

(AUTONOMOUS)
Kotappakonda Road, Yellamanda (P.O), NARASARAOPET - 522 601, Palnadu Dist., A.P.

(Sponsored by Gayatri Educational Development Society), Narasaraopet.

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUK, Kakinada. Code: 47, NIRF: 2022 (251 - 300 Band)

Accredited by NBA (CSE, ECE, ME) S & NAAC "A+" G Grade, ISO 9001: 2015 Certified Institution.

08647-239903

Visit us at : www.nrtec.in

e-mail: principal@nrtec.in

7.1.2 Other Relevant Information

PROJECT SUMMARY

The Roof Top Solar Photovoltaic Power Plant installed for M/s. Gayatri Educational Development Society, utilizes vacant area of about 1825 sq. m available on the roof of the college located at Yeliamanda, Narasaraopeta, Guntur District, Andhra Pradesh. The SPV power plant with capacity of 200 kWp is used for meeting the captive load requirements of the college.

The grid connected SPV project is a demonstration to harness renewable energy and reduce the dependence on Grid. The 200 kWp SPV power plant is estimated to generate 292 MWh considering efficiency of the solar module as 16.49%, inverter/ Power Conditioning Unit (PCU) as 98.5% 98.6% and other conversion and transmission losses, at 100% grid availability.

Salient Features:

1. Location:

. State : Andhra Pradesh

ii. Locality : Yellamanda, Narasaraopeta

iii. Name of Building Gayatri Educational

Development Society

iv. Latitude : 16" 23' 54" N
 v. Longitude : 80" 04' 79" E

i. Building Azimuth 9°

2. Area covered by SPV Plant

Rooftop : 1825 sq.m

3. SPV Power Plant

iii.

ii. Output 200 kWp

No. of modules in series 20/19/18

No. of parallel combination 20/9/3

First page of 200 KW Solar Energy Project Booklet

NAKASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 601.

Guntur (Dist.), A.P.



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Wheeling to the Grid

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P LIMITED OPERATION CIRCLE :: GUNTUR

From

Superintending Engineer, Operation Circle, APSPDCL, Vidyuth Bhavan, GUNTUR. M/s. Gayatri Educational Development Society, Prop: M. Venkata Koteswara Rao, Yelamanda (V), Narasaraopet (M), GUNTUR Dist.

Lr.No.SE/O/GNT/DE.T/ADE.C/AE.T/F. Solar Roof Top/D.No. //9 /17, Dt: 27 - 01-2017.

To

Sir,

Sub: - Electricity - Operation Circle - Guntur - Installation of 200 KW Solar roof top SPV generator - M/s. Gayatri Educational Development Society, Service No. GNT-620, D-3 Narasaraopet - Technical Feasibility issued - Regarding.

Ref:- LR.No.ADE/O/NRT-T/D.No.24/2017, Dt: 06-01-2017.

With reference to the proposals received under reference cited above, the Technical Feasibility for installation of SPV generator for 200 KW on your roof top proposed at M/s. Gayatri Educational Development Society, SC No. GNT-620, HT Cat-II, D-3 Narasaraopet, Guntur Dist. Is inspected on 06.01.2017 and found feasible.

Your are further requested to approach the Divisional Engineer/Operation, Narasaraopet with relevant documents (Meter, SPV modules, Grid Tie Invertor, Protective System) after completion of installation of SPV generator and obtaining CEIG approval, for further processing.

Encl:- Technical Feasibility Format

Yours faithfully,

SUPERINTENDING ENGINEER OPERATION CIRCLE: GUNTUR

Copy submitted to Chief Engineer/Zone/Vijayawada for favour of Information please.

Copy to

The Divisional Electrical Engineer/Operation/Narasaraopet.
The Asst. Divisional Engineer/Operation/Narasaraopet town.

Copy to the District Manager, NREDCAP, Chandramouli Apartment, Kann Medical Abilinge road, Guntur.

Proposal for Wheeling to the Grid to Electricity Board PRINCIPAL

NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 601 Guntur (Dist.), A.P.

IQAL

NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

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SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD

Synchronization certificate of solar roof top net metering

This is to Certify that M/S Gayathri Education Society bearing HT Service Number GNT 620 Cat- if of yellamanda village. Narasaraopet Mandal was taken 200KW Solar roof top net metering along with APSPDCL Supply successfully Synchronized on 13/10/2017.

ASST. DIVISIONAL ENGINEER OPERATION:: APSPOCL NARASARAOPET

Synchronization Certificate of Solar roof top net metering

IQAC

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Solar Water Heater

SRI LAKSHMI ENTERPRISES

Annapurna Nagar 5st Line, Gorantia Guntur - 522034 Andhra Pradesh State

Originale For recipient

Mobile: +9848471522/9291227223 GSTIN: 37BJEPM0911N1Z3

Tax Invoice

Transport Mode: By Road Invoice No: 25 Invoice date: 05-08-2021 Vehicle number: - NA -Reverse Charge (Y/N): Date of Supply:05-08-2021 State: Andhra Pradesh Code 37 Place of Supply: Narasaraopet

Bill to Party Ship to Party Name: Gayatri Educational Development Society Gayatri Educational Development Society Addres: #18-2-65, Kota Bazaar, Narasaraopet-522601 Addres: #18-2-65, Kota Bazaar, Narasaraopet-522601 GSTIN:

State: Andhra Pradesh 37 State: Andhra Pradesh Code 37

	Product Description	HSN code	иом	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST	Total
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110	То	tal		8		372000	0	372000		9300		390600
		Total	Invoice	amour	t in wor	ds		Total Amount before			372000	

Rupees: Three Lakh Ninty Thousand Six Hundred Ruppes Only

Total Amount before 372000 Add: CGST 9300 Add: SGST 9300 **Total Tax Amount** 18600 Total Amount after 1 390600 **GST** on Reverse Char 0

Bank Details Bank A/C: AXIS - 913020055650017

Bank IFSC: UTIB0000070

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Terms & conditions

- Subject to guntur Jurisdiction only
- Our responsibility ceases at once goods leaves our
- Goods Once sold & delivered will not be taken back or exchanged under any circumstances
- Interest at the fate of 24% will be charged if the payment is not ived within 15 days from the date of

Common Seal

d that the particulars given above are true a

For Sri Lakshmi Enterprises

4 Konday

Authorised signatory

PRINCIPAL

Solar-Water-Heater Located at Boys Hostel NEGA Campus GINEERING COLLEGE

(AUTONOMOUS) NARASARAOPET - 522 601 Guntur (Dist.), A.P.





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Biogas Plant

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Name: Karnataka	Delivery No	ote ·		Mode/Terms of Payment				
t: 8553780934 / 9980444854 Syed@getgreenbioenergy.com	Supplier's F	Ref.		Other Re	eference	(s)		
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ee: Narasarapeta Engineering College								
	Dispatch Tr	irough		Destination				
522601		g/LR-RR No		Motor Vehicle No				
10: 9063754150		elivery		-				
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	Syed@getgreenbioenergy.com ee: Narasarapeta Engineering College mous) konda rd, narasarapeta, Andhra 522601 o: 9063754150 Description of Goods 3 cubic meter biogas plant IGST 12% Total Chargeable (in word): Twenty Eight Trees thousand Only total count (in words): Three Thousand Only count (in words): Three Thousand	Supplier's F Buyer's Ord Dispatch De ee: Narasarapeta Engineering College mous) konda rd, narasarapeta, Andhra 522601 Description of Goods Description of Goods Chargeable (in word): Twenty Eight Thousand Only HSN/SAC Taxable Value 84051010 Total 25,000/- Total	Supplier's Ref. Buyer's Order No. Dispatch Document No Dispatch Through Dispatch Through Bill of Lading/LR-RR No dt. Terms of Delivery Description of Goods Bush SAC GST Rate Bush SAC GST Rate Bush SAC GST Rate Total Chargeable (in word): Twenty Eight Thousand Only HSN/SAC Taxable Value Rate 84051010 25,000/- Total 25,000/- Total Supplier's Ref. Buyer's Order No. Dispatch Document No Dispatch Through Dispatch Through Bill of Lading/LR-RR No dt. Terms of Delivery I SM Bill of Lading/LR-RR No dt. Terms of Delivery I SM Rate Supplier's Ref. Buyer's Order No. Dispatch Document No Dispatch Through Bill of Lading/LR-RR No dt. Terms of Delivery I SM Bush SAC GST Rate Supplier's Ref. Buyer's Order No. Dispatch Document No Dispatch Through Total Bill of Lading/LR-RR No dt. Terms of Delivery I SM Bush SAC GST Rate Supplier's Ref. Buyer's Order No. Dispatch Document No Dispatch Through Terms of Delivery I SM Bush SAC GST Rate Supplier's Ref. Buyer's Order No. Dispatch Document No Dispatch Through Terms of Delivery I SM Bill of Lading/LR-RR No dt. Terms of Delivery I SM Bush SAC GST Rate Supplier's Ref. Buyer's Order No. Dispatch Through Dispatch Through Terms of Delivery I SM Bush Sac GST Rate Supplier's Ref. Buyer's Order No. Dispatch Through Dispatch Throug	Supplier's Ref. Buyer's Order No. Dispatch Document No Dispatch Document No Dispatch Through Bill of Lading/LR-RR No dt. Terms of Delivery Description of Goods HSN/SAC GST Rate Quantit 1 Chargeable (in word): Twenty Eight Thousand Only HSN/SAC Taxable Value Rate Amount 84051010 Total 25,000/- 12% 3000 Total 25,000/- 12% 3000 Point (in words): Three Thousand Only Dispatch Document No Dispatch Document No Dispatch Through Bill of Lading/LR-RR No dt. Terms of Delivery 1 Chargeable (in word): Twenty Eight Thousand Only Total 25,000/- 12% 3000 Total 25,000/- 12% 3000 Point (in words): Three Thousand Only Dispatch Document No Dispatch Through Dispatch Document No Dispatch Through Dispatch Th	Supplier's Ref. Buyer's Order No. Dated: Dispatch Document No Delivery Dispatch Through Dispatch Through Dispatch Through Destrinat S22601 Bill of Lading/LR-RR No dt. Terms of Delivery Description of Goods Bill of Lading/LR-RR No dt. Terms of Delivery Description of Goods Bill of Lading/LR-RR No dt. Terms of Delivery Description of Goods Bill of Lading/LR-RR No dt. Terms of Delivery Total Chargeable (in word): Twenty Eight Thousand Only HSN/SAC Taxable Value Rate Rate Amount Rate B4051010 Total 25,000/- 12% 3000 Dount (in words): Three Thousand Only Date of the goods described and that all particles of the goods described and that all particles are the control of t	Supplier's Ref. Buyer's Order No. Dated: Dispatch Document No Delivery Note D Dispatch Through Destination Motor Vehicle N dt. Terms of Delivery Description of Goods HSN/SAC GST Rate Quantity Rate Chargeable (in word): Twenty Eight Thousand Only HSN/SAC Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Section of Cools Chargeable (in words): Three Thousand Only Description of Goods Total 25,000/- 12% 3000 Description of Goods Descriptio	Syed@getgreenbioenergy.com Supplier's Ref. Buyer's Order No. Dated: Dispatch Document No Delivery Note Date Dispatch Through Dispatch Through Dispatch Through Destination Bill of Lading/LR-RR No dt. Terms of Delivery Description of Goods HSN/SAC GST Rate Quantity Rate Per 3 cubic meter biogas plant HSN/SAC GST Rate Quantity Rate Per 3 cubic meter biogas plant Total 1 25,000 Unit HSN/SAC Taxable Value Rate Amount Rate Amount Supplier Rate Value Rate Amount Supplier Rate Par B4051010 25,000/- 12% 3000 Total 25,000/- 12%	

PRINCIPAL o Cas Plant Located at Girls Hostel NEC Campus engineering college (AUTONOMOUS)

NARASARAOPET - 522 601 Guntur (Dist.), A.P.

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Branch & IFS Code: NARASARAOPET & UTIB0000476
PRINCIPAL for Sri Gayathr

PRINCIPAL for Sti Gayathricals
NARASARAOPETA ENGINEERING COLLEGE

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

SUBJECT TO NARASARAOPET JURISDICTION

This is a Computer Generated Invoice NARASARAOPET - 522 601.

Guntur (Dist.), A.P.

TAX INVOICE

Sri Gayathri Electricals			li	rvoice No.		Da	ited	
# 5-1-77/B, Tower Clock Centre,				GE/502		1	-Mar-24	
Narasaraopet			C	elivery Note				
Land:08647-222798 Cell: 939999063			_					
GSTIN/UIN: 37ADWPV7455R2ZW			F	Reference No	. & Date.	Ot	her Refe	rences
State Name: Andhra Pradesh, Code: 37			F	Buyer's Order	No	De	ited	
E-Mail : yannam302@gmail.com Buyer (Bill to)			-	, 0, 0 0, 0 0		08	nou	
Gayathri Educational Development Society Narasaraopet, 522601			C	Ispatch Doc	No.	De	livery No	te Date
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Description of Goods		HSN/SAC	GST		Rate	per	Disc. %	Amount
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PLATE+FRAME	1	85381090	18 9					12,250.0
BEND WHITE		39174000	18 9		5.00			3,000.0
6A Sockets		85366910	18 9	% 250 Nos	30.00			7,500.0
Ceiling Lights		94052090	18 9		245.00	Pcs		3,675.0
25mm Jbox Star Gold (Lite)	1	39174000	18 9	6 500 Nos	7.00	Nos		3,500.0
Concrete Nails Pack		76161000	18 9	6 30 Nos	350.00			10,500.0
9W LED BULB		94051020	18 9	60 Nos	50.00	Nos	1 1	3,000.0
1 BLANKING PLATE		85381090	18 9		67.80		1	20,340.0
2 ELBOW		39172390	18 9		7.00			1,750.0
3 SPN 12W IP43		85371000	18 9		750.00	11/1/1/1/1/2017	1 1	9,000.0
4 18 Modulear Iron Boards		85389000	18 9		125.00			1,250.0
5 Pvc Insulated Cable		85446020	18 9	00	143.00			715.0
PVC INSULATION TAPES		39191000	18 9	% 3 Nos	6.00	Nos		18.0
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Declaration
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Bank Name : AXIS BANK CUrrent Account
A/c No. : 920020041665199

Branch & IFS Code: NARASARAOPET & UTIB0000476

PRINCIPAL for Sri Gayathri

for Sri Gayathri Electricals

NARASARAOPETA ENGINEERING COLLEGE

Authorised Signatory

SUBJECT TO NARASARAOPET JURISPICTIONS ARAOPET - 522 601. This is a Computer Generated Invoice Guntur (Dist.), A.P.