

**7.1.2 QnM: The Institution has facilities and initiatives for**

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Options:

- A. 4 or All of the above ✓
- B. 3 of the above
- C. 2 of the above
- D. 1 of the above
- E. None of the above

Laureate Institute of Pharmacy (LIPH) Management has taken several initiatives in maintaining campus clean and green with its eco-friendly policies viz., energy conservation, rain water harvesting, bio-hazard or waste management, plantation of trees, laying of lawns, e-waste management, etc. In particular, our institute being an inherent part of health sciences tends to keep the environment green and pollution free, as well concern team of members efforts to their maximum capacity in managing several types of waste and residuals until their final disposal is done. Our Affiliating University, HPTU /PCI has framed a course named Environmental Science which is a mandatory course for students of B. Pharmacy II semester through which awareness about the environment and related issues with solution strategies is imparted.

**Solid waste management:** Laureate Institute practices the separation of Solid Waste and its effective management in the campus. The waste bins are provided separately for dry and wet waste at every corner of the corridor, wash rooms and common room. Usage of one-sided paper is encouraged. The Leftover food from the college canteen will be collected and send to the gaushala's which is very near to our institute.

Our management has given clear instructions to the canteen management to reduce the use of plastic and to encourage the use of steel utensils for serving food ...etc.



**Liquid waste management:** The institute practices separation of waste water collecting from wash rooms and laboratories make in to fresh water by using RO plants. Operative reuse of waste water from RO plant is being used for flushing of toilets and watering the gardens.

**e-waste management:** Institute has a MOU with the Himalayan Cyber security System at dehra, e-waste generated, is given to the authorized dealers M/s Himalayan Cyber security System, who purchase the scrap and reuse for the useful components. Apart from this, the electronic and electrical instruments under repair are given to the students during the lab sessions to dismantle and reassemble, which help in application-oriented learning.

**Waste Recycling system:** Recycling system handles the liquid wastes and makes it suitable for reusing. Rain water harvesting pits are constructed within the campus in an appropriate place which helps for preventing water lagging.

**Hazardous chemicals and radioactive waste management:** Hazardous Chemicals are kept separately following safety norms in the store room away from the reach of students. Students are made aware of hazardous chemicals and safety aspects, before utilizing the chemicals for conducting experiments.

**Biomedical waste management:** The institute has provided a separate area for the biomedical waste disposal and we follow the guidelines strictly. Biomedical waste is buried inside the soil in order to prevent spreading of infections. Basically, we conduct the experiments as per PCI guideline through simulated software's for Pharmacology Experiments.





# Laureate Institute of Pharmacy

Approved by PCI & AICTE, New Delhi and H.P. Govt., Affiliated to H.P. Technical University,  
H.P. Takniki Shiksha Board, & Recognized Under 2(f) of UGC Act 1956

Ref. No. .... 1991/2022/Estt-5516-E

Date ... 22/03/2022....

## Policy Document on Green Campus

Laureate Institute of Pharmacy is situated in the Lush green area of Kangra valley and believes in sustainable and eco-friendly practices which are a combination of education to encourage sustainable and eco-friendly practises inside the campus. The concept of a green campus allows an institution to take the lead in reinventing its environmental culture and establishing new standards through proposing long-term solutions to environmental, social, economic issues and Civilization's economic needs.

### The Go Green Program's goals are as follows:

- The first step in the Go Green Program is to form a credible Green-Campus Committee within the Institute's organisational structure.
- We believe that greening the campus wants eliminating unnecessary inefficiencies and relying on conventional energy sources for everyday power demands, as well as proper trash disposal, the purchasing of environmentally friendly goods, and an effective recycling programme.
- The Institute's leadership thinks that everyone must devise time-bound strategies for implementing green campus activities. These techniques must be incorporated into institutional design and implementation.
- With the goal of creating a clean and green campus, these techniques must be incorporated into institutional planning and costing processes.
- Every person on the Laureate institute Campus, whether a student, faculty member, or support staff member, will seek to develop a culture of self-sustainability and make the entire campus environmentally friendly.
- Green Campus Initiatives will allow transforming its campus into an active workroom for invention.

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Ref. No. ....19/11/2022/EST-5516-I

Date ..22/11/2022..

- As a result, in order to offer this endeavour greater clarity and authenticity, we are today releasing a POLICY DOCUMENT that lays out the strategies, plans, and other ancillary duties that will make this Program officially operational.

**The Go-Green Committee is made up of the following people.**

1. The college's principal is the chairperson.
2. IQAC Coordinator-Secretary.
3. Faculty Representative appointed by the principal.
4. Student Representative-College General Secretary.
5. Office Superintendent/Non-Teaching Staff Representative.
6. Industry Representative-Alumni Association Member.

**The Go-Green Campus Program's Role:**

The initiative for a successful Green Campus must start at the top and spread throughout the campus. Well-intentioned efforts may be too fragmented to allow for Institute-wide engagement without a strong message of commitment and involvement from both the Chairperson and Members of the Committee. As a result, the committee will plan and implement the following:

- Assess the campus's environmental consequences to determine where changes can be made.
- Connect Green-Campus initiatives to Institute academics.
- Create awareness programmes for students, educators, and the general public.
- Create a strategy plan and student teams to carry out particular strategic responsibilities.
- A plan to save energy at the institute level, for example, with a time-bound plan to install Solar Power Stations are required to be installed either on top of the Institute building or in an open field.
- CFLs and traditional light sources such as bulbs and tube lights, halogen and mercury street/campus lights are being phased out in favour of LEDs.
- Conduct an environmental, energy, and green audit.

V.P.O. Kathog, Tehsil Jawalamukhi, Distt. Kangra, H.P. - 176031  
Web: [www.laureateinstitute.in](http://www.laureateinstitute.in) | e-mail: [contactlaureate@gmail.com](mailto:contactlaureate@gmail.com)



# Laureate Institute of Pharmacy

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H.P. Takniki Shiksha Board, & Recognized Under 2(f) of UGC Act 1956

Ref. No. .... LPH.2022/ESTT-5516-I

Date .... 22/03/2022

- Evaluate everyday operations for pollution avoidance, waste stream management, and energy efficiency by reducing, reusing, recycling, and repairing as much as feasible.
- Obtain an assurance from those in authority up front that well-founded suggestions will be implemented after the audits are done.

## Promotion of "Save Energy Tips" inside the Institute:

Enable power management capabilities on your computer and monitor so that when you are not using it, it goes into a low-power "sleep" mode.

- When you leave your Table, turn off your monitor.
- Shut down instead of logging off whenever possible.
- Turn off unnecessary lights and replace them with natural light.
- Use attractive lights sparingly.
- Use LED or compact fluorescent bulbs instead of incandescent lamps.
- When conference rooms, classrooms, and lecture halls are not in use, turn off the AC and light switches.
- Use the fans only when they're absolutely necessary.
- Unplug all appliances that are plugged into power strips (such as smart screens, refrigerators, air conditioners, tea/coffeepots, printers and Lap top chargers).

**Waste water management/rainwater harvesting:** The Institute is focusing on waste water management, notably in student residences. Low-flow toilets, water flow restrictors on bathroom faucets and showers. To save water on campus, automated urinal flushers should be employed. The Institute will make a decision. Taking the required steps to adopt waste water management and rainwater harvesting.



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Ref. No. ....19.PH.2022/ESTH-5516-I


Date ...22/03/2022...

## Major Green Campus Initiatives:

- Solar Power Station Installation
- Install the Sewage Water Treatment Plant
- Constructed and design Waste water management/rainwater harvesting system
- E-waste Management poster.
- Plastic-free campus; tree-planting drive; cleanliness drive; landscaping and gardens; LED-only lighting.
- Green, environmental, and energy audits were carried out.
- Automobile entry is restricted, and No Vehicle Day is observed.

The Institute will make all necessary steps to engage students, professors, and staff in "Green Campus Initiatives" by designating NSS cadets with printing Caps.



  
DIRECTOR CUM PRINCIPAL  
LAUREATE INSTITUTE  
OF PHARMACY KATHOG  
TEH JAWALAMUKHI  
DISTT. KANGRA (H.P.)



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H.P. Takniki Shiksha Board, & Recognized Under 2(f) of UGC Act 1956

Ref. No. 29 PH/2022/EST/15517-I

Date 22/03/2022

## POLICY DOCUMENT FOR DISABLED-FRIENDLY, BARRIER FREE ENVIRONMENT

In February 2006, the Government of India issued a national policy for persons with disabilities that deals with educational rehabilitation of people with disabilities; as a result, Laureate Institute of Pharmacy has included these policies into the teaching and learning process. The Laureate Institute policy recognises that people with disabilities are a vital human resource for the institution, and it aims to build an atmosphere that gives them equal opportunity, protects their rights, and allows them to fully participate in the academic environment. The policy's main focus is on the following:

- To ensure that the building's style, such as the ramp/lift, is accessible to disabled people.
- Disabled people should have access to washroom facilities that are gender-sensitive, safe, useable and functional.
- To ensure that appropriate text and pictogram signage, such as tactile paths, lights, display boards, and signposts, are present and accessible.
- The employment of male and female symbols on signage, in accordance with local conventions and standards, with elevated edges and bright colour contrast, will be more visible to all and especially helpful to people with visual impairments.
- Learners with disabilities require enough and appropriate support in and out of the classroom, including the correct resources and assistive technologies, as well as responsive leadership, teaching staff, and college communities.
- Sufficient space for people who need mobility aids such as wheelchairs, crutches, and walkers, as well as those who walk with the help of others. A person in a wheelchair's range of reach (forward and side; with or without obstruction) should be considered. The dimensions of wheelchairs in use in the area should be considered.



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Ref. No. ... 198H/2022/ESTT/5517-I

Date ... 22/03/2022

- Students with disabilities easily accessing the library services.
- Computer Labs and all the classrooms are effortlessly accessible to the students with disabilities through the ramp and Lift services.



DIRECTOR CUM PRINCIPAL  
LAUREATE INSTITUTE  
OF PHARMACY, KATHOG  
TEH. JAWALAMUKHI  
DISTT. KANGRA (H.P.)

### 7.1.2 QnM: The Institution has facilities and initiatives for

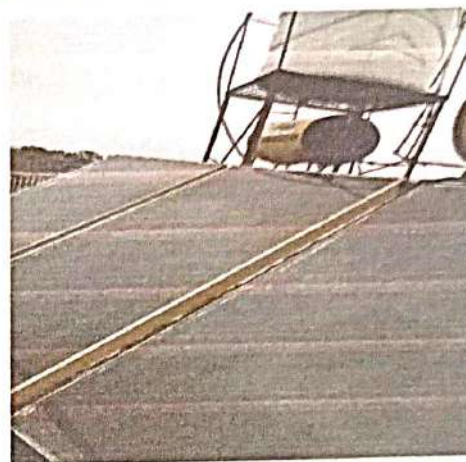
1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Sr. no.	Institution Facilities	Sources	Make/ Management	Year
1	Alternate sources of energy and energy conservation measures	Solar Panel (Electricity) Solar Panel (Water Heater)	Tata BP Solar with Lubi-Electronics Solar inverter	2019
		Use of LED Bulbs & Tube Lights.	Syska & Crompton greaves	2020 & 2021
2	Management of the various types of degradable and non-degradable waste	Biodegradable & Non-Biodegradable waste bin.	Agreement with M/S Shivalik Solid Waste Management Limited	2020
		Sewerage Treatment Plant	N.R. Engineers Amritsar	2017
		E-waste Management	Agreement with Himalayan cyber-Security System Village Ladana P/O Barwara Tehsil Dehra Distt Kangra	2022
3	Water conservation	Rain water Harvesting	-	2022
4	Green campus initiatives	Plantation	-	-
5	Disabled-friendly, barrier free environment	Lift, Ramps, Wheel Chair, four leg Sticks	Radison Elevator Machine No SEG 30-A53	2019-2020

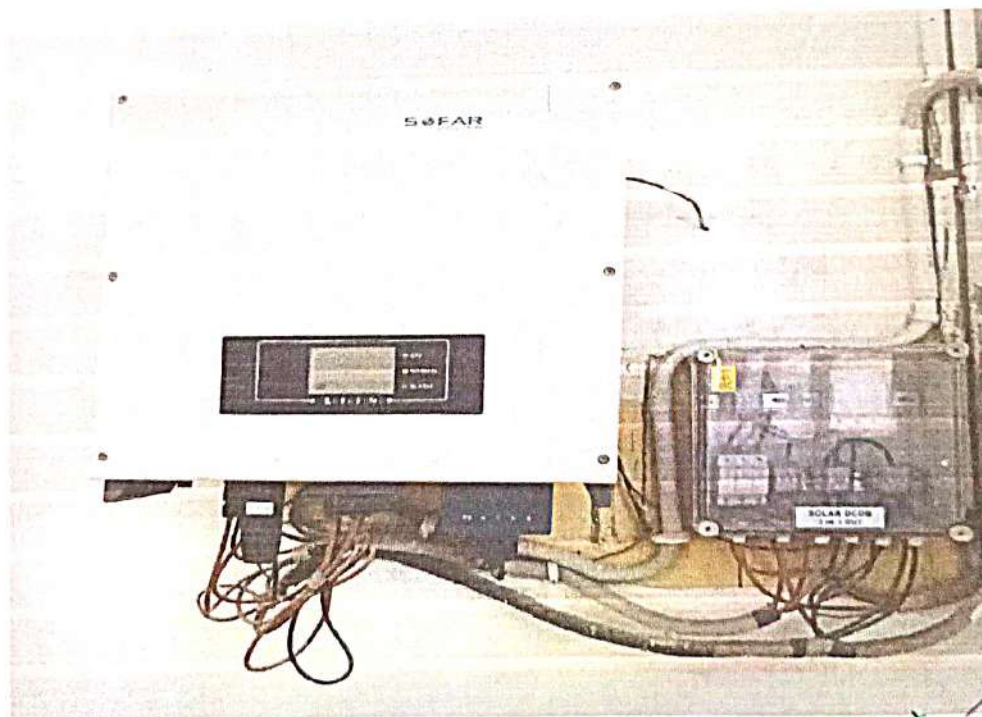


# I. Alternate Source of Energy and Energy Conservation Measures

## Pictures of Solar Panel



## Picture of Solar Meter



# JBI ELECTRONICS

ardar Patel Ring Road, Nana Chiloda, Gandhinagar-382 330 (Guj.)  
 Regd. Office : Near Kalyan Mills, Naroda Road, Ahmedabad  
 Phone: (079) 66745300 Fax: (079) 66745599  
 Email: info@lubielectronics.com Website: www.lubielectronics.com



## Tax Invoice

Original For Recipient

Our Gst-No = 24AABFL4708P1Z4

HP 72  
1542

Detail OF Billed To	Details OF Shipped To	Invoice Serial No:	11503
HYDEL CONSULTANTS PRIVATE LIMITED-KANGRA 2271, SHAHPUR, ...	HYDEL CONSULTANTS PRIVATE LIMITED-KANGRA 2271, SHAHPUR, ...	Date	01-JUL-19
KANGRA, Dist : KANGRA 02 HP - Himachal Pradesh PinCode : 176206, Phone : 8219526508 Email : md@k-solar.com GSTIN Number : 02AADCH9445A2Z0 Payment Terms : 100% ADVANCE	KANGRA, Dist : KANGRA 02 HP - Himachal Pradesh PinCode : 176206, Phone : 8219526508 GSTIN Number : 02AADCH9445A2Z0	E-Way Bill No :	621116184907
Transporter : TCI EXPRESS LIMITED		Transport Mode :	
		Vehicle No :	
		Time OF Supply	01-07-19 17:12:20
		Place OF Supply	2 HP - Himachal P
		Your Order Ref # :	E-MAIL
		Under RCM : No	
		Total Weight :	

Sr.	Description Code	Your Ord-Ref	Order #	HSN-Code	Qty.	UOM	Rate	ATD	Taxable	IGST
	20000TL - 310400000000067 [SOIT S0 20150 TO S0 20151	E-MAIL	10779	85044090	2	PCS	90000	0	180000.00	9000.00
<p style="text-align: center;">Solar Inverter</p>										

Total ->	2	Sub-Total :	180000.00	9000.00
No. of Box : 2		Insurance :		00
		Packing & Forwarding :		00
		Other Charges :		00
		Freight :		00
		Grand Total :	180000.00	9000.00
		Rounding off 00.00	Total Invoice Value	1,89,000

One Lacs Eighty Nine Thousand Only. And Paise Zero Only.

For LUBI ELECTRONICS

Subject to Ahmedabad Jurisdiction  
 T & C - See Rear

Authorised Signatory

*Handwritten signature and date: 10/07/19*





2

# e - Way Bill System



## Part - A Slip

Unique No: 6211 1618 4907  
 Entered Date: 01/07/2019 05:34 PM  
 Entered By: 24AAB FL470 8P1Z4 - LUBI ELECTRONICS  
 Valid From: Not Valid for Movement as Part B is not entered [1395Kms]

गुजरात  
गान्धिनगर  
कॉन्सल्टन्ट्स प्राइवेट लिमिटेड

**Part - A**

GSTIN of Supplier: 24AABFL4708P1Z4,LUBI ELECTRONICS  
 Place of Dispatch: GANDHINAGAR,GUJARAT-382330  
 GSTIN of Recipient: 02AAD CH944 5A2Z0 ,HYDEL CONSULTANTS PRIVATE LIMITED  
 Place of Delivery: SHAHPUR,HIMACHAL PRADESH-176206  
 Document No.: 11503  
 Document Date: 01/07/2019  
 Transaction Type: Regular  
 Value of Goods: ₹ 189000  
 HSN Code: 85044090 - SOLAR INVERTER.  
 Reason for Transportation: Outward - Supply  
 Transporter: 06AADCT0663J4Z9 & TCIEXPRESS



621116184907



537317.3



**TAX INVOICE**

Hydel Consultants Pvt. Ltd.  
VPO & Tehsil Shahpur, District Kangra (H.P.) 176206.  
GSTIN: 02AAD094454220

BUYER & SHIPPED TO:  
Aurete Institute of Pharmacy Kathog (H.P) 177101

INVOICE NO: HC/2019-561  
DATE: 24.09.2019  
MODE OF TRANSPORT  
BUYER ORDER NO.  
DESTINATION: Kathog  
TERMS OF DELIVERY

Payments Terms As per agreed terms and conditions

SR.NO.	ITEM	QTY	RATE	TAXABLE VALUE	RATE	CGST AMOUNT	CGST RATE	SGST AMOUNT	SGST RATE	TOTAL
1	Supply and installation of Bi-directional Meter Three Phase 20KW CAPACITY	1	32000.00	32000.00	9.00%	2880.00	9.00%	2880.00	9.00%	37760.00
2	Supply and installation of 3 Phase 4 core Service Wire	95	260.00	24700.00	9.00%	2223	9.00%	2223	9.00%	29146.00
<b>Total</b>				<b>56700.00</b>		<b>5103.00</b>		<b>5103.00</b>		<b>66906.00</b>

Total Amount in Invoice (In Words)  
Sixty Six Thousands Nine Hundred Six ONLY.

Contact Details: 82195-26508

Bank Account Details:  
A/c Name: Hydel Consultants Pvt. Ltd.  
A/C No.: 0894008700014623  
IFSC Code: PUNB0089400  
Bank Name: Punjab National Bank  
Branch: Shahpur

*Special Discount 31906*  
*26906*

*Balance Amount = 35000*

**PAID**

Total amount before Tax: 56700.00  
ADD: CGST: 5103.00  
ADD: SGST: 5103.00  
Total amount After Tax: 66906.00  
Total Invoice Amount: 66906.00

For: Hydel Consultants Pvt. Ltd.

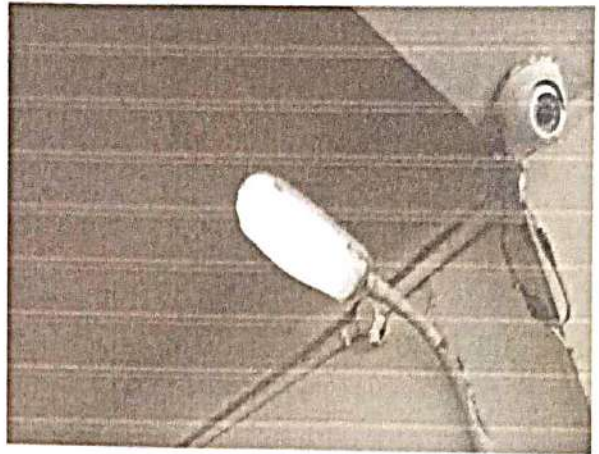
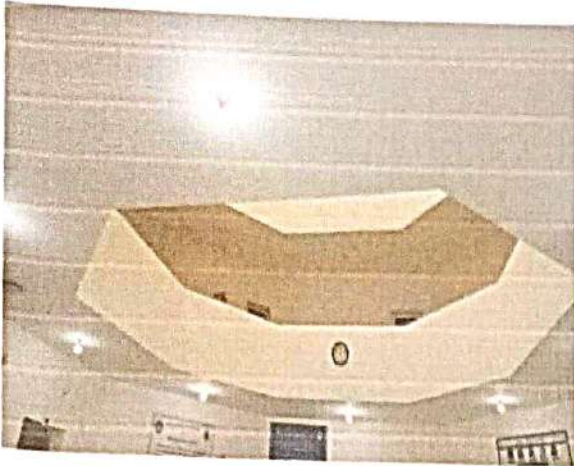
Authorized Signatory

*ASHOK KUMAR 21/10/2019*





Pictures of LED Bulbs





CASHE  
**K.S. RANA ELECTRICAL WORKS**  
 of Motor Winding & Electrical Goods  
 V.P.O. KATHOG, DISTT. KANGRA

Date 01/02/21  
 Laureate Institute, Phasrookh

PARTICULARS	Rate	Amount Rs.
Rocket Bulbs office block	35 bulbs	780
Beard 7x4		30
Sheet 7x4		25
Switch 6amp		38
Socket 6amp		60
Motor Lock Pump Near Tank		
16amp Switch		90
16amp Socket		90
6amp Switch		19
6amp Socket		30
Beard 9x4		40
Sheet 9x4		30
	mus fridge New	
<b>TOTAL</b>		<b>1239</b>

Goods sold cannot be taken back.

For K.S. Rana Electrical Works

91 | 92



CASH/BILL Mob 97361-11435

# S. RANA ELECTRICAL WORKS

~~Kind of Motor Winding & Electrical Goods~~

VPO KATHOG, DISTT KANGRA

Date 06/08/2020  
Law College Institute B. Hanu  
Kathog Javela, Duhli

Qty	PARTICULARS	Rate	Amount Rs
1	Gate Valve 3/4"	375	375-
13	Switch 6 Amp Anchor	20	260
6	Sheet 3x4 mPham	30	180
2	Tube Led Candles	330	660-
8	Pvc Pipe 1" Light	60	480
4	Bend 1" Pvc "	12	48
7	J. Box Pvc 1" "	15	105
6	Holder Battery	50	300
1	Bulb 12 wally led	200	200
70	mtr wire 1.5 mm Hardly	15	1050-
20	Clamp Pvc 1"	3.75	75-
20	Clamp Checkle 1"	5	100.
1	Board 3x4	30	30-
1	Sheet 3x4	30	30
		<b>TOTAL</b>	<b>4993-</b>

Goods once sold cannot be returned. **PAID** for K.S. Rana Electrical Works  
E & O E Signature



Mob:-97364-39725

# Karnail Singh Rana

Deals in :- All Kinds of Repair Works  
Vill. Badoli P.O. Kothag Teh. Jawalamukhi  
Distt. Kangra (H.P.)

No. 127 Dated 15/08/2020  
Name Laureate Institute of Management

Sl. No.	Particulars	Rate	18% GST	28% GST	Labour
	Boys Hostel				
	main gate electrical wiring				2000
	Channel fitting				
	Camera wire fitting				
	Bulb holder fitting				
	Tube led Board sheet				
	1 Room electrical work Board shifting				
	New fan shifting				
	Plumbing work Submersible Pump				2000
	TS APD Tank water lifting				600
	All electrical Repair				
	<b>Total</b>				<b>4600</b>
	<b>CGST</b>				
	<b>SGST</b>				
	<b>Labour</b>				
	<b>G.Total</b>				<b>4600</b>

PAID

Paid by cheque  
8/11/20  
RS-4600

E&OE

Signature



**CASH/BILL**      Mob. 97361-11435  
**RANA ELECTRICAL WORKS**  
 Motor Winding & Electrical Goods  
 V.P.O. KATHOG, DISTT. KANGRA

Date 9/01/21

36  
*Laureate Institute & Hostel*

PARTICULARS	Rate	Amount Rs P
Exhaust fan Blade		200
1 Tube Light Led		430.
2 Power seat 16 Amp. with sheet.		250
1 Led Bulb 9 watt		150
<b>TOTAL</b>		<b>1030</b>

Goods once sold cannot be taken back.      For K.S. Rana Electrical Works  
 Ledger Page No. - 019

**CASH/BILL**      Mob. 97361-11435  
**RANA ELECTRICAL WORKS**  
 Motor Winding & Electrical Goods  
 V.P.O. KATHOG, DISTT. KANGRA

Date 23/10/20

33  
*Laureate Institute Boys Hostel*

PARTICULARS	Rate	Amount Rs P
2 Heloxentube Led Bulb 12 watts 200		400
6 Tube Led 4 feet 430		2580
10 Led Bulb 9 watt 150		1500
1 fan New (ceiling)		1250
1 mcb 4 pole travels		1850
1 mcb DP. 63 Amp		540
10 thimbles Copper 25mm		250
Q. floor, 1st floor		
23/10/20		
30/01/21		
<b>TOTAL</b>		<b>8370</b>

Goods once sold cannot be taken back.      For K.S. Rana Electrical Works  
 Signature



CASH/BILL  
**K.S. RANA ELECTRICAL WORKS**  
 US of Motor Winding & Electrical Goods  
 VPO KATHOG, DISTT. KANGRA

Date 01/02/21  
Laureate Institute Pharmacy

PARTICULARS	Rate	Amount Rs p
35 Rocket Bulbs office block		780
Board 3x4		30
Sheet 7x4		25
Switch 6amp		38
Socket 6amp		60
Mono block pump Near Tank		
16amp Switch		90
16amp Socket		90
6amp Switch		19
6amp Socket		30
Board 9x4		40
Sheet 9x4		30
	<b>TOTAL</b>	<b>1239</b>

Goods sold cannot be taken back.  
 E & O 91/92 For K.S. Rana Electrical Works  
 Total 1119/92  
 Labour Pay No. 019

CASH/BILL  
**K.S. RANA ELECTRICAL WORKS**  
 US of Motor Winding & Electrical Goods  
 VPO KATHOG, DISTT. KANGRA

Date 07/01/21  
Laureate Institute Pharmacy (Lab)

PARTICULARS	Rate	Amount Rs p
2 Tube lead 4ft	50	200
10 Bulb led quills	150	1500
5 Sheet 5x5	15	75
5 Switch 6amp	15	75
5 Socket 6amp	30	150
20 mtrs win 2.5mm	22	440
	<b>TOTAL</b>	<b>2440</b>

microlab - 5 bulbs  
 Pencler - 5 bulbs  
 1/2, 1/4 - 4 tubes

Signature \_\_\_\_\_  
 Goods sold cannot be taken back.  
 E & O 91/92 For K.S. Rana Electrical Works  
 Total 1119/92  
 Labour Pay No. 019



HPSEEL Help Line No. : 18001808060 or 1912  
 CGRF: B No.8 SDA Complex, Kasumpti Shimla-2.crgf@hpseel.in  
 0177-252634

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini

Consumer Info					
Name	PRINICIPAL LAUREATE	Supply Voltage(kV)	0.43	Bill No.	110030351330
Consumer Id	1000210967	Standard Supply Voltage(kV)	0.40	Bill Date	17.06.2021
Legacy A/c no.	121106891	Metering Voltage(kV)	0.40	Last Reading Date	01.05.2021
Address	VILL. D. K JWALAMUKHI 2114 176031 02	Tariff Type	CS-Two Part	Current Reading Date	01.06.2021
		Conn.Load(kW)	43.00	Billing Cycle	Monthly
		Con.Demand(kVA)	J2114KAB	Cash/Draft Due Date	28.06.2021
		Meter Reading Unit			1

Meter Reading									
	Meter No.	New	Old	Differenc e	Multipl ier	Adjustm ent/	Old Balance	Consum ption	Carry Forward
Kvah	19286912	71023.500	70175.000	847.000	1.00000	0	729.00-	0.000	514.000-
Kvah		76103.000	75371.000	732.000	1.00000	0			
Kwh		69531.300	68830.000	701.300	1.00000	0	599.00-	0.000	488.000-
Kwh		74506.000	73916.000	590.000	1.00000	0			
Kvah					1.00000	0	0.00	0	0.000
Kvah		0.000	0.000	0.000	1.00000	0	0.00	0	0.000
Kvah		0.000	0.000	0.000	1.00000	0	0.00	0	0.000
Recorded		48.000	0.000	48.000	1.00000			48.000	
Max. Demand		48.000		48.000	1.00000			48.000	

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	0		0
Energy Charge - Normal-Off	0	4.55 (Rs./kVAh)	0
Total energy charge			0.00
Night Time Concession			
Lower Voltage Supply			
Lower Voltage Metering			
Disturbing Load Penalty			
90% of Con. Demand	43.00	90% / 10%	48.000
Demand Charge	43.000 kVA	110.00 (Rs./kVA)	4730.00
Contract Demand Violation	5.000 kVA	330.00 (Rs./kVA)	1650.00
Peak Load Demand Chrg			
Meter Rent	1 month	30.00 (Rs./month)	30.00
Consumer Service Surcharge			
Net Current SQP			5410.00
Electricity Duty			
MC Tax			

Payment Info					
	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total(Rs.)
Security Deposit	31000.00				
ED Paid Date	17.09.2018				
Last Payment					
Last Payment Date					
Payable Charges	6410.00				6410.00
Sundry	0.00	0.00	0.00		0
Arrears(Total)	0	0	0.00		0
Arrears	0	0.00	0.00		0
Adv/Intrst(Cr/D)				0.04-	
Total Amount payable before Due Date	6410.00	0	0	0.04-	6410.00
Late Payment	56.15				
Total Amount Payable After Due Date	6506.15	0	0	0.04-	6506.00

*Received*  
*18-6-21*  
*SN-72*

- Sundry Amount SOP/ED/MTAXO Rs.will be Claimed/Adjusted in Current/Next bill.
- Advance Amount-0.04 Rs.has been Released
- Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15 days notice period as per section 56(1) of Electricity Act, 2003.
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering rebate).





HSEBL (A State Govt. Undertaking)  
Electricity Bill June-21  
Sub-Division: -

HPSEBL Help Line No. : 18001808060 or 1912  
CGRF: B No.8 SDA Complex, Kasumpti Shimla-3.cgrf@hpseb.in  
0177-2626104  
Electricity Ombudsman: First Floor, Sharma Sadan, Khalin

55

**Consumer Info**

Name	RAM SINGH	Consumer Id	100002111846	Bill No.	170000345659
Address	VILL KATHO JAWALAMUKHI 2114 JAWALAMUKHI 176031 PO KATHOG	Legacy A/c no.	1211407827	Issue Date	08.06.2021
		Std. Supply	0.40	Last Reading Date	01.05.2021
		Voltage (KV)	0.40	Current Reading	01.06.2021
		Supply Voltage (KV)		Date	Monthly
		Metering	CS-Single Part	Billing Cycle	23.06.2021
		Voltage (KV)	9.39	Cash/Draft Due	21.06.2021
		Tariff Type	J2114KAB	Date	31

**Meter Reading & Consumption**

Meter No.	New	Old	Differen	Multipli	Adjustment/	Consumption
			ce	er	Estimated units	
kWh main	2625381	49836.000	49836.0	0.000	1.000	0
Power Factor						
Concession						

**Bill Particulars**

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	0.000 kWh	5.10 (Rs./kWh)	0.00
Total Enrgy Charge			0
Disturbing Load Penalty			0
Govt. Subsidy			
Fixed Charge	31 day	130.00 (Rs./month)	132.49
Total fixed charge			132.49
Board Employee Consession			0.00
Meter Rent	31 day	15.00 (Rs./month)	15.29
Net Current SOP			147.78
Electricity Duty	0.00 (Rs.)	8.000 %	0
MC Tax	0.000 kWh	0.00 (Paisa)	0

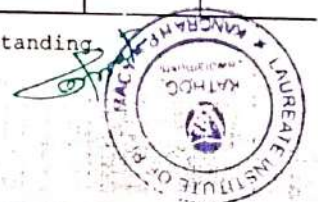
**Payment Info**

Security Deposit	3384.00
SD Paid Date	14.12.2017
Last Paid	
Last Paid Date	

	SOP (Rs.)	ED (Rs.)	M. Tax (Rs)	Other (Rs)	Total (R)
Current Charges	147.78	0	0		147.78
Sundry \$	0				0
Neg. Sundry \$					0
Allowances					
Arrears (Nor) %	7915.41	744.93	0.00		8660.34
Arrears	0.00	0.00	0.00		0
Othrs/Adv/Intrst				0.00	0.00
<b>Total Amount payable before Due Date</b>	<b>8063.19</b>	<b>744.93</b>	<b>0</b>	<b>0.00</b>	<b>8808.00</b>
Late Payment Surch.	120.95				
<b>Total Amount Payable After Due Date</b>	<b>8184.14</b>	<b>744.93</b>	<b>0</b>	<b>0.00</b>	<b>8929.00</b>

*Handwritten notes:*  
17/6/21  
Security  
4050/12  
21/6/21

Total Arrear Amount (SOP/ED/MTAX) 8660.34 has been claimed due to Outstanding  
Advance Amount 0 Rs. has been Released  
Normal Meter Reading  
Electricity Duty calculated on Energy Charge



June-2021

HPSEBL (A State Govt. Undertaking) HPSEBL Helpline No. : 18001800060 or 1912  
 Electricity Bill July-21 CGF: B No 8 SDA Complex, Kasumpti Shikha-9 crgrf@pseb.in 0177-2626104  
 Supply Location: - JAWALAMUKH-II Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shikha-2  
 SUB-DIVISION ombudsman@electricity@gmail.com 0177-2624525



**Consumer Info**

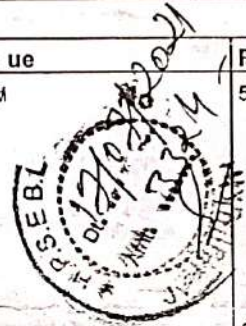
Name	RAMESH	Consumer Id	100002111846	Bill No	140000353586
Address	M L KATHI JAWALAMUKH 2114 JAWALAMUKH 176031 PO KATHOG	Legacy A/c no.	1211407827	Issue Date	06.07.2021
		Std. Supply Voltage(KV)	0.40	Last Reading Date	01.06.2021
		Supply Voltage(KV)	0.40	Current Reading Date	01.07.2021
		Metering Voltage(KV)		Billing Cycle	Monthly
		Tariff Type	CS-Single Part	Cash/Draft Due Date	22.07.2021
		Conn. Load(KV)	9.39	Cheque Due Date	20.07.2021
		Meter Reading Unit	J2114KAB	Nb. of Days	30

**Meter Reading & Consumption**

Meter No.	New	Old	Difference	Multiplier	Adjustment/ Estimated units	Consumption
KV main	2625381	50440.000	49836.000	604.000	1.000	0
Power Factor						604.000
Concession unit						

**Bill Particulars**

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	604.000 KVM	5.10 (Rs./kVM)	3080.40
Disturbing Load Penalty			0
Govt. Subsidy			
Fixed Charge	30 day	130.00 (Rs./month)	128.22
Total fixed charge			128.22
Board Employee Concession			0.00
Meter Rent	30 day	15.00 (Rs./month)	14.79
Net Current SCP			3223.41
Electricity Duty	3080.40 (Rs.)	8.000 %	246.43
MC Tax	604.000 KVM	0.00 (Paisa)	0



**Payment Info**

Security Deposit	3384.00	SCP (Rs.)	ED (Rs.)	M Tax (Rs.)	Other (Rs.)	Total (Rs.)
SD Paid Date	14.12.2017	Current Charges	3223.41	246.43	0	3469.84
Last Paid amount (Rs.)		Sundry \$	0			0
Last Paid Date		Neg. Sundry \$				0
		Allowances				
		Arrears (Nbr) %	0	0.12	0.00	0.12
		Arrears (Disputed)	0.00	0.00	0.00	0
		Q hrs/Adv/Int rst (Q/D)				
					-145.72	-145.72-
		Total Amount payable before Due Date	3223.41	246.55	0	-145.72
						3324.00
		Late Payment Surch.	46.17			
		Total Amount Payable After Due Date	3269.58	246.55	0	-145.72
						3370.00

*Paid By Che  
 No: 403042  
 dt: 07/07/2021*

- SD Interest Amount As Total Int :- 145.72 Edu Ces : TDS : Net Int -145.72 Rs. has been Released
- Advance Amount 0 Rs. has been Released
- Normal Meter Reading
- Electricity Duty calculated on Energy Charge



*Recd by Secy  
 07/07/2021*

BESSEL (A) S. B. G. M. U. (P) Ltd. (Incorporated)  
 Electricity Bill August-21  
 S.B. Division - JVA/MS/31-11  
 (B.D.M.S.O.N)  
 Special Help Line No. 180018008  
 C.C.P. D. No. B. S.D. Control, Kasungu  
 Electricity Customers: First A  
 onbusidmsn@electricity.com

Name	REN CYC LAFREN	Supply Voltage (KV)	0.40	Bill No.	11111
Consumer Id	100002110207	Standard Supply Voltage (KV)	0.40	Bill Date	11/11/11
Legacy No.	1211406831	Metering Voltage (KV)	0.40	Last Reading Date	07.07.2021
Address	MILL O.K JVA/MS/31-11 375031.02	Tariff Type	C3 Two Part	Current Reading Date	31.07.2021
		Conn. Load (KV)	48.00	Billing Cycle	Monthly
		Con. Demand (KV)	43.00	Contract Due Date	28.08.2021
		Meter Reading Unit	J211KVB	Cheque Due Date	24.08.2021
		Capacitor Status		Billing Period	1

Meter No.	Now	Old	Difference	Multiplic	Adj. Unit	Old Balance	Consumption	Carry Forward
Kwh Nbr (Import)	10760312	79562.000	71194.000	8368.000	1.00000	0	0.000	2467.000
Kwh Nbr (Export)		86485.000	76096.000	8300.000	1.00000			
Kwh Min (Import)		79032.000	70687.000	8345.000	1.00000	0	0.000	2087.000
Kwh Min (Export)		85006.000	77531.000	8375.000	1.00000			
Kwh Peak (Import)					1.00000	0	0	0.000
Kwh Peak (Export)		0.000	0.000	0.000	1.00000			
Kwh Off (Import)					1.00000	0	0	0.000
Kwh Off (Export)		0.000	0.000	0.000	1.00000			
Recorded Demand		48.000	0.000	48.000	1.00000		48.000	
Max Demand		48.000		48.000	1.00000		48.000	

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	0		0
Energy Charge - Normal - Off	0	4.85 (Rs./kVAh)	0
Total energy charge			0.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Disturbing Load Penalty			
90% of Con. Demand	43.00	90%/ 10%	40.00
Demand Charge	43.000 kVA	110.00 (Rs./kVA)	4730.00
Contract Demand Violation Charge	5.000 kVA	330.00 (Rs./kVA)	1650.00
Rebate on Expansion		0.00	
Meter Rent	1 month	30.00 (Rs./month)	30.00
Consumer Service Surcharge			6410.00
Net Current SCP			
Electricity Duty			
MC Tax			

		SCP (Rs.)	ED (Rs.)	MT (Rs.)	Others (Rs.)	Total (Rs.)
Security Deposit	31000.00					31000.00
SD Paid Date	17.09.2018					
Last Payment amount (Rs.)						
Last Payment Date						
Payable Charges		6410.00				6410.00
Sundry		0.00	0.00	0.00		0.00
Arrears (Total) %		0.14	0	0.00		0.14
Arrears (Disputed)		0	0.00	0.00		0.00
Adv/Interest (G/D)					0.00	0.00
Total Amount payable before Due Date		6410.14	0	0	0.00	6410.14
Insta Payment Surch.		00.15				00.15
Total Amount Payable After Due Date		6508.29	0	0	0.00	6508.29

Sundry Amount, SCP, ED, MT, VO, Re. will be 0 if billed/adjusted in current/next bill.  
 Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15 days.



HPSEIL (A State Govt. Undertaking)  
Electricity Bill July-21  
Sub-Division - JVALMUKHI-11  
SUBDIVISION

HPSEIL Help Line No. : 18001808060 or 1912  
COFF: B No 8 SDA Complex, Kasumpti Shimla-9 crgr1@pseb.in 0177-2626104  
Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2  
ombudsmanelectricity@gmail.com 0177-2624525

1501  
June 2021

Consumer Id Agency No Address	FRINCYAL LAUREATE	Supply Voltage(kV)	0.40	Bill No	130000361174
	100002110967	Standard Supply Voltage(kV)	0.40	Bill Date	16.07.2021
	1211406891	Metering Voltage(kV)	0.40	Last Reading Date	01.06.2021
	M.L.L. O.K.	Tariff Type	CS-Two Part	Current Reading Date	01.07.2021
	JVALMUKHI 2114	Conn. Load(kV)	48.00	Billing Cycle	Monthly
	176031 02	Conn. Demand(kVA)	43.00	Cash/Draft Due Date	31.07.2021
		Meter Reading Unit	J2114KVA	Cheque Due Date	29.07.2021
		Capacitor Status		Billing-Period	1

Meter No	Now	Old	Difference	Multiplic	Adjustmen	Old Balance	Consumpt	Carry Forward
vah Nbr(Import)	19286912	71194.000	71023.000	171.000	1.00000	0	614.00-	2436.000-
vah Nbr(Export)		78096.000	76103.000	1993.000	1.00000	0	488.00-	2357.000-
Wh Min(Import)		70687.000	69531.000	1156.000	1.00000	0	0.00	0.000
Wh Min(Export)		77531.000	74506.000	3025.000	1.00000	0	0.00	0.000
Kwh Peak(Import)		0.000	0.000	0.000	1.00000	0	0.00	0.000
Kwh Peak(Export)		0.000	0.000	0.000	1.00000	0	0.00	0.000
Kwh Cf(Import)		0.000	0.000	0.000	1.00000		48.000	
Kwh Cf(Export)		48.000	0.000	48.000	1.00000		48.000	
Recorded Demand		48.000	48.000	48.000	1.00000			
Max Demand		48.000	48.000	48.000	1.00000			

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	0	4.85 (Rs / kWh)	0
Energy Charge - Normal-Cf	0		0.00
Total energy charge			
Night Time Concession on			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Disturbing Load Penalty			
90% of Conn Demand	43.00	90% / 10%	48.000
Demand Charge	43.000 KVA	110.00 (Rs / KVA)	4730.00
Contract Demand Violation Charge	5.000 KVA	330.00 (Rs / KVA)	1650.00
Peak Load Demand Charge			
Meter Rent	1 month	30.00 (Rs / month)	30.00
Consumer Service Surcharge			
Net Current SCP			6410.00
Electricity Duty			
MC Tax			

HPSEIL  
01-07-21  
JVALMUKHI

KATHOG  
KANDRAH P  
LAUREATE INSTITUTE OF

Security Deposit	31000.00	SCP (Rs.)	ED (Rs.)	MT (Rs.)	Others (Rs.)	Total (Rs.)
SD Paid Date	17.09.2018	Payable Charges	6410.00			6410.00
Last Payment amount (Rs.)		Sundry	0.00	0.00	0.00	0
Last Payment Date		Arrears (Total) %	0	0	0.00	0
		Arrears (Disputed)	0	0.00	0.00	0
		Adv/Intrest (O/D)			-1334.86	
		Total Amount payable before Due Date	6410.00	0	0	-1334.86
		Late Payment Surch.	76.13			
		Total Amount Payable After Due Date	6486.13	0	0	-1334.86
						5075.00
						5151.00

1 ED Interest Amount Rs. -1334.86  
2 Sundry Amount SCP ED MAYO Rs. will be Gained/Adjusted in Current/Next bill  
Scanned by Scanner (G...)

SEBL A State Govt. U  
Electricity Bill August  
Sub-Division: - JWLAMP  
SUB-DIVISION

July - 2021  
312  
a-9.crgrf@pseb.in 0177-2626104  
rma Sadan, Khali ni Shikha-2  
24525



Consumer Info

Name	RAMSINGH	Legacy A/c no.	1211407827	Bill No.	120000364196
Address	MILL KATHO JAWLAMUKH 2114 JAWLAMUKH 176031 PO KATHOG	Std. Supply Voltage(KV)	0.40	Issue Date	06.08.2021
		Supply Voltage(KV)	0.40	Last Reading Date	01.07.2021
		Metering Voltage(KV)		Current Reading Date	31.07.2021
		Tariff Type	CS-Single Part	Billing Cycle	Monthly
		Conn. Load(kW)	9.39	Cash/Draft Due Date	21.08.2021
		Meter Reading Unit	J2114KAB	Cheque Due Date	19.08.2021
				Nb. of Days	30

Meter Reading & Consumption

Meter No.	New	Old	Diference	Multiplier	Adjustment/ Estimated units	Consumption
kVh main	2625381	53260.000	50440.000	2820.000	1.000	0
Power Factor						
Concession unit						

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	2820.000 kWh	5.10 (Rs./kWh)	14382.00
Disturbing Load Penalty			0
Govt. Subsidy			
Fixed Charge	30 day	130.00 (Rs./month)	128.22
Total fixed charge			128.22
Board Employee Concession			0.00
Meter Rent	30 day	15.00 (Rs./month)	14.79
Net Current SOP			14525.01
Electricity Duty	14382.00 (Rs.)	8.000 %	1150.56
MC Tax	2820.000 kWh	0.00 (Paisa)	0

Payment Info

Security Deposit	3384.00
SD Paid Date	14.12.2017
Last Paid amount (Rs.)	
Last Paid Date	

	SOP (Rs.)	ED (Rs.)	M Tax (Rs.)	Q her (Rs.)	Total (Rs.)
Current Charges	14525.01	1150.56	0		15675.57
Sundry \$	0				0
Neg. Sundry \$					0
Allowances					
Arrears (Nbr) %	0	0.24	0.00		0.24
Arrears (Disputed)	0.00	0.00	0.00		0
Q hrs/Adv/Int r st (Q/D)				0.00	0.00
Total Amount payable before Due Date	14525.01	1150.80	0	0.00	15676.00
Late Payment Surch.	217.88				
Total Amount Payable After Due Date	14742.89	1150.80		0.00	15894.00

*Received*  
*11/8/21*  
*SN 196*

- Advance Amount 0 Rs. has been Released
- Normal Meter Reading
- Electricity Duty calculated on Energy Charge
- Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15



Two months - Aug - Sep - 2021

INDIA (A STATE GOVT. Undertaking)  
 Electricity Bill October 21  
 Sub-Division: CHALANJURU-II  
 SUB-DIVISION

UNITED India Grid No. 1000160000 of 1919  
 OFFICE NO. 4, 5th Floor, Kamraj Bhawan, Gopuram Road, Chennai-600 002  
 Electricity (Chalans) First Floor, Marine Drive, Mallik Building-2  
 chennai@electricity.gov.in; OFF: 2624525

Name	PRINICIPAL LAINEATT	Supply Voltage (KV)	0.40	Bill No.	Consumer Info
Consumer Id	10006110067	Standard Supply Voltage (KV)	0.40	Bill Date	14.10.2021
Legacy No	1211406801	Metering Voltage (KV)	0.40	Last Reading Date	01.09.2021
Address	1566/406 VILLAGE & P.O. KATHIRU, 2114 JAMALNURU II 176031 02	Tariff Type	OT-Two Part	Current Reading Date	01.10.2021
		Conn. Load (KW)	48.80	Billing Cycle	Monthly
		Con. Demand (KVA)	43.00	Contractual Due Date	22.10.2021
		Meter Reading Unit	2211406801	Charge Due Date	27.10.2021
		Capacitor Status		Billing Period	1

Meter No.	New	Old	Difference	Multiple	Adjustment	Meter Reading		
						Old Balance	Change	Carry Forward
KvAh Net (Import)	39206912	97146.000	81732.000	16417.000	1.00000	2735.00	0.000	2565.000
KvAh Net (Export)		104117.000	88933.000	15104.000	1.00000			
KvAh Main (Import)		96562.000	81231.000	15331.000	1.00000	1385.00	0.000	2423.000
KvAh Main (Export)		103472.000	87103.000	16369.000	1.00000			
KvAh Peak (Import)								
KvAh Peak (Export)		0.000	0.000	0.000	1.00000	0.00	0	0.000
KvAh Off (Import)								
KvAh Off (Export)		0.000	0.000	0.000	1.00000	0.00	0	0.000
Recorded Demand		48.000	0.000	48.000	1.00000			48.000
Max. Demand		48.000	0.000	48.000	1.00000			48.000



Particulars	Base Value	Rate	Bill Particulars Amount (Rs.)
Energy Charge - Peak	0		
Energy Charge - Normal-Off	0	4.85 (Rs./kVh)	0
Total energy charge			0.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Disturbing Load Penalty			
90% of Con. Demand	43.00	90% / 10%	48.000
Demand Charge	43.000 kVA	110.00 (Rs./kVA)	4730.00
Contract Demand Violation Charge	5.000 kVA	330.00 (Rs./kVA)	1650.00
Rebate on Expansion		0.00	
Meter Rent	1 month	30.00 (Rs./month)	30.00
Consumer Service Surcharge			
Net Current SGP			6410.00
Electricity Duty			
MC Tax			

Security Deposit		Payment Info				
SD Paid Date	31000.00	SDP (Rs.)	SD (Rs.)	MT (Rs.)	Others (Rs.)	Total (Rs.)
SD Paid Date	17.09.2018	Payable Charges	6410.00			6410.00
Last Payment Amount (Rs.)		Sundry	0.00	0.00	0.00	0
Last Payment Date		Arrears (Total)	6506.29	0	0.00	6506.29
		Arrears (Disputed)	0	0.00	0.00	0
		Adv/Int rest (Cr/Dp)			0.00	
		Total Amount payable before Due Date	12916.29	0	0	12916.00
		Late Payment Surch.	193.74			
		Total Amount Payable After Due Date	13110.03	0	0	13110.00

- Sundry Amount SDP/ED/MTAXO Rs. will be claimed/adjusted in Current/Next bill.
- Total Arrear Amount (SDP/ED/MTAX) 6506.29 has been claimed due to Outstanding.
- Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15 days notice period as per section 56(1) of Electricity Act, 2003.
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge - (Energy Charge after considering NIC and Rebate).



Hot-Let

 HFSEEL (A State Govt. Undertaking) Electricity Bill September-21 Sub-Division - JWALAMUKHI-II SUB-DIVISION	HFSEEL Help Line No. : 18001808060 or 1912 OFF: B No. 8 SDA Complex, Kasumpti Shimla-9. crgrf@pseb.in 0177-2626104 Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2 ombudsman@electricity@mail.com 0177-2624525	
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Consumer Info

Name	RMSINGH	Consumer Id	100002111846	Bill No.	100000377744
Address	MILL KATHO JAWLAMUKHI 2114 JAWLAMUKHI 176031 PO KATHOG	Legacy No.	1211407827	Issue Date	09.09.2021
		Std. Supply Voltage(KV)	0.40	Last Reading Date	31.07.2021
		Supply Voltage(KV)	0.40	Current Reading Date	01.09.2021
		Metering Voltage(KV)		Billing Cycle	Monthly
		Tariff Type	CS-Single Part	Cash/Draft Due Date	24.09.2021
		Conn. Load(KV)	9.39	Cheque Due Date	22.09.2021
		Meter Reading Unit	J2114KWB	Nb. of Days	32

Meter Reading & Consumption

Meter No.	Nbw	Old	Difference	Multiplier	Adjustment / Estimated units	Consumption
KVM main	2625381	55122.000	53260.000	1862.000	1.000	0
Power Factor						1862.000
Concession unit						

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	1862.000 KVM	5.10 (Rs./KVM)	9496.20
Disturbing Load Penalty			
Govt. Subsidy			
Fixed Charge	32 day	130.00 (Rs./month)	136.77
Total fixed charge			136.77
Board Employee Concession			0.00
Meter Rent	32 day	15.00 (Rs./month)	15.78
Net Current SCP			9648.75
Electricity Duty	9496.20 (Rs.)	8.000 %	759.70
MC Tax	1862.000 KVM	0.00 (Paisa)	0

Payment Info

Security Deposit	3384.00
SD Paid Date	14.12.2017
Last Paid amount (Rs.)	
Last Paid Date	

	SCP (Rs.)	ED (Rs.)	M Tax (Rs.)	Q her (Rs.)	Total (Rs.)
Current Charges	9648.75	759.70	0		10408.45
Sundry \$	0				0
Neg. Sundry \$					0
Allowances					
Arrears (Nbr) %	0	0	0.00		0
Arrears (Dputed)	0.00	0.00	0.00		0
Q hrs/Adv/Int r st (Q/D)				0.00	0.00
Total Amount payable before Due Date	9648.75	759.70	0	0.00	10403.00
Late Payment Surch.	144.73				
Total Amount Payable After Due Date	9793.48	759.70	0		10553.00

1 : Advance Amount 0 Rs. has been Released

2 : Normal Meter Reading

3 : Electricity Duty calculated on Energy Charge

4 : Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15

Received Security  
 14/9/21  
 157





PSEB (A State Govt. Undertaking)  
Electricity Bill September-21  
Sub-Division - JWLAUKH-11  
SUB-DIVISION

PSEB Helpline No. : 18001808060 or 1912

CGF: B No. 8 SDA Complex, Kasumpti Shikha-9, crgrf@pseb.in 0177-2626104

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shikha-2  
ombudsmanelectricity@mail.com 0177-2624525



				Consumer Info	
Name	PRINCPAL LAUREATE	Supply Voltage(kV)	0.40	Bill No.	170000380460
Consumer Id	100002110967	Standard Supply Voltage(kV)	0.40	Bill Date	15.09.2021
Legacy A/c no.	1211406891	Metering Voltage(kV)	0.40	Last Reading Date	31.07.2021
Address	1560/488 MLLAKE & P. O. KATHOG, 2114 JWLAUKH-11 176031 02	Tariff Type	CS-Two Part	Current Reading Date	01.09.2021
		Conn Load(kV)	48.80	Billing Cycle	Monthly
		Con. Demand(kVA)	43.00	Cash/Draft Due Date	30.09.2021
		Meter Reading Unit	J2114KAB	Cheque Due Date	28.09.2021
		Capacitor Status		Billing Period	1

Meter Reading									
	Meter No.	Nbw	Old	Difference	Multiplic	Adjustmen	Old	Consump	Carry
					r	t/	Balance	tion	Forward
Kwh Nbr (Import)	19286912	81732.000	79562.000	2170.000	1.00000	0	2467.00-	0.000	2735.000-
Kwh Nbr (Export)		88933.000	86495.000	2438.000	1.00000				
Kwh Main (Import)		81231.000	79032.000	2193.000	1.00000	0	2387.00-	0.000	1325.000-
Kwh Main (Export)		87103.000	85906.000	1197.000	1.00000				
Kwh Peak (Import)					1.00000	0	0.00	0	0.000
Kwh Peak (Export)		0.000	0.000	0.000	1.00000				
Kwh Cf (Import)					1.00000	0	0.00	0	0.000
Kwh Cf (Export)		0.000	0.000	0.000	1.00000				
Recorded Demand		48.000	0.000	48.000	1.00000			48.000	
Max Demand		48.000		48.000	1.00000			43.000	

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	0		
Energy Charge - Normal - Cf	0	4.85 (Rs./kWh)	0
Total energy charge			0.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Disturbing Load Penalty			
90% of Con. Demand	43.00	90%/ 10%	48.000
Demand Charge	43.000 kVA	110.00 (Rs./kVA)	4730.00
Contract Demand Violation Charge	5.000 kVA	330.00 (Rs./kVA)	1650.00
Rebate on Expansion		0.00	
Meter Rent	1 month	30.00 (Rs./month)	30.00
Consumer Service Surcharge			
Net Current SCP			6410.00
Electricity Duty			
MC Tax			

Payment Info					
	SDP (Rs.)	ED (Rs.)	MT (Rs.)	Others (Rs.)	Total (Rs.)
Security Deposit	31000.00				
SD Paid Date	17.09.2018				
Last Payment amount (Rs.)					
Last Payment Date					
Payable Charges	6410.00				6410.00
Sundry	0.00	0.00	0.00		0
Arrears (Total) %	0.14	0	0.00		0.14
Arrears (Disputed)	0	0.00	0.00		0
Adv/Intrest (Cr/D)				0.00	
Total Amount payable before Due Date	6410.14	0		0.00	6410.00
Late Payment Surch.	96.15				
Total Amount Payable After Due Date	6506.29	0		0.00	6506.00

Received Security  
21/09/2021 Sundry Amount SDP/ED/TAXO Rs. will be earned/adjusted in Current/Next bill.



Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15



HPSEEL (A State Govt. Undertaking) HPSEEL Help Line No. : 1800180060 or 1912  
 Electricity Bill October-21 COFF: B No 8 SDA Complex, Kasumpti, Shirda-9 crgrf@pseb.in 0177-2626104  
 Sub-Division - JAWALAMUKH Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shirda-2  
 onbudsman@electricity@gmail.com 0177-2624525



**Consumer Info**

Name	RAMSINGH	Consumer Id	100002111846	Bill No.	100000386328
Address	M L L KATHO JAWALAMUKH 2114 JAWALAMUKH 176031 FO KATHOG	Legacy A/c no.	1211407827	Issue Date	07.10.2021
		Std. Supply Voltage(KV)	0.40	Last Reading Date	01.09.2021
		Supply Voltage(KV)	0.40	Current Reading Date	01.10.2021
		Metering Voltage(KV)		Billing Cycle	Monthly
		Tariff Type	CS-Single Part	Cash/Draft Due Date	22.10.2021
		Conn. Load(KV)	9.39	Cheque Due Date	20.10.2021
		Meter Reading Unit	J2114KAB	Nb. of Days	30

**Meter Reading & Consumption**

Meter No	New	Old	Difference	Multiplier	Adjustment / Estimated units	Consumption
KVA main 2625381	57131.000	55122.000	2009.000	1.000	0	2009.000
Power Factor						
Position unit						

**Bill Particulars**

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	2009.000 kWh	5.10 (Rs./kWh)	10245.90
Disturbing Load Penalty			0
Govt. Subsidy			
Fixed Charge	30 day	130.00 (Rs./month)	128.22
Total fixed charge			128.22
Board Employee Concession			0.00
Meter Rent	30 day	15.00 (Rs./month)	14.79
Net Current SOP			10388.91
Electricity Duty	10245.90 (Rs.)	8.000 %	819.67
Water Tax	2009.000 kWh	0.00 (Paisa)	0



**Payment Info**

Security Deposit	3384.00
SD Paid Date	14.12.2017
Last Paid amount (Rs.)	
Last Paid Date	



	SOP (Rs.)	ED (Rs.)	M Tax (Rs.)	Other (Rs.)	Total (Rs.)
Current Charges	10388.91	819.67	0		11208.58
Sundry \$	0				0
Neg. Sundry \$					0
Allowances					
Arrears (Nbr) %	0	0.45	0.00		0.45
Arrears (Disputed)	0.00	0.00	0.00		0
Q hrs/Adv/Intrst (G/D)				0.00	0.00
Total Amount payable before Due Date	10388.91	820.12	0	0.00	11209.00
Late Payment Surch.	155.83				
Total Amount Payable After Due Date	10544.74	820.12	0	0.00	11365.00



- Advance Amount 0 Rs. has been Released
  - Normal Meter Reading
  - Electricity Duty calculated on Energy Charge
- In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15 days.

01- Nov 2021



HPSEEL (A State Govt. Undertaking)  
Electricity Bill December-21  
Sub-Division: - JAWALAKH-11  
SUB-DIVISION  
Sub-Division code: - 2114

HPSEEL Help Line No. : 18001808060 or 1912  
CGFF: B No. 8 SDA Complex, Kasumpti Shikha-9, crgrf@pseb.in 0177-2626104  
Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shikha-2  
ombudsman@electricity@mail.com 0177-2624525



Consumer Info

Name	RAMESH	Consumer Id	100002111846	Bill No.	180000405440
Address	MILL KATHO JAWALAKH 2114 JAWALAKH 176031 PO KATHOG	Legacy Ac no.	1211407827	Issue Date	06.12.2021
		Installation No	5000822261	Last Reading Date	01.11.2021
		Std Supply Voltage(KV)	0.40	Current Reading Date	01.12.2021
		Supply Voltage(KV)	0.40	Billing Cycle	Monthly
		Metering Voltage(KV)		Cash/Draft Due Date	21.12.2021
		Tariff Type	CS-Single Part	Cheque Due Date	19.12.2021
		Conn. Load(KVA)	9.39	Nb. of Days	30
		Meter Reading Unit	J2114KAB		

Meter Reading & Consumption

Meter No.	New	Old	Difference	Multiplier	Adjustment / Estimated units	Consumption
KVM main	2625381	62670.000	60471.000	2199.000	1.000	0
Power Factor						2199.000
Concession unit						

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge	2199.000 kVM	5.10 (Rs./kVM)	11214.90
Disturbing Load Penalty			0
Govt. Subsidy			
Fixed Charge	30 day	130.00 (Rs./month)	128.22
Total fixed charge			128.22
Board Employee Concession			0.00
Meter Rent	30 day	15.00 (Rs./month)	14.79
Net Current SCP			11357.91
Electricity Duty	11214.90 (Rs.)	8.000 %	897.19
MC Tax	2199.000 kVM	0.00 (Paisa)	0

Payment Info

Security Deposit	3384.00
SD Paid Date	14.12.2017
Last Paid amount (Rs.)	
Last Paid Date	

	SCP (Rs.)	ED (Rs.)	MTax (Rs.)	Other (Rs.)	Total (Rs.)
Current Charges	11357.91	897.19	0		12255.10
Sundry \$	0				0
Neg. Sundry \$					0
Allowances					
Arrears (Nbr) %	17439.51	1362.75	0.00		18802.26
Arrears (Dputed)	0.00	0.00	0.00		0
Chrs/Adv/Int rst (Cr/D)				0.00	0.00
Total Amount payable before Due Date	28797.42	2259.94	0	0.00	31057.00
Late Payment Surch.	431.96				
Total Amount Payable After Due Date	29229.38	2259.94	0	0.00	31489.00

Received Security  
14/12/21  
267

- Total Arrear Amount (SCP ED MTAX) 18802.26 has been claimed due to Outstanding.
- Advance Amount 0 Rs. has been Released.
- Normal Meter Reading
- Electricity Duty calculated on Energy Charge
- Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15



Oct, Nov, Dec.

Electricity Dept. Jalandhar  
 Sub-Division: - JAWALMUKH-11  
 SUB-DIVISION  
 Sub-Division code: - 2114

HPSEEL Helpline No: 18001808060 or 1912  
 OFF: B No. 8 SDA Complex, Kasumpti Shikha-9 crgrf@pseb.in 0177-2626104  
 Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shikha-2  
 ombudsmanelectricity@gmail.com 0177-2624525



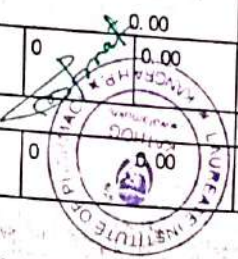
Consumer Id Legacy A/c no. Installation No. Address	PRINCPAL LAUREATE 100002110967 1211406891 5000818384 1560V 488 VLLAGE & P. O KATHOG 2114 JAWALMUKH 176031 02	Supply Voltage(kV) Standard Supply Voltage(kV) Metering Voltage(kV) Tariff Type Conn. Load(kV) Con. Demand(kVA) Meter Reading Unit Capacitor Status	0.40 0.40 0.40 CS-Two Part 48.80 43.00 J2114KAB	Consumer Info Bill No. Bill Date Last Reading Date Current Reading Date Billing Cycle Cash/Draft Due Date Cheque Due Date Billing Period	170000420471 13.01.2022 01.12.2021 01.01.2022 Monthly 28.01.2022 26.01.2022 1
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Kvah Nbr (Import)	Kvah Nbr (Export)	Kwh Main (Import)	Kwh Main (Export)	Kvah Peak (Import)	Kvah Peak (Export)	Kvah Cf (Import)	Kvah Cf (Export)	Fixed Demand	Mix Demand	Meter Reading								
										Meter No.	New	Old	Difference	Multiplic	Adjustmen	Old	Consumpt	Carry
										19286912	118254.000	112695.000	5559.000	1.00000	0	2506.00-	0.000	2506.000-
											125226.000	119667.000	5559.000	1.00000	0	2423.00-	0.000	2424.000-
											117657.000	112100.000	5557.000	1.00000	0	0.00	0	0.000
											124568.000	119010.000	5558.000	1.00000	0	0.00	0	0.000
											0.000	0.000	0.000	1.00000	0	0.00	0	0.000
											0.000	0.000	0.000	1.00000	0	0.00	0	0.000
											48.000	0.000	48.000	1.00000	0	48.000	0	48.000
											48.000	0.000	48.000	1.00000	0	48.000	0	48.000

Particulars	Base Value	Rate	Bill Particulars
			Amount (Rs.)
Energy Charge - Peak	0		0
Energy Charge - Normal-Cf	0		0.00
Total energy charge		4.85 (Rs./kVah)	
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Disturbing Load Penalty			
90% of Con. Demand	43.00		
Demand Charge	43.000 kVA	90% / 10% 110.00 (Rs./kVA)	48.000 4730.00
Contract Demand Violation Charge	5.000 kVA	330.00 (Rs./kVA)	1650.00
Rel on Expansion		0	
Meter Rent	1 month	30.00 (Rs./month)	30.00
Consumer Service Surcharge			
Net Current SCP			
Electricity Duty			
MC Tax			6410.00

Security Deposit	31000.00
SD Paid Date	17.09.2018
Last Payment amount (Rs.)	
Last Payment Date	

Payable Charges	Payment Info				Total (Rs.)
	SCP (Rs.)	ED (Rs.)	MT (Rs.)	Others (Rs.)	
Payable Charges	6410.00				6410.00
Sundry	0.00	0.00	0.00		0
Arrears (Total) %	13209.23	0	0.00		13209.23
Arrears (Disputed)	0	0.00	0.00		0
Adv/Int/Trst (O/D)					0.00
Total Amount payable before Due Date	19619.23	0	0	0.00	19619.00
Late Payment Surch.	294.29				
Total Amount Payable After Due Date	19913.52	0	0	0.00	19914.00



Sundry Amount SCP ED MTAXD Rs. will be Claimed/Adjusted in Current/next bill.  
 % Total Arrear Amount (SCP ED MTAX) 13209.23 has been claimed due to Outstanding.  
 Notice: In the event of non-payment of all dues by due date, connection shall be disconnected after expiry of 15 days.

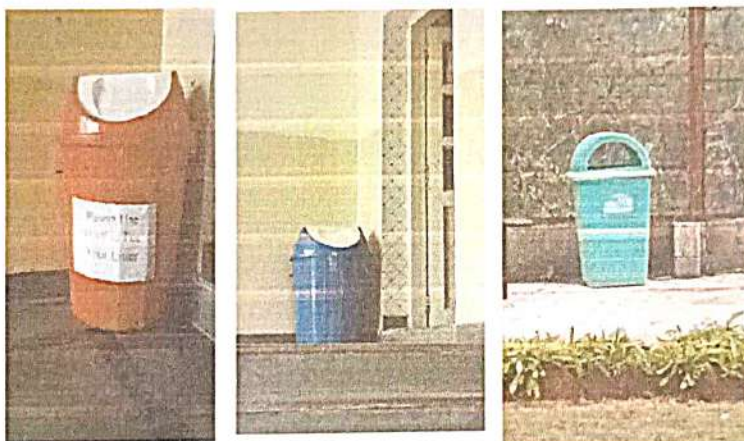
## 2. Management of the Various types of degradable and non-degradable waste.

The primary activities of Laureate Institute of Pharmacy have a very low environmental effect since the campus is highly careful of creating less trash and recycling it by passing it through a mechanism that allows the used material to be reused, resulting in the use of less natural resources. The garbage at the college is divided into three categories:

- Solid waste management
- Liquid waste management
- E-waste management

### Solid Waste:

The trash is created by a variety of normal operations at the College, including the use of paper, plastics, glass and meals, among other things. Each level and source of garbage is separated. Each block's administrative supervisor ensures that rubbish from each level is collected at predetermined times. Each floor's block labor personnel collect, clean, sort, and compile the rubbish in the dustbins given. The floor dustbins are dumped into moveable containers/dustbins provided for each block, which are then hauled to the College's disposal yard.

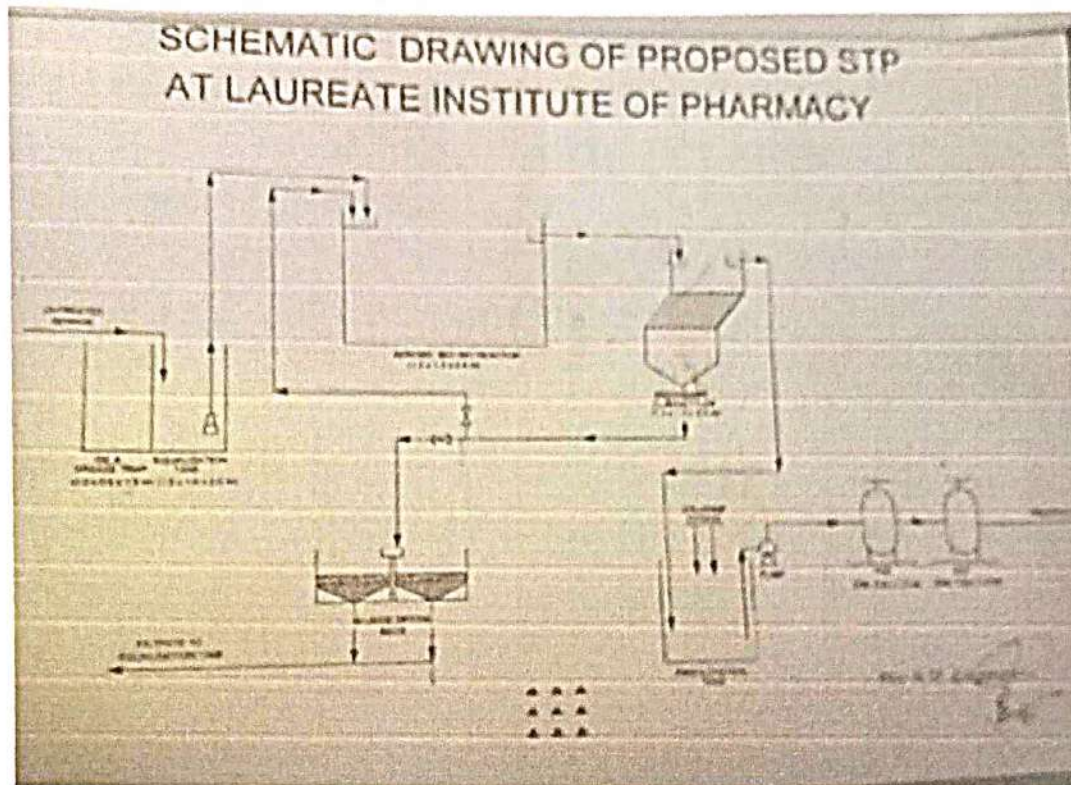


**Liquid Waste:**

Sewage waste, laboratory, laundry, and cafeteria effluent waste are all examples of liquid waste created by the College. Sewage Treatment Plants (STPs) treat the waste, and the water is utilized for groundskeeping. STP with handling 15 m<sup>3</sup>/day capacity. A Standard Operating Procedure for Hazardous Lab and Other Waste Disposal has been developed to handle the hazardous waste disposal system. A government-approved agency gathers hazardous garbage from a specified place labelled "Hazardous Waste Room" for disposal.



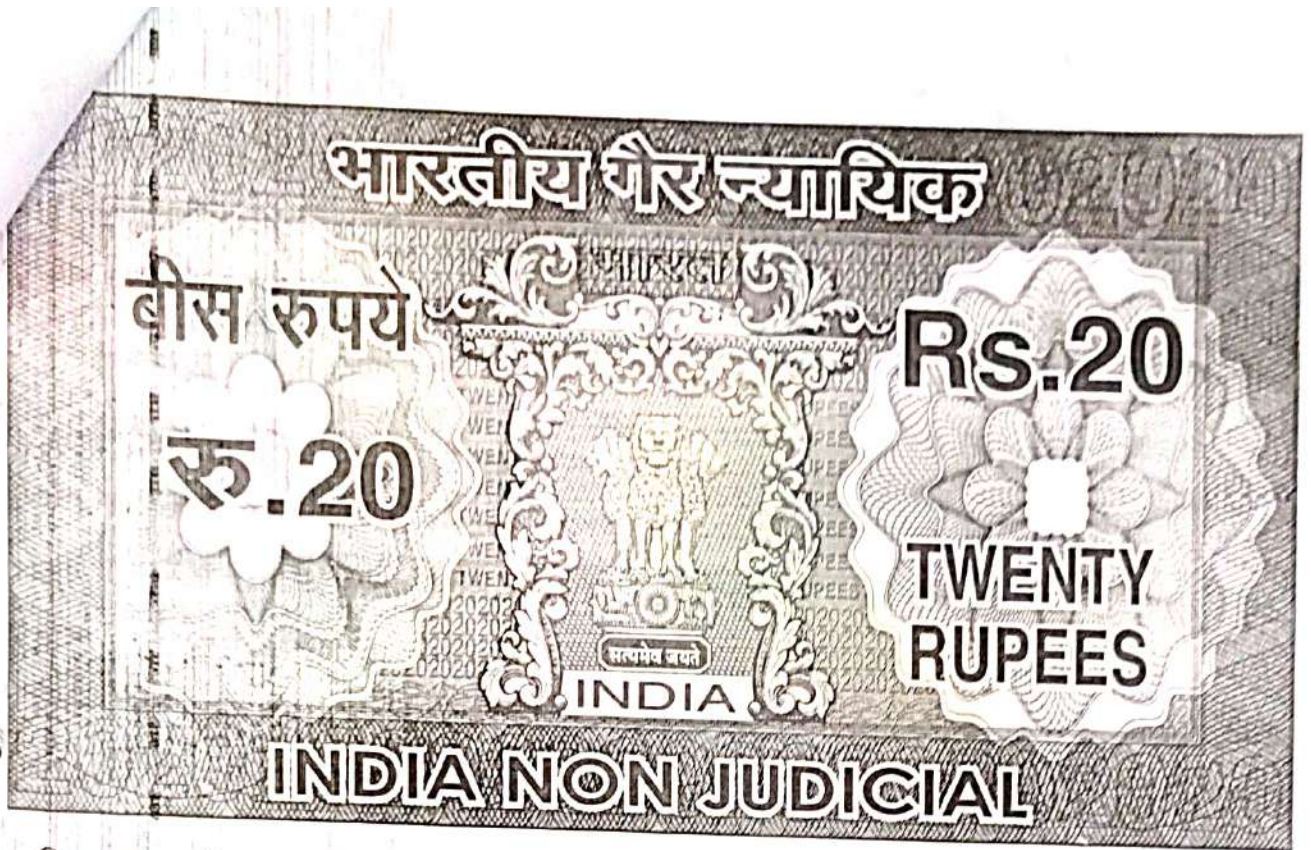




**E-Waste Management:**

Electronic equipment such as computers, radios, televisions, phones, printers, fax and photocopy machines create flip flops, memory chips, motherboards, compact discs, cartridges, and other materials that are appropriately recycled. Instead of purchasing a new equipment, the repurchase option is used to upgrade technology. Electronic garbage created by gear that cannot be reused or repurposed is disposed of centrally by official wage-earners.





हिमाचल प्रदेश HIMACHAL PRADESH

08AA 250884

This AGREEMENT is entered at Nalagarh on This 28 Day of the month of Sep 2020

Between

M/s SHIVALIK SOLID WASTE MANAGEMENT LIMITED having its registered office at Village Majra P.O Dabhota, Nalagarh (H.P), a Company registered under the Companies Act, 1956 and currently represented by its CEO Shri Ashok Sharma, Age about 62 years residing at Zirakpur (PB) (hereinafter referred to as "SSWML", which expression shall where context so requires or admit of, be deemed to include its successors or assignees) of on one Part.


AND

M/s Laureate Institute, Educational Institute registered under the Laureate Education Society having its registered Educational Institute at VPO Kathog, Tehsil Jawlamukhi, District Kangra and currently represented by its Director cum Principal Shri Dr. M. S. Ashawat age about 45 years, residing at VPO Kathog, Tehsil Jawlamukhi, District Kangra.

(Hereinafter referred to as MEMBER which expression shall where the context so requires or admits of, be deemed to include its successors or assignee) of the other Part.

AND WHEREAS, the foremost and the sole objective of SSWML is to prevent Environmental Pollution Hazards and to observe the existing laws on Environmental Pollution Control.

1

  
Director Cum Principal  
Laureate Institute of Pharmac,  
Kathog, Tehsil Jawalamukhi  
Distt. Kangra (HP)



Kathog, Tehsil Jawlamukhi

WHEREAS, the MEMBER desires to send its Used Waste Oil ( hereinafter referred to as "HARDOUS WASTE") to the SSWML as per the norms of Himachal Pradesh State Pollution Control Board (hereinafter referred to as "HPSPCB") and the SSWML having requisite facilities in this behalf, agrees to receive the Used Oil/ Waste Oil & Lead Acid Batteries sent by the MEMBER on the terms and conditions stated hereunder, which have been mutually agreed to by and between SSWML and the MEMBER.

AND WHEREAS, the parties hereto have decided to execute a DEED OF AGREEMENT. :

NOW THIS AGREEMENT WITNESSES and it is hereby, mutually agreed by and between the parties hereto as follows :

## 1. DEFINATION AND INTERPRETATIONS :

- 1.1. 'TIME' shall be stated in 'Hours' and shall mean Indian Standard Time.
- 1.2. 'DAY' means a period of Twelve (12) consecutive hours beginning at 08:00 hours and ending at 20:00 hours.
- 1.3. 'WEEK' means a period of seven (7) consecutive days beginning from a day.
- 1.4. 'MONTH' means a period beginning at 0800 hours on the first day of calendar month and ending at 0800 hours on the first day of succeeding calendar month.
- 1.5. 'YEAR' means a period of three hundred and sixty five ( 365) consecutive days or three hundred and sixty six (366) consecutive days when such period includes a twenty ninth (29<sup>th</sup>) day of February, beginning at 0800 hours from a day.
- 1.6. 'FINANCIAL YEAR' means a period of three hundred and sixty five (365) consecutive days or three hundred and sixty six (366) consecutive days when such period includes a twenty ninth (29<sup>th</sup>) day of February, beginning at 0800 hours from a day.
- 1.7. The headings of or titles to the clauses in this AGREEMENT shall not be deemed to be part thereof or be taken into consideration in the interpretation or construction thereof or of the AGREEMENT.
- 1.8. Words imparting the singular only also include the plural and vice versa, where the context so requires.
- 1.9. The present agreement is entered in to by SSWML for collection storage , transportation and disposal of Waste Oil only of its members.



*[Signature]*  
Director Cum Principal  
Laureate Institute of Pharmacy  
Kathog, Tehsil Jawalamukhi  
Distt. Kangra (HP)

## 2. PERIOD OF AGREEMENT

- 2.1. This Agreement shall come in force, effective from the amendment / change is made in this agreement.
- 2.2 Both the parties hereto agree that the present Agreement shall automatically come to an end in any of the following eventualities.
- I) On expiry of Authorization granted to the Member and the same having not been renewed or the same having been not granted by HPSPCB.
  - II) On expiry of the present Agreement, where no fresh Agreement is signed and executed between parties hereto as mentioned above.
  - III) On Authorization to SSWML being cancelled, refused or not granted by HPSPCB.
3. Both the parties hereto further agree that in case of the present Agreement coming to an end owing to any of the aforesaid eventuality, it will be the sole responsibility of the Member to handle and treat its Hazardous waste in accordance with the relevant provisions of law and that SSWML will not be responsible in any manner whatsoever in respect of the Hazardous waste of the Members.

## 4. OBLIGATION OF THE SSWML & MEMBERS

- 4.1. For the facility of Members SSWML will be making an arrangement for lifting the Waste Oil only, still its discretion of the Member in case want to have his own arrangement with the designated Trucks as per Guidelines of CPCB.
- 4.2. The MEMBER is obliged to pay in the bills raised by SSWML for lifting of Waste Oil in cheque (local account) or demand draft as per mutual understanding. SSWML will pay to MEMBER for lifting of Used Oil, as per mutual understanding.
- 4.3. SSWML will provide manifest Form 10 or Form 6 to the member industries when lift the Used Oil/ Waste Oil
- 4.4. The MEMBER alone shall be liable for any action initiated against the MEMBER under Hazardous wastes (Management and Handling) Rules, 1989 or any other Pollution Laws or any other relevant provisions of Law for the time being in force, by HPSPCB or any other Authority.



*[Signature]*  
Director Cum Principal  
Laureate Institute of Pharmacy,  
Kathog, Tehsil Jawalamukhi  
Distt. Kangra (HP)

## 5. TRANSPORTATION

- 5.1. Transport of Solid waste shall be in accordance with the provisions of Rules issued by the Central Government under Motor Vehicles Act, 1988 and other guidelines issued from time to time and / or subject to the provisions of law for the time being in force.

## 6. FORCE MAJEURE.

- 6.1. In case of any force majeure, SSWML shall not be saddled with any liability- contingent or otherwise but in that case, it shall be the sole liability to share with the MEMBER.
- 6.2. Both the parties hereto agree that due to change in any laws related to pollution or due to any directive of any Court or Authority, if SSWML is to incur any additional financial burden consequent upon any alteration and / or modification in the site, then, in that case the MEMBER shall be liable to contribute for the same proportionate to its disposal of Hazardous waste in SSWML site.

## 7. PREVIOUS CORRESPONDENCE

- 7.1. All discussion and meetings held and correspondence exchanged between SSWML and the MEMBER in respect of the AGREEMENT and any decision arrived at therein in the past and before the coming into force of the present AGREEMENT are herein superseded by the present AGREEMENT and no reference of such discussions or meetings or past correspondence shall be entertained by either SSWML or the MEMBER for interpreting the present AGREEMENT or otherwise.

## 8. LAWS GOVERNING THE AGREEMENT

- 8.1. The present Agreement shall be subject to Indian Laws, rules and regulations and notifications and notifications etc. issued under such laws.


## 9. AMENDMENTS

- 9.1. SSWML may at any point of time make suitable changes in the present Agreement after serving a notice to the MEMBER.

## 10. TERMINATION OF AGREEMENT

- 10.1. SSWML has the unrestricted right to terminate this AGREEMENT by a written notice of 90 days and deduct its all pending claims for the MEMBER.
- 10.2. This AGREEMENT can be terminated by either party after giving a written notice of at least 90 days to the other party. If the cancellation is requested by the MEMBER.



  
Director Cum Princi.,  
Laureate Institute of Pharmoc.,  
Kathog, Tehsil Jawalambur,  
Distt. Kangra (HP)

**11. JURISDICTION**

11.1. The present Agreement, SSWML and MEMBER mutually agree that the Civil Court at Nalagarh only shall have jurisdiction for all the disputes/differences arising out of this Agreement.

12. The address of the parties hereto unless changed by written notification to be given at least 15 days in advance by registered letter prior to proposed date of change, shall be as follows :

**ADDRESS OF PARTIES :**

M/s SHIVALIK SOLID WASTE MANAGEMENT LTD  
VILALGE MAJRA, PO DABHOTA, TEHSIL NALAGARH  
DISTRICT SOLAN (H.P)

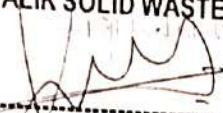
LAUREATE INSTITUTE  
VPO: KATHOG, TEHSIL JAWLAMUKHI  
DISTRICT KANGRA (H.P)

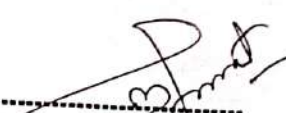
**THE MEMBER :**

IN WITNESS WHERE OF the parties hereto acting through their properly constituted representatives has set their hands to cause this AGREEMENT signed and executed in their respective names and on their behalf.

For and on behalf of the  
SHIVALIK SOLID WASTE MANAGEMENT LTD MEMBER

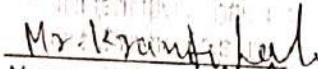

for and on behalf of the

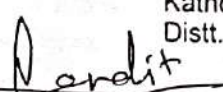
  
Name: Shri Ashok Sharma  
Designation : CEO  
Address : SCO 20-21, Kalka  
Shimla Highway, Near Hotel  
Dolphine, Baltana, Zirakpur (PB)

  
Name : Dr. M S Ashawat  
Designation : Director Cum Principal  
Address : LAUREATE INSTITUTE  
VPO: KATHOG, TEHSIL JAWLAMUKHI  
DISTRICT KANGRA (H.P)  
Laureate Institute of Pharma  
Kathog, Tehsil Jawalamukhi  
Distt. Kangra (HP)

Witness

Witness

1.   
Name :   
Address :

1.   
Name : Dr. Vinay Pandit  
Address : Laureate Institute  
of Pharmacy,  
VPO Kathog, Tehsil  
Jawalamukhi,  
Distt. Kangra  
H.P.



(M) : 98140-02356  
(O) : 0183-2222590  
Fax : 0183-2562690

# N.R. ENGINEERS

Regd. Off. & Correspondance Address :  
212, Basant Avenue,  
Near Ajanta Public School, Amritsar.

Works :  
Village Bal Kalan  
Majitha Road, Amritsar.

Dated : 20.02.17

The Principal  
Laureate Institute of Pharmacy, VPO Kathog, Jwalijee

Kind Attn.: Dr. MS Ashawat (9805676721, 7018347764)

**Sub. :- Proforma Invoice of STP**

Dear Sir  
Please find below the proforma invoice of STP:

Sr. No.	Description	Amount
1.	Sewage Treatment Plant	3,50,000/-

CST @ 6.05% 21175/-

**TOTAL 371175/-**

Payment received 175000

**BALANCE 196175/-**

**Terms & Conditions**

1. The material is ready & shall dispatch on 26.02.17. Kindly release the payment at the earliest.

**Bank Details**

Beneficiary Name - NR ENGINEERS  
Bank Name - CANARA BANK  
Branch Name - GOPAL NAGAR, AMRITSAR  
Account type & No. - OPEN CASH-CREDIT A/c No. 2082261010227  
IFSC Code - CNRB0002082  
City - Amritsar

Regards

(V. Khanna)



Distributors of : Croda India Company Private Limited  
Engineers & Contractors



(M) : 98140-02356  
(O) : 0183-222599  
Fax : 0183-2562690

# N.R. ENGINEERS

**Regd. Off. & Correspondance Address :**  
212, Basant Avenue,  
Near Ajanta Public School, Amritsar.

**Works :**  
Village Bal Kalan,  
Majitha Road, Amritsar.

**Dated : 23.01.17**

**The Principal**  
Laureate Institute of Pharmacy, VPO Kathog, Jwalijee

**Kind Attn.: Dr. MS Ashawat (9805676721, 7018347764)**

**Sub:- Offer for the supply of Sewage Treatment Plant**

Dear Sir,

This is with reference to the visit and telephonic discussions held with your good self regarding the STP to be installed in your institute. In this context please find enclosed herewith the offer for the STP.

We are confident that you will find our offer technically and economically suitable to your requirements and shall favour us with your valued order.

Thanking you and assuring you of our best services, we remain.

Regards  
For NR ENGINEERS

(V. Khanna)  
9814002356



**Distributors of : Croda India Company Private Limited**

**Engineers & Contractors**

## PRICE BID

SR. No.	ITEM DESCRIPTION	AMOUNT (RS.)
1.	PRICE FOR ELECTRO-MECHANICAL SUPPLIES OF STP	3,75,000/-

### TERMS & CONDITIONS

1. Civil works are not included in our scope but the supervision of the same shall be provided by us.
2. The sizes provided in the schematic drawing enclosed are app. which may vary during the time of actual designing.
3. CST & Freight extra on actuals.
4. Payment Terms: 50% advance and balance 40% against Proforma Invoice, balance 10% against satisfactory results.
5. Delivery: Within 3 – 4 weeks from the date of receipt of your techno-commercial clear order along with advance.
6. Warranty: Our products are guaranteed for 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier.
7. Validity: Offer is valid for 30 days from the date hereof.

For N.R. Engineers

Prop.



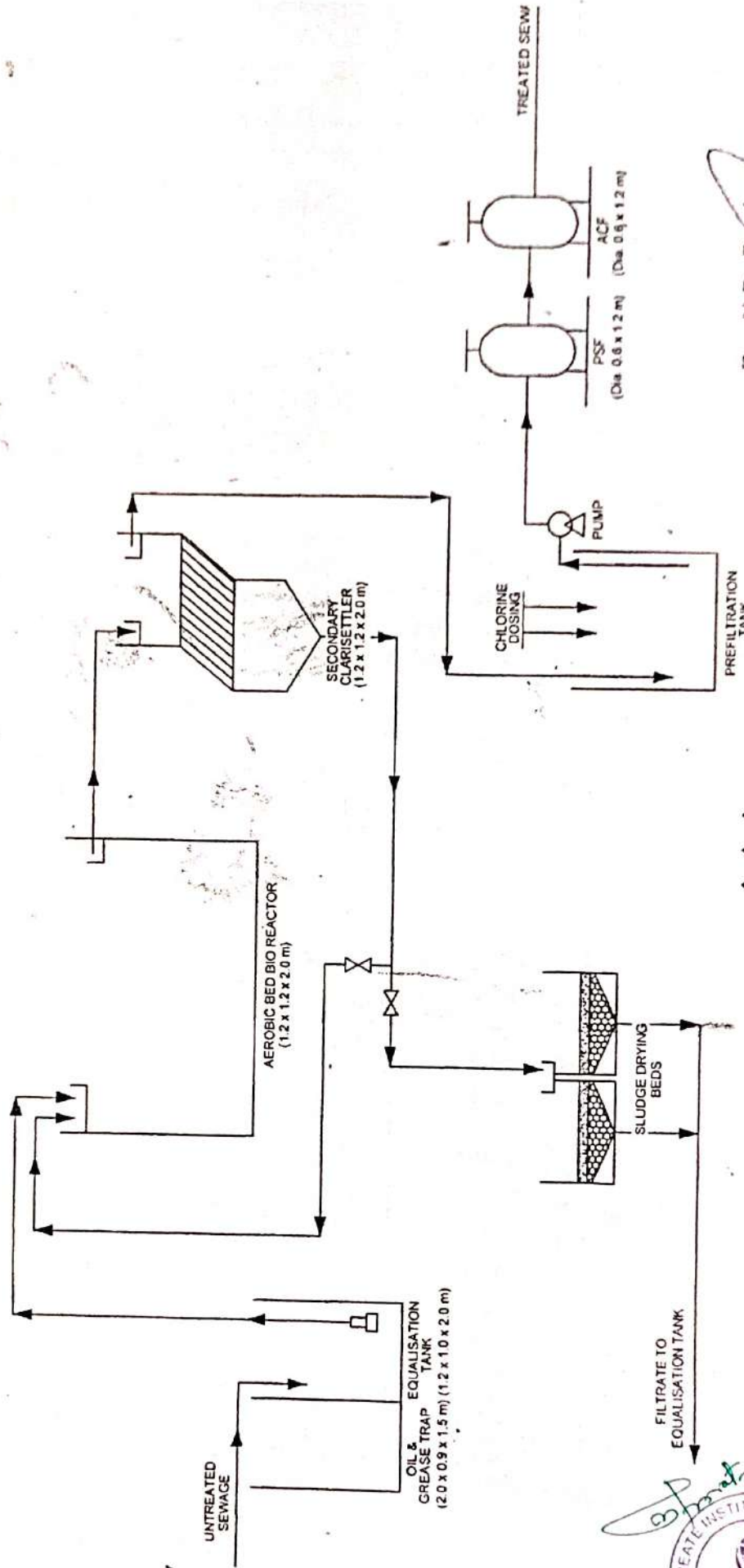
**N.R.ENGINEERS**  
 VILLAGE BAL KALAN , MAJITHA ROAD,, AMRITSAR  
**Account Ledger**  
 ( From 1-4-2016 to 10-3-2017 )  
**Account : LAUREATE INSTITUTE**

Type	Vch No.	Particulars	Debit ( ` )	Credit ( ` )	Balance ( ` )
2-2017 Rcpt		Dr CANARA BANK NEFT		1,75,000.00	175000.00 Cr
2-2017 Sale	372	Cr Sales Bill no. 372	3,65,000.00		190000.00 Dr
2-2017 Rcpt		Dr CANARA BANK NEFT		1,40,000.00	50000.00 Dr

Total	3,65,000.00	3,15,000.00
<b>Debit Balance</b>		<b>50,000.00</b>
<b>Grand Total</b>	<b>3,65,000.00</b>	<b>3,65,000.00</b>



# SCHEMATIC DRAWING OF PROPOSED STP AT LAUREATE INSTITUTE OF PHARMACY



For N.R. Engineers  
*Prop.*



The system shall comprise of following different components

- Bar Screen Chamber
- Oil & Grease tank
- Equalisation tank
- Waste water Lifting pumps
- Grit chamber
- Aerobic bed bio reactors
- Diffused aeration arrangement with twin lobe rotary air blowers, grids, diffusers, etc., complete
- Secondary Clarisettler
- Chemical dosing station
- Chlorine contact tank
- Filter Feed Pumps
- Pressure Sand Filter
- Activated Carbon Filter
- Electricals
- Inter-connecting piping, valves, fitting etc
- Control room / Lab.
- Foundations for mechanical equipments

For N.R. Engineers

Prop.



The technical specifications of the equipments shall be as under:-

1. **EQUALISATION TANK**  
Quantity : 01 No  
Size : 3.0 x 3.0 x 4.0 m SWD + FB
  
2. **GRIT CHAMBER**  
Quantity : 01 No  
Size : 1.0 x 1.0 x 1.0 m SWD + FB  

Grit chamber should be provided for grit collection and removal from the bottom.
  
3. **AEROBIC BED BIO REACTOR**  
Quantity : 01 No.  
Size : 2.0 x 2.0 x 2.0 m + FB
  
4. **SECONDARY CLARISSETTLER**  
Quantity : 01 No.  
Size : 2.25 x 2.25 x 2.0m SWD + FB
  
5. **CHLORINE CONTACT TANK**  
Quantity : 01 No  
Size : 1.5m x 1.5m x 2.0 m SWD + FB



For N.R. Engineers

Prop.

6. **TWIN LOBE AIR BLOWERS WITH GRID & FINE BUBBLE DIFFUSERS FOR AERATION TANK**

Quantity : 01 Nos  
Type of diffusers : Coarse Bubble / Nozzles

It shall be complete system consisting of the following parts:

- Rotary twin lobe air blowers with air filter, silencer, NRV, pressure gauges, safety valves etc.
- Main header with distribution pipes, valves
- Grid of diffusers assembly complete with piping from blowers to diffusers
- Diffusers shall be non clog fine bubble diffusers
- The diffusers assembly shall be installed in such a manner that the individual diffusers can be dismantled for maintenance purposes.

7. **FILTER FEED PUMPS**

Quantity : 01 Nos.  
Capacity : Suitable  
Head : 26 m  
Body : CI  
Impeller : CI  
Type : Non clog Close impeller

8. **PRESSURE SAND FILTER**

QUANTITY : 01 NO.  
SIZE OF VESSEL : 600 mm dia x 1200 mm HOS  
MATERIAL OF CONSTRUCTION : MILD STEEL  
WORKING PRESSURE MAX : 3.5 kg/cm<sup>2</sup>  
MIN : 1.5 kg/cm<sup>2</sup>  
QUALITY OF FILTERED WATER : Turbidity less than 5 PPM

\* Main pressure vessel shall be internally painted with two coats of anticorrosive paint provided with inlet distribution and bottom collecting system.

\* Frontal piping shall have multi port valve/multi valve arrangement for controlling flow rates.



For N.R. Engineers  
Prop.

The waste water generated from the complex shall be collected in the Equalisation tank through the pipe from bar screen chamber and oil & grease trap. The bar screens will be cleaned as and when required. From the bar screen chamber the waste water shall be taken in the oil & grease trap where oil & grease shall be skimmed off from the top, being lighter in weight. From the oil & grease trap the waste water shall be passed into the equalisation tank. In the equalization tank air will be purged to avoid the septic conditions. The waste water from the equalization tank the waste water shall be lifted with the help of submersible pumps to the Grit chamber.

In Grit chamber the grit will settle down and will be removed from the bottom periodically.

The waste water from the grit chamber will then flow into the Aerobic Bed Bio Reactors. In this reactor synthetic media shall be introduced enabling the attachment of micro-organisms. In these bio reactors air shall be diffused from bottom through diffusers/nozzles by the twin lobe air blowers. The organic load will be reduced with the help of attached growth on synthetic media and dissolved oxygen. The BOD/COD load will reduce considerably in Bio Reactor - I. From here the waste water will go to the Bio Reactor - II where further reduction of BOD/COD will take place.

From the bio reactor the waste water will flow into the Secondary Clarisettler. In the secondary clarisettler provision of Tube Deck is made to make the design compact. The waste water will be fed in the secondary clarisettler with upward flow. The sludge will settle down and the clear supernatant be collected at the top through launders. The over flow from secondary clarisettler shall be discharged into the Chlorine Contact Tank where chlorine shall be dosed for proper disinfections of the treated waste water before passing through the Pressure Sand Filter. The chlorine (sodium hypochlorite solution) will be dosed @ 4-5mg/lit. (max.).

For N.R. Engineers

Prop.



From this tank the waste water will be passed through the Pressure Sand Filter with the help of Filter Feed Pumps to remove the colloidal particles present in the standard form. Further the treated waste water shall be passed through the Activated Carbon Filter for final polishing & to make it free from any toxicity. The treated waste water shall be stored in a Treated Waste Water Collection Sump from where it shall be pumped with the help of Treated Waste Water Pumps for final disposal into the public sewer. The treated waste water shall confirm to the PPCB norms.

The sludge from bottom of secondary clarisettler shall be dewatered in the sludge drying beds. The dried sludge shall be used as organic manure for lawns/gardens/horticulture and the filtrate will be taken back to the equalization tank.

For N.R. Engineers

Prop.



## SEWAGE QUANTITY CALCULATION SHEET

### (A) Residential students

Total no. of students	-	40 Nos.
Average Water Intake/bed/day	-	135 Ltrs.
Therefore total water requirement for residential students-		5400 ltrs./day

### (B) Day Scholars & Staff

Total no. of students	-	350 Nos.
Average Water Intake/bed/day	-	45 Ltrs.
Therefore total water requirement for day scholars	-	15750 ltrs./day
Hence total water requirement	-	5400 + 15750 = 21150

Assuming 80% of the Average Water Supply Intake is the total sewage discharge

Therefore Total Sewage discharge/day	-	80% of 21150
	=	16920 Ltrs.

Say 17 m<sup>3</sup>/day

The promoters have proposed to install a Sewage Treatment Plant of Capacity 15 m<sup>3</sup>/day.



For N.R. Engineer

Prop

### DESIGN DATA

- a) Average dry weather waste water inflow reaching the treatment plant : 20 m<sup>3</sup>/day
- b) Working hours of plant : 24 hours
- c) BOD of final treated waste water < 30 mg/l
- d) Suspended solids in the final treated waste water < 100 mg/l

### CHARACTERISTICS AT INLET

The waste water characteristics at inlet are considered as follows:

BOD	:	250 -300 mg/l
COD	:	700 - 900 mg/l
Suspended solids	:	200 -300 mg/l
pH	:	6 - 8.5

### CHARACTERISTICS AFTER TREATMENT

The treated waste water characteristics shall be as follows

BOD	<	30mg/l
COD	<	250mg/l
Suspended solids	<	100mg/l
pH	<	6 - 8.5
Oil & Grease	<	10 mg/l

For N.R Engineers



No. 0218069

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# Himachal Government Judicial Paper

## MEMORANDUM OF UNDERSTANDING

Between

Laureate Institute of Pharmacy, V. P.O. Kathog, Tehsil Jawalamukhi, Distt. Kangra, H.P. 176031

&

Himalayan Cyber Security System Village Ladana, P.O. Barwara Tehsil Dehra, District Kangra H.P. 177101

This memorandum of understanding hereinafter called as the MOU is entered into on this the **date 03-01-2022 to 02-01-2024** between Laureate Institute of Pharmacy the **First Party** represent herein by its name of competent authority representative (herein after referred as first party include its successors in office administrator and assigns)

AND

Himalayan Cyber Security System Village Ladana, P.O. Barwara Tehsil Dehra, District Kangra H.P. 177101 for E-WASTE MANAGEMENT 2016 & Electronic, Electrical Waste Disposal, the **Second Party** and represented herein by its zonal divisional head, name of competent authority representative, (hereinafter referred to as 'second party' company which expression, unless excluded by or repugnant to the subject of context, shall include its successor in office, administrators and assigns).

(First Party and second party are hereinafter jointly referred to as "parties" and individually as "party" ) as

- A) First party as a State Government Education University named Laureate Institute of Pharmacy, V. P.O. Kathog, Tehsil Jawalamukhi, Distt. Kangra, H.P. 176031
- B) First Party and second party believe that collaboration and co-operation between themselves will promote more effective use of each of their resource and provide each of them with enhanced opportunities.
- C) The parties' intent to cooperate and focus their efforts on co-operation with area of skill based training education and research.
- D) Both parties being legal entities in themselves desire to sign this MOU for advancing their mutual interests.
- E) M/S Himalayan Cyber Security System- the second party is engaged E- waste and other electronic goods disposal services.
- F) Give related information, its branches and dimensional information about the industry concerned with whom the MOU is sworn.

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES SET FORTH IN THIS MOU, THE PARTIES HERE TO AGREE AS FOLLOWS:

### CLAUSES I

#### CO-OPERATION

Both parties are united by common interests and objective, and they shall establish channels of communication and co-operation that will promote and Advance their respective operation within the institution and its related wings. The parties shall keep each other informed of potential opportunities and shall share all information that may be relevant to secure additional opportunities for one another.

First party and second party co-operation will be facilitate effective utilization of the intellectual capabilities of the members of the first party providing significant input to them in developing suitable teaching training system, keeping in mind the need of the industry, the second party.



No. 0218070

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# Himachal Government Judicial Paper

The general terms of co-operation shall be governed by this MOU. The parties shall cooperate with other shall as promptly as is reasonably enter in to all relevant agreements, deed and documents (the definitive documents) as may be required to give effect to the action contemplated in terms of this MOU. The term of definitive documents shall be mutually decided between the parties. Along with the definitive documents. This MOU shall supercede any prior understanding between on the subject matter hereof

## CLAUSE 2

### SCOPE OF THE MOU

The second party will be responsible for the E- waste management and electronic items disposal produced from the first party.

## CLAUSE 3

### INTELLECTUAL PROPERTY

3.1 Nothing contained in the MOU shall, by express grant implication, Estoppels or otherwise, create in either party any right, title interest or license in or to the intellectual property (including but not limited to know how inventions, patents, copy right and designs) of the other party.

## CLAUSE 4

### Validity

4.1 This Agreements will be valid until it is expressly terminated by either or mutually agreed terms, during which period 03-01-2022 to 02-01-2024 The second party as the case may be, will take effective step for implementation of the MOU. Any act on the part of the other party after termination of this agreement by way of communication, correspondence etc, shall not be construed as an extension of this MOU

Both parties may terminate this MOU upon 30 calendar Day's day notice in writing. In the event of termination both parties have to discharges their obligation.

## CLAUSE 5

### Relationship between the parties

5.1 It is expressly agreed that first party and second party are acting under MOU as independent contractors, and relationship establish under this MOU shall not be construed as partnership neither party is authorized to use the other party name in any way, to make any representations or create any obligation or liability, expressed or implied, on behalf of the other party, without the prior written consent of the other party, neither party shall have, nor represent itself as having any authority under the terms of this MOU to make agreements of any kind in the name of or binding upon the other party, to pledge the other party, s credit of to extend credit on behalf of the other party.

First Party

Second Party

Laureate Institute of Pharmacy, V. P.O. Kathog, Tehsil  
Jawalamukhi, Distt. Kangra. H.P. 176031 176062

Himalayan Cyber Security System Village Ladana, P.O  
Barwara Tehsil Dehra, Distict Kangra H.P. 177101

Any Divergence or difference derived from the interpretation or application of the MOU shall be resolved by arbitration between the parties as per the arbitration Act, 1996. This undertaking is to be construed in accordance with Indian Law with exclusive jurisdiction in the Courts at Dehra Gopipur.



No. 0218071

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Himachal Government Judicial Paper

Schedule (A)

1- Waste rate with GST

Sr. No.	Item Description	Quotations In INR per kg with GST
1	Information Technology and Telecommunication Desktop Monitor, Laptop, UPS Printer, Scanner, Keyboard, Mouse, Server, etc.	INR 20 - Per kg. Second Party will be Pay to First Party
2	Electrical and Electronic: ACs Motors, Stabilizer, Batteries, Cable, Wire, MCBs, Microwave oven, TV, Fan, Electric Cattle, Extension Box, UPS etc.	INR 20 - Per kg. Second Party will be Pay to First Party
3	Bulbs, Tube Lights, cartridges and Related Materials	INR 20 - Per kg. to be Charged First Party will pay to second Party



Agreed: **DIRECTOR CUM PRINCIPAL**  
For Name of department: **LAUREATE INSTITUTE**  
**OF PHARMACY KATHOG**  
Authorized Signatory: **Dr. M.S. Ashawat**  
**DISTT KANGRA (H.P.)**

Authorized Signatory

Dr. M.S. Ashawat, Director cum Principal	Dr. Ran Singh Managing Director
---	------------------------------------

Mr. Prabhakaran, Himalayan  
Cyber Security System,  
Village Ladana, P.O.  
Barwara Tehsil Dehra,  
Disttict Kangra H.P. 177101

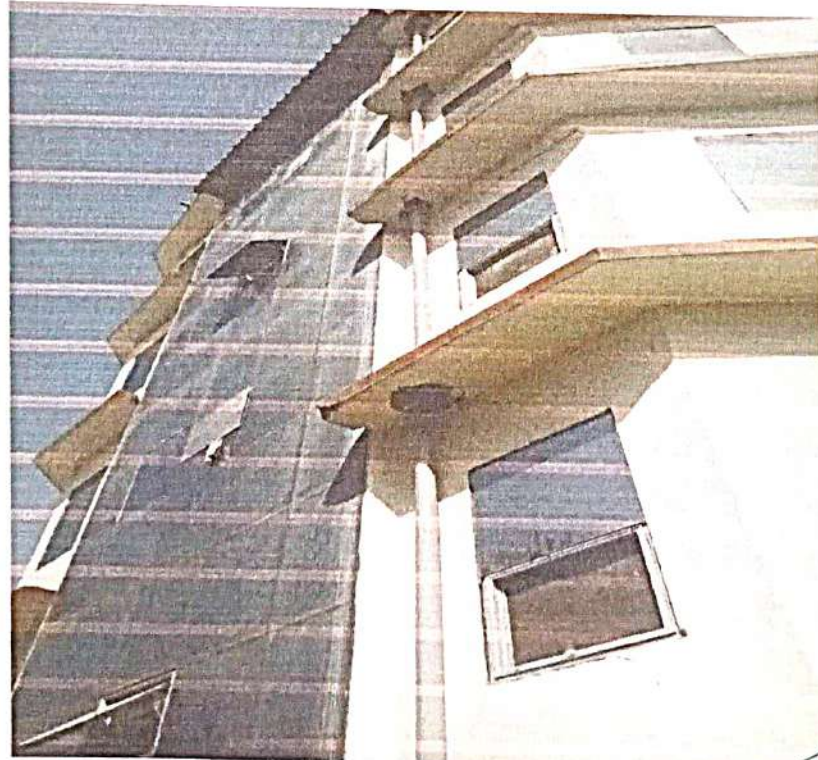
Witness: <u>Shelly Sharma</u>	Witness: <u>[Signature]</u>
-------------------------------	-----------------------------

Name of Institution: Laureate Institute of Pharmacy, V. P.O. Kathog, Tehsil Jawalamukhi, Distt. Kangra, H.P. 176031	Name of Institution Himalayan Cyber Security System
Address: V.P.O. Kathog, Tehsil Jawalamukhi, Distt. Kangra H.P. 176031	Address: Village Ladana, P.O. Barwara Tehsil Dehra, Disttict Kangra H.P. 177101
Contact Details: Dr. M.S. Ashawat, Director cum Principal Phone No., 9895676721	Contact Details: Mr. Prabhakaran 8091752848
E. Mail: msaresearch@gmail.com	E. Mail: himlayancybersecuritysystem@gmail.com
Web Site: www.laureateinstitute.in	E. Mail: himlayancybersecuritysystem.com



3. Water Conservation

Rain water harvesting Pictures:



*Pratik*







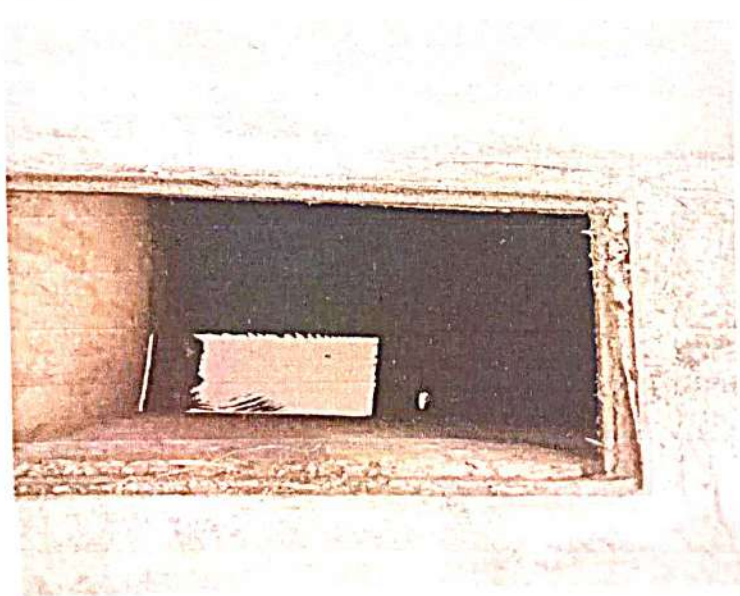
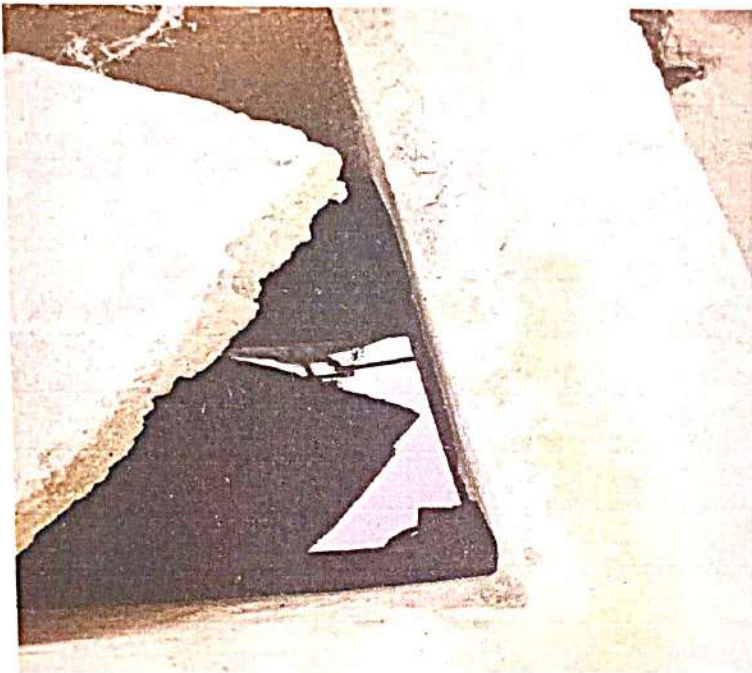
Borewell Pictures:





Pictures of tanks:





GSTIN No. KAURPK3011E324

**GST INVOICE**

Mob: 97366-97267

**KHATTA ELECTRICALS**

Manufacturer of Entire Range of-  
Distribution & Power Transformers up to 33kv CT/PT UNIT & C.T, p.L, up to 33kv  
VIII. Kalru P.O. Kathog, Teh. Jawalamukhi, Distt. Kangra (H.P.)

M/s. LAUREATE INSTITUTE OF PHARMACY  
KATHOG, H.P.

Invoice No. 237

GSTIN No. GR/Vehicle No.

Date: 19/8/2020

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount of Goods		
					5%	12%	18%
1	2000 kwht det		1	14,300		14,300	
2	3 core cable 175x2		1250/1	12,600		12,600	
3	1000 50 1500			10,800		10,800	
4	3 core cable 375x10		375/1	3,700		3,700	
5	1 cable		1	3,200		3,200	
6	1 cable		1	500		500	
7	3 core cable		1	500		500	
8	1 cable		1	250		250	
9	1 cable head		2	100		100	
10	1 cable			15,000		15,000	
Total						52,550	
C.G.S.T.					6%	3,153	
S.G.S.T.					6%	3,153	
GTOTAL						58,856	

Bank Details:  
Bank Name: OBC  
AC No. 18914011000111  
IFSC Code: ORBC0101891

**PAID**

E.&O.E

Account Security  
24/8/20

For: Khatta Electricals  
B.C. Khatta  
Authorised Signatory



N : 02ACOPS8695R2ZA

GST-INVOICE

Ph. : 01970-233592, 234592  
Mob. : 94180-11592, 94181-12592

# PARMAR HARDWARE STORE

Authorised Dealers : Nerolac Paints, Gokly Paint, Jai Bhart Tank, Cormton Pump, Asian Paints, Somany Tile, Cera Ceramic, D. Plast Pipes & Tank.

Deals in : Hardware, Paints, Pipe Fitting, Sanitary Fitting, Plywood, Glass, Sunmica, Marble & General Order Suppliers.

Bill

Serial No. ....10239

DEHRA, Distt, Kangra (H.P.) - 177101

Dated.....14/12/2022

Name Principal Laureate Collage Kathog

Address \_\_\_\_\_ GSTIN \_\_\_\_\_

Qty.	Description of Goods	HSN Code	Rate	AMOUNT			
				GST Free	5%	12%	18%
6	Regmar		19				102
4L	Primer white		721				1442
4L	Tarpin		535				535
	Dhoti		30	90			
1	PVC Pipe 6" 6ks.		1695				6780
1	PVC Pipe 3" 4ks.		680				2720
4	PVC Elbow 4"		128				512
4	PVC Elbow 3"		93				372
1	140ml Solvent		60				240
1ks.	Nail mix		68				102
25m	Nail 1" 17 HL		135				20.25
	Line Don		25	25			
	SH Machine 1ks.		297				297
4m	wire		94				71.44
6	Need (Blue)		34				34
2	SDS Screw		1.90				475
1	Bit star		51				102
Total Invoice Amount in Words :				Total Amount Before Tax	115		13804.69
				CGST	2.88		1242.42
				SGST	2.88		1242.42
				Total Amount	120.75		16289.53
				GRAND TOTAL			16410

Bank Details :  
Bank Account Number  
1640577190  
Bank Branch IFSC  
BIN0001070

*Signature*  
14-12-22  
572

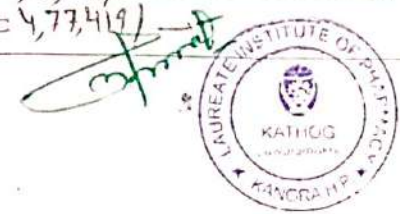
Terms & Conditions :-  
Goods once sold will not be taken back.  
Interest will be charged @ 18% if Payment is not paid within 15 days.  
Dispute are subject to Dehra Jurisdiction only.

By Chg. HDFC Sec P  
A/c 9075 No.  
10239  
20/12/2022

Ledger For Parmar Hardware Store  
Amount = 16410/-  
Less = 4,610.91  
Total = 11,799.09

Authorised Signatory

Bal. 2,27,419/-



02ACOPS8695R2ZA

**GST-INVOICE**

Ph. : 01970-233592, 234592  
 Mob. : 94180-11592, 94181-12592

**PARMAR HARDWARE STORE**

Authorised Dealers : Nerolac Paints, Gokly Paint, Jai Bhart Tank, Cornton Pump, Asian Paints, Somany Tile, Cera Ceramic, D. Plast Pipes & Tank.

Deals in : Hardware, Paints, Pipe Fitting, Sanitary Fitting, Plywood, Glass, Sunmica, Marble & General Order Suppliers.

Bill No. 9776

DEHRA, Distt, Kangra (H.P.) 177101

Dated 4.10.22

Customer Name: Laurate B/ms

Address: \_\_\_\_\_ GSTIN: \_\_\_\_\_

Qty.	Description of Goods	HSN Code	Rate	AMOUNT			
				GST Free	5%	12%	18%
15	CP PVC Pipe 1"		285				5770
10	CP PVC Pipe 3/4"		245				2450
20	NEROLAC		27				540
20	NEROLAC		13				390
20	NEROLAC		33				660
20	NEROLAC		22				440
20	P. Socket 1"		18				360
20	NEROLAC		11				220
20	Removal Gdown 3/4" x 2"		51				1020
10	Removal Gdown 3/4" x 2"		64				640
6	Male Socket 3/4" x 1/2"		90				540
6	Female Socket 3/4" x 1/2"		61				366
2	Female Socket 1" x 1"		220				440
2	Male Socket 1" x 1"		221				442
10	Reducer 1" x 3/4"		24				240
2	CP Coupled		576				1152
4	1/2" x 1/2" CP Solvent		142				568
4	1/2" x 1/2" PVC Solvent		59				236
Total Invoice Amount in Words :				Total Amount Before Tax		16479	
				CGST		1483.11	
				SGST		1483.11	
				Total Amount			
Bank Details : Bank Account Number 0640577190 Bank Branch IFSC BIN0001070				Ledger No. 01 Amount = 19445.11		GRAND TOTAL 19445.11	

For Parmar Hardware Store

Authorised Signatory

**Terms & Conditions :-**

Goods once sold will not be taken back.  
 Interest will be charged @ 18% if Payment is not paid within 15 days.  
 All disputes are subject to Dehra Jurisdiction only.

Total = 6,84,071/-



02ACOPS8695R2ZA

GST-INVOICE

Ph : 01970-233592, 234592  
Mob. : 94180-11592, 94181-12592

**PARMAR HARDWARE STORE**

Authorised Dealers : Nerolac Paints, Goldy Paint, Jai Bhart Tank, Coromton Pump, Asian Paruts, Somany Tile, Cera Ceramic, D. Plast Pipes & Tank.

Deals in : Hardware, Paints, Pipe Fitting, Sanitary Fitting, Plywood, Glass, Sunmica, Marble & General Order Suppliers.

Bill No. 9777 DEHRA, Distt, Kangra (H.P.) - 177101 Dated 5/10/2022  
Name Laureate  
Address \_\_\_\_\_ GSTIN \_\_\_\_\_

Qty.	Description of Goods	HSN Code	Rate	AMOUNT					
				GST Free	5%	12%	18%	28%	
2	Pvc Pipe 4"		935				5610		
6	Pvc Pipe 1.5"		680				4080		
6	P Tee 4"		250				1500		
4	TEE 4"		180				720		
8	TEE 3"		130				1040		
2	Down Tee 4"		220				440		
2	ROVINO 3"		145				290		
6	Bend 4"		120				720		
10	Bend 3"		85				850		
6	Soclet 4"		76				456		
8	Soclet 3"		60				480		
10	Cylin 4" x 3"		24				240		
10	Plat screw 1 1/2"		60				600		
10	nut 4" HI		20				200		
10	CPVC Tee 1" x 3/4"		27				270		
10	Blade 4" (MS)		17				170		
Total Invoice Amount in Words :				Total Amount Before Tax		17221			
				CGST		1549.89			
				SGST		1549.89			
Bank Details : Bank Account Number 0640577190 Bank Branch IFSC BIN0001070				Leger No. 01 Amount = 30,321 Last = 6,84,071 Total = 7,04,392/-		Total Amount		20321	
				GRAND TOTAL		20321			

Terms & Conditions :-  
Goods once sold will not be taken back.  
Interest will be charged @ 18% if Payment is not paid within 10 days.  
All disputes are subject to Dehra Jurisdiction only.

For Parmar Hardware Store  
Authorized Signatory



*Handwritten signatures and notes:*  
Bhaskar  
Sudhakar  
Jai Singh  
Sudhakar  
Sudhakar  
Sudhakar

# PARMAR HARDWARE STORE

DEHRA, Distt, Kangra (H.P.) - 177101

Lawreat Institute of Pharmacy

Date: 12/9/21

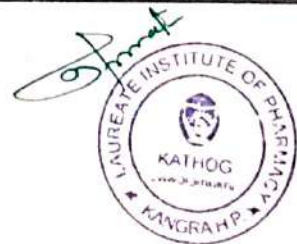
Sl. No.	Description	Qty	Rate	Total
1	1000L Water Tank SPL	1	5593	5593
2	PVC Pipe 4" ✓	3	933	2799
3	PVC Pipe 3" ✓	3	763	2289
4	PVC Elbow 4" ✓	4	119	476
5	PVC Elbow 3" ✓	4	102	408
6	PVC Tee 4" ✓	3	212	636
7	PVC Tee 3" ✓	3	145	435
8	Solvent	2	60	120
9	Tank nipple 3/4" CPVC	2	41	82
10	CPVC Pipe 3/6"	4	243	972
11	CPVC Elbow 3/4"	4	13	52
12	CPVC Tee 3/6"	2	22	44

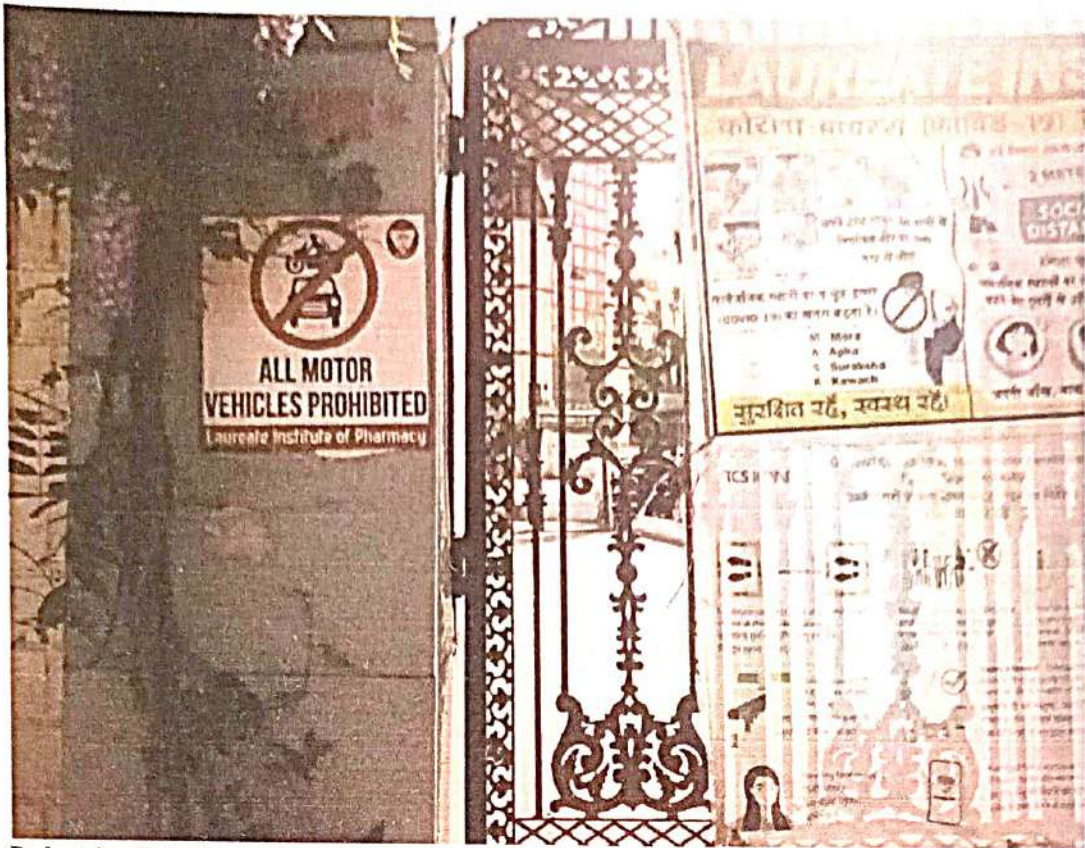
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13/9/21  
SN 490

Total Amount Before Tax	13956
CGST	1251.54
SGST	1251.54
Total Amount	
GRAND TOTAL	16409



4. Green Campus Initiative  
Restricted entry of automobiles:





Pedestrian Friendly pathways:





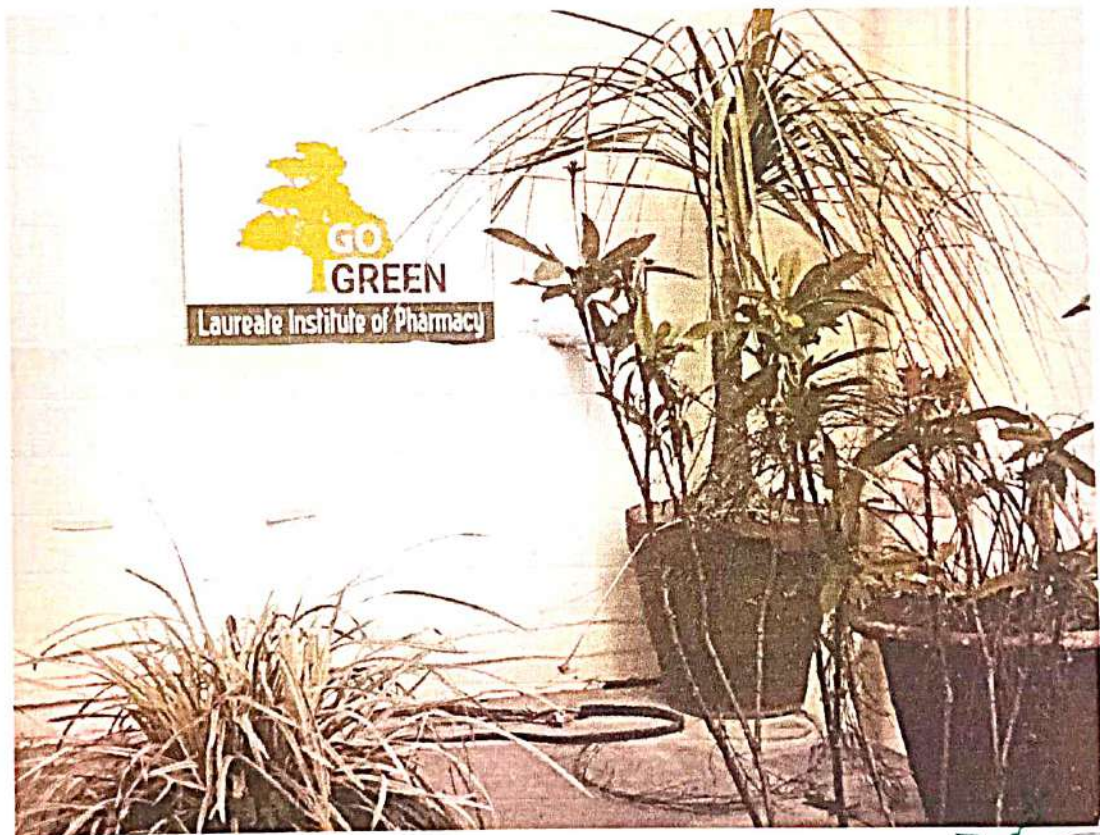


**Ban on use of Plastic:**



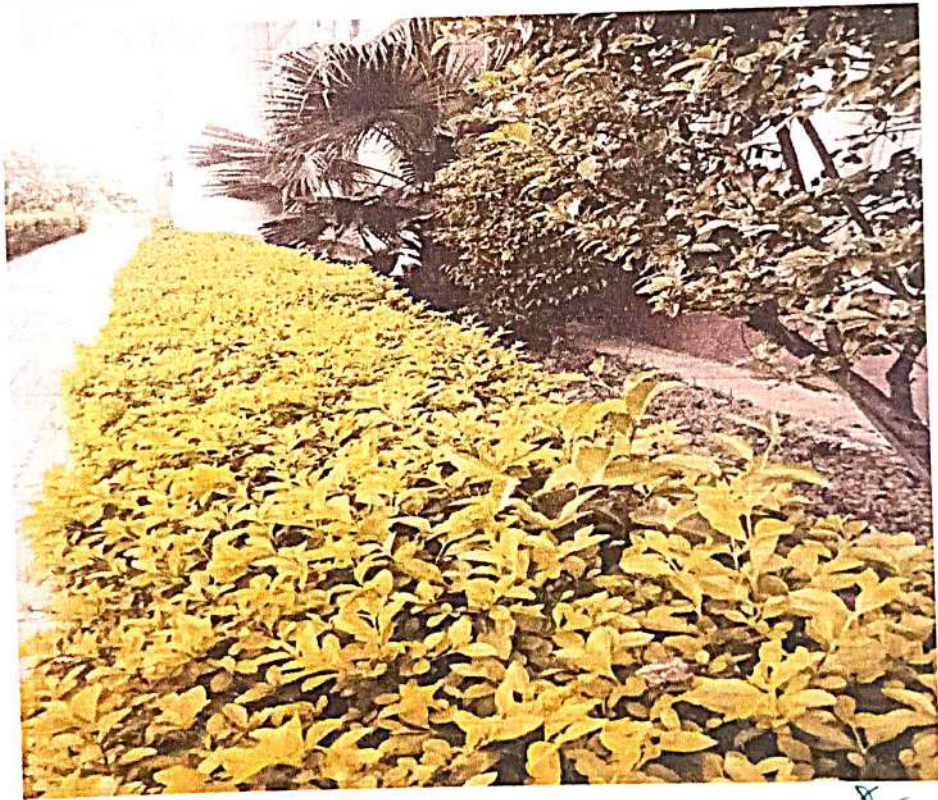


landscaping with trees and plants:









विल बुक

मौ० 9316668403

# किसान केंचुआ खाद युनिट

931

प्रागपुर रोड नैहरनपुरवर ता० देहरा जि० काँगड़ा

कमाक

नाम

Loret Farmesi Kathog (Sawalaji)

दिनांक 4 March 2022

Qty	Particulars	Rate	Amount	
			Rs.	P.
100Kg	Vermicompost	15/-	1500	-
one thousand & five hundred only				
<i>[Signature]</i>				
Paid By Cash				
=				
Total			1500	-

E. & O. E

*[Signature]*

*[Signature]*

काँगड़ा सब-32

*[Signature]*



Himachal Pradesh State Electricity Board Limited  
(A State Government Undertaking)

No. : 2442/CR-2/2021-22 :- 9/17

Dated :- 9/2/2022


To

✓  
The Director Cum Principal  
Laureate Institute Of Pharmacy,  
Kathog Tehsil Jawalamukhi  
Distt. Kangra (H.P.)

Subject :- Certificate regarding Electric Power Saving.

With reference to the subject cited above, after the installation of solar panel for electricity production your institute is saving 70% of conventional power consumption and imparting role in renewable energy.

Yours faithfully,

  
Assistant Engineer,  
Electrical Sub-Division,  
HPSEB Ltd. No. 2 Jawalamukhi



**Himachal Pradesh State Electricity Board Limited**  
(A State Government Undertaking)

No. : 2442/CR-2/2021-22 :-

Dated :-

Sr. No.	Before Solar Panel			After Solar panel		
	Month	Unit Consumption	Amount	Month	Unit Consumption	Amount
1.	03-2018	8442	46231.00	01-2020	17826	47684.00
2.	04-2018	3500	19204.00	02-2020	4330	56091.00
3.	05-2018	4100	22476.0	03-2020	5157- 236	7646.00
4.	06-2018	4000	22408.00	05-2020	3407-1240(Carry Forward)	14515.00
5.	07-2018	5468	30253.00	06-2020	1377-2429(Carry Forward)	16636.00
6.	08-2018	5520	30539.00	07-2020	1159 (3105-Carry Forward)	10312.00
7.	10-2018	4500	46732.00	08-2020	2541 (3509-Carry Forward)	18560.00
8.	11-2018	4923	30094.00	09-2020	3144 (3955-Carry Forward)	9396.00
9.	12-2018	3660	23478.00	10-2020	3760 (4330-Carry Forward)	6410.00
10.	01-2019	4950	30235.00	11-2020	1753 (4696-Carry Forward)	6410.00
11.	02-2019	5830	34904.00	12-2020	2384 (5009-Carry Forward)	6410.00
12.	03-2019	5960	35556.00	02-2021	8178 (5426-Carry Forward)	17820.00
13.	04-2019	4420	27459.00	03-2021	4481 (5496-carry forward)	24497.00
14.	05-2019	5400	32592.00	04-2021	5379 (344-carry forward)	31275.00
15.	06-2019	6205	36809.00	05-2021	5300 (729-carry forward)	6879.00
16.	07-2019	6038	35059.00	06-2021	847 (614-Carry Forward)	6410.00
17.	08-2019	4181	26207.00	07-2021	171 (2436-Carry Forward)	5075.00
18.	09-2019	10466	59128.00	07-2021	8368 (2467-Carry Forward)	6410.00
19.	11-2019	7705	64105.00	08-2021	8368 (2467-Carry Forward)	6410.00
20.				09-2021	2170 (2735-Carry Forward)	6410.00
21.				10-2021	15414 (2505-Carry Forward)	12916.00
22.				11-2021	5054 (2505-Carry Forward)	6410.00
23.				12-2021	10495 (2506-Carry Forward)	13014.00
24.				01-2022	5559 (2506-Carry Forward)	19619.00

*Alwadeya*  
Assistant Engineer  
Electrical Sub Division.  
IPSEBL Jwalamukhi-2





CASH/BILL

Mob.: 98160 63954

# Manoj Kumar Sharma

Vihar Vatika, Bhagvati Nagar, Shimla-171009

Village Dharpee (Dandibag), P.O. Khatnol, Shimla-171007  
Landscape Designers, Horticulture and Garden works contractor,  
Nurerymen, Suppliers of All kind of ornamental indoor and  
outdoor plants and planters

Sr. No. **212**

Date: 8-9-2022

Sr. No.	PARTICULARS	Qty.	Rate	Amount
	बेटा	400	20	8000
	सालवा/या	200	20	4000
	वरदाना	200	20	4000
	जीनाया	100	20	2000
	पंजी	100	20	2000
	5,14-244	100	20	2000
By NEFT MC - 514 26000 dt 23/09/2022				
Thank you		Total		22000

All disputes subject to Shimla Jurisdiction only.  
E.&O.E.

Ledger No. 10/21/11 - 4000  
171  
Amount 22,000/-  
Signature





5. Disabled Friendly, Barrier Free Environment

Pictures of Ramps and Lift:

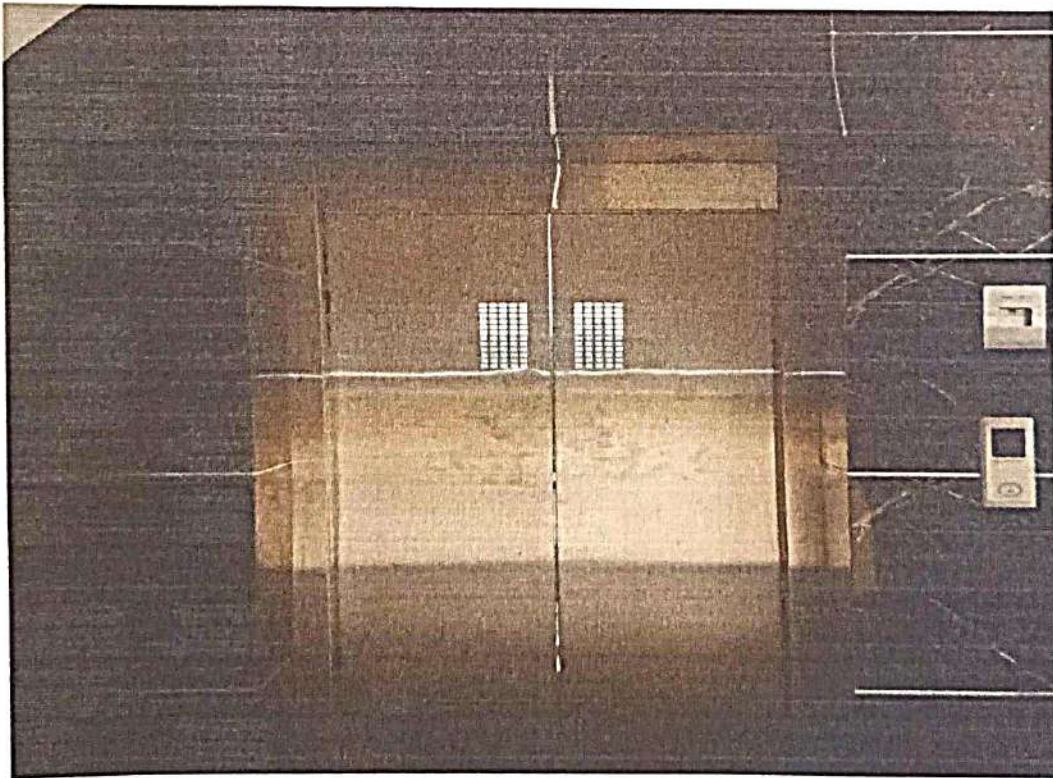


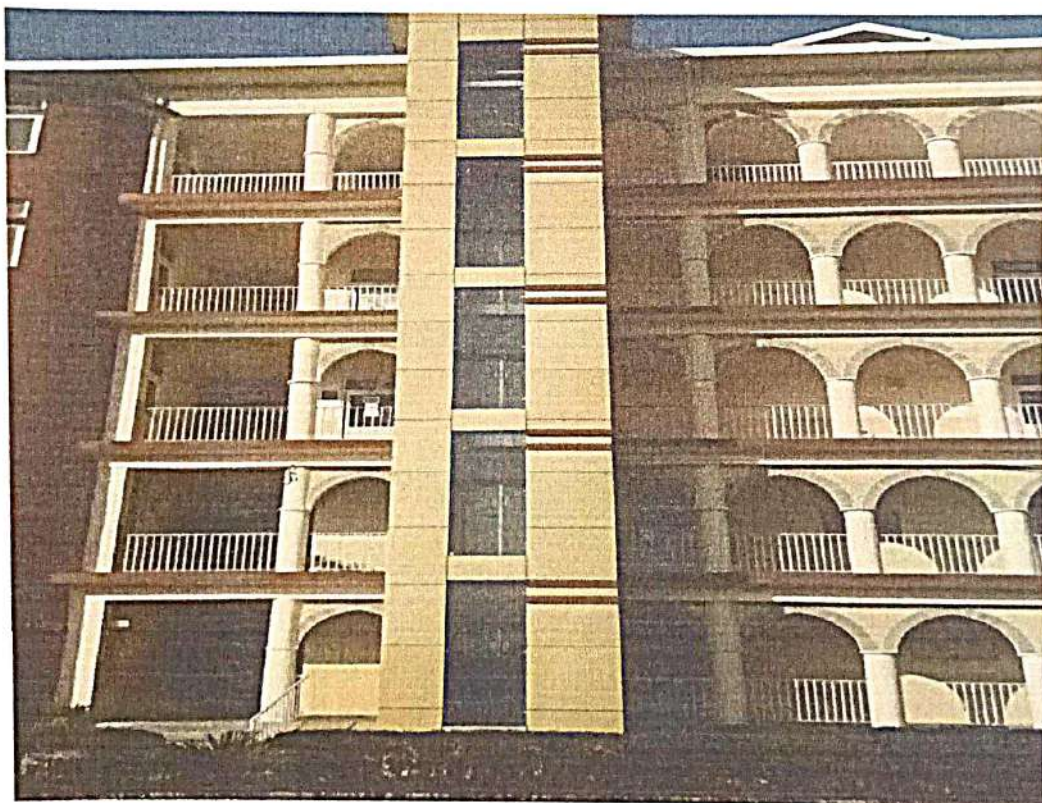
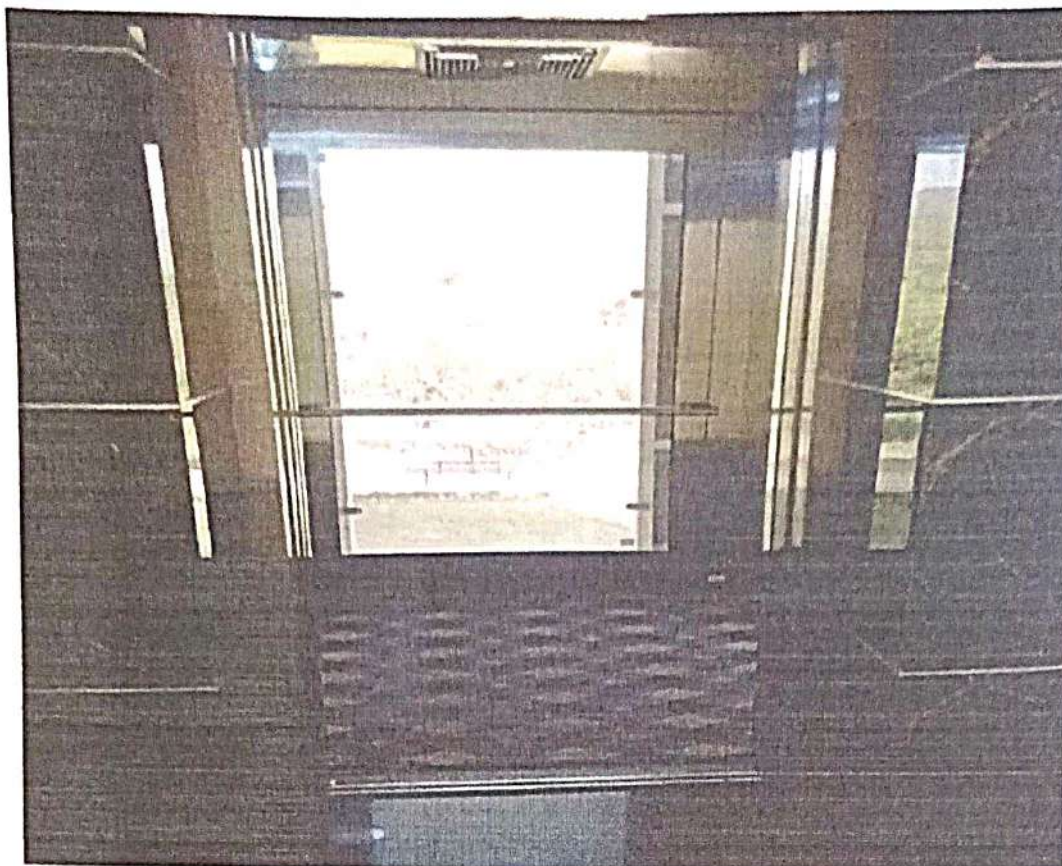
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Pictures of Lift:

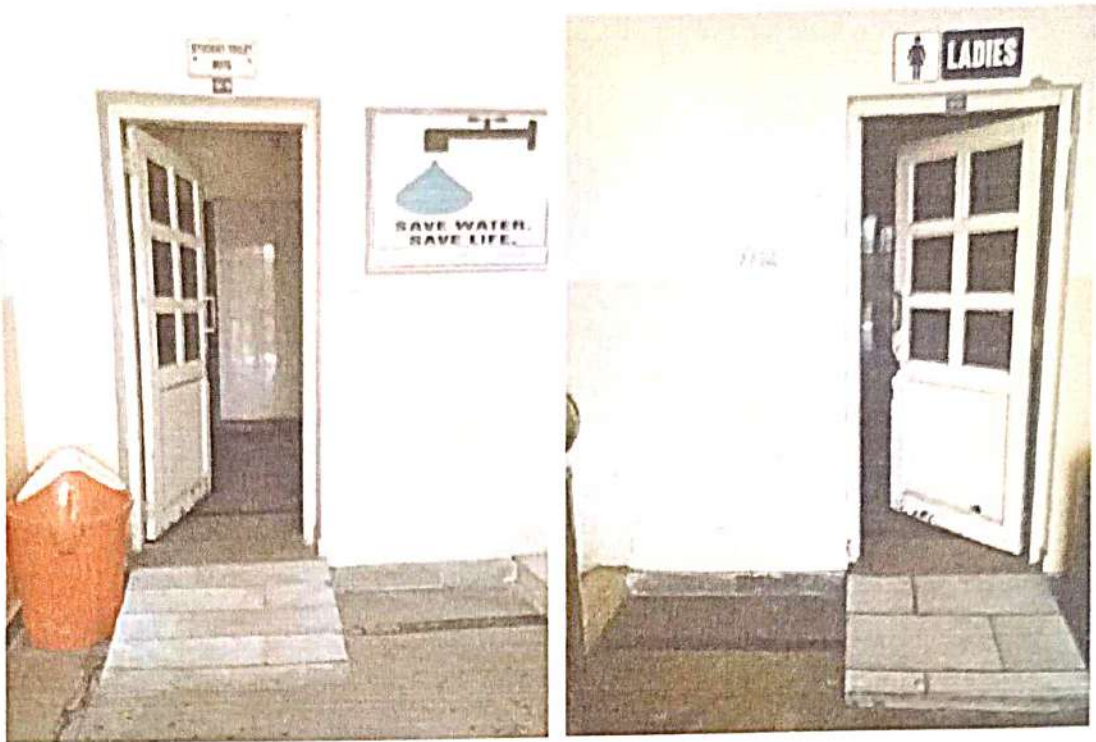




*Sumat*



Pictures for disabled friendly Washroom:





*[Handwritten Signature]*

DIRECTOR CUM PRINCIPAL  
LAUREATE INSTITUTE  
OF PHARMACY, KATHOG  
TEH. JAWALAMUKHI  
DIST. KANGRA (H.P.)





# RADISON ELEVATOR

Office No. 1, Shop No. 58, Palam Enclave, Chandigarh Road  
Zirakpur, S A S Nagar, Punjab-140603  
Contact No: (+91) 94187 91366, 93181 91850

GSTIN: 02

Web: www.radisonelevator.com

Email: radisonelevator@gmail.com

Original for Recipient  
Duplicate of Supplier/Transporter  
Triplicate for Supplier

## TAX INVOICE

Reverse Charge : No  
Invoice No. : 2019-20/007  
Invoice Date : 02 March 2020  
Invoice Period :

Transportation Mode: Road  
Vehicle Number : HP68 5987  
Work Order No :  
Date of Supply : 02/03/2019  
Place of Supply : Zirakpur

State : Punjab State Code 03

### Details of Receiver | Billed to:

Name : Laureate Institute of Pharmacy  
Address : Village Kathog  
Dehra Jwalaji Road  
Kangra 177101

### Details of Consignee | Shipped to:

Name :  
Address :

GSTIN :  
State : H.P. State Code 02

GSTIN :  
State : Punjab State Code

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate (per unit)	Amount (Rs.)
1	Elevator mechanical kit		1	450000.00	INR 450,000.00

Total Amount Before Tax INR 450,000.00  
Carriage and Freight

### BANK DETAILS:

UCO BANK, ZIRAKPUR, PUNJAB  
ACCOUNT NO: 21080210002421  
IFSC:UCBA0002108 MICR: 160028018

Nature of Tax (in %)  
Add: SGST 0.00  
Add: CGST 0.00  
Add: IGST 18 81000.00

### Total Invoice Amount in Words :

Five Lac thirty one thousand on'y.

Total Taxes INR 81,000.00  
Total Amount After Tax INR 531,000.00  
Total Payable Amount INR 531,000.00

### Terms and Conditions :

Please make the payment in favour of 'Radison Elevator' payable at Zirakpur.  
All disputes are subject to Dera-Bassi jurisdiction.





GSTIN: 03AXOPK6108J12E

### RADISON ELEVATOR

Office No. 1, Shop No. 58, Palam Enclave, Chandigarh Road  
Zirakpur, S A S Nagar, Punjab-140603  
Contact No. (+91) 94187 91366, 93181 91850

Web: www.radison-elevator.com

Email: radison-elevator@rediffmail.com

### TAX INVOICE

Reverse Charge : No  
Invoice No. : 2019-20/014  
Invoice Date : Tuesday, July 14, 2020  
Invoice Period :  
State Punjab State Code 03

Transportation Mode: Road  
Vehicle Number : HR68 B8875  
Work Order No :  
Date of Supply : 14-Jul-2020  
Place of Supply : Zirakpur

**Details of Receiver | Billed to:**  
Name : Laureate Institute of Pharmacy  
Address : Village Kathog  
Dehra Jwalaji Road  
Kangra 177101

**Details of Consignee | Shipped to:**  
Name : Laureate Institute of Pharmacy  
Address : Village Kathog  
Dehra Jwalaji Road  
Kangra 177101

GSTIN :  
State : Himachal Pradesh State Code 02

GSTIN :  
State : Himachal Pradesh State Code 02

Sr. No.	Description of Goods
1	Electrical kit for lift

HSN/SAC	Quantity	Rate (per unit)	Amount
	1	₹ 270,000.00	₹ 270,000.00

**BANK DETAILS:**  
UCO BANK, ZIRAKPUR, PUNJAB  
ACCOUNT NO: 21080210002421  
IFSC : UCBA0002108 MICR: 160028018

Total Amount Before Tax	₹ 270,000.00
Carriage and Freight	
Nature of Tax (in %)	₹ 0.00
Add: SGST	₹ 0.00
Add: CGST	
Add: IGST 18%	₹ 48,600.00
<b>Total Taxes</b>	<b>₹ 48,600.00</b>

Total Invoice Amount in Words :

Rupees Three Lakh Eighteen Thousand Six Hundred Only

Total Amount After Tax	₹ 318,600.00
Total Payable Amount	₹ 318,600.00

**Terms and Conditions :**

Please make the payment in favour of 'Radison Elevator' payable at Zirakpur.

All disputes are subject to Dera-Bassi jurisdiction.

For: Radison Elevator

Authorized Signatory



THANKYOU FOR YOUR BUSINESS!!

4675

*Received Security  
Jwalaji Sankar Singh  
15/07/2020*

