3.5 MW MANUNI HYDRO ELECTRIC PROJECT IN HIMANCHAL PRADESH BY WINSOME TEXTILE INDUSTRIES LTD

DOCUMENT PREPARED BY-

ECOCAPITA CONSULTING PRIVATE LIMITED

Project Title	3.5 MW Manuni Hydro Electric Project in Himanchal Pradesh by Winsome Textile Industries Ltd
Version	03
Report ID	MP02
Date of Issue	06/08/2022
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Monitoring Period	01.01.2020 to 31.12.2021
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1 PROJECT DETAILS

1.1 Summary Description of the Implementation Status of the Project

Winsome Textile Industries Ltd. (hereinafter also called as WTIL), a leading manufacturer of textile product, having its operations in Baddi, Himanchal Pradesh, India. The project aims to generate renewable electricity for captive consumption and minimize carbon foot print in long term.

The project activity is power generation from a 3.5 MW hydroelectric project based on Manuni Khad stream, a tributary of river Beas at village Khaniara, Dharamshala, District Kangra, Himachal Pradesh. The project activity is a run-of-river project being developed by M/s Winsome Textile Industries Ltd. The project activity comprises 2 Numbers of Pelton Turbines each with a generator output capacity of 1750 kW for generation of electricity.

The project was allotted to the M/s Winsome Textile Industries Ltd. on a Build, Own, Operate and Maintain (BOOM) basis for a period of 40 years. Wheeling and Banking Agreement (PPA) has been signed with the Himachal Pradesh State Electricity Board (HPSEB), the generated electricity is being used for captive consumption at its manufacturing unit Baddi.

The purpose of the project activity is to produce renewable energy using hydro power for captive consumption. In the absence of the project activity equivalent amount of electricity would have been generated by the operation of grid connected fossil fuel based power plants. The Project activity thus reduces the anthropogenic emissions of greenhouse gases (GHGs) in to the atmosphere associated with the equivalent amount of electricity generation from the fossil fuel based grid connected power plant.

The project activity has started construction in 2011 and commissioned both the turbine on 31/03/2017. The project activity is operational since commissioning with planned outage and maintenance. The project activity has injected 24,045 MWh electricity to grid during current monitoring period i.e. from 1/1/2020 to 31/12/2021 which has resulted 22,246 tCO_2e GHG emission reduction.

1.2 Sectoral Scope and Project Type

Type : I - Renewable Energy Industries

Category : AMS-I.D. Grid Connected Renewable Electricity Generation[1]

Version : 18 EB 61

Date : 03/06/2011

Tools Used : Tool to calculate the emission factor for an electricity system[2] Version 02.2.1 / EB – 63 Annex 19

: Tool to calculate baseline, project and/or leakage emissions from electricity consumption[3] Version 1/ EB – 39 Annex 7

1.3 Project Proponent

Organization name	Winsome Textile Industries Ltd.
Contact person	Mr Sanjeev Mittal
Title	General Manager-Electrical & Electronics
Address	1, Industrial Area, Baddi, Himanchal Pradesh, India
Telephone	+91 78077 09812
Email	smittal@winsometextile.com

1.4 Other Entities Involved in the Project

Organization name	EcoCapita Consulting Private Limited
Role in the Project	Consultant
Contact person	Sahil Wali
Title	VP
Address	Ultimate Plaza 2, First floor, 24, Mandakini Colony, Kolar main road, Bhopal – 452042, M.P
Telephone	+91 62649 02261
Email	projects@ecocapita.in

[1] http://cdm.unfccc.int/methodologies/DB/W3TINZ7KKWCK7L8WTXFQQOFQQH4SBK

[2] http://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-07-v2.2.1.pdf/history_view

[3] http://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-05-v1.pdf/history_view

1.5 Project Start Date

The start date of the project activity is 31 March 2017, which is date of commissioning of the turbines.

1.6 Project Crediting Period

Crediting period start date: 31/03/2017

VCS Project crediting period: 10 years, this may be renewed at most twice.

First Crediting period: 31/03/2017 - 30/03/2027

1.7 Project Location

The proposed project activity is located at Village Khaniyara, Dharmashala in Kangra District, Himanchal Pradesh, India . The Project site is connected by roads to the nearest town. The nearest airport is Dharamshala around 40 Km.

The physical address and geographic co-ordinate of project site is provided above.

Geo-coordinates are 320 11' 30" N 760 11' 30" E.

1.8 Title and Reference of Methodology

Type : I - Renewable Energy Industries

Category : AMS-I.D. Grid Connected Renewable Electricity Generation[4]

Version : 18, EB 81, Annex 14

Date : 28/11/2014

Tools Used : Tool to calculate the emission factor for an electricity system[5] Version 07.0.0 / EB – 100 Annex 4

: "Tool to calculate project or leakage CO2 emissions from fossil fuel combustion"[6] Version 03, Annex 3, EB93.

4 http://cdm.unfccc.int/methodologies/DB/W3TINZ7KKWCK7L8WTXFQQOFQQH4SBK

5 https://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-07-v7.0.pdf

6 https://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-03-v3.pdf

1.9 Participation under other GHG Programs

The project activity has not been registered or seeking registration under any other GHG programs. The project has not participated under any other GHG program.

1.10 Other Forms of Credit

The project activity is solely registered with VERRA standard and thereby doesn't availing credits from any other program.

1.11 Sustainable Development Contributions

Contribution to sustainable development:

Ministry of Environment and Forests, has stipulated economic, social, environment and technological well-being as the four indicators of sustainable development. The project contributes to sustainable development using the following ways.

1. Social well-being:

The proposed project activity leads to alleviation of poverty by establishing direct and indirect employment opportunities by contributing local economic activity. It also strengthens the provision of electricity to local grid of the state electricity utility. The project improves the quality, frequency and availability of electricity which is being fed into a power-deficit grid. Thus, the provision of electricity through the project activity has a direct and positive impact on the local residents of the area.

2. Economic well-being:

With the proposed project activity, employment opportunities has increased in the local area, thereby improving economic conditions of the local population. The project has created indirect employment opportunities for skilled and unskilled workers during construction, which otherwise would not happen in the absence of the project. In addition, the project also creates direct permanent employment for operation of the project. By promoting the decentralization of economic power, the project contributes in bringing economic sustainability around the plant site.**3. Environmental well-being:**

The project utilizes hydro energy for generating electricity which otherwise would have been generated through conventional fuel based power plants, thereby contributing to the reduction of associated GHG emissions (emissions of pollutants per unit of energy generated). The hydro power projects do not have end products in the form of solid waste (ash etc.) thereby, further contributing to the environmental sustainability.

4. Technological well-being:

The project has helped achieving economies of scale for small hydro projects and will contribute to the development of an infrastructure that can support such technologies. The project activity does not involve the technology transfer from any country.

In view of the above, the PP has considered that the project activity profoundly contributes to the sustainable development.

Table 1: Sustainable Development Contributions

Row number	SDG Target	SDG Indicator	Net Impact on SDG Indicator	Current Project Contributions	Contributions Over Project Lifetime
1)	7.2	7.2.1 Renewable energy share in the total final energy consumption	Implemented activities to increase	The project yielded a total net power generation of 49447.7 MWh during the reporting period. The entirety of the production was consumed by grid users, therefore increasing renewable energy share in the total final energy consumption.	The project has yielded a total net power generation of 53,322.7 MWh over its monitored lifetime. The entirety of the production was consumed by grid users, therefore increasing renewable energy share in the total final energy consumption.
2)	13.0	Tons of greenhouse gas emissions avoided or removed	Implemented activities to increase	The project replaced anthropogenic emissions of greenhouse gases (GHG) of 45,291 tCO_2e during the reporting period.	The project has replaced anthropogenic emissions of greenhouse gases (GHG) of 49,141 tCO_2e over its lifetime.

3	3.8	3.8.1 Coverage of essential health services (defined as the average coverage of essential services based on tracer interventions that include reproductive, maternal, new -born and child health, infectious diseases, non -communicable diseases and service capacity and access, among the general and the most disadvantaged population)	Implemented activities to decrease	Owing to the COVID-19 pandemic being an infectious disease, the project proponent has made significant contributions of voluntary distribution of COVID relief items like masks, sanitizers, medicines as well as essential food supplies through Panchayat Pradhan, Sub-district Magistrate (SDM), local NGOs, etc in the nearby areas to the project activity which lacked access to such basic services. Project Proponent has incurred expenditure cumulatively amounted to INR 74,781[7] and this intervention helped in preventing the spread of an infectious virus disease.	Owing to the COVID-19 pandemic being an infectious disease, the project proponent has made significant contributions of voluntary distribution of COVID relief items like masks, sanitizers, medicines as well as essential food supplies through Panchayat pradhan, Sub-district Magistrate (SDM) in the nearby areas to the project activity which lacked access to such basic services. Project Proponent haas incurred expenditure cumulatively amounted to INR 74,781 and this intervention helped in preventing the spread of an infectious virus disease.

[7] Please refer Appendix 1 for supporting bills as SDG evidence.

2 SAFEGUARDS

2.1 No Net Harm

The facility does not produce any pollution in process of power generation as it utilizes renewable energy source that is hydro energy to generate electricity for captive consumption. Hence there is positive impact on the environment due to this small-scale project activity of reducing the pollution caused by fossil fuels would have been used in baseline scenario. Further this project will have no air pollution, no water pollution and no noise pollution.

The project activity has obtained the No Objection Certificate for Consent to Establish from the concern agencies.

2.2 Local Stakeholder Consultation

The local stakeholder consultation meeting for the proposed project activity has been conducted at project site on 22nd September 2018. The project is a run of the river project and does not change have any dam. It has no associated emissions or other impact on nearby villages. There were no negative comments raised by stakeholders in the local stakeholder consultation meetings and due to the associated benefits stakeholders have appreciated the proposed project activity.

During current monitoring period no complains raised by stakeholders, also no issues were identified in previous stakeholder meeting, which requires change in process or mitigation measures. The project participant has shared the contact details of site in-charge and as per procedure any stakeholder can interact or drop complaint related to project activity if any, which will be analyzed by EcoCapita for if any action required. No negative comments/complaint raised during current and previous monitoring period.

Post consultations the project proponent has also devised a Grievance mechanism to address any concerns of the villagers. A grievance Register with the details of site contact person of Site engineer are available at all the panchayat offices in the project location.

No grievances received during the current and previous monitoring period.

2.3 AFOLU-Specific Safeguards

Not applicable as its renewable energy project.

3 IMPLEMENTATION STATUS

3.1 Implementation Status of the Project Activity

The project activity was commissioned on 31/03/2017 and operational since then. The project activity was operational with planned operation and maintenance during current monitoring period i.e. from 01/01/2020 to 31/12/2021. There were no incidents occurred during current monitoring period, which may impact applicability of monitoring methodology and GHG emission reduction calculation. The project activity is operated as per detailed provided in registered VCS PD.

There were no major shutdowns during current monitoring period.

3.2 Deviations

3.2.1 Methodology Deviations

No deviation in the methodology has been applied to the project activity during the current & previous monitoring period.

3.2.2 Project Description Deviations

The project activity is implemented and operated as per registered VCS PD and no deviation taken during current & previous monitoring period.

3.3 Grouped Projects

The project is not a grouped project activity.

4 DATA AND PARAMETERS

4.1 Data and Parameters Available at Validation

Data / Parameter	$EF_{grid,OM,y}$

Data unit	tCO_2/MWh
Description	Operating Margin CO2 emission factor for the Indian Grid in year y
Source of data	CEA's "Baseline Carbon Dioxide Emission Database Version 13.0"
Value applied	0.97839
Justification of choice of data or description of measurement methods and procedures applied	Calculated in line with "Tool to calculate the emission factor for an electricity system (Version 07.0.0)" using data from Central Electricity Authority of India's (CEA) "Baseline Carbon Dioxide Emission Database Version 13.0". The value used is calculated ex-ante as generation based weighted average of last three years of the operating margin provided in the CEA database. Weighted average = Σi=1 to n (Net generation in operating margin in year i * Simple operating margin in year i)/Σi= 1 to n (Net generation in operating margin of year i).
Purpose of Data	*Calculation of baseline emissions*
Comments	The value is fixed ex-ante.

Data / Parameter	$EF_{grid,BM,y}$
Data unit	tCO_2/MWh
Description	Build Margin CO2 emission factor for the India Grid in year y
Source of data	CEA's "Baseline Carbon Dioxide Emission Database Version 13.0"
Value applied	0.870
Justification of choice of data or description of measurement methods and procedures applied	Calculated in line with "Tool to calculate the emission factor for an electricity system (Version 07.0.0)" using data from Central Electricity Authority of India's (CEA) "Baseline Carbon Dioxide Emission Database Version 13.0". The value is calculated ex-ante as most recent build margin provided by the CEA.
Purpose of Data	Calculation of baseline emissions
Comments	The value is fixed ex-ante.

Data / Parameter	$EF_{grid,CM,y}$
Data unit	tCO2/MWh
Description	Combined Margin CO2 emission factor for the India Grid in year y
Source of data	Central Electricity Authority(CEA) of India Database Version 13.0
Value applied	0.9254
Justification of choice of data or description of measurement methods and procedures applied	This has been calculated based on Operating Margin (OM) and Build Margin (BM) published by Central Electricity Authority (CEA) of India.
Purpose of Data	Calculation of baseline emissions
Comments	The value is fixed ex-ante.

Data / Parameter	$NCV_{diesel,y}$
Data unit	GJ per mass or volume unit.
Description	Net calorific value of diesel.
Source of data	IPCC default values at the upper limit of the uncertainty at a 95% confidence interval as provided in table 1.2 of Chapter1 of Vol. 2 (Energy) of the 2006 IPCC Guidelines on National GHG Inventories
Value applied	43.3 GJ/Ton
Justification of choice of data or description of measurement methods and procedures applied	Fuel supplier does not provide emission factor in their invoices and also this parameter value is not available top through measurement. Also Regional or national default values are not available. Hence IPCC default values at the upper limit of the uncertainty at a 95% confidence interval as provided in table 1.4 of Chapter1 of Vol. 2 (Energy) of the 2006 IPCC Guidelines on National GHG Inventories. This is in line with Methodological tool "Tool to calculate project or leakage CO_2 emissions from fossil fuel combustion" (Version 3.0). In case of density is required, the same is considered as 0.83 Kg/Lit as per CEA database version 12.

Purpose of Data	Calculation of project emissions
Comments	The value is fixed ex-ante.

Data / Parameter	$EF_{CO2,diesel,\ y}$
Data unit	tCO_2/TJ
Description	CO_2 Emission Factor of Diesel
Source of data	IPCC default values at the upper limit of the uncertainty at a 95% confidence interval as provided in table 1.4 of Chapter1 of Vol. 2 (Energy) of the 2006 IPCC Guidelines on National GHG Inventories
Value applied	74.8
Justification of choice of data or description of measurement methods and procedures applied	Fuel supplier does not provide emission factor in their invoices and also this parameter value is not available top through measurement. Also Regional or national default values are not available. Hence IPCC default values at the upper limit of the uncertainty at a 95% confidence interval as provided in table 1.4 of Chapter1 of Vol. 2 (Energy) of the 2006 IPCC Guidelines on National GHG Inventories. This is in line with Methodological tool "Tool to calculate project or leakage CO_2 emissions from fossil fuel combustion" (Version3.0).
Purpose of Data	Calculation of project emissions
Comments	The value is fixed ex-ante.

4.2 Data and Parameters Monitored

Data / Parameter	$EG_{PJ,Y}$
Data unit	MWh
Description	Quantity of net electricity generation supplied by the project plant to the grid in year y
Source of data	ABT Meter Report by MRI
Description of measurement methods and procedures to be applied	*The value of net electricity generation supplied to the grid as per ABT Meter Report by MRI forms the basis for calculation of the emission reductions.* *Monthly meter readings are taken from the main and check meter installed at metering point and certified by*

<table>
<tr><td></td><td>the representatives of SEB Officials and the representatives of the project proponent.</td></tr>
<tr><td>Frequency of monitoring/recording</td><td>Continuous monitoring, Monthly recording</td></tr>
<tr><td>Value monitored</td><td>
<table>
<tr><th>Year</th><th>$EG_{PJ,Y}$</th></tr>
<tr><td>2020</td><td>13,365</td></tr>
<tr><td>2021</td><td>10,680</td></tr>
</table>
</td></tr>
<tr><td>Monitoring equipment</td><td>Previous meter- ABT meter
<table>
<tr><th>Parameters</th><th>Main meter</th><th>Check Meter</th></tr>
<tr><td>Make</td><td>Secure</td><td>Secure</td></tr>
<tr><td>Type</td><td>3 phase 4W</td><td>3 phase 4W</td></tr>
<tr><td>Serial no</td><td>HPU06489</td><td>HPU06490</td></tr>
<tr><td>Accuracy class</td><td>0.2s</td><td>0.2s</td></tr>
<tr><td>Date of Calibration</td><td>23/12/2017</td><td>23/12/2017</td></tr>
<tr><td>Validity</td><td>5 years</td><td>5 years</td></tr>
</table>
The above meters being replaced dated 23/06/2021 by new ABT meters as per details below:
<table>
<tr><th>Parameters</th><th>Main meter</th><th>Check Meter</th></tr>
<tr><td>Make</td><td>Secure</td><td>Secure</td></tr>
<tr><td>Type</td><td>3 phase 4W</td><td>3 phase 4W</td></tr>
<tr><td>Serial no</td><td>Q0333406</td><td>Q0333342</td></tr>
<tr><td>Accuracy class</td><td>0.2s</td><td>0.2s</td></tr>
<tr><td>Date of Calibration</td><td>24/11/2020</td><td>23/11/2020</td></tr>
<tr><td>Validity</td><td>5 years</td><td>5 years</td></tr>
</table>
</td></tr>
<tr><td>QA/QC procedures to be applied</td><td>The calibration of all the meters is being undertaken at required intervals specified by DISCOM/CEA and faulty meters will be duly replaced immediately. The meters is of accuracy class 0.2s. The calibration interval is under purview of state electricity board and PP do not have any control on it.</td></tr>
<tr><td>Purpose of the data</td><td>Calculation of baseline emissions.</td></tr>
<tr><td>Calculation method</td><td>Monitored</td></tr>
<tr><td>Comments</td><td>Data will be archived for crediting period +2 years</td></tr>
</table>

Data / Parameter	$QC_{diesel,y}$
Data unit	Litres
Description	Volume of diesel used in year y
Source of data	Plant log book

Description of measurement methods and procedures to be applied	The volume of diesel used is monitored based on each filling as per the purchase receipt. The same is cross-checked with purchase invoice and stock.
Frequency of monitoring/recording	Each filling and monthly aggregation
Value monitored	<table><tr><th>Year</th><th>$QC_{diesel,y}$</th></tr><tr><td>2020</td><td>185.36</td></tr><tr><td>2021</td><td>932.93</td></tr></table>
Monitoring equipment	Fuel purchase receipts
QA/QC procedures to be applied	NA
Purpose of the data	Calculation of project emissions
Calculation method	Monitored
Comments	Data will be archived for crediting period +2 years.

4.3 Monitoring Plan

This monitoring plan is developed in accordance with the modalities and procedures for small scale VCS project activities and in line with the guidance provided in the applied methodology.

The monitoring plan, which will be implemented by the project proponents, describes about overall monitoring organization, Internal reporting procedure for data collection and archiving, Calibration of measurement equipment's, Training procedures and internal audit procedures.

Data and parameters, which will be monitored under this monitoring plan as sited in 4.2 will be measured and strictly monitored at the project site by means of calibrated instruments.

The monitoring plan structure and the roles of the different member in the monitoring plan are explained below.

Internal reporting procedure: Technicians and operators are responsible for the recording of the relevant data in plant log books. Shift in-charges are also responsible of QA/QC of data recorded and maintenance of log-books and other records.

These records in plant log books will consolidate in the form of monthly Generation report by plant supervisor and will be submitted to plant manager for review. The

Management, who represents the overall responsibility on the project activity, will be able, with this operational structure, to monitor the development of the project activity and make the relevant amendments to the process.

The VCS monitoring team will compose the following staff:

Position Report to:	Position Report to:
Operators Site Engineer	Site Engineer Site In-charge
Site Engineer Site In-charge	Site In-charge General Manager
Site In-charge General Manager	Plant head Director
Plant head Director	

Monitoring provisions

Training and maintenance:

All persons that form the part of the VCS Project Management Team shall receive appropriate training which shall provide an overview of the VCS and cover all elements of monitoring plan in detail. Training for operating and maintaining the plant shall also be provided.

Emergency Preparedness:

Being a small hydro plant intensive emergency preparation is not needed, however, the following may be highlighted:

- There are no critical loads that may require emergency power supply in case of total outage.
- A fire extinguisher has been installed in case of small fires
- Information regarding any safety earthing systems in place.

5 QUANTIFICATION OF GHG EMISSION REDUCTIONS AND REMOVALS

5.1 Baseline Emissions

The baseline emissions are calculated as follows:

$BE_y = EG_{PJ,y} \times EF_{CO2,grid,y}$

Where,

$EG_{PJ,y} = EG_{PJ,facility,y}$

$EG_{PJ,y}$ =31857.22 MWh/year

$EF_{CO2,grid,y}$=$EF_{CM,y}$ =0.9254 tCO2e/MWh

Monthly electricity supplied to grid during current monitoring period i.e. from 01/01/2020 to 31/12/2021 is give below:

2020			2021		
$EG_{PJ,2020}$	13364.39	MWh	$EG_{PJ,2021}$	10680.01	MWh

Hence, baseline emission for year 2020

BE_{2020} = 13364.39 x0.9254 = 12367.54 tCO2e

BE_{2020} = 12,367 tCO2e (rounded down)

Baseline emission for year 2021

BE_{2021} = 10680.01 x 0.9254 = 9883.28 tCO2e

BE_{2021} = 9,883 tCO2e (rounded down)

Total baseline emission during current monitoring period i.e. 01/01/2020 to 31/12/2021

BE_y= 22,250 tCO2e

5.2 Project Emissions

The diesel consumption during current monitoring period was 1118.29 litres, which results around 3.04 tCO_2e, the project emissions during current monitoring period are calculated as per tool referred in registered PDD using equation below:

$$PE_{FC,j,y} = \Sigma FC_{i,j,y} * COEF_{i,y\ i}$$

Where:
$PE_{FC,j,y}$ = Are the CO_2 emissions from fossil fuel combustion in process j during the year y (tCO_2/yr)
$FC_{i,j,y}$ = Is the quantity of fuel type i combusted in process j during the year y (mass or volume unit/yr)
$COEF_{i,y\ i}$ = Is the CO_2 emission coefficient of fuel type i in year y (tCO_2/mass or volume unit)
i = Are the fuel types combusted in process j during the year y

$$COEF_{i,y} = NCV_{i,y} \times EF_{CO2,i,y}$$

Where:

$COEF_{i,y}$ = Is the CO_2 emission coefficient of fuel type i in year y (tCO_2/mass or volume unit)
$NCVi,y$= Is the weighted average net calorific value of the fuel type i in year y (GJ/mass or volume unit)
$EF_{CO2,i,y}$ = Is the weighted average CO_2 emission factor of fuel type i in year y (tCO_2/GJ)

2020			2021		
$FC_{diesel,2020}$	185.36	Liters	$FC_{diesel,2021}$	932.93	Liters
$NCV_{diesel,2020}$	43.3	GJ/Ton	$NCV_{diesel,2021}$	43.3	GJ/Ton
$EF_{CO2,diesel,2020}$	74.8	tCO_2/TJ	$EF_{CO2,diesel,2021}$	74.8	tCO_2/TJ
Density of diesel	0.84	Kg/liter	Density of diesel	0.84	Kg/liter
$COEF_{Diesel,2020}$	=43.3*74.8/10^6 = 0.00323884	tCO_2/Kg	$COEF_{Diesel,2021}$	=43.3*74.8/10^6 = 0.00323884	tCO2/Kg
PE_{2020}	= 185.36*0.00323884 **= 0.5042874** **= 1 (rounded up)**	tCO_2	PE_{2021}	=932.93**0.00323884 **= 2.53814935** **= 3 (rounded up)**	tCO_2
Total Project Emission during Monitoring Period				**4**	**tCO_2**

5.3 Leakage

In line with applied methodology, since the energy generating equipment is not transferred from another activity, leakage is not to be considered. Hence,

LE_y = 0 tCO_2e

5.4 Net GHG Emission Reductions and Removals

Year	Baseline emissions or removals (tCO_2e)	Project emissions or removals (tCO_2e)	Leakage emissions (tCO_2e)	Net GHG emission reductions or removals (tCO_2e)
2020	12367	1	0	12366
2021	9883	3	0	9880
Total	22250	4	0	22246

The emission reduction during current monitoring period is lower than ex-ante estimation in registered PD for current monitoring period (731 days) i.e. 35,238 tCO2e.

The actual emission reduction achieved i.e. **22,246 tCO2e** is 36.86% lower than ex-ante estimation for same period due to lower PLF achieved.

APPENDIX 1: SDG EVIDENCES

WTIL, Manuni Hydro Electric Power Project 3.5 MW Dharamshala		
Month Wise Bill Summary of Expenditure incurred for Protective Items and essential Item distributed by Project Proponent (March 2020 to December 2021)		
Sr. No.	**Month & Year**	**Amount (Rs.)**
001	March 2020	2419.00
002	April 2020	37799.00
003	May 2020	15159.00
004	June 2020	10000.00
005	August 2020	2836.00
006	October 2020	973.00
007	November 2020	973.00
008	April 2021	1497.00
009	May 2021	1250.00
010	July 2021	875.00
011	October 2021	1000.00
	Total (Rs.)	**74,781.00**

Supporting Bills for medical supplies

Regd. Office : H & I (1, ...

CST No: HIM-2284 19-02-81

GST No: SIM-III-4120 19-02-81 **GSTNO**

Medicine Shop : M.S. DHARAMSHALA

DL.No. KNG451/452

CASH MEMO

PATIENT's NAME: Sr. Win Tex. Ind. Ltd

CASH MEMO No:20-03-05349

Prescribed By: MO DHARAMSHALA

DATE: 26-03-2020

CR.No :

Prescription No :

H.S.N. Particulars	Company	Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
MASK DISPOSABLE.	ROMSON	G0001	01/22	20 NOS.	20.00	2.5/2.5	400.00	50	200.00
CITRASAFE SAINTAZER	EDEN HE	003	02/21	1 PAIR	425.00	6/6	425.00	10.25	381.44
HAND SANTAZER 500ML	COMED C	002	02/22	2 BOTTLE	280.00	2.5/2.5	560.00	10.25	502.60
HANDSHIELD 4% SOLU	BEIERSD	084	08/22	1 BOTTLE	650.00	2.5/2.5	650.00	25	487.50
HANDSHIELD 4% SOLU	BEIERSD	084	08/22	1 BOTTLE	650.00	2.5/2.5	650.00	25	487.50
EXAMINATION GLOVES	CFL PHA	617	06/20	1 TAB	600.00	6/6	600.00	40	360.00

(-) LESS DISCOUNT : 865.96

Rs. :Two Thousand, Four Hundred Nineteen Only

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.

GRAND TOTAL Rs. 2419.04

CST No: HIM-2284 19-02-81

GST No: SIM-III-4[illegible]0 19-02-81 **GSTNO**

Medicine Shop : M.S. DHARAMSHALA

DL.No. KNG451/452

CASH MEMO

PATIENT's NAME: Cash

CASH MEMO No:20-04-00058

Prescribed By: MO DHARAMSHALA

DATE: 01-04-2020

CR.No :

Prescription No :

H.S.N. Particulars	Company	Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
CITRASAFE SAINTAZER	EDEN HE	003	02/21	2 BOTTLE	425.00	6/6	850.00	20	680.00
MASK DISPOSABLE.	ROMSON	02	11/20	50 NOS.	20.00	2.5/2.5	1000.00	50	500.00
HANDSHIELD 4% SOLU	BEIERSD	084	08/22	2 BOTTLE	650.00	2.5/2.5	1300.00	25	975.00
HAND SANTAZER 500ML	COMED C	003	02/22	2 BOTTLE	280.00	2.5/2.5	560.00	10.8	499.52

(-) LESS DISCOUNT : 1217.98

Rs. :Two Thousand, Six Hundred Fifty-Five Only

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.

GRAND TOTAL Rs. 2654.52

Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN

RETURN against this BILL would be entertained till 45 Days from the BILL DATE

E.& O.E

For H.P.S.C.S.C Ltd.

CST No: HIM-2284 19-02-81
GST No: SIM-III-4120 19-02-81 **GSTNO**
Medicine Shop : M.S. DHARAMSHALA
DL.No. KNG451/452

CASH MEMO

PATIENT's NAME: Cash
Prescribed By: MO DHARAMSHALA
CR.No :
Prescription No :

CASH MEMO No:20-04-00057
DATE: 01-04-2020

K.S.K. Particulars	Company Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
HAND SANITAZER 500ML	COMED C 003	02/22	6 BOTTLE	280.00	2.5/2.5	1680.00	10.8	1498.56
MASK DISPOSABLE.	ROMSON 02	11/20	50 NOS.	20.00	2.5/2.5	1000.00	50	500.00

(-) LESS DISCOUNT : 681.44

Rs. :One Thousand, Nine Hundred Ninety-Nine Only

GRAND TOTAL Rs. 1998.56

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

For H.P.S.C.S.C Ltd.

E.& O.E

CST No: HIM-2284 19-02-81
GST No: SIM-III-4120-19-02-81 **GSTNO**
Medicine Shop : M.S. DHARAMSHALA
DL.No. KNG451/452

CASH MEMO

PATIENT's NAME: Hand
Prescribed By: MO DHARAMSHALA
CR.No :
Prescription No :

CASH MEMO No:20-04-00236
DATE: 03-04-2020

K.S.K. Particulars	Company Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
MASK DISPOSABLE.	ROMSON 02	11/20	20 NOS.	20.00	2.5/2.5	400.00	50	200.00
HAND SANITAZER 100ML	COMED C 05	02/22	10 BOTTLE	55.50	6/6	555.00	10.25	498.11

(-) LESS DISCOUNT : 256.89

Rs. :Six Hundred Ninety-Eight Only

GRAND TOTAL Rs. 698.11

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
TURN against this BILL would be entertained till 45 Days from the BILL DATE

E

or H.P.S.C.S.C Ltd.

CST No: HIM-2264 19-02-81
GST No: SIM-III-4120 19-02-81 **GSTNO**
Medicine Shop : M.S. DHARAMSHALA

DL.No. KNG451/452

CASH MEMO

PATIENT's NAME: Cash
Prescribed By: MO DHARAMSHALA
CR.No :
Prescription No :

CASH MEMO No:20-04-00825
DATE: 10-04-2020

H.S.K. Particulars	Company	Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
HAND WASH 500ML	KHARBEL	136	04/22	2 BOTTLE	590.00	9/9	1180.00	30	826.00
MASK DISPOSABLE.	ROMSON	04	12/22	50 NOS.	20.00	2.5/2.5	1000.00	50	500.00
HAND SANITAZER 500ML	COMED	C 003	02/22	2 BOTTLE	280.00	2.5/2.5	560.00	10.8	499.52

(-) LESS DISCOUNT : 914.48

Rs. :One Thousand, Eight Hundred Twenty-Six Only

GRAND TOTAL Rs. 1825.52

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

E.& O.

For H.P.S.C.S.C Ltd.

BILL/CASH MEMO

Mob. : 92182-21233

Gaurav General Store

Sidhbari, Teh. Dharamshala, Distt. Kangra (H.P.)

No. 083

Dated 15/4/2020

Name Sr. Manager W.P.H.L. Manuni H.E.P. Dharamshala

Qty.	Particulars	Rate	Amount Rs.	P.
	आटा 10 Bag	300	3000	
	चावल 10 Bags	300	3000	
	[illegible] 10 Kg	50	500	
	[illegible] 10 Kg	30	300	
	[illegible] 20 Kg	40	400	
	[illegible] 10 Kg	20	200	
	[illegible] 10 Kg	70	700	
	[illegible] 10 Kg	80	800	
	[illegible] 10 Kg	110	1100	
	Food items purchased for Public Distribution through SDM office			
		Total	10000	

E & O. E.

Signature

CST No: HIM-2284 19-02-81
GST No: SIM-III-4120 19-02-81 **GSTNO**
Medicine Shop : M.S. DHARAMSHALA DL.No. KNG451/452

CASH MEMO

PATIENT's NAME: Dinika Sgnrama CASH MEMO No:20-04-01308
Prescribed By: MO DHARAMSHALA DATE: 16-04-2020
CR.No :
Prescription No :

H.S.K.	Particulars	Company	Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
	MASK DISPOSABLE.	RONSON	501	12/22	50 NOS.	20.00	2.5/2.5	1000.00	50	500.00
	HAND SANITIZER 100ML	COREL	E 000001	12/22	4 BOTTLE	50.00	6/6	200.00	10.25	179.50

(-) LESS DISCOUNT : 520.50

Rs. :Six Hundred Seventy-Nine Only

GRAND TOTAL Rs. 679.50

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

E.& O.E

For H.P.S.C.S.C Ltd.

For
Winsome Textile Industries Ltd.
Authorised Signatory

CST No: HIM-2284 19-02-81
GST No: SIM-III-4120 19-02-81 **GSTNO**
Medicine Shop : M.S. DHARAMSHALA DL.No. KNG451/452

CASH MEMO

** DB **
PATIENT's NAME: CASH CASH MEMO No:20-04-01695
Prescribed By: MO DHARAMSHALA DATE: 21-04-2020
CR.No :
Prescription No :

H.S.K.	Particulars	Company	Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
6901	SODIUM HYPOCHLORIDE 10%	WALLACE	001	12/22	10 BOTTLE	95.00	9/9	950.00	5	902.50

(-) LESS DISCOUNT : 47.50

Rs. :Nine Hundred Two Only

items purchased for sanitizing work, P/21 day

GRAND TOTAL Rs. 902.50

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

entered in material
Dated: 21-4-2020

For
Winsome Textile Industries Ltd.
Authorised Signatory

हि० प्र० ग्रामीण विकास एवमं पंचायती राज विभाग   कार्यालय दूरभाष : 246309

कार्यालय ग्राम पंचायत सौकणी दा कोट

विकास खण्ड धर्मशाला, जिला कांगड़ा (हि० प्र०) -176218

अध्यक्षता प्रधान/उप प्रधान श्री/श्रीमति .... पंचायत/ग्राम सभा बैठक उपस्तिथि......../........

प्रतिलिपि प्रस्ताव न० ....   दिनांक 22/04/20

विषय :-

Receipt

Received Amount Rs. 5000/- (Rs Five Thousand only) on account of Protective items purchase for local villagers from Sr. Manager M/S winsome Textile industries Ltd. Manuni Hydro Electric Power project village Lunta P.O. Khaniyara Teh Dharamshala Distt Kangra (H.P) 176218.

GSTIN : 02ACWPK1678C1ZL   **BILL OF SUPPLY**   Tel (Shop) : 01892-225124

COMPOSITION DEALER NOT ELIGIBLE TO COLLECT TAX

Miar Enterprises

FRIDAY CLOSED

Sheela Chowk, Dari, Dharamshala, Distt. Kangra (H.P.) 176 057

Deals In : Insecticides, Pesticides, Herbicides, Spray Pumps, Fertilizers Seeds, Agricultural Implements & All Kinds of Hardware Materials

Cash.

No. 1713   Dated 23/4/20

To Senior Manager WTIL Manuni HEP Dharamshala.

Sr.	Particulars	Qty.	Rate	Amount
1	Agri sprayer 16 Lt Jagrti with Brass Bochie.	1 P.C.	@1600/-	1600/-

Recieved Material and entered in Material Inboard Register at Sr. No' 20-21/010 on Dated 23-04-2020

WINSOME TEXTILE INDUSTRIES LTD. MANUNI HEP GOODS INWARD REGISTER
GATE SERIAL No. 10 DATE 23/4/20
INVOICE No. .... DATE ....

For Winsome Textile Industries Ltd.
Authorised Signatory

Rs one thousand six hundred

इस दवाई का प्रयोग मैने भली भान्ति समझ लिया है, मैं इसका प्रयोग फसल के अतिरिक्त और किसी काम के लिए नहीं करूंगा और यदि करूंगा तो इसका खुद जिम्मेदार रहूंगा।
सावधान। यह जहर है।

Customer Sign.

TOTAL	1600/-
DISCOUNT	–
G. TOTAL	1600/-

** All Disputes are Subject To Dharamshala Jurisdiction Only.*

** Interest @ 18% will be charged , If Payment is not made within the Stipulated Time of 7 Days Or 1 Week.*

For MIAR ENTERPRISES

Auth. Sign.

A/C NO. : 4749009300001810, IFSC : PUNB0474900

BRANCH : PNB SIDHPUR, DHARAMSHALA (H.P.)

CST No: HIM-2284 13-06
GST No: SIM-III-4120 17-02-01
Medicine Shop : M.S. DHARAMSHALA

CASH MEMO

DL No. KNG451/452

PATIENT'S NAME: Cash
Prescribed By: MO DHARAMSHALA
CR.No :
Prescription No :

CASH MEMO No:20-04 00128
DATE: 27-04-2020

S.S.N. Particulars	Company Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
SODIUM HYPOCHLORIDE 10%	WALLACE D01	12/22	15 BOTTLE	95.00	9/9	1425.00	10.25	1278.94
HAND SANITIZER 500ML	CONIS C 01	12/22	2 BOTTLE	280.00	2.5/2.5	560.00	10.8	499.32
HAND WASH 500ML	KAKAREL 196	04/22	2 BOTTLE	550.00	9/9	1100.00	44	660.00

(-) LESS DISCOUNT : 725.74

Rs. :Two Thousand, Four Hundred Thirty-Nine Only

GRAND TOTAL Rs. 2439.26

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL BILL at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

E.& O.E

For H.P.S.C.S.C Ltd.

WINSOME TEXTILE INDUSTRIES LTD
GOODS INWARD REGISTER
DATE SERIAL No. 11 27/04/20
INVOICE No.

For
Winsome Textile Industries Ltd.
Authorised Signatory

PM

BILL/CASH MEMO Mob. : 92182-21233

Gaurav General Store

Sidhbari, Teh. Dharamshala, Distt. Kangra (H.P.)

No. 096 Dated 20/4/2020

Name Sr. Manager, W.T.I. Ltd., Marundi [illegible]

Qty.	Particulars	Rate	Amount Rs.	P.
	आटा 10 Bag	300	3000	
	चावल 10 Bag	300	3000	
	मसाला 10 pkt	50	500	
	[illegible] 1 [illegible]	30	300	
	[illegible] 200	4-	400	
	[illegible] 10 pkt	2-	200	
	[illegible] 10 kg	7-	700	
	[illegible] 10 kg	8-	800	
	[illegible] 10 [illegible]	11-	1100	
	Food items for local purchased Public Distribution through SDM office as per his request	Total	10000	

E & O.E. Signature

CST No: [illegible]

GST No: [illegible]

Medicine Shop : M.S. DHARAMSHALA

DL.No. [illegible]

CASH MEMO

PATIENT's NAME: Wilson Hydro Project

Prescribed By: MO DHARAMSHALA

CASH MEMO No: [illegible]

DATE: [illegible]

CR.No :

Prescription No :

R.S.K. Particulars	Company Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
NITRILE GLOVES	[illegible]	[illegible]	10 PCS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
*MASK DISPOSABLE	[illegible]	04/22	35 NOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SODIUM HYPOCHLORIDE 10%	WALLACE [illegible]	12/22	15 NOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
*HAND SANITAISER [illegible] (IPA)	[illegible]	05/22	1 NOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(-) LESS DISCOUNT : [illegible]

Rs. :Two Thousand, Eight Hundred Thirty Six Only

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

GRAND TOTAL Rs. [illegible]

98 14.05.20

*Denotes Items with Special DISCOUNTED Rate/ [illegible]

CST No: HIM-2284 19-02-81

GST No: SIM-III-4120 19-02-81 **GSTNO**

Medicine Shop : M.S. DHARAMSHALA

DL.No. KNG451/452

CASH MEMO

PATIENT's NAME: Dinkar Sharma

Prescribed By: MO DHARAMSHALA

CASH MEMO No:20-05-00866

DATE: 14-05-2020

CR.No :

Prescription No :

R.S.K. Particulars	Company Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
SODIUM HYPOCHLORIDE 10%	WALLACE 0001	12/22	13 BOTTLE	95.00	9/9	1235.00	10.25	1108.41
SODIUM HYPOCHLORIDE 10%	WALLACE 001	12/22	7 BOTTLE	95.00	9/9	665.00	10.25	596.84
PPE KIT	COMED C 0003	12/22	1 NOS.	2000.00	9/9	2000.00	35	1300.00

(-) LESS DISCOUNT : 894.75

Rs. :Three Thousand, Five Only

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

GRAND TOTAL Rs. 3005.25

Received Material and entered in Material Inward at Sr. No. 20-21/021 on Dated 15-05-2020

WINSOME TEXTILE INDUSTRIES LTD. MANUNI HEP
GOODS INWARD REGISTER
GATE SERIAL No. 21 DATE 15-5-20
INVOICE No. DATE

BILL Unique Id A69A-E5C6-B9BF-4E1B-91B4-2B[redacted]-8250-B92B

Winsome Textile Industries Ltd.
Authorised Signatory

E.& O.E item purchase for Sanitizer Ajay.

For H.P.S.C.S.C Ltd.

BILL/CASH MEMO Mob. : 92182-21233

Gaurav General Store

Sidhbari, Teh. Dharamshala, Distt. Kangra (H.P.)

No. 462 Dated 17/5/2020

Name SR Manager Manuni H.E.P. D/Shala

Qty.	Particulars	Rate	Amount Rs.	P.
	आटा 10 Bag		2800	—
	चावल 10 Bag		2800	
	चनादाल 10		600	
	[illegible] 10		800	
	[illegible] 10		1000	
	तेल 10 Ltr.		1200	—
	[illegible] 10 Pkt		300	—
	[illegible] 10 Pkt		300	—
	[illegible] 10 Bag		200	—
	Total		10000	—

food item for SDM meeting for Pradhan & Panchayat Pradhan requisition for distribution to needy people

E.&O.E. Signature

BILL/CASH MEMO Mob. : 92182-21233

Gaurav General Store

Sidhbari, Teh. Dharamshala, Distt. Kangra (H.P.)

No. 691 Dated 05/06/2020

Name SR Manager Manuni HEP D/Shala

Qty.	Particulars	Rate	Amount Rs.	P.
	आटा 10 Bag		2800	—
	चावल 10 Bag		2800	—
	[illegible] 10		800	—
	[illegible] 10		600	—
	[illegible] 10		1000	—
	तेल 10 Kg		1200	—
	[illegible] 10 Pkt		300	—
	[illegible] 10 Pkt		300	—
	[illegible] 10 Pkt		200	—
	Total		10000	—

Signature

H.P. STATE CIVIL SUPPLIES CORPORATION LTD.
(State Govt. Undertaking)
Regd. Office : H & I (1) BLOCK S.D.A Complex Shimla-9

CST No: HIM-2284 15-02-81
GST No: SIM-III-4120 19-02-81 *AGSTNO*
Medicine Shop : M.S. DHARAMSHALA

DL.No. KNG451/452

CASH MEMO

CASH MEMO No:20-05-01353
DATE: 23-05-2020

PATIENT's NAME: S M W T I L M H E P & L
Prescribed By: MO DHARAMSHALA
CR.No :
Prescription No :

H.S.N. Particulars	Company Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
[illegible]	[illegible]	12/22	20 [illegible]	[illegible]	9/9	1900.00	10.25	1705.25
[illegible]	[illegible]	11/24	20 [illegible]	25.00	2.5/2.5	500.00	10.25	448.75

(-) LESS DISCOUNT : 246.00

Rs. :Two Thousand, One Hundred Fifty Four Only

GRAND TOTAL Rs. 2154.00

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction. Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL BILL at the time of RETURN. RETURN against this BILL would be entertained till 45 Days from the BILL DATE

BILL Unique Id F1A3-4F7B-CFDF-420F-A500-0A5A-8DD2-8523

E.& O.E

For H.P.S.C.S.C Ltd.

GATE ENTRY No. 26 DATE 23/05/20

Recieved Material and Entered in Material Inward Register at Sr. No: 20-21/026 on Dated: 23-5-2020

For Winsome Textile Industries Ltd.
Authorised Signatory

items purchase for Power House Sanitizer

Lic. No. 20/95/KNG 11
Lic. No. 21/95/KNG 12
Tin No.: 02060100763

Retail Invoice

Ph.: 01892-203309
Mob.: 94185-14810

Pradeep Chemists

V.P.O. Fatehpur (Sidhpur) Teh. Dharamshala.
Distt. Kangra (H.P.) 176057

No. 1386 Dated 10/10/21

Sold to Manager WTIL Manuni O.P.D. No.

Particulars	Mfd By	Batch No.	Expiry Date	Rate	Amount Rs. NP.
10 5 letter Hand Rub					1000/-
				Total	1000/-

Recieved material and entered in material Inward Register at Sr. No'. 21-22/094 on Dated 10-10-2021

For
Winsome Textile Industries Ltd.
Authorised Signatory

WINSOME TEXTILE INDUSTRIES LTD. MANUNI HEP
GOODS INWARD REGISTER
GATE SERIAL No. 94 DATE 10-10-21
INVOICE No.
DATE

E.&.O.E Goods once sold will not be returnable,
if through any over sight any item charges above the
cost will be adjusted ...

G.S.T.I.N. : 02AABCH4054K1ZV

TAX INVOICE

TEL NO. : 01892-223069
01892-225879

H.P. STATE CIVIL SUPPLIES CORPORATION LTD.

SDA COMPLEX, KASUMPATI, SHIMLA-9, HIMACHAL PRADESH

Dharamshala, Drugs/2003/KNG/19615-16 Validity 4/5/2023

SHOP NAME & DRUG LIC. NO. : Medicine Store

INVOICE NO. 1384 H. P. S. C. S. C. DATE : 19-11-2020

CUSTOMER NAME : Zonal Manager Dharamshala

PRESCRIBED BY :

QTY.	DESCRIPTION OF ITEM	BATCH NO.	EXP DATE	GST @	AMOUNT
1X	Hand Sanitizer SLTR (5 lt)	001	05/22		973.12

Recieved Material and entered in material Inward Register at Sr No: 20-21/143 on Dated: 20-11-20

For
Winsome Textile Industries Ltd.
Authorised Signatory

973/-

WINSOME TEXTILE INDUSTRIES LTD MANUNI HEP
GOODS INWARD REGISTER
GATE SERIAL No. 143 DATE 20.11.2020
INVOICE No. 1384 DATE 19.11.2020

TOTAL INVOICE AMOUNT IN WORDS		
	TOTAL	973.12
	CGST	
	SGST	
	GRAND TOTAL	973/-

E.&.O.E.

For H.P.S.C.S.C. LTD.

H.P. STATE CIVIL SUPPLIES CORPORATION LTD.
(State Govt. Undertaking)
Regd. Office : H & I (I) BLOCK S.D.A Complex Shimla-9
CST No: HIM-2284 19-02-81
SST No: SIM-III-4120 19-02-81 **GSTNO**
Medicine Shop : M.S. DHARAMSHALA DL.No. KNG4[illegible]1/452

CASH MEMO

PATIENT's NAME: Sen.Manager Wtil Manuni CASH MEMO No:21-[illegible]-00558
Prescribed By: MO DHARAMSHALA DATE: 10-0[illegible]-2021
CR.No :
Prescription No :

S.No. Particulars	Company	Batch No.	Exp.Dt	Quantity	Rate	CGST%/SGST%	Amount	Disc%	Net.Amt
HAND SANTAZER 5LT. (I.P.A	MECLEOD	1620	06/22	1 NOS.	2499.00	9/9	1249.50	. 50	1249.50
DISPO CAP	GALPHA	6210	11/22	10 TAB	5.50	6/6	49.36	10.25	49.36
MASK DISPOSABLE.	ROMSON	224	07/23	20 NOS.	16.00	2.5/2.5	198.40	38	198.40

(-) LESS DISCOUNT : 1376.74

Rs. :One Thousand, Four Hundred Ninety-Seven Only

GRAND TOTAL Rs. 1497.26

Please Show The Medicines To Your Doctor Before Use. In Case Of Any Inadvertant Error In The Price Charged Or In Calculation Kindly Bring This Memo For Refund/ Correction.
Please Bring ORIGINAL BILL at the time of return. NO RETURN Will be entertained without the ORIGINAL BILL. Mention your NAME/ PHONE/ ADDRESS on ORIGINAL Bill at the time of RETURN
RETURN against this BILL would be entertained till 45 Days from the BILL DATE

4120-0_4D2e..

E.& O.E

WINSOME TEXTILE INDUSTRIES LTD. MANUNI HEP
GOODS INWARD REGISTER
GATE SERIAL No. 05 DATE 10-04-21
INVOICE No. DATE

Recieved Material and entered in Material Inward Register at Sr No. 21-22/005 on Dated 10-4-2021

For H.P.S.C.S.C Ltd.

For
Winsome Textile Industries Ltd.
Authorised Signatory

Veh. No'. HP-39[illegible]-7628

H.P. STATE CIVIL SUPPLIES CORPORATION LTD.

CASH MEMO

purchase
Material staff use.
Ajay

Recieved material and entered in Material Inward Register at Sr. No. 21-22/015 on Dated, 13-05-2021

WINSOME TEXTILE INDUSTRIES LTD. MANUNI HER
GOODS INWARD REGISTER
GATE SERIAL No. 15 DATE 13-05-2021
INVOICE No. ...... DATE ......

For
Winsome Textile Industries Ltd.
Authorised Signatory

Veh-No: HP-29-0816

GSTIN : 02AEAPK5082Q1ZC
GST DT : 26/06/2017
DL No. 1 : 20 20134, 20B 20135
DL No. 2 : 21 20136, 21B 20137

TAX INVOICE

Ph. : 01892-232279
M : 94180-33379

SHANKER MEDICAL STORE

GAGGAL, TEH. & DISTT. KANGRA (H.P.) 176209

GSTM :

Date 5-7-21

Pres. By Sr. HR Manager W.T.I. Manuli 176 D Kangra Khaniara

S.No.	ITEM NAME	PACK	QTY.	BATCH	EXPIRY	RATE	AMOUNT
	1 Ltrs. Hand Sanitizer				5/23	250/-	875=00

M. Rahul 2500/-

item purchase for office use
Ajay

Recieved Material and entered in material Inward Register at Sr. No. 21-22/034 on Dated; 06-07-2021

For
Winsome Textile Industries Ltd.
Authorised Signatory

WINSOME TEXTILE INDUSTRIES LTD. MANUNI HER
GOODS INWARD REGISTER
GATE SERIAL No. 34 DATE 06-7-21
INVOICE No. 110 DATE 06-7-21

AMOUNT IN WORDS ......

TOTAL 875=00

E&OE
Rates are Inclusive of GST Taxes.

For SHANKER MEDICAL STORE

Lic. No. 20/95/KNG 11
Lic. No. 21/95/KNG 12
Tin No.: 02060100763

Retail Invoice

Ph.: 01892-20330
Mob.: 94185-1481

Pradeep Chemists

V.P.O. Fatehpur (Sidhpur) Teh. Dharamshala.
Distt. Kangra (H.P.) 176057

No. 1386

Dated. 10/10/21

Sold to. Manager WTIL

Particulars	Mfd By	Batch No.	Expiry Date	Rate	Amount Rs. NP.
5 Litter Hand Rub			3/21		1000

item purchase for staff use
Ajay

Recieved material and entered in material Inward Register at Sr. No. 21-22/094 on Dated 10-10-2021

For
Winsome Textile Industries Ltd.
Authorised Signatory

1000

WINSOME TEXTILE INDUSTRIES LTD. MANUNI HER
GOODS INWARD REGISTER
GATE SERIAL No. 94 DATE 10-10-21
INVOICE No. ...... DATE ......

Total 1000

E.&.O.E Goods once sold will not be returnable.