

NALSAR UNIVERSITY OF LAW, Hyderabad

7.2.4: Plan to reduce energy consumption

1. Solar energy
2. Sensor-based energy conservation
3. Use of LED bulbs/ power efficient equipment

The Institution has facilities for alternate sources of energy and energy conservation		
Solar energy	Sensor-based energy conservation	Use of LED bulbs/ power efficient equipment
YES	YES	YES

We have an energy efficiency plan in place to reduce overall energy consumption. As part of this initiative, we installed solar panels in 2018, with a total capacity of 200 kW (4 units of 50 kW each). On average, all solar panel generates approximately 22,000 kWh per month, significantly reducing our dependency on conventional power sources.



N. Vasanthi

**REGISTRAR
(INCHARGE)**

Prof. N.Vasanthi
Professor of Law & Registrar Incharge
NALSAR UNIVERSITY OF LAW
'Justice City', Shameerpet,
Medchal-Malkajgiri District
Hyderabad – 500 101, Telangana, India.

NALSAR UNIVERSITY OF LAW, Hyderabad

7.2.4 - Does your university as a body have an energy efficiency plan in place to reduce overall energy consumption?

Energy Efficiency Policy and Plan (2025–2030)

Effective Date: January 2025

Review Cycle: Biennial (every two years)

1. Policy Statement

NALSAR University of Law is committed to promoting sustainable campus operations through **responsible energy use, conservation practices, and technological upgrades**. The University aims to continuously reduce its total energy consumption while enhancing operational efficiency, aligning with **UN SDG 7** and **India's National Energy Conservation Policy**.

The policy applies to all academic, residential, administrative, and service areas within the NALSAR campus.

2. Objectives

1. **Reduce total energy consumption by 25% by 2030**, compared to the 2024 baseline.
2. Achieve **energy-intensity reduction** (energy per built-up area or per capita) of **5% annually**.
3. Integrate **intelligent monitoring, renewable energy, and energy-efficient technologies** in all operations.
4. Foster a **culture of energy conservation** among students, faculty, and staff.

3. Scope

This plan covers:

- All electricity, fuel, and renewable energy sources used in buildings, lighting, HVAC, water systems, transport, and ICT infrastructure.
- Both **existing** and **new** infrastructure projects across the campus.

4. Strategic Framework

Energy efficiency efforts will be implemented through a **three-tier framework**:



D. Vasanthi



Tier	Focus Area	Description
I. Institutional Framework	Governance	Establish the <i>Sustainability & Energy Management Cell (SEMC)</i> responsible for planning, implementing, and reporting energy performance.
II. Technical Measures	Efficiency Interventions	Adoption of ECBC-compliant retrofits, efficient lighting, HVAC optimization, renewable energy integration, and digital monitoring.
III. Behavioral Measures	Awareness & Culture	Campus-wide awareness, incentive programs, and student-led energy audits.

5. Energy Reduction Targets (2025–2030)

Category	2024 Baseline (MWh/year)*	Target Reduction by 2030	Annual Reduction Target	Key Measures
Academic Buildings & Library	1,000 MWh	–30% (to 700 MWh)	–5% per year	Bright lighting, efficient HVAC, sensor controls
Administrative & Support Blocks	400 MWh	–25% (to 300 MWh)	–4% per year	Energy audits, equipment upgrades
Hostels & Residential Areas	800 MWh	–20% (to 640 MWh)	–4% per year	Solar water heaters, LED retrofits
Campus Street & Outdoor Lighting	250 MWh	–50% (to 125 MWh)	–8% per year	100% LED + solar transition
ICT & Server Loads	150 MWh	–20% (to 120 MWh)	–3% per year	Energy-efficient servers, virtualization
Transport Energy (fuel equivalent)	100 MWh	–30% (to 70 MWh)	–5% per year	EV transition, shuttle optimization

* Baseline data to be finalized through the 2024 energy audit.

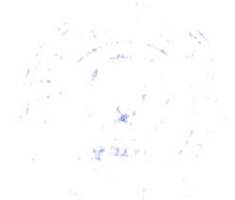
6. Implementation Plan

Phase I (2025–2026): Audit & Baseline Establishment

- Conduct comprehensive **energy audits** (by a BEE-accredited auditor).
- Identify high-consumption zones and prioritize retrofit projects.

Phase II (2026–2028): Technology Upgrade & Smart Controls

- Install **smart meters** and an **Energy Management Information System (EMIS)** for real-time monitoring.



- Retrofit inefficient HVAC systems to ECBC standards.
- Introduce **Building Management Systems (BMS)** in major facilities.
- Install **solar PV systems** to supply at least 20% of energy needs.

Phase III (2028–2030): Optimization & Integration

- Implement **ISO 50001 Energy Management System (EnMS)** certification.
- Achieve **net-zero readiness** for at least 25% of campus buildings.
- Consolidate reporting and prepare for **carbon neutrality transition (post-2030)**.

7. Monitoring & Reporting Policy

7.1 Monitoring Mechanism

Parameter	Method	Frequency	Responsible Unit
Electricity consumption	Smart meters, sub-meters	Monthly	Facilities Dept.
Renewable energy generation	Solar meter data	Monthly	SEMC
Fuel use (DG, transport)	Logbooks, bills	Quarterly	Transport Unit
HVAC & equipment loads	Energy data loggers	Quarterly	CPPO
Campus EPI (Energy Performance Index)	kWh/m ² /year	Annually	SEMC
GHG Emissions	CO ₂ e calculation	Annually	SEMC

7.2 Data Management

- Data compiled in the **NALSAR Energy Dashboard** managed by SEMC.
- Each department submits monthly readings through standardized forms.
- Reports archived for 10 years for audits and THE/UGC reporting.

7.3 Reporting

- **Quarterly energy efficiency review** by the Energy Management Cell.
- **Annual Energy Efficiency & Carbon Report** submitted to the Vice-Chancellor and published online (showing year-on-year performance).
- Include:
 - Total energy use (kWh/MWh)
 - Renewable energy ratio (%)
 - CO₂ emissions (tCO₂e)
 - Energy-intensity indicators (per student / per m²)
 - Progress toward annual targets



8. Governance & Responsibility

Role	Responsibilities
Vice-Chancellor	Approves policy and annual energy targets.
Registrar & CPPO	Ensure the inclusion of energy efficiency in all tenders, projects, and operations and maintenance (O&M) activities.
Sustainability & Energy Management Cell (SEMC)	Oversee implementation, collect data, coordinate audits, and prepare reports.
Departmental Energy Coordinators	Monitor local energy use, report anomalies, and conduct awareness activities.
Finance Office	Allocate at least 3% of the annual maintenance budget for energy-efficiency projects.

9. Awareness and Behavioural Programs

- Annual “**Energy Conservation Week**” with inter-departmental competitions.
- Student-led **Energy Audit Internship Program** in partnership with BEE.
- Incentives for departments achieving >10% annual reduction.
- Visual dashboards in common areas displaying energy use.

10. Review and Evaluation

- **Biennial review** of this plan by SEMC and an external energy auditor.
- Adjust targets in line with technology progress and audit recommendations.
- Submit updated metrics to **THE Impact Ranking** and **NITI Aayog SDG India Index** portal.

Expected Outcomes by 2030

- ≥25% reduction in total energy consumption
- ≥30% renewable energy contribution
- ≥50% of buildings ECBC/GRIHA compliant
- Annual energy & carbon reporting institutionalized
- ISO 50001-aligned Energy Management System operational



N. Vasanthi

**REGISTRAR
(INCHARGE)**

Prof. N.Vasanthi
Professor of Law & Registrar Incharge
NALSAR UNIVERSITY OF LAW
'Justice City', Shameerpet,
Medchal-Malkajgiri District
Hyderabad – 500 101, Telangana, India.



**TELANGANA STATE RENEWABLE ENERGY DEVELOPMENT CORP. LTD
(TSREDCO)**

#5-8-207/2, Pishah Complex, Nampally, Hyderabad – 500 001, Telangana, India
Tel: Off: 040 – 23201502 / 03, Fax: 040- 23201504
E. Mail: info@tnredcl.telangana.gov.in www.tnredcl.telangana.gov.in

Ref: TSREDCO/SE/SPV/Nalsar-200KWp/2017/3606

Dt.21/06/2017

To
The Registrar,
NALSAR University of Law,
Post Box No.1, Justice City,
Shameerpet, Ranga Reddy Dist
Hyderabad, Telangana-500 101
Sir / Madam,

Sub: TSREDCO- Solar Division- Design, Supply, Installation & Commissioning of 200KWp
Solar PV grid connected rooftop system in Nalsar University of Law campus, Hyderabad
-Reg.

Ref: 1. Lr. No. Nil, Dated: 21/04/2017 of Nalsar University of Law, Hyderabad.
2. Tender Ref. No. TNREDCL/SE/SPV/Nalsar-200KWp/2017/Dated: 26.05.2017
&&&

With reference to the 1st cited above, the tender was called for installation of 200KWp
Solar PV grid connected rooftop power plant at Nalsar University of Law, Hyderabad and
finalized the same opening technical bids on 12/06/2017 and financial bids on 15/06/2017.

M/s. Solar Idea Pvt. Ltd, Hyderabad has quoted lowest price of Rs. 41.99/ per Wp. The
details are as follows.

Sl. No.	Description	Amount in Rs.
01	Quoted L-I Price for installation of 200KWp SPV GCRT Power Plant	Rs. 83,98,000/-
02	TSREDCO service charges @ 3% plus 15% service tax	Rs. 2,89,731/-
03	Project proposal application fee for avail of MNRE incentives (Rs. 25000 +,15% S. Tax)	Rs. 28,750/-
	Total Amount	Rs.87,16,481/-

Hence, it is requested to transfer the amount of Rs.87,16,481/- to TSREDCO in order to
issue the work order to successful bidder to take up the works at earliest date. The copy of the
bank mandate form is enclosed here with for transfer of amount.

Thanking you,

Yours faithfully,

[Signature]
VC & Managing Director
TSREDCO

Encl. a/a

N. Vasanthi
Prof. N. Vasanthi
Professor of Law & Registrar Incharge
NALSAR UNIVERSITY OF LAW
'Justice City', Shameerpet,
Medchal-Malkajigiri District
Hyderabad – 500 101, Telangana, India.



JA put up to CE Sir on arr
Am 05/07





Prof. (Dr.) V. Balakista Reddy
LL.M., M.Phil., Ph.D. (JNU)
Professor of Law & Registrar

NALSAR University of Law, Hyderabad

Post Box No.1, 'Justice City', Shameerpet, Medchal District,
Hyderabad - 500 101, Telangana, India.
Tel: +91-40-23498104 / 23498115, Fax: +91-40-23498386
Mobile: +91-99486 60916
Email: registrar@nalsar.ac.in, balakista@gmail.com
Website: www.nalsar.ac.in

June 27, 2017

To,
The Vice- Chairmen & Managing Director,
Telangana State New & Renewable Enery Development Corporation,
5-8-207/2, Pisgah Complex,
Nampally, Hydrebad-500 001
Telanagana State,
Ph.no: 040-23201504
Email -ID - se@tnredcl.telangana.gov.in

Sir,

Sub: Installation of Aggregate / Cumulative 0.200 MWP Grid- Connected Solar
Rooftop Project in NALSAR University of Law, Hyderabad -reg.
Ref: 1. Lr. No. Nil, Dated:21/04/2017 of NALSAR University of Law, Hyderabad
2.Tender Ref No. TNREDCL/SE/SPV/NALSAR
200KWp/2017/Dated:26/05/2017
3.Your LetterNo. TSREDCO/SE/SPV/NALSAR-200KWp/2017 Dated:
21/06/2017

I am to invite your kind attention to the reference 3rd cited above wherein it has been informed that the work of Installation of Aggregate / Cumulative 0.200 MWP Grid-Connected Solar Rooftop Project in NALSAR University of Law, Hyderabad has been awarded to M/s. Soalr Idea Pvt Ltd, Hyderabad at the lowest price of Rs.41.99 per WP with the net amount of Rs. 83,98,000/-. Further it is informed that the Vice-Chairmen and Managing Director has requested to transfer the amount of Rs. 87,16,481/- including all taxes to TSREDCO in order to issue the Work Order.

In this connection it is informed that Ministry of New & Renewable Energy has accorded approval for installation of 0.200 MWp od Grip Connected Solar Roop Top projkects in NALSAR University with a subsidy of 30% vide their letter no.03/45/2015-16 GCRT dated:28/12/2015.



University established by Act 34 of 1998

Prof. N. Vasanthi
Professor of Law & Registrar
NALSAR UNIVERSITY OF LAW
Justice City Shameerpet
Medchal - 500101, Hyderabad

In view of above it is requested to kindly consider the subsidy of 30% and the TSREDCO should themselves claim the subsidy, so that the balance amount is only deposited including service charges and other charges claimed. In this regard the NALSAR University is willing to transfer the amount as follows after deduction of 30% of subsidy as approved by the Ministry of New & Renewable Energy, New Delhi.

The amount to be transferred is as follows:-

- | | |
|---|---------------------|
| a) The total amount after deduction of 30% subsidy | -- Rs. 58,78,600.00 |
| b) TSREDCO service charges @ 3% + 15% Service Tax | -- Rs. 2,02,812.00 |
| c) Project proposal application fee for avail of MNRE | -- Rs. 28,750.00 |

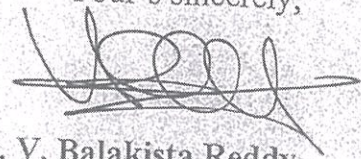
Total Amount

Rs. 61,10,162.00

If agreed the amount of Rs. 61,10,162/- (Rupees Sixty One Lakhs Ten Thousand One Hundred and Sixty Two only) will be transferred in favour of TSREDCO so as to take up the work on emergent basis and complete the work. I am also enclosing the copies of letters of MNRE, New Delhi for ready reference and further action in the matter.

Thinking you,

Your's sincerely,



Shri. V. Balakista Reddy
(Registrar)





తెలంగాణ రాష్ట్ర పునరుద్ధరణ మరియు ఇంధన వనరుల అభివృద్ధి సంస్థ లిమిటెడ్
Telangana State Renewable Energy Development Corporation Ltd.
(A State Govt. Company)

D.No.6-2- 910, Visvesvaraya Bhavan, The Institution of Engineers Building,
Khairatabad, Hyderabad - 500 004. Telangana, India.
Tel : Off : 040 - 23201502, 23201503 Fax : 040 - 23201504
E-mail : info@tnredcl.telangana.gov.in Web : www.tnredcl.telangana.gov.in

Ref: TSREDCL/SE/SPV/Nalsar-200KWp/2018

Dt.04.06.2018

To
The Registrar,
NALSAR University of Law,
Post Box No.1, Justice City,
Shameerpet, Ranga Reddy Dist
Hyderabad, Telangana – 500 101

Sir,

Sub: TSREDCL- SE Division- Design, Supply, Installation & Commissioning of
200KWp Solar PV grid connected rooftop system in Nalsar University of Law
campus, Hyderabad – Requested to acquire approvals from CEA &
TSSPDCL for net metering – furnishing of Inspection Report – Reg.

Ref: 1) Lr. No.TSREDCL/SE/SPV/NALSAR-200KWp/2017/Agt. No.03/2017/
dt.28.12.2017.
2) Tender Ref. No. TNREDCL/SE/SPV/Nalsar-200KWp/2017/Dated:
26.05.2017

&&&

With reference to the above cited (1), the work agreement is issued for Design,
Supply, Installation, Testing and Commissioning with five years Comprehensive
Maintenance Contract of 200KWp Solar PV grid connected rooftop system in Nalsar
University of Law campus, Hyderabad with net metering facility.

In continuation to the above, M/s. Solar Idea Private Ltd, has installed / completed
200KWp grid connected rooftop Solar PV system in Nalsar University of Law campus,
Hyderabad as per the terms and conditions of the agreement. Subsequently TSREDCL
officials have conducted joint inspection along with NALSAR officials and supplier, and found
the system was installed as per the terms and conditions of the agreement & MNRE
standards, and the Net / Bi directional meter installation / synchronization with grid has to be
done, for connectivity of Net/ Bi directional metering CEA and TSSPDCL approvals are
mandatory.

In this connection, it is to inform that, the 200KWp solar plant is generating solar
power avg. 900KWh (units) per day / 27000KWh (Units) per month and calculating Cost of
Conventional Electricity (as per HT tariff rate): Rs 7.80 per kWh i.e. Rs.7020/- per day /
Rs.2,10,600/- per month is loosing without installation of net metering.

AE 10/6/18

Renewable Energy for Rural Development



Hence, it is requested to take the necessary action for getting the approvals from CEA & TSSPDCL in coordination with M/s. Solar Idea Pvt. Ltd for installation net/bi directional meter at earliest.

Thanking you,

Yours faithfully,

[Signature]
VC & Managing Director
TSREDCO

Enl: a/a

Copy To: M/s. Solar Idea Pvt. Ltd, # 8-2-277/A/7, Plot No. 126, Road No. 02, Banjara Hills,
Hyderabad 500 034

Received
on 06/06/18
M. Bhaskar
Solar Idea Pvt Ltd



6





NALSAR University of Law, Hyderabad

'Justice City', Shameerpet, Medchal-Malkajgiri District - 500 101, Telangana, India.

Tel : +91-40-23498104 / 23498437 Fax : +91-40-23498386

Mobile : +91-99486 60916

E-mail : registrar@nalsar.ac.in, balakista@gmail.com

Website : www.nalsar.ac.in

Prof. (Dr.) V. Balakista Reddy
LL.M., M.Phil., Ph.D. (JNU)
Professor of Law & Registrar

WORK ORDER

Lr no. 020/ Enggdept/Solar Hot water/ 168 /2022-23

December 30, 2022

To
N. Daniel,
Plot No. #65, B3/42,
Asbestos, Kukatpally-500 037,
Hyderabad, Telangana,
Mob: 99895027323.

Sir,

Sub: - Request for permission for replacement of SS tanks to solar hot water system at Girls Hostel -I, II & Boys Hostel -III at

NALSAR University of Law- Work Order-reg

Ref: - 1. Your offer letter dated: 14/10/2022.

Auth: - Note approved by the Hon'ble Vice-Chancellor, dated: 30/12/2022.

With reference to your offer dated: 14/10/2022 the Work Order for Replacement of solar tanks in Boys and Girls Hostel Solar Hot water System is hereby awarded. Hence you are requested to start the work immediately

(Amt.in Rs.)

S No	Description	Qty	Rate	Total Amount in Rs
1	GH-I 1000 LPD SS Tank 316L with 2mm Thickness, Rockwool installation aluminum cladding	2 nos	1,09,000/-	2,18,000/-
2	BH-III & GH-II 1500 LPD SS Tank 316L with 2mm Thickness, Rockwool installation aluminum cladding	1 no	1,48,000/-	1,48,000/-
Total Amount				3,66,000/-

(Rupees Three Lakhs Sixty Six Thousand only)



[Signature]
2/1/23

P.T.O

Terms & Conditions:

1. Payment will be made after physical completion of the job.
2. The work shall be taken up during University working hour i.e., 09.00AM to 05.00PM.
3. The work shall be carried out as per specifications and as per the instructions of Engineer – in- charge of University issued from time to time.
4. The Contractor shall be held responsible for the damages occurred if any to University property during the period.


REGISTRAR

Copy to :

Accounts Section: for making payments after completion of the work.



Ref: Vr.No. 549 Enggdpt/ 2022-23.

March 8, 2023

Note:

As per the note approved by the Hon'ble Vice-Chancellor's dated: 30/12/2022 and Work Order dated 30/12/2022, please find herewith enclosed a bill of Mr. Daniel, Hyderabad, for Rs.5,14,000/-, vide Cash Bill dated: 31/01/2023, (bill attached) towards the replacement of SS Tanks to solar hot water systems GH-I, GH-II, & BH-I, BH-III in the Campus. Since the work is completed in all respects satisfactorily. Hence the payment of Rs.5,14,000/- (Rupees Five Lakhs Fourteen Thousand only) may please be arranged in favour of Mr. Daniel.

Note: The amount is increased to installed one additional SS Solar Tank of 1500 Ltr capacity tank executed in Girls Hostel – II as per the instructions of the Authorities and the same was also placed in Executive Council Meeting vide Item No: 15 (e), dated. 20.12.2022.

Increased amount is also placed in EC held on 21/02/2023

[Signature]
Assistant Engineer

[Signature]
REGISTRAR 8/3/2023



[Signature]
VICE CHANCELLOR

① 514000 - 2105 - 10280
② 18990 - 2105 - 380
532990 10660

Rs. 522330 Net. on 14/3/2023

7.1.2/1 Solar energy.

7.1.2
①



SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LTD

Office of the
Divisional Engineer Elecl,
Operation Medchal, Vennelagadda,
Jeedimetla (V), Secunderabad - 67.

Memo No. DEE / OP / MDCL / Techl. / F. Solar Roof Top / D. No. 165 / 18. Date 19/4/2018.

Sir,

Sub:- Elecl. - Operation division, Medchal - Installation of 200 KW Capacity Rooftop Solar PV System for The Registrar (MCL - 898 with a CMD of 200 KVA), National Academy of Legal Studies and Research University, Shameerpet (V & M), Medchal Dist., in Shameerpet Section of Shameerpet Sub - division Sub - division in Operation division, Medchal of Medchal Circle - Estimate approved - Reg.

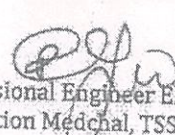
Ref:- Your application No. NT105183277, dated 22-03-2018.

With reference to your application for Installation of 200 KW Capacity Rooftop Solar PV System for The Registrar (MCL - 898 with a CMD of 200 KVA), National Academy of Legal Studies and Research University, Shameerpet (V & M), Medchal Dist., in Shameerpet Section of Shameerpet Sub - division Sub - division in Operation division, Medchal of Medchal Circle. The estimate is approved for an amount of Rs. 6,767/- as per the detailed estimate enclosed.

PM Order No. 966000004295

Reservation No. 8001446464

Encl: 1 No. Estimate,


Divisional Engineer Elecl,
Operation Medchal, TSSPDCL.

To,

The Registrar,
National Academy of Legal Studies and Research University,
Shameerpet (V & MM), Medchal Dist.

Copy to: The Asst. Divisional Engineer/Operation/Shameerpet.

Copy to: The Asst. Engineer/Operation/Shameerpet.

Copy submitted to: The Superintending Engineer/Op/Medchal Circle. → For information please.

D:\Solar Roof Top\TSSPDCL\Medchal\TSSPDCL.docx





TSSPDCL

Order Type : PM66
Net Metering Order

Order release date :

PM Order Number : 966000004295

PM Order Generation Date : 19.04.2018

Name of the Work : The Registrat, NALSAR (MCL-898) 200
KW

Status of the Order : CRTD PRC MANC

Work Description

The Registrat, NALSAR (MCL-898) 200 KW

Installation of 200 KW Capacity Rooftop Solar PV System for
The
Registrar (MCL # 898 with a CMD of 200 KVA), National Academy
of Legal
Studies and Research University, Shameerpet (V & M), Medchal
Dist., in
Shameerpet Section of Shameerpet Sub # division

General Data:

Name of the Officer :

Responsible Office : 10730000 - DE/OPN/MEDCHAL

Estimated Cost : 6,767.00

Scheme under which sanctioned : RR North Circle Net Metering Sch-2014

PM Order Issued with Amount:

Material : Rs 6,767.00

Total : Rs 6,767.00



Authorized Signature with Seal
Divisional Engineer (S&O)
Operation, Medchal TSSPDCL
Vannalaxappa, Bangalore



TSSPDCL

PM Order Number : 966000004295
Name of the Work : The Registrat, NALSAR (MCL-898) 200
KW
Reservation Number : 8001446464
Purchase Requisition No :

List of Materials:

Material	Material Description	Qty	Units	Rate/ Unit	Amount
MTN30004	11KV HTTVR 10/5A,0.2S Class (Net Meters)	1	EA	6,767.00	6,767.00
				Total	6,767.00

Authorized Signature with Seal
Operation, Medchal TSSPDCL
Vengal Rao, Medchal M. Section-5



Nalsar University Electricity Bill Comparison between 2017 and 2018 with and

Without Solar

S.No	Month	With Solar no of Units	Without Solar no of Units	MD with Solar	MD Without Solar	Arrear Charges	Bill Amount with Solar	Bill Amount Without Solar	Credit Amount	Debit Amount
1	July	86,961	81,169	187.92	271.29	0	757,261	876,034	118,773	
2	Aug	70,749	95,035	229.48	358.32	0	658,029	1,065,863	407,834	
3	Sept	95,316	106,573	198.2	447.76	Arrears on 23/09/2018 = 5,44,256	826,708	1,288,035	461,327	
4	Oct	88,679	86,628	282.24	265.04	0	949,871	918,785		31,086
5	Nov	49,472	62,447	193.52	205.61	0	461,180	577,060	115,880	
6	Dec	20,650	43,584	80.04	90.07	0	226,885	408,786	181,901	

Total Savings with Solar from July 2018 to Dec 2018

= 1,285,715



NALSAR NET METER REPORT with SOLAR										NALSAR NET METER REPORT without SOLAR										Date 20/11/2018	
Multiply Factor 2										Multiply Factor 2										Multiply Factor 2	
MD (KVA) x 2										MD (KVA) x 2										MD (KVA) x 2	
S.No	Time	KWh		KVAh		MD (KVA) x 2		Time	KWh		KVAh		MD (KVA) x 2		Import	Export	Import	Export	Import	Export	
		Import	Export	Import	Export	Import	Export		Import	Export	Import	Export	Import	Export							
1	06:10:00AM	173,524	2539	189,851	2539	96.76 X 2	54.08 X 2	06:05:00AM	174,079	2643	190,442	2643	44.02 X 2	30.60 X 2							
2	06:54:00AM	173,544	2539	189,851	2539	96.76 X 2	54.08 X 2	06:57:00AM	174,102	2643	190,466	2643	44.02 X 2	30.60 X 2							
3	07:55:00AM	173,573	2539	189,902	2539	96.76 X 2	54.08 X 2	08:07:00AM	174,142	2643	190,506	2643	44.02 X 2	30.60 X 2							
4	08:55:00AM	173,592	2539	189,923	2539	96.76 X 2	54.08 X 2	08:55:00AM	174,170	2643	190,535	2643	44.02 X 2	30.60 X 2							
5	09:56:00AM	173,602	2544	189,936	2544	96.76 X 2	54.08 X 2	09:56:00AM	174,208	2643	190,574	2643	44.02 X 2	30.60 X 2							
6	11:01:00AM	173,608	2559	189,943	2544	3.3 X 2	18.68 X 2	10:57:00AM	174,249	2643	190,615	2643	44.02 X 2	30.60 X 2							
7	12:01:00PM	173,613	2577	189,949	2577	8.5 X 2	18.68 X 2	11:58:00AM	174,287	2643	190,654	2643	44.02 X 2	30.60 X 2							
8	01:02:00PM	173,614	2604	189,951	2604	8.5 X 2	30.60 X 2	12:59:00PM	174,324	2643	190,691	2643	44.02 X 2	30.60 X 2							
9	02:03:00PM	173615	2633	189,952	2633	8.5 X 2	30.60 X 2	02:00:00PM	174,358	2643	190,726	2643	44.02 X 2	30.60 X 2							
10	03:04:00PM	173,621	2640	189,960	2640	8.72 X 2	30.60 X 2	03:01:00PM	174,395	2643	190,764	2643	44.02 X 2	30.60 X 2							
11	04:05:00PM	173,631	2643	189,971	2643	16.26 X 2	30.60 X 2	04:02:00PM	174,430	2643	190,800	2643	44.02 X 2	30.60 X 2							
12	05:06:00PM	173,653	2643	189,994	2643	27.50 X 2	30.60 X 2	05:03:00PM	174,464	2643	190,834	2643	44.02 X 2	30.60 X 2							
13	05:32:00PM	173,662	2643	190,003	2643	27.50 X 2	30.60 X 2	05:39:00PM	174,479	2643	190,850	2643	44.02 X 2	30.60 X 2							
Total Today Units		138 X 2	103 X 2	152 X 2	103 X 2				404 X 2	0	408 X 2	0									
		276 Units	206	304 Units	206				808 Units	0	816 Units	0									
Total Solar Generation Today = 732.31 Units										Total Solar Generation Today = 0 Units											
Total Consumption Toady 19/11/2018		KVAh Import		KVAh Export		Units		Total Consumption Toady 20/11/2018		KVAh Import		KVAh Export		Units							
		304		-		206		816		-		0		816							



TAX INVOICE

M/S. Sri Vinayaka Services

#3/A, VIJAYA NAGAR COLONY, PICKET, NEAR AMBEDKAR STATUE,
SECUNDERA BAD HYDERABAD - 500026 8523898532

IIVERSITY

Date:22/02/2021

GST Reg No.36GQRPK3572E1ZF

16D1ZP

INVOIC NUM 30

OFFICER@NALSAR.AC.IN

Description	HSN Code	Qty.	Unit Rate	Amount
SOLINED VALVE	39229000	3	5200	15600
PILLARCOCK SENSOR	39229000	3	2700	8100
Basic Price Total :				23700.00
CGST 9%				2322.00
SGST 9%				2322.00
TOTAL PRICE				28344.00
EIGHT THOUSAND THREE HUNDRED AND FORTY FOUR RUPEES				
5 Advance along with Purchase Order				

ie exchanged or refunded

ed to realisation

ected to Jurisdiction of courts in Delhi only

limited to the service to the product as invoiced and are not responsible for any
arising from the delay in the non repairs of the product

airs of tampered / mishandled case by customer

For M/S. Sri Vinayaka Services
Authorised Signatory



Date:- 08-12-2022

To
The Registrar,
NALSAR University,
Hyderabad.

Subject:- Declaration of Power Consumption of PeopleLink products ...

We, at **PeopleLink Unified Communications Pvt. Ltd.**, having our registered office at **Q3, A3, 10th Floor, Cyber Tower, HiTech City, Hyderabad (Telangana, India) - 500081**, are the pioneers in the field of modern video conferencing. Founded in 2007, We emerged as India's first ISO 9001-2015 & ISO/IEC 27001:2013 certified Video Conference Company with the aim to unleash the power of virtual collaboration for the smarter Education.

Power Consumption of supplied PeopleLink products are as below:

Sr. No.	Description of Supplies	Local Content
1	PeopleLink Interactive Panel – T86	400 Watt
2	PeopleLink icam FHD-LT 20x Teacher Tracking camera	30 Watt
3	PeopleLink icam FHD-LT 20x Student Tracking camera	30 Watt

Manufacturing Plant:- PeopleLink Unified Communications Pvt. Ltd.,
D. No : 2-99/3/2, Ground Floor, MATHUGUDA, THATTI ANNARAM,
BANDLAGUDA, R.R.DIST HYDERABAD, TELANGANA 500068 (India)
With Factory Registration No.- MSME UAM TS02E0004105

We assure our best services at all times.

Yours faithfully,
Authorized Signatory

For PeopleLink Unified Communications Pvt. Ltd.



Name:- Jayant Kulthe
Designation:- Sr. Manager - Presales
Email:- jayant@peoplelinkvc.com
Place:- Hyderabad



Registered Office

Q3-A3, 10th Floor, Cyber Towers,
HiTech City, Madhapur, Hyderabad,
Telangana 500081 (INDIA)

Registration Details

CIN: U74999TG2007PTC056803
GST: 36AAECP6270A1Z0
PAN: AAECP6270A

Contact Details

Email: hr@peoplelinkvc.com
Phone: +91-40-66903960
Web: www.peoplelinkvc.com

Social Presence

 /company/peoplelinkcompany
 /c/PeopleLinkVC
 /PeopleLinkIndia
 /PeopleLinkIndia

Tax Invoice

(ORIGINAL FOR RECEIPT)

Nayra Bathware
 5-80/78, Green Country
 Gundlapochampally
 Hyderabad
 GSTIN/UIN: 36AQMP09918P2Z0
 State Name : Telangana, Code : 36
 E-Mail : nayrabathware@gmail.com

Invoice No.	Dated
198	17-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Nalsar University of Law
 POST BOX NO 1, JUSTICE CITY,
 SHAMEERPET, Medchal Malkajgiri,
 Telangana, 500101
 GSTIN/UIN : 36AAALN0016D1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	100W Flood Light Crompton	6917	4 Nos	2,490.00	2,110.17	Nos		8,440.68
2	10A MCB	85361010	2 Nos	170.00	144.07	Nos		288.14
								8,728.82
	CGST					9 %		785.59
	SGST					9 %		785.59
Total			6 Nos					₹ 10,300.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6917	8,440.68	9%	759.66	9%	759.66	1,519.32
85361010	288.14	9%	25.93	9%	25.93	51.86
Total	8,728.82		785.59		785.59	1,571.18

Tax Amount (in words) : INR One Thousand Five Hundred Seventy One and Eighteen paise Only

Company's Bank Details

A/c Holder's Name : Nayra Bathware

Bank Name : Kotak Bank

A/c No. : 8008039805

Branch & IFS Code : Bowenpally & KKBK0007530

SWIFT Code :

Declaration

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

for Nayra Bathware

Authorised Signatory

This is a Computer Generated Invoice



Barney over
[Signature]



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nayra Bathware
 5-80/78, Green Country
 Gundlapochampally
 Hyderabad
 GSTIN/UID: 36AQMP9918P2Z0
 State Name : Telangana, Code : 36
 E-Mail : nayrabathware@gmail.com
 Buyer (Bill to)

Nalsar University of Law
 POST BOX NO 1, JUSTICE CITY,
 SHAMEERPET, Medchal Malkajgiri,
 Telangana, 500101
 GSTIN/UID : 36AAALN0016D1ZP
 State Name : Telangana, Code : 36

Invoice No. 223	Dated 28-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Mukesh	Destination Shamirpet
Bill of Lading/LR-RR No.	Motor Vehicle No. Porter
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	100W Flood Light Crompton	6917	5 Nos	2,490.00	2,110.17	Nos		10,550.85
						9 %		949.58
						9 %		949.58
	Less :							(-)0.01
	CGST							350.00
	SGST							
	Round Off							
	Freight Outward							
	Total		5 Nos					₹ 12,800.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6917	10,550.85	9%	949.58	9%	949.58	1,899.16
Total	10,550.85		949.58		949.58	1,899.16

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Nine and Sixteen paise Only

Company's Bank Details

A/c Holder's Name : Nayra Bathware

Bank Name : Kotak Bank

A/c No. : 8008039805

Branch & IFS Code : Bowenpally & KKBK0007530

SWIFT Code :

for Nayra Bathware

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Copy Hnd.
 B.W. - Nayra Bathware
 Signed



SANGAM ELECTRICALS AND SANITARY

Plot No. 8-5-220, Beside Ramya Hospital, Main Road Old Bowenpally

Phone no. : 8179375107

Email : sunilchoudhary3497@gmail.com

GSTIN : 36CFRPC6287H1ZY

State: 36-Telangana



Tax Invoice

Bill To

Nalsar university of Law

POST BOX NO 1 JUSTICE CITY SHAMEERPET

Medchal Malkajgiri Telangana 500101

Contact No. : 8107225406

GSTIN : 36AAALN0016D1ZP

State: 36-Telangana

Transportation Details

Transport Name:

Invoice Details

Invoice No. : 554

Date : 18-10-2025

Place of supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	100w Street Light Cromptan	9405	1	-	₹ 2,245.76	₹ 404.24 (18%)	₹ 2,650.00
2	1.5sqmm 2core Cabil Polycab	8544	1	Bdl	₹ 5,423.73	₹ 976.27 (18%)	₹ 6,400.00
3	Banding Wire	7312	0.5	Kg	₹ 118.64	₹ 10.68 (18%)	₹ 70.00
4	Tape Fybors	8546	5	-	₹ 8.47	₹ 7.63 (18%)	₹ 50.00
Total			7.5			₹ 1,398.82	₹ 9,170.00

Invoice Amount In Words

Nine Thousand Five Hundred Seventy Rupees only

Terms and Conditions

- 1.Payment Due on
- 2.Goods Once Sold will not be taken back or Exchanged

Sub Total ₹ 7,771.19

SGST@9% ₹ 699.41

CGST@9% ₹ 699.41

Transports charge: ₹ 400.00

Total ₹ 9,570.00

Received ₹ 0.00

Balance ₹ 9,570.00

For :SANGAM ELECTRICALS AND SANITARY

for. Bowdip area.
25/10/25

R. Sankar

SANGAM
ELECTRICALS & SANITARY
Plot No. 8-5-220, Beside Ramya Hospital,
Main Road, Old Bowenpally,
Sec'bad-500011. | Ph: 8179375107





TAX INVOICE

SRI JAGADAMBA HARDWARE

Electricals, Paints, Hardware & Sanitary
Shop No. 9 & 10, FSCS Complex, Beside Police Station,
Shamirpet, Medchal Dist. 78.
E-mail : srijagadambahardware2018@gmail.com

Cell : 9000126063 | 8897191002

M/s. NALSAR UNIVERSITY
Shamirpet

Invoice No. 10123

Invoice Date 26/11/2024

Dispatch Through.....

Party's GSTIN No. 36AAAA1200160128

Vehicle No.

S.No.	Particulars	HSN CODE	Qty.	Rate	Amount Rs.	Ps.
①	48W LED Tube	9405	20 nos	550	11000	00
②	Bel Switch	8536	1 no	78	78	00

GSTIN : 36ANYPC9271A1ZS

Total

11078

00

BANK DETAILS:

BANK A/C No.: 1722102000001861

IFSC CODE : IBKL0001722, IDBI BANK, SHAMIRPET

SGST@ 9%,

992

02

CGST@ 9%,

992

02

Rupees in words :

Round Off

—

00

GRAND TOTAL

13072

00

Terms & Conditions :

- 1) Subject to Hyderabad Jurisdiction only.
- 2) Goods once sold will not be taken back.

For SRI JAGADAMBA HARDWARE



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
HT C.C. Bill for the month of April 2022, Date: 26-Apr-22
PAYABLE ON OR BEFORE dated: 10-May-22 DISCONNECTION DATE: 25-May-22

Contracted MD (KVA/HP) 350	Consumer No. MCL898
Specified Voltage (KV) 11	Name THE REGISTRAR, NATIONAL
Actual Voltage (KV) 11	ADDRESS1 ACADEMY OF LEGAL STUDIES
Feeder : 107311440107 (CF)	ADDRESS2 AND RESEARCH UNIVERSITY,
Category 2	ADDRESS3 SHAMEERPET, RANGAREDDY

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-APR-22	996630.30	1058828.00	97.32	135735.00	263833.00
Reading On 20-MAR-22	968877.90	1030369.10		131842.10	257827.60
Difference ST:01	27752.40	28458.90		3892.90	6005.40
Multiplying Factor	4.00	4.00	4.00	4.00	4.00
Total Consumption	111009.00	113836.00	389.28	15572.00	24022.00
Monthly Minimum Units	9732.00		280.00		
Main Consumption	113779.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.475	350	154733.77
Demand Charges Penal	Rs.950	39.28	34731.10
Energy Charges	Ps.880	113779	960512.20
TOD Charges	Ps.100	39594	39594.00
Electricity Duty	Ps.6	113779	6826.74
Colony Charges	Ps.730	0	0.00
L&F Charges	Ps.880	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	1196397.81604
				Cust Charges	1878.06
				ACD SCHG	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-28760.00
				Incentive TOD2	-11533.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0.00
				ICD for FY 2021-22	-65280.00
				Gross Total	1092703.00
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	1092703.00
				Total Arrears	0.00
				Total Amount Payable	1092703.00

*****Net Meter(KWH) Details*****

|Closing/Opening Reading : 90577.7/90563.7|
|Recorded Units : 57|
|Opening Balance Units:0|
|Cumulative Banked Units : 0|

*****Arrears as on 23/04/22*****

C.C.Charge	TC SonArrear	IT TCS
Court Cases Rs. 0		
Others Rs. 0	0.00	
Total Rs. 0		

Note: ACD Due for 2022-23 Rs. 0

Ten Lakh Ninty Two Thousand Seven Hundred and Three Only



AE [Signature]

Sh. Sum
prepare bill with
Consentation of Elab
Engr [Signature]

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
HT C.C. Bill for the month of April 2023, Date: 01-May-23
PAYABLE ON OR BEFORE dated: 15-May-23 DISCONNECTION DATE: 30-May-23

Contracted MD (KVA/HP) 350	Consumer No. MCL898
Specified Voltage (KV) 11	Name THE REGISTRAR, NATIONAL
Actual Voltage (KV) 11	ADDRESS1 ACADEMY OF LEGAL STUDIES
Feeder : 107311440107 (CF)	ADDRESS2 AND RESEARCH UNIVERSITY,
Category 2	ADDRESS3 SHAMEERPET, RANGAREDDY

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-APR-23	1284484.00	1354603.36	100.56	176649.35	329586.71
Reading On 01-APR-23	1252411.77	1321652.19		172554.70	322647.73
Difference ST:01	32072.23	32951.17		4094.65	6938.98
Multiplying Factor	4.00	4.00	4.00	4.00	4.00
Total Consumption	128289.00	131805.00	402.24	16379.00	27756.00
Monthly Minimum Units	10056.00		280.00		
Main Consumption	131805.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.475	350	166250.00
Demand Charges Penal	Rs.950	52.24	49628.00
Energy Charges	Ps.880	131805	1159884.00
TOD Charges	Ps.100	44135	44135.00
Electricity Duty	Ps.6	131805	7908.30
Colony Charges	Ps.730	0	0.00
L&F Charges	Ps.880	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	1427805.3
				Cust Charges	2000.00
				ACD SCHG	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	924.12
				Interest on ED	8.18
				Incentive TOD1	-33573.00
				Incentive TOD2	-13303.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				ICD for FY 2022-23	-88237.94
				Gross Total	1295624.00
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	1295624

*****Net Meter(KWH) Details*****

Closing/Opening Reading : 0/92915.4
Recorded Units : 0
Opening Balance Units:0
Cumulative Banked Units : 0

ICD: 88237.94 TDS: 0

*****Arrears as on 30/04/23*****

C.C.Charge TCsonArrear IT TCS U/s 206C(1H)
Court Cases Rs. 0
Others Rs. 0 0.00



for the month of April-2023

18/5/2023

18/5/2023

JIA

meprue son 9 put up to EE
18/5/23

UTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of Dated April 2024 01-May-24
PAYABLE ON OR BEFORE Dated 15-May-24 DISCONNECTION DATE : 30-May-24

ected MD (KVA/HP)	350	MCL898
ed Voltage (KV)	11	THE REGISTRAR, NATIONAL
Voltage (KV)	11	ACADEMY OF LEGAL STUDIES
107311440107 (CF)		AND RESEARCH UNIVERSITY,
ory	2A	SHAMEERPET, RANGAREDDY

RIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
ng On-APR-24	1636400.80	1715810.05	116.88	225848.80	404359.40
ng On-APR-24	1594669.55	1672776.15		220353.15	395938.35
ng On-01	41731.25	43033.90		5495.65	8421.05
lying Factor	4.00	4.00	4.00	4.00	4.00
Consumption	165925.00	172136.00	467.52	21983.00	33684.00
ily Minimum Units	11688.00		280.00		
Consumption	172087.00	Colony	0.00	L&F	0.00

RIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
nd Charges Normal	Rs 475	350	166250.00
nd Charges Penal	Rs 950	117.52	111644.00
y Charges	Ps 1012	172087	1741520.44
Charges	Ps 115	55667	64017.05
	6	172087	10325.22
icityDuty	Ps 839.5	0	0.00
y Charges	Ps 1012	0	0.00
Charges	Ps		
Energy Charges	Net Ps KWH	KVA	TOD
Charges	Ps		
			2093756.71
			2000.00

AE
11/6/2024



Sub Total 0.00
Customer Charges 0.00
ACD SURCHARGE 0.00
UJ CHARGES 0.00
C S CHARGES 0.00
ADDL SURCHARGES 0.00
Late Payment Charges 0.00
Interest on ED 0.00
ICD for FY 2024-25 -129608.78
INC TOD2 1966148.00
Wheeling Charges -42230.00
Transmission Charges -16227.00
IT TCS U/S 206C(1H) 0.00
Other Charges-I 0.00
Other Charges-II 1907691.00
Gross Total 1907691.00
IT TCS U/S 206(1H) Charges 1907691.00
Other Credit Adj.
Net Bill Amount
Total Arrears
Total Amount Payable

*Net Meter (KWH) Details***
Closing/Opening Reading : 91316.9/91304.6
Recorded Units : 49
Opening Balance Units : 0
Cumulative Banked Units : 0
D: 129608.78 TDS: 0
*****Arrears as on 30/04/24 *****
C.C.Charge TCS on Arrear
Court Cases Rs. 0
Others Rs. 0
Total Rs. 0
e: ACD Due for 2024-25 Rs. 407507
e: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLEPMCL898
IFSC CODE: SBIN0004266
teen Lakh Seven Thousand Six Hundred and Ninty One Only

1089 Senior Accounts Officer

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED
HT C.C. Bill for the month of April 2025, Date: 01-May-25
PAYABLE ON OR BEFORE dated: 15-May-25 DISCONNECTION DATE: 30-May-25

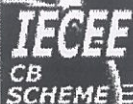
Contracted MD (KVA/HP) 350	Consumer No. MCL898
Specified Voltage (KV) 11	Name THE REGISTRAR, NATIONAL
Actual Voltage (KV) 11	ADDRESS1 ACADEMY OF LEGAL STUDIES
Feeder : 107311440107 (CF)	ADDRESS2 AND RESEARCH UNIVERSITY,
Category 2A	ADDRESS3 SHAMEERPET, RANGAREDDY

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-APR-25	2002480.10	2089210.30	120.24	278273.10	482250.35
Reading On 01-APR-25	1954720.55	2040421.35		271678.00	472853.60
Difference ST:01	47759.55	48788.95		6595.10	9396.75
Multiplying Factor	4.00	4.00	4.00	4.00	4.00
Total Consumption	191038.00	195156.00	480.96	26380.00	37587.00
Monthly Minimum Units	12024.00		280.00		
Main Consumption	195153.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.500	350	175000.00
Demand Charges Penal	Rs.1000	130.96	130960.00
Energy Charges	Ps.1012	195153	1974948.36
TOD Charges	Ps.115	63967	73562.05
Electricity Duty	Ps.6	195153	11709.18
Colony Charges	Ps.839.5	0	0.00
L&F Charges	Ps.1012	0	0.00
Green Energy Charges	Ps.0	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	2366179.59
				Cust Charges	2000.00
				ACD SCHG	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-71136.00
				Incentive TOD2	-26403.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
ICD: 156774.14	TDS: 0			ICD for FY 2024-25	-156774.14
*****Arrears as on 30/04/25*****				Gross Total	2113866.00
	C.C.Charge	TCSonArrear	IT TCS U/s 206C(1H)		0.00
Court Cases Rs.	0		Other Credit Adj.		





Ref. Certif. No.

US-29143-UL

IEC SYSTEM FOR MUTUAL RECOGNITION OF TEST
CERTIFICATES FOR ELECTRICAL EQUIPMENT
(IECEE) CB SCHEMESYSTEME CEI D'ACCEPTATION MUTUELLE DE
CERTIFICATS D'ESSAIS DES EQUIPEMENTS
ELECTRIQUES (IECEE) METHODE OC

CB TEST CERTIFICATE

CERTIFICAT D'ESSAI OC

Product
ProduitName and address of the applicant
Nom et adresse du demandeurName and address of the manufacturer
Nom et adresse du fabricantName and address of the factory
Nom et adresse de l'usineNote: When more than one factory, please report on page 2
Note: Lorsque il y a plus d'une usine, veuillez utiliser la 2ème pageRatings and principal characteristics
Valeurs nominales et caractéristiques principalesTrademark (if any)
Marque de fabrique (si elle existe)Type of Manufacturer's Testing Laboratories used
Type de programme du laboratoire d'essais
constructeurModel / Type Ref.
Ref. De typeAdditional information (if necessary may also be
reported on page 2)
Les informations complémentaires (si nécessaire,,
peuvent être indiqués sur la 2ème pageA sample of the product was tested and found
to be in conformity with
Un échantillon de ce produit a été essayé et a été
considéré conforme à laAs shown in the Test Report Ref. No. which forms part
of this Certificate
Comme Indiqué dans le Rapport d'essais numéro de
référence qui constitue partie de ce Certificat

Professional Conferencing System

CLEARONE INC
5225 WILEY POST WAY SUITE 500 SALT LAKE CITY UT
84116 UNITED STATESCLEARONE INC
5225 WILEY POST WAY SUITE 500 SALT LAKE CITY UT
84116 UNITED STATESFLEXTRONICS AMERICA L.L.C.
12455 RESEARCH BLVD AUSTIN TX 78759
UNITED STATES☒ Additional information on page 2

100-240 Vac, 2 A, 50HZ/60HZ

ClearOne

ClearOneCONVERGE PRO 2 Family
CONVERGE PRO 2 128, CONVERGE PRO 2 128D
CONVERGE PRO 2 128T, CONVERGE PRO 2 128TD
CONVERGE PRO 2 128V, See Page 2Additionally evaluated to EN 60950-1:2006/ A1:2010/ A11:2009/
A12:2011/ A2:2013 National Differences specified in the CB Test
Report☒ Additional information on page 2IEC 60950-1 (ed.2), IEC 60950-1 (ed.2) am1,
IEC 60950-1 (ed.2) am2

E241258-A13-CB-1 Issued on 2017-01-13

This CB Test Certificate is issued by the National Certification Body
Ce Certificat d'essai OC est établi par l'Organisme National de Certification

- ☒ UL (US): 883 Princeton Rd. IL 60062, Northbrook, USA
- ☒ UL (Denko): Borupvang 6A DK-2750 Ballerup, DENMARK
- ☒ UL (JP): Marunouchi Trust Tower Main Bldg. 9F, 1-8-3 Marunouchi, Chiyoda-ku, Tokyo 100-0005, JAPAN
- ☒ UL (CA): 7 Underwiler Road, Toronto, M1R 3B4 Ontario, CANADA

For full legal entity names see www.ul.com/nbnames

Date: 2017-01-13

Signature:

Jolanta M. Wroblewska



Ref. Certif. No.

US-29143-UL

Model Details

CONVERGE PRO 2 123VD CONVERGE PRO 2 120 CONVERGE PRO 2 48T CONVERGE PRO 2 123SR
CONVERGE PRO 2 123SRD CONVERGE PRO 2 48V CONVERGE PRO 2 012 CONVERGE PRO 2 XXXXXXXX
(X can be 0-9, a-z, A-Z or Blank)

Factories

FLEXTRONICS ELECTRONICS TECHNOLOGY (SHENZHEN) CO., LTD
#89 YONGFU ROAD, TONG FU YU INDUSTRIAL PARK, FUYONG BAOAN, SHENZHEN CITY 518103
CHINA

Additional information (if necessary)

Information complémentaire (si nécessaire)



UL (US), 333 Pfingsten Rd IL 60062, Northbrook, USA
UL (Denko), Borupvang 5A DK-2750 Ballerup, DENMARK
UL (JP), Marunouchi Trust Tower Main Building 6F, 1-8-3 Marunouchi, Chiyoda-ku, Tokyo 100-0005, JAPAN
UL (CA), 7 Underwriters Road, Toronto, M1R 3B4 Ontario, CANADA

For full legal entity names see www.ul.com/ncbnames

Date: 2017-01-13

Signature:

Jolanta M. Wroblewska



M. Vasanth

ClearOne

EC DECLARATION OF CONFORMITY

This declares that the following designated product

Model No:

910-3200-202 (POE Power Supply HQ)

complies with the requirements of the European Community Directive

2014/30/EU & 2014/53/EU EMC & RED Directive

for the following standards:

EN55032:2015/EMC/EN55019-07

EN 61000-3-2:2014

EN 61000-3-3:2015

EN 55035:2017

EN 60951-4-2:2015

2014/53/EU Low Voltage Directive for the following standard:

C22.2 No. 60950-1

Issued: 2007/03/27 Ed. 2 (2012) Am. 1: 2011, Am. 2: 2014

IEC 62368-1:2014

2011/65/EU RoHS Compliance Directive

This declaration is the responsibility of the manufacturer.

CLEARONE INC

5225 Willey Post Way, Suite 600, Salt Lake City, UT 84116

Phone +1-801-976-7200

Salt Lake City

April 16, 2020

Derek Graham

Sr. VP of R&D

CE



DECLARATION OF CONFORMITY

IEC SYSTEM FOR MUTUAL RECOGNITION OF TEST CERTIFICATES FOR ELECTRICAL EQUIPMENT (IECEE) CB SCHEME

CB TEST CERTIFICATE

Product

BMA 360 Family

Name and address of the applicant

ClearOne Inc.
5225 Wiley Post Way Ste500 Salt Lake City, Utah 84116, the
United States of America

Name and address of the manufacturer

ClearOne Inc.
5225 Wiley Post Way Ste500 Salt Lake City, Utah 84116, the
United States of America

Name and address of the factory

Note: When more than one factory, please report on page 2

FLEXTRONICS ELECTRONICS TECHNOLOGY (SHENZHEN)
CO., LTD
#89, YONGFU ROAD, TONG FUYU INDUSTRIAL PARK,
FUYONG, BAOAN, SHENZHEN CITY, GUANGDONG PROVINCE
518108, CHINA

Ratings and principal characteristics

Rated input: 56Vdc, 1.6A (RMS) max
Class II

Trademark (if any)

ClearOne

Customer's Testing Facility (CTF) Stage used

Model / Type Ref.

910-3200-208, 910-3200-208-D, 910-3200-208-I, 910-3200-208-DI

Additional information (if necessary may also be reported on page 2)

Group and national differences for CENELEC countries
(EN 62368-1:2014 + A11:2017) have been considered.

A sample of the product was tested and found to be in conformity with

IEC 62368-1:2014

As shown in the Test Report Ref. No. which forms part of this Certificate

200881068SZN-001

This CB Test Certificate is issued by the National Certification Body

Intertek Testing Services (Singapore) Pte Ltd
5, Pereira Road, #06-01
Asiawide Industrial Building
Singapore 368025

intertek

Date: 11 December 2020

Signature

Ong Keng Chuan



Sl.NO	Estimate Quantity (only Figures)	Item Detailed Specification Description	Work Type eg. Earth Work, Electrical	Item Short Description (upto 100 Characters)	APSS / Month Cl. Number (upto 200 Characters)	Rate (INR) (Upto 2 Decimals)	UOM (upto 50 Characters)	Amount (INR) (Upto 2 Decimals)
218	1100.00	Supply and run of 4 of 10 Sq.mm (140/0.3) PVC insulated FRLS flexible copper cable in existing conduit pipe for run of mains including all labour charges etc., complete (PHASES, NEUTRAL & EARTH)	Elec	Supply and run of 4 of 10 Sq.mm (140/0.3) PVC insulated FRLS	NA	379.00	One RM	416900.00
219	89.00	Supply, Transportation and fixing of 112545 BGSLO Sleek Surface 18W WH RD Downlight including lamp with all standard accessories diffuser and all labour charges etc., complete. - Make: Bajaj/wipro/Philips.	Elec	Supply, Transportation and fixing of 112545 BGSLO Sleek Surface	NA	2147.32	Each	191111.48
220	287.00	Supply, Transportation and fixing of TMC 501 1XT-LED 22W P3241 tube Light including lamp with all standard accessories diffuser and all labour charges etc., complete. - Make: wipro/GE/Philips.	Elec	Supply, Transportation and fixing of TMC 501 1XT-LED 22W P3241	NA	1124.79	Each	322814.73
221	96.00	Supply, Transportation and fixing of 12w pendant Light including lamp with all standard accessories diffuser and all labour charges etc., complete - Make: wipro/GE/Philips.	Elec	Supply, Transportation and fixing of 12w pendant Light	NA	954.37	Each	91619.52
222	24.00	Supply, Transportation and fixing of 18/20W recess mounting LED 1x1 luminaire including lamp with all standard accessories diffuser and all labour charges etc., complete - Make: Philips/Bajaj/Panasonic.	Elec	Supply, Transportation and fixing of 18/20W recess mounting LED	NA	3340.28	Each	80166.72
223	97.00	Supply, Transportation and fixing of 6w foot lamp including lamp with all standard accessories diffuser and all labour charges etc., complete. - Make: wipro/GE/Philips.	Elec	Supply, Transportation and fixing of 6w foot lamp including lamp	NA	1067.98	Each	103594.06

For P.R. KONDA CONSTRUCTIONS

Prof. N. S. S. S.
Managing Partner



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Prof. N. S. S. S.



NALSAR University of Law, Hyderabad

'Justice City', Shameerpet, Medchal District - 500 101, Telangana, India.

Tel : +91-40-23498104 / 23498115 Fax : +91-40-23498386

Mobile : +91-99486 60916

E-mail : registrar@nalsar.ac.in, balakista@gmail.com

Website : www.nalsar.ac.in

Prof. (Dr.) V Balakista Reddy

LL.M., M.Phil., Ph.D. (JNU)

Professor of Law & Registrar

May 31, 2018

To,
Mr. Khaja Bahauddin,
H.no.40/4, V.C. Lodge Quarters,
Osmania University,
Hyd-500 007,
Telangana State,
Mob: 9700472766

Sir,

Sub: NALSAR- Engineering Department Issuance of "Letter of Acceptance" for the work of Provision of LED Energy saving lights in place of Fluorescent Tube lights at Library Block, Dining Hall , Boys Hostel -I, Girls Hostel -I and Street Lights (Partly) at NALSAR University of Law, Shameerpet, Hyderabad..

Ref: e-NIT No.25/ LED Tube lights /NALSAR/2018/dated: 21/05/2018

Your tender for the above work amounting to Rs. 11,48,623.94 (Rupees Eleven Lakhs Forty Eight Thousand Six Hundred Twenty Three and Ninety Four Paisa only) @ 28.66% less with respect to the Estimate Contract Value (ECV) of Rs.16,10,070/- (Rupees Sixteen Lakhs Ten Thousand and Seventy only) (SSR -2018) is accepted. So you are here by requested to attend this office during working hours for entering into an Agreement for the above subject work on before June 04, 2018 along with all original certificates which were uploaded into e-procurement market place for verification.

You are requested to bring the following:

1. Demand Draft for Rs.12,500/- (Rupees Twelve Thousand Five Hundred only) towards balance EMD in favour of Registrar, NALSAR University of Law, Hyderabad.
2. Non Judicial Stamp paper worth Rs.100/- (Rupees One Hundred only).
3. All original documents/ certificates for verifications
4. Additional Security deposit vide contract clause no. 3.6 is Rs. 2,12,300/- (Rupees Two Lakhs Twelve Thousand Three Hundred only) in the form of Demand Draft in favour of Registrar, NALSAR University of Law.

Failure on your part to execute the agreement as requested herewith will be considered just cause of annulment of the award and will lead to forfeiture of your EMD without any further notice.

N. Vasanthi

Prof. N. Vasanthi
Law & Registrar Incharge

NALSAR UNIVERSITY OF LAW
'Justice City', Shameerpet,
Medchal-Malkajgiri Dist.,
500 101, Telangana, India



Yours faithfully

REGISTRAR