564

Total cost of Elec. Supplied : Rs. 1,92,064

(Rupees one lakh ninety two thousand  
and sixty four only)

*Handwritten Signature*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Handwritten Signature*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-841 Date 30/1/19

### ELECTRICITY SUPPLY

To  
Mr. Vice Principal  
Loyola College

Period : From 1-11-18 To 30-11-18

Department :

Units Consumed : 22712-25

Cost Per Unit : 8-4564

Total cost of Elec. Supplied : Rs. 192064

(Rupees) one lakh ninety two thousand and forty four only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
*[Signature]*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-841 Date 30/1/19

### ELECTRICITY SUPPLY

To  
Mr. Vice Principal  
Loyola College

Period : From 1-11-18 To 30-11-18

Department :

Units Consumed : 22712-25

Cost Per Unit : 8-4564

Total cost of Elec. Supplied : Rs. 192064

Add meter chgs 2860  
194924

(Rupees) one lakh ninety four thousand and twenty four only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
*[Signature]*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-841 Date 30/1/19

### ELECTRICITY SUPPLY

To  
FR. Principal  
Loyola College

Period : From 1/12/18 To 31/12/18

Department :

Units Consumed : 21124.25

Cost Per Unit : 8-3714

Total cost of Elec. Supplied : Rs. 176840

Rupees. one lakh seventy six thousand eight hundred and forty only.

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-841 Date 30/1/19

### ELECTRICITY SUPPLY

To  
FR. Vice Principal  
Loyola College

Period : From 1/12/18 To 31/12/18

Department :

Units Consumed : 22124.25

Cost Per Unit : 8-2714

Total cost of Elec. Supplied : Rs. 176840

Add meter chgs 2360

179200

Rupees. one lakh seven thousand nine hundred only.

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

0218  
-R-6358-841

Date: 30/1/19

### ELECTRICITY SUPPLY

To  
FR. Principal  
Loyola College

Period : From 1/12/18 To 31/12/18

Department :

Units Consumed : 21124.25

Cost Per Unit : 8-3714

Total cost of Elec. Supplied : Rs. 176840

pees. one lakh seventy six thousand  
eight hundred and forty only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
7



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-841

Date: 30/1/19

### ELECTRICITY SUPPLY

To  
FR. Vice Principal  
Loyola College

Period : From 1-12-18 To 31-12-18

Department :

Units Consumed : 21124.25

Cost Per Unit : 8-3714

Total cost of Elec. Supplied : Rs. 176840

pees. one lakh seventy six thousand  
eight hundred and forty only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
7

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE**

No. 2626 ✓

**BANK  
RECEIPT**

Date

04/02/19

Rs.

14,50,236/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

fourteen lakhs Eighty thousand  
three hundred twenty six only

PAID BY

Secre tary, Loyola College

PURPOSE

E.C. charges for month of  
NOV & Dec-18

CHEQUE / D.D. NO.

442921

DRAWN ON

SBS  
UB

DATED

01/2/19

PREPARED BY

AUTHORISED BY

Signature



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-989 Date 08-03-19

### ELECTRICITY SUPPLY

To

PR. PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-1-19 To 31-1-19

Department :

Units Consumed : 12391.25

Cost Per Unit : 10-0512

Total cost of Elec. Supplied : Rs. 124547

(Rupees One lakh twenty four thousand  
five hundred and forty seven only)

*Debmung*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Debmung*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL

2018-19-6358-989 Date 08-03-19

### ELECTRICITY SUPPLY

To

PR. VICE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-1-19 To 31-1-19

Department :

Units Consumed : 12391.25

Cost Per Unit : 10-0512

Total cost of Elec. Supplied : Rs. 124547

Add: meter chgs 2362  
126909

(Rupees One lakh twenty six thousand  
nine hundred and seven only)

*Debmung*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Debmung*  
TREASURER





**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

2018-19-6358-989 Date 08-3-19  
**ELECTRICITY SUPPLY**

To  
FR. VICE-PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-1-19 To 31-1-19

Department :

Units Consumed : 12391-25

Cost Per Unit : 10-0512

Total cost of Elec. Supplied : Rs. 124547

(Rupees ONE LAKH TWENTY FOUR THOUSAND  
FIVE HUNDRED AND FORTY SEVEN ONLY)

*Anthony*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Anthony*  
TREASURER

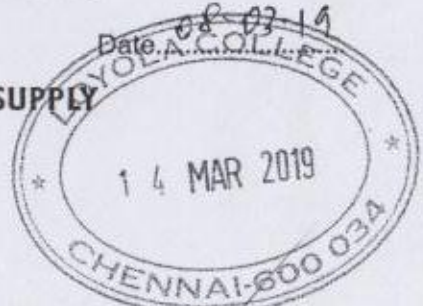


2018-19-22001-86

**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL**

Date 08-03-19  
**ELECTRICITY SUPPLY**



To  
FR. PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-1-19 To 31-1-19

Department :

Units Consumed : 12391.25

Cost Per Unit : 10-0512

Total cost of Elec. Supplied : Rs. 124547

(Rupees ONE LAKH TWENTY FOUR THOUSAND  
FIVE HUNDRED AND FORTY SEVEN ONLY)

*Anthony*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Anthony*  
TREASURER

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE**

No. 2683

**BANK  
RECEIPT**

Date 15/03/19

Rs. 3,76,000/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

3176,00/-

RUPEES

Three Lakh seventy six thousand  
and one only.

PAID BY

Secretary, Loyola College.

PURPOSE

Electricity charges for the month of  
Jan-19.

CHEQUE / D.D. NO

143108

DRAWN ON

IOB  
LCB

DATED

15/3/19.

PREPARED BY

AUTHORISED BY

Signature

**LOYOLA COLLEGE SOCIETY**

LOYOLA COLLEGE

NUNGAMBAKKAM, CHENNAI - 600 034.

**INSTITUTE**

No. 2684

**BANK  
RECEIPT**

Date

15/02/19

Rs.

~~55150/-~~

CREDIT

Electricity charges

PROJECT  
FUND CODE

124,542/-

RUPEES

One Lakh twenty four thousand  
five hundred forty seven only.

PAID BY

Secretary, Loyola College.

PURPOSE

Electricity charges for the month of  
Jan - 19.

CHEQUE / D.D. NO

789261

DRAWN ON

FOS  
1212

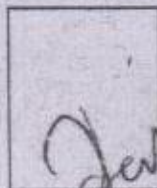
DATED

14/2/19

PREPARED BY

A. 006

AUTHORISED BY



Signature



**Loyola College Society,** <sup>854R- V.No. 89</sup>  
Chennai - 600 034. Ph.: 2817 8206

**BILL** 022

Date 25/3/19

**ELECTRICITY SUPPLY**

To  
ER-PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-2-19 To 28-2-19

Department :

Units Consumed : 28891

Cost Per Unit : 7.875

Total cost of Elec. Supplied : Rs. 227,516

(Rupees Two lakh twenty seven thousand five hundred and sixteen only)

*Anthony*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Anthony*  
TREASURER



**Loyola College Society,**  
Chennai - 600 034. Ph.: 2817 8206

**BILL** 021

Date 25/3/19

3300-2018-19-45

**ELECTRICITY SUPPLY**

To  
FR-PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-2-19 To 28-2-19

Department :

Units Consumed : 28891

Cost Per Unit : 7.875

Total cost of Elec. Supplied : Rs. 227,516.

(Rupees Two lakh twenty seven thousand five hundred and sixteen)

*Anthony*  
Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

*Anthony*  
TREASURER

8548-V-NO.89



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 024

Date: 25-3-19

## ELECTRICITY SUPPLY

To

FR. VICE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-2-19 To 28-2-19

Department :

Units Consumed : 28891

Cost Per Unit : 7.875

Total cost of Elec. Supplied : Rs. 227516.  
Add: meter chgs 2360

(Rupees) Two lakh twenty nine thousand eight hundred and seventy six only

Principal  
LOYOLA COLLEGE

CHENNAI - 600 034

Treasurer  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 023

Date: 25/3/19

## ELECTRICITY SUPPLY

To

FR. VICE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-2-19 To 28-2-19

Department :

Units Consumed : 28891

Cost Per Unit : 7.875

Total cost of Elec. Supplied : Rs. 227516

(Rupees) Two lakh twenty nine thousand eight hundred and seventy six only

Principal  
LOYOLA COLLEGE  
CHENNAI - 600 034

Treasurer  
TREASURER

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034**INSTITUTE**

No. 2724

**BANK  
RECEIPT**

Date 28/03/19

Rs. 684,908/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Six Lakh Eight thousand Nine  
hundred and Eighty only

PAID BY

Secy. Loyola College

PURPOSE

Electricity charges for the month  
of Feb. 19.

CHEQUE / D.D. NO.

660612

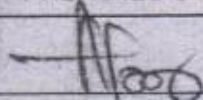
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CCB

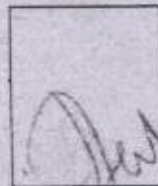
DATED

27/3/19

PREPARED BY



AUTHORISED BY



Signature

**LOYOLA COLLEGE SOCIETY**

LOYOLA COLLEGE

NUNGAMBAKKAM, CHENNAI - 600 034.

**INSTITUTE****BANK  
RECEIPT**

No. 2725

Date 28/3/19

Rs. 2,27,516/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Two Lakh twenty seven thousand  
five hundred sixteen only

PAID BY

Secretary, Loyola College.

PURPOSE

Electricity charges for the month  
of Feb. 19.

CHEQUE / D.D. NO.

645616

DRAWN ON

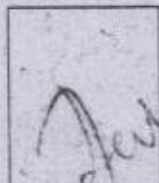
IOB  
ICBS

DATED

27/3/19

PREPARED BY

AUTHORISED BY



Signature

2019-20 - 8548 - 14



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 045

Date: 25/6/19

#### ELECTRICITY SUPPLY

To  
FR. PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-3-19 To 31-3-19

Department :

Units Consumed : 27676.75

Cost Per Unit : 7.9235

Total cost of Elec. Supplied : Rs. 219297

(Rupees) Two lakh nineteen thousand  
two hundred and ninety seven  
only

TREASURER

2019-20 - 8628 - 24



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 046

Date: 25/6/19

#### ELECTRICITY SUPPLY

To  
FR. PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-3-19 To 31-3-19

Department :

Units Consumed : 27676.75

Cost Per Unit : 7.9235

Total cost of Elec. Supplied : Rs. 219297

(Rupees) Two lakh nineteen thousand  
two hundred and ninety seven  
only

TREASURER



2019-20-8790-38



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL 047**

Date: 25/6/19

#### ELECTRICITY SUPPLY

To  
FR. VIVE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-3-19 To 31-3-19

Department :  
Units Consumed : 27676.75  
Cost Per Unit : 7.9235  
Total cost of Elec. Supplied : Rs. 219297

(Rupees) Two lakh nineteen thousand two hundred and ninety seven only

TREASURER



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL 048**

Date: 25-6-19

#### ELECTRICITY SUPPLY

To  
FR. VIVE PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-3-19 To 31-3-19

Department :  
Units Consumed : 27676.75  
Cost Per Unit : 7.9235  
Total cost of Elec. Supplied : Rs. 219297.00

Added: meter chgs 2360.00  
221657.00  
(Rupees) Two lakh twenty one thousand six hundred and fifty seven only

TREASURER

2019-20-8628-24



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 073

Date 25/6/19

#### ELECTRICITY SUPPLY

To

FR. PRINCIPAL  
Loyola College

Period : From 1-4-19 To 30-4-19

Department :

Units Consumed : 23577

Cost Per Unit : 8-1934

Total cost of Elec. Supplied : Rs. 1,93,176

(Rupees one lakh ninety three thousand one hundred and seventy six only)

TREASURER

2019-20-8548-14



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 069

Date 25-6-19

#### ELECTRICITY SUPPLY

To

FR. Principal  
Loyola College

Period : From 1-4-19 To 30-4-19

Department :

Units Consumed : 23577

Cost Per Unit : 8-1934

Total cost of Elec. Supplied : Rs. 1,93,176

(Rupees one lakh ninety three thousand one hundred and seventy six only)

TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

2019-20-10827-35

**BILL** 072

Date: 25/6/19

## ELECTRICITY SUPPLY

To

FR. VIVE PRINCIPAL  
Loyola College

Period : From 1-4-19 To 30-4-19

Department :

Units Consumed : 23577

Cost Per Unit : 8-1934

Total cost of Elec. Supplied : Rs. 193176

add: meter chrg 2369  
(Rupees) One lakh ninety five thousand five hundred and thirty six only

*(Signature)*  
TREASURER

2019-20-8790-38



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 071

Date: 25/6/19

## ELECTRICITY SUPPLY

To

FR. VIVE PRINCIPAL  
Loyola College

Period : From 1-4-19 To 30-4-19

Department :

Units Consumed : 23577

Cost Per Unit : 8-1934

Total cost of Elec. Supplied : Rs. 193176

(Rupees) One lakh ninety three thousand one hundred and seventy six only

*(Signature)*  
TREASURER

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE**

No. 2831

**BANK  
RECEIPT**

Date 02/02/19

Rs. 4,12,423/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Four Lakhs Twelve thousand four hundred seventy three only

PAID BY

Secretary, Loyola College

PURPOSE

Electricity charges Range & town  
College

CHEQUE / D.D. NO

652822

DRAWN ON

S/OB  
LEMO

DATED

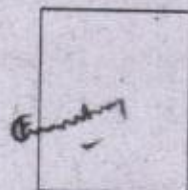
2/2/19

March / April 19

PREPARED BY

AUTHORISED BY

Alex



Signature

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE**

No. 2835 MO

**BANK  
RECEIPT**

Date 02/03/19

Rs. A 12,423/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Four lakh to eleven thousand four  
hundred seventy three only

PAID BY

Principal, Loyola College

PURPOSE

Electricity charges Received from  
College

CHEQUE / D.D. NO.

DRAWN ON

DATED

March / April 19

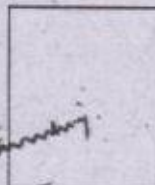
660634

IOB  
CLM

2/3/19

PREPARED BY

AUTHORISED BY



Signature

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE**

No. 2833

**BANK  
RECEIPT**

Date

02/02/19

Rs.

4,17,193/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Four Lakh Seventeen thousand  
one hundred ninety three only

PAID BY

Principal - Loyola College

PURPOSE

Electricity charges for the colleges  
Rented

CHEQUE / D.D. NO.

658375

DRAWN ON.

IOB  
CCB

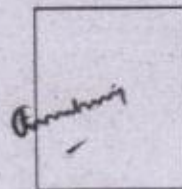
DATED

2/2/19

March / April 1

PREPARED BY

AUTHORISED BY



Signature

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034**INSTITUTE**

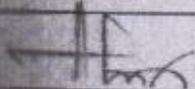
No. 2832

**BANK  
RECEIPT**Date 09/02/19  
Rs. 4112,473/-

CREDIT	Electricity charges	PROJECT FUND CODE	
RUPEES	Four lakh twelve thousand four hundred seventy three only		
PAID BY	Secretary, Loyola College		
PURPOSE	Electricity charges Reimbursed from College		

March / April 19

CHEQUE / D.D. NO. 656658	DRAWN ON SDB CCB	DATED 2/2/19
-----------------------------	------------------------	-----------------

PREPARED BY 	AUTHORISED BY
--	---------------



Signature



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 093

2019-20 - 6358-98

Date: 25/6/19

## ELECTRICITY SUPPLY

To

FR. Principal  
Loyola College

Period : From 1-5-19 To 31-5-19

Department :

Units Consumed : 16844.50

Cost Per Unit : 9.0428

Total cost of Elec. Supplied : Rs. 1,52,321

(Rupees) One lakh fifty two thousand  
three hundred and twenty one only

TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 092

2019-20 - 6358-98

Date: 25/6/19

## ELECTRICITY SUPPLY

To

FR. Principal  
Loyola College

Period : From 1-5-19 To 31-5-19

Department :

Units Consumed : 16844.50

Cost Per Unit : 9.0428

Total cost of Elec. Supplied : Rs. 1,52,321

(Rupees) One lakh fifty two thousand  
three hundred and twenty one only

TREASURER



2019-20 - 6358 - 98



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 095

Date: 25/6/19

#### ELECTRICITY SUPPLY

To  
PR. V. PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-5-19 To 31-5-19

Department :

Units Consumed : 16844-50

Cost Per Unit : 9-0428

Total cost of Elec. Supplied : Rs. 1,52,321  
Add: meter chgs 2360

(Rupees) one lakh fifty two thousand  
six hundred and eighty one only

*[Signature]*  
TREASURER

2019-20 - 6358 - 98



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 094

Date: 25/6/19

#### ELECTRICITY SUPPLY

To  
PR. V. PRINCIPAL  
LOYOLA COLLEGE

Period : From 1-5-19 To 31-5-19

Department :

Units Consumed : 16844-50

Cost Per Unit : 9-0428

Total cost of Elec. Supplied : Rs. 1,52,321

(Rupees) one lakh fifty two thousand  
three hundred and twenty one only

*[Signature]*  
TREASURER

2019-20-10827-66



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 141

Date 22/8/19

#### ELECTRICITY SUPPLY

To

AR. Principal  
Loyola College

Period : From 1-7-19 To 31-7-19

Department :

Units Consumed : 24312

Cost Per Unit : 7-935

Total cost of Elec. Supplied : Rs. 192916

(Rupees One lakh ninety two thousand  
nine hundred and sixteen only)

*Emmanuel*  
TREASURER

2019-20-10827-66



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 143

Date 22/8/19

#### ELECTRICITY SUPPLY

To

AR. PRINCIPAL  
Loyola College

Period : From 1-7-19 To 31-7-19

Department :

Units Consumed : 24312

Cost Per Unit : 7-935

Total cost of Elec. Supplied : Rs. 192916

(Rupees One lakh ninety two thousand  
nine hundred and sixteen only)

*Emmanuel*  
Principal  
LOYOLA COLLEGE  
CHENNAI-600034

*Emmanuel*  
TREASURER

2019-20-10827-66



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 143  
Date 22/8/19

#### ELECTRICITY SUPPLY

To  
R.V. Principal  
Loyola College

Period : From 1-7-19 To 31-7-19

Department :

Units Consumed : 24312

Cost Per Unit : 7-935

Total cost of Elec. Supplied : Rs. 192916

Add: Meter chgs 2362  
195278

(Rupees One lakh ninety five thousand  
three hundred and twenty seven only)

*[Signature]*  
TREASURER

2019-20-10827-66



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 142  
Date 22/8/19

#### ELECTRICITY SUPPLY

To  
R.V. Principal  
Loyola College

Period : From 1-7-19 To 31-7-19

Department :

Units Consumed : 24312

Cost Per Unit : 7-935

Total cost of Elec. Supplied : Rs. 192916

(Rupees One lakh ninety five thousand  
nine hundred and twenty seven only)

*[Signature]*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL 117

2019-20-8625-12A

Date 22/8/19

### ELECTRICITY SUPPLY

To

FR. Principal  
Loyola College

Period : From 1-6-19 To 30-6-19

Department :

Units Consumed : 16259.25

Cost Per Unit : 9.1494

Total cost of Elec. Supplied : Rs. 148762

(Rupees) one lakh forty eight thousand seven hundred & sixty two only

+

*(Signature)*  
TREASURER



# Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

## BILL 116

2019-20-8625-12A

Date 22/8/19

### ELECTRICITY SUPPLY

To

FR. Principal  
Loyola College

Period : From 1-6-19 To 30-6-19

Department :

Units Consumed : 16259.25

Cost Per Unit : 9.1494

Total cost of Elec. Supplied : Rs. 148762

(Rupees) one lakh forty eight thousand seven hundred and sixty two only

+

Principal  
LOYOLA COLLEGE  
CHENNAI-600034

*(Signature)*  
TREASURER

2019-20-8625-12A



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 119

Date: 22/8/19

#### ELECTRICITY SUPPLY

To  
FR-V PRINCIPAL  
Loyola College

Period : From 1-6-19 To 30-6-19

Department :

Units Consumed : 16254.25

Cost Per Unit : 9-1494

Total cost of Elec. Supplied : Rs. 148762

Add: Meter chrg 2300-

(Rupees. one lakh fifty one thousand  
one hundred & twenty two only)

*Banking*  
TREASURER

2019-20-8625-12A



### Loyola College Society,

Chennai - 600 034. Ph.: 2817 8206

**BILL** 118

Date: 22/8/19

#### ELECTRICITY SUPPLY

To  
FR-V PRINCIPAL  
Loyola College

Period : From 1-6-19 To 30-6-19

Department :

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Cost Per Unit : 9-1494

Total cost of Elec. Supplied : Rs. 148762

(Rupees. one lakh fifty eight thousand  
seven hundred & sixty two only)

*Banking*  
TREASURER

**LOYOLA COLLEGE SOCIETY**LOYOLA COLLEGE  
NUNGAMBAKKAM, CHENNAI - 600 034.**INSTITUTE**

No. 2896

**BANK  
RECEIPT**

Date

30/08/19

Rs.

13,71,432/-

CREDIT

Electricity charges

PROJECT  
FUND CODE

RUPEES

Thirteen lakhs seven thousand  
four hundred and thirty two only.

PAID BY

Secretary, Loyola College

PURPOSE

College - provision building Electricity  
for June & July - 19

CHEQUE / D.D. NO.

184848

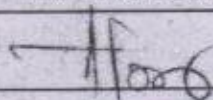
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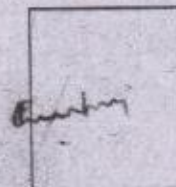
DATED

30/8/19

PREPARED BY



AUTHORISED BY



Signature

TamilNadu Generation and Distribution Corporation Ltd.  
Chennai (West) Circle



EDCO CIN No : U40109TN2009SGC073746  
: 27160000 SAC:996912

GST NO: 33AADCT47B4E130

\*\* Electrical Energy & Distribution Services are exempted under GST

High Tension Bill (Provisional) for the Month of June - 2018

PRINCIPAL LOYOLA COLLEGE  
AMBAKKAN MADRAS 600034

Service No : 2017  
Bill No : 2017  
Date of Bill : 29-JUN-18  
Due Date : 05-JUL-18  
Tariff App./Bld : IIB/IIB

Code-3  
MD :  
Permitted MD : 800 KVA Transformer Loss : 0 / 0 Tr.CAP. 0 KVA

DETAILS	AMOUNT (Rs.)
Industrial Consumption Units @Rs 6.35per Unit	1,51,020 9,58,977.00
Peak Hr. Consumption Units @Rs 1.27per Unit	0 0.00
Off Hr Consumption 5% Rebate @Rs 6.35per Unit	0(-) 0.00
Arters Consumption	0 0.00
Commercial Consumption	0 0.00
Total Energy Charges	9,58,977.00
Demand Charges at Rs 350.00 per KVA	720.00 2,52,000.00
Total Demand and Energy Charges	12,10,977.00
Non-Availing the supply at the Required Voltage	
11 KV at .100 Rs. per Unit	0.00
Std Meter Rent(including CGST and SGST)	2,360.00
Std Belated Payment Surcharge	0.00
Std Extra Levy for exceeding limits	
Quota Consumption Units at Rs. 12.70 per Unit	0.00
Quota Demand at Rs. 700.00 per KVA	0.000 0.00
Contracted Max.Dmd at Rs. 700.00 per KVA	0.000 0.00
Compensation Charges for Low PF	0.00
Charges for WM PF RkVAHR	0.00
Evening Peak Energy & Demand	0.00
Std Mill Service Charge	0.00
Std/Less Adjustment Charge	3,960.00
Armonics Compensation Charge	0.00
Loss Subsidy Surcharge	0.00
Liability Charge	0.00
Electricity Tax (incl rel.chg)	58,909.10
Standing Off	-0.10
Assessment Amount	12,76,206.00
Std. Adjustment	0.00
ST Generation Tax	0.00
Std Total	12,76,206.00

Twelve Lakhs Seventy Six Thousand Two Hundred And Six Only

If the last day of the due date happens to be a holiday, the due date shall be deferred till the next working day.\*\*Avail RTGS payment facility.\*\*  
Bill is subject to the Audit, outcome of the Court cases, etc. if any, in the appropriate forum.

TamilNadu Generation and Distribution Corporation Ltd.  
Chennai (West) Circle  
High Tension Bill for the Month of July - 2018

THE PRINCIPAL LOYOLA COLLEGE  
MUNGAMBAKKAM MADRAS 600034

Pincode-3

Permitted MD : 600 KVA



Transformer Loss : 0 / 0 Tr.CAP. 0 KVA

Service No : 2017  
Bill No : 2017  
Date of Bill : 27-JUL-18  
Due Date : 02-AUG-18  
Tariff App./Bld : 11A/11A

DETAILS	AMOUNT (Rs.)
1. Industrial Consumption Units @Rs 6.35per Unit	2,19,640 13,94,714.00
2. Peak Hr. Consumption Units @Rs 1.27per Unit	0 0.00
3. Night Hr Consumption 5% Rebate @Rs 6.35per Unit	0(-) 0.00
4. Quarters Consumption	0 0.00
5. Commercial Consumption	0 0.00
6. Backup Power for CPP Services @Rs 6.2181 per Unit	0 0.00
7. Total Energy Charges	13,94,714.00
8. Demand Charges at Rs 350.00 per KVA	859.00 3,00,650.00
9. Total Demand and Energy Charges	16,95,364.00
10. For Non-Availing the supply at the Required Voltage 11 KV at .100 Rs. per Unit	0.00
11. Less Power Factor incentive	(-) 0.00
12. Add Meter Rent	2,000.00
13. Add Belated Payment Surcharge	0.00
14. Add Extra Levy for exceeding limits	
a) Quota Consumption Units at Rs. 12.70 per Unit	0.00 0.00
b) Quota Demand at Rs. 700.00 per KVA	0.00 0.00
c) Contracted Max. Dmd at Rs. 700.00 per KVA	59.00 41,300.00
d) Compensation Charges for Low PF	0.00
e) Comp. Charges for WM PF RKVAHR	0.00
15. Wind Mill Service Charge	0.00
16. Add/Less Adjustment Charge	0.00
17. Electricity Tax	84,768.20
18. Rounding Off	-0.20
19. Assessment Amount	18,23,792.00
20. Other Adjustment	0.00
21. Nett Total	18,23,792.00

Rupees Eighteen Lakhs Twenty Three Thousand Seven Hundred And Ninety Two Only

If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day.

E & O.E

6  
2017

DEPUTY FINANCIAL CONTROLLER



Power Generation and Distribution Corporation Ltd.  
Chennai (West) Circle

CIN No: UK0109TN2009SGC073746  
SAC: 996912

GST NO: 33AADCT4784E12C

Energy & Distribution Services are provided under GST

Bill (Provisional) for the month of **AUGUST 2018**

**LOYOLA COLLEGE**  
MADRAS 600074

Service No: 2017  
Bill No: 2017  
Date of Bill: 31-08-2018  
Due Date: 05-09-2018  
Bill No. for: 218-118

Bill No: 2017

Bill is based on the following information:

DESCRIPTION	UNIT	AMOUNT - Rs.
1. Domestic Consumption Units (Re) @ 3.35 per Unit	242710	813,168.50
2. Non-Domestic Consumption Units (Re) @ 2.75 per Unit		0.00
3. Domestic Hrs Consumption at Peak (Re) @ 0.35 per Unit		0.00
4. Domestic Consumption		0.00
5. Commercial Consumption		0.00
6. Total Energy Charges		813,168.50
7. Demand Charges at Rs. 250.00 per KVA	329.40	82,350.00
8. Total Demand and Energy Charges		895,518.50
9. For non-volting the supply at the Required Voltage 11 KV at 200 Rs. per Unit		0.00
10. Add Meter Rent		2,000.00
11. Add Service Payment surcharge		0.00
12. Add Extra Levy for exceeding limits		
a) Excess Consumption Units at Rs. 12.70 per Unit		0.00
b) Excess Demand at Rs. 700.00 per KVA	45.400	31,780.00
c) Contracted Max. Dmd at Rs. 700.00 per KVA		0.00
d) Compensation Charges for low PF		0.00
e) Comp. Charges for WM PF 0.85/AHR		0.00
f) Evening Peak Energy & Demand		0.00
13. Metering Unit Service Charge		0.00
14. Address Adjustment Charge		0.00
15. Non-technical Disconnection Charge		0.00
16. Cross Subsidy Charge		0.00
17. Reliability Charge		0.00
18. Electricity Tax (incl. rel. chd)		91,870.00
19. Standing Bill		0.00
20. Interest Amount		17,64,141.00
21. Other adjustment		0.00
22. Self Generated on Tax		0.00
23. Vat Rate		10,54,141.00

Rupees Nineteen Lakhs Sixty Four Thousand One Hundred and Sixty One Only

If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day. exAva.1 RIGS payable facility. \*\*  
This Bill is subject to the Audit outcome of the final bills, etc. if any, before the appropriate Forum.

E & U.E

2/3/19

DEPUTY FINANCIAL CONTROLLER



TamilNadu Generation and Distribution Corporation Ltd.  
Chennai (West) Circle

TANGEDCO CIN No : U40109TN2009SGC073746  
HSN : 27160000 SAC:996912

GST NO: 33AADCT4784E1ZC

\*\*\*\* Electrical Energy & Distribution Services are exempted under GST \*\*\*\*

High Tension Bill (Provisional) for the Month of September- 2018

THE PRINCIPAL LOYOLA COLLEGE  
NUNGAMBAKKAM MADRAS 600034

Service No : 2017  
Bill No : 2017  
Date of Bill : 29-SEP-18  
Due Date : 05-OCT-18  
Tariff App./Bld : IIB/IIB

Pincode-3  
GST NO :

Permitted MD : 800 KVA Transformer Loss : 0 / 0 Tr.CAP. 0 KVA

DETAILS	AMOUNT (Rs.)
1. Industrial Consumption Units @Rs 6.35per Unit	2,46,470 15,65,084.50
2. Peak Hr. Consumption Units @Rs 1.27per Unit	0 0.00
3. Night Hr Consumption 5% Rebate @Rs 6.35per Unit	0(-) 0.00
4. Quarters Consumption	0 0.00
5. Commercial Consumption	0 0.00
6. Total Energy Charges	15,65,084.50
Demand Charges at Rs 350.00 per KVA	825.70 2,88,995.00
8. Total Demand and Energy Charges	18,54,079.50
9. For Non-Availing the supply at the Required Voltage 11 KV at .100 Rs. per Unit	0.00
10. Add Meter Rent (including CGST and SGST)	2,360.00
11. Add Belated Payment Surcharge	0.00
12. Add Extra Levy for exceeding limits	
a) Quota Consumption Units at Rs. 12.70 per Unit	0.00
b) Quota Demand at Rs. 700.00 per KVA	0.000 0.00
c) Contracted Max. Dmd at Rs. 700.00 per KVA	25.700 17,990.00
d) Compensation Charges for Low PF	0.00
e) Comp. Charges for WM PF RkVAHR	0.00
f) Evening Peak Energy & Demand	0.00
13. Wind Mill Service Charge	0.00
14. Add/Less Adjustment Charge	0.00
15. Harmonics Compensation Charge	0.00
16. Cross Subsidy Surcharge	0.00
17. Reliability Charge	0.00
18. Electricity Tax (incl rel.chg)	92,704.00
. Rounding Off	0.50
20. Assessment Amount	19,67,134.00
21. Other Adjustment	0.00
22. Self Generation Tax	0.00
23. Nett Total	19,67,134.00

Rupees Nineteen Lakhs Sixty Seven Thousand One Hundred And Thirty Four Only

If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day. \*\*Avail RTGS payment facility.\*\*  
This Bill is subject to the Audit, outcome of the Court cases, etc., if any, before the appropriate forum.

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DEPUTY FINANCIAL CONTROLLER

gh Tension Bill (Provisional) for the Month of October - 2018

INCIPAL LOYOLA COLLEGE  
BAKKAM MADRAS 600034

Service No : 2017  
Bill No : 2017  
Date of Bill : 30-OCT-18  
Due Date : 05-NOV-18  
Tariff App./Bld.: IIB/IIB

a-3  
mitted MD : 800 KVA Transformer Loss : 0 / 0 Tr.CAP. 0 KVA

DETAILS

AMOUNT (Rs.)

Industrial Consumption Units @Rs 6.35per Unit	2,04,870	13,00,924.50
Hr. Consumption Units @Rs 1.27per Unit	0	0.00
Hr Consumption 5% Rebate @Rs 6.35per Unit	0(-)	0.00
Residential Consumption	0	0.00
Commercial Consumption	0	0.00
Energy Charges		13,00,924.50
Charges at Rs 350.00 per KVA	834.10	2,91,935.00
Demand and Energy Charges		15,92,859.50
Penalty for non-Availing the supply at the Required Voltage 1 KV at .100 Rs. per Unit		0.00
Meter Rent (including CGST and SGST)		2,360.00
Related Payment Surcharge		0.00
Extra Levy for exceeding limits		
Industrial Consumption Units at Rs. 12.70 per Unit		0.00
Industrial Demand at Rs. 700.00 per KVA	0.000	0.00
Industrial Connected Max.Dmd at Rs. 700.00 per KVA	34.100.	23,870.00
Penalty Charges for Low PF		0.00
Penalty Charges for WM PF RKVAHR		0.00
Penalty for Exceeding Peak Energy & Demand		0.00
Mill Service Charge		0.00
Less Adjustment Charge		0.00
Power Factor Compensation Charge		0.00
Government Subsidy Surcharge		0.00
Availability Charge		0.00
Electricity Tax (incl rel.chg)		79,643.00
Penalty for Arrears		0.50
Assessment Amount		16,98,733.00
Penalty Adjustment		0.00
Generation Tax		0.00
Total		16,98,733.00

Sixteen Lakhs Ninety Eight Thousand Seven Hundred And Thirty Three Only

If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day. \*\*Avail RTGS payment facility.\*\*  
This bill is subject to the Audit, outcome of the Court cases, etc., if any, in the appropriate forum.

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31/10

OK  
S. Thomas  
31/10/18

DEPUTY FINANCIAL CONTROLLER

ISN : 27160000

\*\*\*\* Electrical Energy & Distribution Services are exempted under GST \*\*\*\*

**M/S THE PRINCIPAL LOYOLA COLLEGE**

NEUNGAMBAKKAM MADRAS 600054

Service No. 019991362017  
 Bill No. 964962017111801  
 Date of Bill 20 Nov 18  
 Due Date 05 Dec 18  
 Earth Amp BM HI 11B HI 11B  
 GST NO:

Tiruvallur - 3		T. CAP		KVA	
Permitted MTD	800 KVA	Tr. Loss	Demand	CONSUMPTION	AMOUNT IN RS.
DETAILS					
1 Industrial Consumption			22.00	16444.0	10,11,195.00
2 Peak Hour Consumption			1.27 per		0.00
3 Night Hour Consumption (5% Rebate)			0.4175 per	0.41	0.00
4 Quarters Consumption			0.25 per unit	0	0.00
5 Commercial Consumption			0.25 per unit	0	0.00
6 Equip. Supply Consumption			0.25 per unit	0	0.00
7 Total Energy Charges					10,11,195.00
8 Demand Charges			150 per	120	18,000.00
9 Total Demand and Energy Charges					12,96,195.00
ADD					
10 For Not-Availing the supply at the Required Voltage 11kV at 0.10 Rs./unit					
11 Meter Rent (Including 9%SGST & 9%CGST)					2,360.00
12 Related Payment Surcharge for Govt					
13 Extra Levy for exceeding limits					
a) Energy Quota					
b) Demand Quota					
c) Contracted Max. Dmd at		0 per KVA		0	0.00
14 Compensation Charges for low PF					0.00
15 Comp. Charges for WM PF r&VAhr					0.00
16 Wind Mill Meter Reading Charges					0.00
17 Harmonics Compensation Charges					0.00
18 Cross Subsidy Surcharge					0.00
19 Reliability Charges					63,158.20
20 Electricity Tax					0.00
21 Adjustment Charges (Affecting) Rounding off					0.20
22 Assessment Amount					13,61,693.00
23 Adjustment Charges (Not Affecting)					0.00
24 SD Rebate amount - ASD amount if any					0.00
25 Self Generation Tax					0.00
25 Self Generation Tax for Diesel Genset 0.10/unit					0.00
----- Net Total -----					

Rs. 13,61,693.00  
 Thirteen Lakhs Sixty One Thousand Six Hundred and Ninety Three Only

If the due date of the due date happens to be a holiday, the due date shall be extended till the next working day

\*\* Avail 80% payment facility \*\*

This Bill is subject to the Audit. One of the Cashier is to be called in any, before the appropriate amount

E & OE

ACCOUNTS OFFICER THE  
 DEPT. EDUCATION

13,61,693

27/11/18 - 9:00

TamilNadu Generation and Distribution Corporation Ltd.  
Chennai West

High Tension Bill (Provisional) for the Month of December 2018

TANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

HSN : 27160000

SAC : 996912

\*\*\*\* Electrical Energy & Distribution Services are exempted under GST \*\*\*\*

To: M/S THE PRINCIPAL LOYOLA COLLEGE	Service No.	019094062017
NUNGAMBAKKAM MADRAS 600034	Bill No.	9094062017121801
	Date of Bill	28-Dec-18
	Due Date	03-Jan-19
	Tariff App. / Eld.	HT IIB / HT IJB
Tiruvallur - 3	GST No :	

Permitted MD : 800 KVA	Transformer Loss : 0units/0KVA	Tr. CAP. 0 KVA
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DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
1. Industrial Consumption	6.35 per unit	175470	11,14,234.50
2. Peak Hour Consumption	1.27 per unit	0	0.00
3. Night Hour Consumption (5% Rebate)	0.3175 per unit	0 (-)	0.00(-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	0 per unit	0	0.00
7. Total Energy Charges			11,14,234.50
8. Demand Charges	350 per KVA	720	2,52,000.00
9. Total Demand and Energy Charges			13,66,234.50
<b>ADD</b>			
10. For Non-Availing the supply at the Required Voltage 11kv at 0.10 Rs. per unit			
11. Meter Rent(Including 9%SGST&9%CGST)			2,360.00
12. Belated Payment Surcharge for Govt service @0.5%			0
13. Extra Levy for exceeding limits			
a) Energy Quota			
b) Demand Quota			
c) Contracted Max. Dmd at	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Compensation Charges for WM PF rkVAhr			0.00
16. Wind Mill Meter Reading Charges			0.00
17. Harmonics Compensation Charges			0.00
18. Cross Subsidy Surcharge			0.00
19. Reliability Charges			
20. Electricity Tax			66,754.20
21. Adjustment Charges(Affecting)			0.00
Rounding off			0.30
22. Assessment Amount			14,35,349.00
23. Adjustment Charges(Not Affecting)			0.00
24. SD Refund amount / ASD amount if any			
25. Self Generation Tax			0.00
26. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
<b>Nett Total</b>			<b>14,35,349.00</b>

Rupees : Fourteen Lakhs Thirty Five Thousand Three Hundred and Forty Nine Only

If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day.

\*\* Avail RTGS payment facility. \*\*

This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.

Tamil Nadu Generation and Distribution Corporation Ltd.

Chennai West

High Tension Bill (Provisional) for the Month of January 2019

TANGEDCO CIn No:U40109TN2009SGC073746

GST No:33AADCT4784E1Z

HSN : 27160000

SAC : 99891

\*\*\*\* Electrical Energy & Distribution Services are exempted under GST \*\*\*\*

M/S THE PRINCIPAL LOYOLA COLLEGE

Service No. 019094062017  
 Bill No. 90940620170.1901  
 Date of Bill 31-Jan-19  
 Due Date 06-Feb-19  
 Tariff App. / Bld. HT IIB / HT I/B  
 GST No :

NUNGAMBAKKAM MADRAS 600034

Tiruvallur - 3

Permitted MD : 800 KVA Transformer Loss : Units 0KVA Tr. CAP : 0 KVA

DETAILS	RATE	CONSUMPTION	AMOUNT (Rs) :-
1. Industrial Consumption	6.35 per unit	121280	7,70,280.00
2. Peak Hour Consumption	1.27 per unit	0	0.00
3. Night Hour Consumption (5% Rebate)	0.3175 per unit	0 (-)	0.00(-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	0 per unit	0	0.00
7. Total Energy Charges			7,70,280.00
8. Demand Charges	350 per KVA	720	2,52,000.00
9. Total Demand and Energy Charges			10,22,280.00
<b>ADD</b>			
10. For Non-Availing the supply at the Required Voltage 11 KV at 0.10 Rs./unit			
11. Meter Rent(Including 9 %SGST&9 %CGST)			2,360.00
12. Belated Payment Surcharge for Govt service @0.5%			
13. Extra Levy for exceeding limits			
a) Energy Quota			
b) Demand Quota			
c) Contracted Max. Dmd at	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges			0.00
16. Cross Subsidy Surcharge			0.00
17. Electricity Tax			47,496.20
18. Adjustment Charges(Affecting)			0.00
Rounding off			-0.20
19. Assessment Amount			10,71,984.00
20. Adjustment Charges(Not Affecting)			0.00
21. ASD Refund amount / ASD amount if any			
22. Self Generation Tax			0.00
23. Self Generation Tax for Diesel Genset 0.00/unit			0.00
<b>Nett Total</b>			<b>10,71,984.00</b>
Less: Amount Deductable due to Court Case			0.00
<b>Nett Amount Payable</b>			<b>10,71,984.00</b>

Rupees : Ten Lakhs Seventy One Thousand nine Hundred and Eighty Four Only

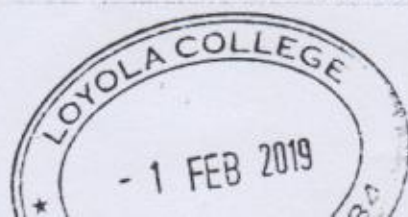
Amount Payable after due date & upto 21-Feb-19 (i.e. 15 days Notice Period) 10,79,667.65

If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day.

RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.

This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.

E & OE



DFC/CEDC/WEST

## TamilNadu Generation and Distribution Corporation Ltd.

Chennai West

High Tension Bill (Provisional) for the Month of February 2019

TANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT47B4E1ZC

HSN : 27160000

SAC : 996912

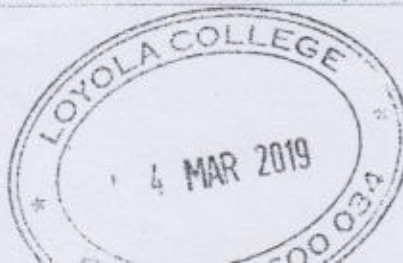
\*\*\*\* Electrical Energy &amp; Distribution Services are exempted under GST \*\*\*\*

M/S THE PRINCIPAL LOYOLA COLLEGE	Service No.	019094062017
NUNGAMBAKKAM MADRAS 600034	Bill No.	9094062017021902
	Date of Bill	01-Mar-19
	Due Date	07-Mar-19
	Tariff App. / Bld.	HT IIB / HT IIB
Tiruvallur - 3	GST No :	

Permitted MD : 800 KVA	Transformer Loss : 0units/0KVA	Tr. CAP. 0 KVA
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DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
1. Industrial Consumption	6.35 per unit	207370	13,16,799.50
2. Peak Hour Consumption	1.27 per unit	0	0.00
3. Night Hour Consumption (5% Rebate)	0.3175 per unit	0 (-)	0.00(-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	0 per unit	0	0.00
7. Total Energy Charges			13,16,799.50
8. Demand Charges	350 per KVA	720	2,52,000.00
9. Total Demand and Energy Charges			15,68,799.50
<b>ADD</b>			
10. For Non-Availing the supply at the Required Voltage 11 KV at 0.10 Rs./unit			
11. Meter Rent(Including 9 %SGST&9 %CGST)			2,360.00
12. Belated Payment Surcharge for Govt service @0.5%			
13. Extra Levy for exceeding limits			
a) Contracted Max. Dmd at	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges			0.00
16. Cross Subsidy Surcharge			0.00
17. Electricity Tax			78,088.20
18. Adjustment Charges(Affecting)			0.00
Rounding off			0.30
19. Assessment Amount			16,49,248.00
20. Adjustment Charges(Not Affecting)			0.00
21. SD Refund amount / ASD amount if any			
22. Self Generation Tax			0.00
23. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
<b>Nett Total</b>			<b>16,49,248.00</b>
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
<b>Nett Amount Payable</b>			<b>16,49,248.00</b>
Rupees : Sixteen Lakhs Forty Nine Thousand Two Hundred and Forty Eight Only			
Amount Payable after due date & upto	22-Mar-19	16,61,032.00	(i.e 15 days Notice Period)
If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day.			
RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.			
This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.			

E &amp; OE



DFC/CHENNAI WEST

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6/13

## TamilNadu Generation and Distribution Corporation Ltd.

Chennai West

High Tension Bill (Provisional) for the Month of March 2019

TANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

HSN : 27160000

SAC : 996912

\*\*\*\* Electrical Energy &amp; Distribution Services are exempted under GST \*\*\*\*

To: M/S THE PRINCIPAL LOYOLA COLLEGE	Service No.	019094062017
NUNGAMBAKKAM MADRAS 600034	Bill No.	9094062017031901
	Date of Bill	28-Mar-19
	Due Date	03-Apr-19
	Tariff App. / Bld.	HT IIB / HT IIB
Tiruvallur - 3	GST No :	

Permitted MD :	800 KVA	Transformer Loss :	0units/0KVA	Tr. CAP.	0 KVA
DETAILS		RATE	CONSUMPTION	AMOUNT (Rs.)	
1. Industrial Consumption		6.35 per unit	217460	13,80,871.00	
2. Peak Hour Consumption		1.27 per unit	0	0.00	
3. Night Hour Consumption (5% Rebate)		0.3175 per unit	0 (-)	0.00(-)	
4. Quarters Consumption		0 per unit	0	0.00	
5. Commercial Consumption		0 per unit	0	0.00	
6. Temp. Supply Consumption		0 per unit	0	0.00	
7. Total Energy Charges				13,80,871.00	
8. Demand Charges		350 per KVA	801.8	2,80,630.00	
9. Total Demand and Energy Charges				16,61,501.00	
<b>ADD</b>					
10. For Non-Availing the supply at the Required Voltage 11 KV at 0.10 Rs./unit					
11. Meter Rent(Including 9 %SGST&9 %CGST)				2,360.00	
12. Belated Payment Surcharge for Govt service @0.5%					
13. Extra Levy for exceeding limits					
a) Contracted Max. Dmd at		700 per KVA	1.8	1,260.00	
14. Compensation Charges for low PF				0.00	
15. Harmonics Compensation Charges				0.00	
16. Cross Subsidy Surcharge				0.00	
17. Electricity Tax				83,075.10	
18. Adjustment Charges(Affecting)				0.00	
Rounding off				- 0.10	
19. Assessment Amount				17,48,196.00	
20. Adjustment Charges(Not Affecting)				0.00	
21. SD Refund amount / ASD amount if any					
22. Self Generation Tax				0.00	
23. Self Generation Tax for Diesel Genset 0.10 /unit				0.00	
<b>Nett Total</b>				<b>17,48,196.00</b>	
Less: Amount Deductable due to Court Case				0.00	
Less: Amount Deductable due to Advance CC				0.00	
<b>Nett Amount Payable</b>				<b>17,48,196.00</b>	
Rupees : Seventeen Lakhs Forty Eight Thousand One Hundred and Ninety Six Only					
Amount Payable after due date & upto	18-Apr-19			17,60,684.00 (i.e 15 days Notice Period)	
If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day.					
RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.					
This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.					

E &amp; OE

DFC/CEDC/WEST