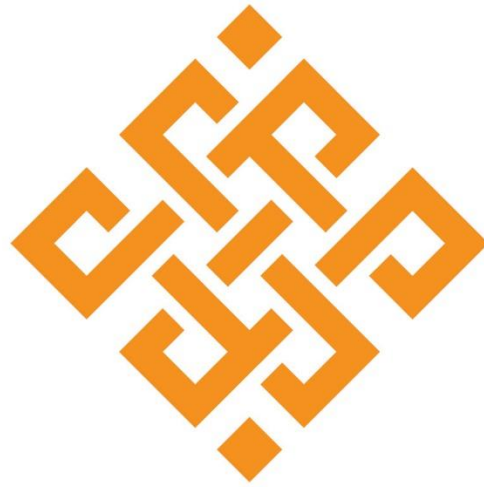


REVA
UNIVERSITY
Bengaluru, India

Bills

7.1.2: Alternate Sources of Energy



REVA
UNIVERSITY
Bengaluru, India

7.1.2

Solar Energy Bills

Rukmini Educational Charitable Trust

Letter of Undertaking

To Whomsoever It May Concern

This is to state that the Trust which manages REVA University, called Rukmini Educational Charitable Trust (RECT) has its registered office at the parent unit – **DivyaSree Chambers, O' Shaughnessy, Bengaluru – 560025.**

Since the campus was under construction and the offices were not fully equipped in the initial phases, hence bills were raised in the name and address of the Trust. Subsequently, the process was set for all official purposes. Geo-tag images of campus with installations of all equipment has been furnished.

This is true and to the best of my knowledge.

Place: Bangalore

Date: 2014

For Rukmini Educational Charitable Trust

Dr. P. SHYAMA RAJU
Chairman & Managing Trustee

RUKMINI EDUCATIONAL CHARITABLE TRUST
Rukmini Knowledge Park, Kattigenahalli,
Yelahanka Post, Bengaluru - 560064

TEL +91 80 4696 6966
FAX +91 80 4696 6999
www.reva.edu.in

REGD OFFICE
DivyaSree Chambers, 'A' Wing
#11, O'Shaughnessy Road
Bengaluru - 560025

TEL +91-80-2221 3344
FAX +91-80 2222 8840

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
 ಲದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾಟಕ 152 ಮುನೀಮು 2003
 ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
 Document Sheet

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
 This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುದು ಕೊಟ್ಟ ದಿನಾಂಕ
 Date of execution

ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
 Total stamp duty paid Rs.

INC (U) YLNK/ 281 - 2005 2005 3-8

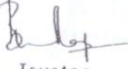
WHEREAS PURSUANT TO THE CLAUSE 13 of Deed of Declaration of Trust dated 05 10 2001 the Board of Trustee decided to change in name and address of the trust and this has also been approved by the office of the Director of Income Tax Exemption, vide their letter No Amendment/DIT/(E)/W-1/05-06, dated 05 10 2005

NOW THIS AMENDMENT OF TRUST DEED WITNESSETH AS FOLLOWS

- A. THE CLAUSE NO. 1 OF THE TRUST DEED DATED 05.10.2001 shall be substituted as under
 "The name of the Trust shall be "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from 05 10 2005"
- B. THE CLAUSE NO. 2 OF THE TRUST DEED DATED 05 10.2001 shall be substituted as under:
 "The registered office of the Trust shall be situated at "DivyaSree Chambers" A Wing, No. 11, O'Shaugnessy Road, Bangalore - 560 025
- C. WHEREAS ALL MOVABLE AND IMMOVABLE PROPERTIES OF THE OWNED AND HELD BY BEEMANENI'S EDUCATIONAL SYSTEMS TRUST SHALL BE VESTED AND TRANSFERRED IN THE NEW NAME OF THE TRUST NAMELY "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from the date of execution of this amendment deed of trust.


For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Chairman


 Trustee


 Trustee

For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Trustee


 Trustee


 Trustee

7.12.C

Bill of Supply



Invoice No./Date : 9191900100 dated 03.01.2020
 Due Date : 02.02.2020
 PO No./Date : PPA_DYHT-43 / 26.07.2018
 Billing Period : 01.12.2019 to 31.12.2019
 Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P						Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6						
Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL – KH Halli Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP						Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6						
Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	2,50,000	KW H	6.41	1602500.00							
Total					1602500.00		0		0		0	0.00
Total Invoice Value(In figure)											1602500.00	
Total Invoice Value(In words)											SIXTEEN LAKH TWO THOUSAND FIVE HUNDRED RUPEES	
Bank Details: A/c Number: 201002094404 Bank: IndusInd Bank IFSC Code: INDB0000001						Authorized Signatory						

REVA UNIVERSITY	
PAID	
Slip No.:	101647
Date:	18/02/2020
Amount:	1602500
Bank:	K.B.L - 01

Dr. J. S. Ravi
 Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 064

M. R.

Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064



Bill of Supply

Invoice No./Date : 9191900135 dated 03.03.2020
Due Date : 02.04.2020
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.02.2020 to 29.02.2020
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P						Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6						
Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL – KH Halli Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP						Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6						
Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	2,60,000	KW H	6.41	16,66,600.00							
Total					16,66,600.00		0		0		0	0.00
Total Invoice Value(In figure)											16,66,600	
Total Invoice Value(In words)											SIXTEEN LAKH SIXTY SIX THOUSAND SIX HUNDRED RUPEES	
Bank Details: A/c Number: 201002094404 Bank: IndusInd Bank IFSC Code: INDB0000001						Authorized Signatory						

REVA UNIVERSITY
PAID
Chq. No. : 102386
Date : 13/03/2020
Amount : 16,66,600
Bank : KBL-01

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064

Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064



Bill of Supply

Invoice No./Date : 1629010045 dated 02.07.2020
Due Date : 01.08.2020
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.06.2020 to 30.06.2020
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P	Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL – KH Halli Address : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP	Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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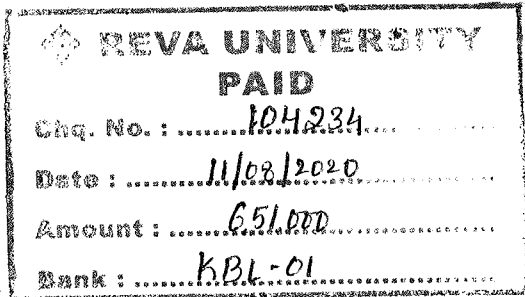
Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	100000	KW H	6.51	6,51,000.00							
Total					6,51,000.00		0		0		0	0.00

Total Invoice Value(In figure) 6,51,000

Total Invoice Value(In words) SIX LAKH FIFTY ONE THOUSAND RUPEES

Bank Details: A/c Number: 201002094404 Bank: IndusInd Bank IFSC Code: INDB0000001

Authorized Signatory



Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064



Bill of Supply

Invoice No./Date : 1629010031 dated 02.06.2020
Due Date : 02.07.2020
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.05.2020 to 31.05.2020
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P	Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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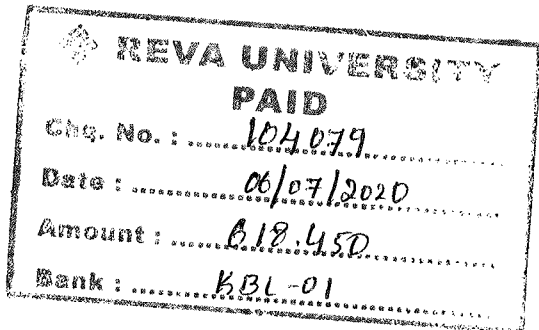
Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL – KH Halli Address : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP	Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	95,000	KWH	6.51	6,18,450.00							
Total					6,18,450.00		0		0		0	0.00

Total Invoice Value(In figure) 6,18,450

Total Invoice Value(In words) SIX LAKH EIGHTEEN THOUSAND FOUR HUNDRED FIFTY RUPEES

Bank Details: A/c Number: 201002094404 Bank: IndusInd Bank IFSC Code: INDB0000001	Authorized Signatory
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Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka Bengaluru-560 064

Finance Officer
REVA University
Rukmini Knowledge Park
Yelahanka, Bengaluru



Bill of Supply

Invoice No./Date : 1629010136 dated 02.12.2020
Due Date : 01.01.2021
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.11.2020 to 30.11.2020
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P	Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Karnataka. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL - KH Halli Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP	Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	85000	KW H	6.51	5,53,350.00							
Total					5,53,350.00		0		0		0	0.00

TCS Liability 415.00

Total Invoice Value(In figure) 5,53,765

Total Invoice Value(In words) FIVE LAKH FIFTY THREE THOUSAND SEVEN HUNDRED SIXTY FIVE RUPEES

Bank Details:
A/c Number: 201002094404
Bank: IndusInd Bank
IFSC Code: INDB0000001

Authorized Signatory

REVA UNIVERSITY
PAID
Chq. No. : 105034
Date : 15/12/2020
Amount : 5,53,765
Bank : KBL-01

Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064



Bill of Supply

Invoice No./Date : 1629110194 dated 01.03.2022
Due Date : 31.03.2022
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.02.2022 to 28.02.2022
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P	Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Karnataka. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL - KH Halli Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP	Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	1,60,000	KW H	6.61	10,57,600.00							
Total					10,57,600.00		0		0		0	0.00

Total Invoice Value(In figure) 10,57,600

Total Invoice Value(In words) TEN LAKH FIFTY SEVEN THOUSAND SIX HUNDRED RUPEES

Bank Details: Account Name- ANEPL Revenue Account A/c Number: 10073840167 Bank: IDFC BANK IFSC: IDFB0040101	Authorized Signatory
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REVA UNIVERSITY
PAID
Chq. No. : 709073
Date : 12/03/2022
Amount : 10,57,600
Bank : KBL - 01

Dr. J. S. Ravi
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

R. K. R.

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064



Bill of Supply

Invoice No./Date : 1629010169 dated 01.02.2021
Due Date : 03.03.2021
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.01.2021 to 31.01.2021
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P	Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Karnataka. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL - KH Halli Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP	Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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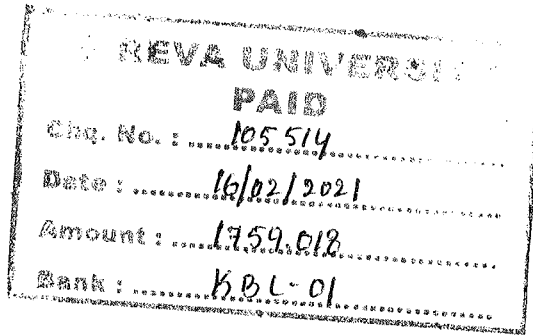
Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	1,60,000	KW H	6.51	10,41,600.00							
Total					10,41,600.00		0		0		0	0.00

TCS Liability 781.2

Total Invoice Value(In figure) 10,42,381

Total Invoice Value(In words) TEN LAKH FORTY TWO THOUSAND THREE HUNDRED EIGHTY ONE RUPEES

Bank Details: A/c Number: 201002094404 Bank: IndusInd Bank IFSC Code: INDB0000001	Authorized Signatory
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Dr. J. S. Ravi
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Kattigenahalli, Bengaluru - 560064

RCB

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560064



Bill of Supply

Invoice No./Date : 1629010187 dated 02.03.2021
Due Date : 01.04.2021
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.02.2021 to 28.02.2021
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P	Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Karnataka. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL – KH Halli Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP	Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar.- 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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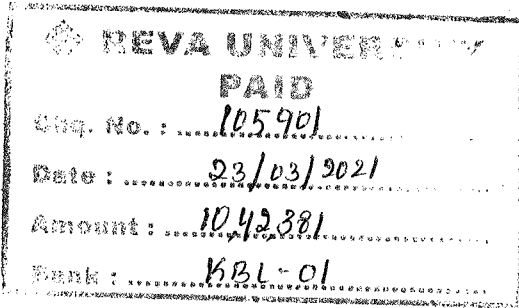
Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	1,60,000	KW H	6.51	10,41,600.00							
Total					10,41,600.00		0		0		0	0.00

TCS Liability 781.2

Total Invoice Value(In figure) 10,42,381

Total Invoice Value(In words) TEN LAKH FORTY TWO THOUSAND THREE HUNDRED EIGHTY ONE RUPEES

Bank Details: A/c Number: 201002094404 Bank: IndusInd Bank IFSC Code: INDB0000001	Authorized Signatory
---	----------------------



[Signature]
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

[Signature]

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064



Bill Of Supply

Invoice No./Date : 1629110034 dated 03.07.2021
Payment Due Date : 02.08.2021
Billing Period : 01.06.2021 to 30.06.2021
Customer Code : 30
Invoice Currency : INR
RR Number/Date : PPA_DYHT43 dated 26.07.2018

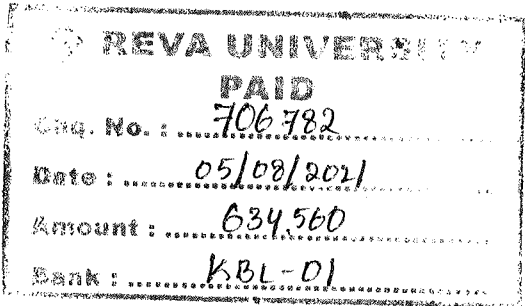
Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : ,Village:Pujarhalli, Taluka:Kudilgi, Belary, Karnataka, INDIA 583135 PAN : AABCW6118P	Buyer Name : THE CHERMEN Address : Charitable Trust, #222 to 228, Kattigenahalli, Yelahanka, DWARAKANAGAR, Karnatka, 560064 GSTN : 29AABTR1107Q1Z6
---	--

Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT. LTD. Plant : ANCEPL -Pujarhalli Address- : ,Village:Pujarhalli, Taluka:Kudilgi, Belary, Karnataka, INDIA 583135 GSTN : 29AABCW6118P1ZP	Consignee Name : REVA UNIVERSITY Address : Yelahanka Post,,Bengaluru,560064 GSTN : 29AABTR1107Q1Z6
--	--

Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	96000.000	EA	6.61	634560.00							
Total					634560.00		0		0		0	0

TCS Liability
Total Invoice Value(In figure) 634560.00
Total Invoice Value(In words) SIX LAKH THIRTY FOUR THOUSAND FIVE HUNDRED SIXTY RUPEES

Bank Details: A/c Number: 10073840167 Bank: IDFC BANK IFSC: IDFB0040101	Signature Name Authorized Signatory
Declaration:	



Dr. J. S. J.
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru, Karnataka - 560064

[Signature]
Finance Officer
REVA University
Rukmini Knowledge Park, Yelahanka, Bengaluru



Bill of Supply

Invoice No./Date : 1629110032 dated 02.06.2021
Due Date : 02.07.2021
PO No./Date : PPA_DYHT-43 / 26.07.2018
Billing Period : 01.05.2021 to 31.05.2021
Invoice Currency : INR

Supplier Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 PAN : AABCW6118P	Bill To Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Karnataka. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
--	---

Consignor Name : AVAADA NON-CONVENTIONAL ENERGY PVT LTD Plant : ANCEPL – KH Halli Address- : 30 MW Kanahosahalli Power Plant, Kudligi Taluk, Pujarhalli Village, Ballari (Bellary), Karnataka, 583135 TIN/ GSTN : 29AABCW6118P1ZP	Consignee Name : The Chermen Address : The Chairman, Rukmini Educational Charitable Trust# 222 to 228 Kattigenahalli, Yelahanka, Dwarakanagar, Kar. - 560064 TIN/ GSTN : 29AABTR1107Q1Z6
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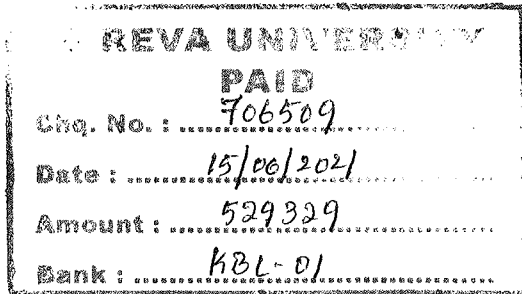
Description	HSN Code	Quantity	Unit	Rate(per item)	Total	CGST		SGST		IGST		Total Tax
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
Electricity	27160000	80,000	KW H	6.61	5,28,800.00							
Total					5,28,800.00		0		0		0	0.00

TCS Liability 528.80

Total Invoice Value(In figure) 5,29,329

Total Invoice Value(In words) FIVE LAKH TWENTY NINE THOUSAND THREE HUNDRED TWENTY NINE RUPEES

Bank Details: A/c Number: 201002094404 Bank: IndusInd Bank IFSC Code: INDB0000001	Authorized Signatory
---	----------------------



Dire
Vice-Chancellor
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

PLC
Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064



REVA
UNIVERSITY

Bengaluru, India

Bills

Biogas

Rukmini Educational Charitable Trust

Letter of Undertaking

To Whomsoever It May Concern

This is to state that the Trust which manages REVA University, called Rukmini Educational Charitable Trust (RECT) has its registered office at the parent unit – **DivyaSree Chambers, O' Shaughnessy, Bengaluru – 560025.**

Since the campus was under construction and the offices were not fully equipped in the initial phases, hence bills were raised in the name and address of the Trust. Subsequently, the process was set for all official purposes. Geo-tag images of campus with installations of all equipment has been furnished.

This is true and to the best of my knowledge.

Place: Bangalore

Date: 2014

For Rukmini Educational Charitable Trust

Dr. P. SHYAMA RAJU
Chairman & Managing Trustee

RUKMINI EDUCATIONAL CHARITABLE TRUST
Rukmini Knowledge Park, Kattigenahalli,
Yelahanka Post, Bengaluru - 560064

TEL +91 80 4696 6966
FAX +91 80 4696 6999
www.reva.edu.in

REGD OFFICE
DivyaSree Chambers, 'A' Wing
#11, O'Shaughnessy Road
Bengaluru - 560025

TEL +91-80-2221 3344
FAX +91-80 2222 8840

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
 ಲದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾಟಕ 152 ಮುನೋಮು 2003
 ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
 Document Sheet

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
 This sheet can be used for any document

ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
 Total stamp duty paid Rs.

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುದು ದಿನಾಂಕ
 Date of execution

INC (U) YLNK/ 281 - 2005 2005 3-8

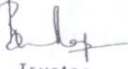
WHEREAS PURSUANT TO THE CLAUSE 13 of Deed of Declaration of Trust dated 05 10 2001 the Board of Trustee decided to change in name and address of the trust and this has also been approved by the office of the Director of Income Tax Exemption, vide their letter No Amendment/DIT/(E)/W-1/05-06, dated 05 10 2005

NOW THIS AMENDMENT OF TRUST DEED WITNESSETH AS FOLLOWS

- A. THE CLAUSE NO. 1 OF THE TRUST DEED DATED 05.10.2001 shall be substituted as under
 "The name of the Trust shall be "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from 05 10 2005"
- B. THE CLAUSE NO. 2 OF THE TRUST DEED DATED 05 10.2001 shall be substituted as under:
 "The registered office of the Trust shall be situated at "DivyaSree Chambers" A Wing, No. 11, O'Shaugnessy Road, Bangalore - 560 025
- C. WHEREAS ALL MOVABLE AND IMMOVABLE PROPERTIES OF THE OWNED AND HELD BY BEEMANENI'S EDUCATIONAL SYSTEMS TRUST SHALL BE VESTED AND TRANSFERRED IN THE NEW NAME OF THE TRUST NAMELY "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from the date of execution of this amendment deed of trust.


For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Chairman


 Trustee


 Trustee

For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Trustee


 Trustee



 Trustee

7.1.2a

TAX INVOICE
SRRR INFRA

184 C, 3rd Cross C.Ex.Layout Bhoopasandra Bangalore 94 email : srrrinfra@gmail.com

GST No: 29AHIPR7625K1ZM

Name & Address: M/s.Rukmini Educational Charitable Trust # 11, A Wing , Divyasree Chambers O' Shuagnessy Road , Bangalore - 560 025		INVOCE NO DATED Work Order No W.O.Dated Project Name	REVA 007 3/12/2020 WOP30730- A1 3/2/2020 BIO GAS PLANT WORK		
Sl.No.	Description	HSN CODE	QTY	Rate	Amount
1	Construction for BIO GAS PLANT WORK at REVA College 1ST and final Bill	y	enclosed		1905271.42
TOTAL Amount					1905271.42
CGST				9%	171474.43
SGST				9%	171474.43
IGST				NA	
Grand TOTAL					2248220.28
Total invoice Value in Rupees : Twenty two Lakhs fourty eight thousandtwo Hundred and twentyonly.					
Receiver Signature		SRRR INFRA  PROPRIETRIX			

REVA UNIVERSITY
PAID
Chq. No. : 930620
Date : 14/09/2020
Amount : 20,75,093
Book : RECT-00-KBL:01

Handwritten initials

Handwritten signature

VASU.M.
DGM Accounts & Finance Vice-Chancellor
REVA UNIVERSITY
Yelahanka, Bangalore-64
REVA University, Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru-560 064

Finance Officer
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064
Handwritten signature

Rukmini Educational Charitable Trust

Letter of Undertaking

To Whomsoever It May Concern

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This is true and to the best of my knowledge.

Place: Bangalore

Date: 2014

For Rukmini Educational Charitable Trust

Dr. P. SHYAMA RAJU
Chairman & Managing Trustee

RUKMINI EDUCATIONAL CHARITABLE TRUST
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FAX +91-80 2222 8840

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 ಲದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾಟಕ 152 ಮುನೀಮು 2003
 ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
 Document Sheet

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

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 This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುದು ಕೊಟ್ಟ ದಿನಾಂಕ
 Date of execution

ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
 Total stamp duty paid Rs.

INC (U) YLNK/ 281 - 2005 2005 3-8

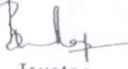
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
For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust



 Chairman


 Trustee


 Trustee

For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Trustee


 Trustee


 Trustee

Serial No	Description	Unit	Quantity	Rate	Amount
16.15.30	Shuttering for walls, beams, columns, slabs, footings using 19mm plywood with necessary runners supports and etc complete				
16.15.30.1	Footings	Sqm	29.16	433.04	12627.45
16.15.30.2	Columns	Sqm	77.48	433.04	33551.94
16.15.30.3	RCC Walls	Sqm	588.51	433.04	254848.37
16.15.30.4	RCC Slabs	Sqm	210.72	433.04	91250.19
16.15.30.5	RCC Beams	Sqm	184.76	433.04	80008.47
16.15.30.6	Plinth beams	Sqm	47.08	433.04	20387.52
16.15.31	Labour for rebar steel cutting, bending, placing in position including binding wire etc complete	MT	23.00	11000.00	253000.00
16.15.32	Supply & Constructing of 200 mm thick wall	Sqm	244.28	1123.00	274326.44
16.15.33	Plastering Work				
16.15.33.1	Internal Plastering 15mm th CM:1:5	Sqm	330.17	276.31	91229.27
16.15.33.2	External Plastering 15mm th CM:1:5	Sqm	395.16	429.00	169523.64
16.15.34	Waterproof protection plaster	Sqm	363.92	326.85	118947.25
16.15.52	NT ITEMS				
16.15.52.1	Lintel Concrete for Site mix	Cum	2.39	7268.00	17370.52
16.15.52.2	Laying of Vitrified flooring	Sqm	47.84	599.79	28693.95
16.15.52.3	Laying of Vitrified skirting	Rm	30.00	121.31	3639.30
16.15.52.4	Laying of 20mm thick granite flooring	Sqm	118.00	878.00	103604.00
16.15.52.5	Plastered walls / ceiling oil bound distemper of approved primer either cement based or distemper primer & putty	Sqm	330.17	180.84	59707.94
16.15.52.6	Providing two coats of apex paint of approved shade @ color over as coat as primer	Sqm	395.16	171.85	67908.25

Total 1915374.14

CGST+9% 172383.70

SGST+9% 172383.70

NET TOTAL 2260141.54

Page No : 2

Contd...

Authorised Signatory



Vijie
Vice-Chancellor

BEVA University, Rukmini Knowledge Park
Kattigenahalli, Bengaluru-560 064

WORK ORDER


Contractor **GREEN LANTERN ENGINEERING PVT LTD-SC**
 #41, Mountain Road,
 Jayanagar - 1st Block East
 Bangalore - 560011

Work Order No **WOP30666**
 Work Order Date **24/06/2019**
 Reference No **WRF 267**
 Reference Date **24/06/2019**
 GSTIN : **29AAF5219F1ZM**
 PAN NO : **AAF5219F**
 Place of Supply / Services **REVA Institute for Engg & Technology Studies**
Beside BSF Training school
Kattigenahalli, Yelahanka
Bangalore

A2468-124846

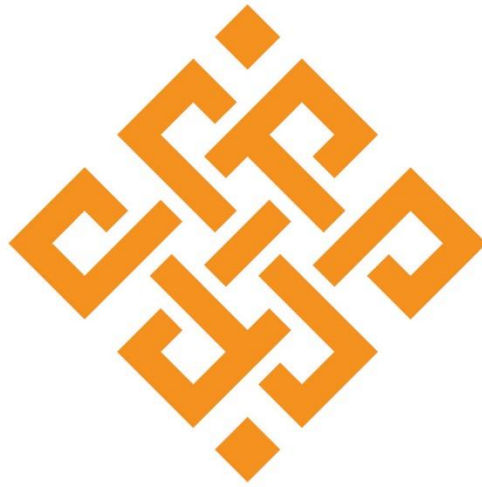
We are pleased to issue this work order on you for the following works as per details, terms & conditions given below :

Serial No	Description	Unit	Quantity	Rate	Amount
12.48	Miscellaneous Works				
12.48.78	HSN CODE: 995419 Supply, Installation, Testing & Commissioning of Biogas				
12.48.78.1	500 kg/day Biogas Plant Model No: GLE-500 Kg/Day Treatment Capacity (Cum/Day) : 1000 L				
12.48.78.1.1	Solids handling Pump (1W + 1S) = 1 Set Organic Waste Grinder (200 kg/hr) = 1 No PVC & UPVC plumbing = 1 LS GLSS Dome = 1 No	Set	1.00	330000.00	330000.00
12.48.78.1.2	Biogas balloon - 30 cum = 1 No Scrubber = 1 No Moisture Trap = 1 No Compressor and necessary accessories = 1 Set Piping of biogas upto 200m = 1 Set Biogas burners = 3 Nos	Set	1.00	850000.00	850000.00
Total					1180000.00



 Authorised Signatory


 Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 064



REVA
UNIVERSITY

Bengaluru, India

Bills

LED Bulbs

Rukmini Educational Charitable Trust

Letter of Undertaking

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Date: 2014

For Rukmini Educational Charitable Trust

Dr. P. SHYAMA RAJU
Chairman & Managing Trustee

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
 Document Sheet

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

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 This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುದು ದಿನಾಂಕ
 Date of execution

ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
 Total stamp duty paid Rs.

INC (U) YLNK/ 281 - 2005 2005 3-8

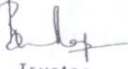
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
For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Chairman


 Trustee


 Trustee

For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Trustee


 Trustee


 Trustee

Original For Receiver
 Phone : 9846114392
 Phone : 9846114394
 Mob : 9846137770

THE LOGIC ELECTRICALS
 #38/1-Shop No. B/7, Lakshmi Complex, 1st Floor, U.M. Lane,
 Chickpet Cross, Bengaluru - 560 085.
 Email : logic_elec@yahoo.com

Copy 1 of 1

RUKMINI EDUCATIONAL CHARITABLE TRUST
 27,
 HOBLI,
 560034
 ABTR/107/0128
 Code : 28
 Kattigenahalli, Yelahanka,
 Bengaluru-560064

Invoice No: B433
 E-Way Bill No: 201538132101
 Date: 08-Oct-2022
 Terms of Payment:
 Buyer's Order No: PO/22/11/810
 Dated: 06.10.2022
 LR/RN No: KA03AG6577
 Dated:
 Despatched Through: Destination:
 Phone: 9846114392
 Remarks:

9845114392

S.N	Description	HSN/ SAC	Qty	Rate	Dis %	Tax%	Amount
1	LED FITTING 4FT 20W	94054090	300 Nos	220.00		18	66000.00
2	INFRA MARKET LED BATTEN 5W SQUARE PC	94054090	20 Nos	180.00		18	3800.00
3	9V BATTERY	85061000	100 Nos	210.00		18	21000.00
4	BATTERY AA	85088090	250 Nos	35.00		18	8750.00
5	20A SOCKET	85368910	150 Nos	160.00		18	24000.00
Total							123550.00
Freight 996511							2000.00

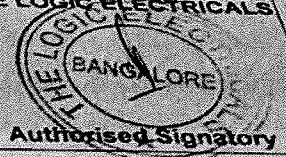
Received
 [Signature]

Amount in Word Rs. One Lakh Forty Eight Thousand One Hundred Forty Nine Only	Total 820	Basic Total 125550.00	125550.00	11299.50
CGST @ 9%			125550.00	11299.50
SGST @ 9%				
Terms & Conditions :	Grand Total		1,48,149.00	

- 1. Goods once sold cannot be taken back or exchanged.
- 2. N.B. Interest will be charged @ 24% per annum after 15 days from the date of bill.
- 3. Subject to Bangalore Jurisdiction.

Bank Details
 Bank Name : Kotak Mahindra Bank
 Branch & IFSC : Majestic, KKBK0000426
 Ac No. 5111193061

for THE LOGIC ELECTRICALS



Receiver Sign with Seal
REVA UNIVERSITY
PAID
 No. : 209921
 Date : 25/04/2023
 Amount : 3,06,505
 Date : KBC-01

[Signature]
 Vice-Chancellor
 REVA University, Rukmini Knowledge Park
 Kattigenahalli, Yelahanka, Bengaluru-560 064