



7.1.2 Alternate sources of energy and energy conservation measures agency.

Alternate sources of energy and energy conservation measures agency.

**Payment details
Solar plant**

PET-2019/20

Tiruvallur

Solar Power Plant

Ledger Account

7.1.2

1-Apr-2019 to 31-Mar-2020

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Credit

Date	Particulars	Vch Type	Debit	Credit
6-5-2019	To K C P Solar Industry Solar power plant Design, Engg, Supply, Erection and Execution of 125KW KCP Solar Grid Tied power plant 1 no. installed.	Journal	49,26,730.00	
31-3-2020	By (as per details) Depreciation A/c Buildings Workshop Biotech-Building Play Ground PG Block Main Buildings New Workshop Multipurpose Hall Mechanical & Civil Block Hostel Block Temple Campus Kitchen Block Roads-Inhouse Roads New Workshop - 2 Lab Equipment Plant & Machinery Buses Vehicles Electricals & Fittings CC TV Television Lab Computers Furniture&Fixture Airconditioner-A/c Library Books Being depreciation on fixed assets charged for the year 2019-20	Journal		19,70,692.00

By Closing Balance

49,26,730.00	19,70,692.00
49,26,730.00	29,56,038.00
49,26,730.00	49,26,730.00

Dr. B.R. RAMESH BAPU
B.E., M.E., M.S (Engg.), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.