

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Essar Enterprise Power Solutions -
 1st Floor, Rk's Elite, Plot.No.103 and 105
 Vignanapuri Colony, Behind Metro
 Kukatpally, Hyderabad - 72.
 PH.NO.9948599919
 GSTIN/UIN: 36AFCPP4524K1ZB
 State Name : Telangana, Code : 36

Invoice No. EEPS/289/22-23	Dated 30-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. EEPS/289/22-23	Other Reference(s) SAO-03
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Bhaskara Pharmacy College
 Moinabad
 Hyderabad
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Bhaskara Pharmacy College
 Moinabad
 Hyderabad
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quanta 12V/26AH VRLA SMF BATTERIES Warranty 2Years	85072000	16 NOS	1,900.00	NOS	30,400.00
	CGST					4,256.00
	SGST					4,256.00
Total			16 NOS			₹ 38,912.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	30,400.00	14%	4,256.00	14%	4,256.00	8,512.00
Total	30,400.00		4,256.00		4,256.00	8,512.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Twelve Only**

Declaration
 Terms & Conditions: 1) Interest @ 24% per Annum will be charged on over due accounts, 2) Any Damage & Short shipment of material must be notified Immediately, 3) All disputes subject hyderabad jurisdiction.

Company's Bank Details
 Bank Name : Canara Bank - 2486261010098
 A/c No. : 2486261010098
 Branch & IFS Code : V.V.NAGAR & CNRB00024862610
 for Essar Enterprise Power Solutions
 Authorised Signatory



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Essar Enterprise Power Solutions - (from 1-Apr-2020)
 1st Floor, RK's Elite, Plot.No.103 and 105
 Vignanapuri Colony, Behind Metro
 Kukatpally, Hyderabad - 72.
 GSTIN/UIN: 36AFCPP4524K1ZB
 State Name : Telangana, Code : 36

Invoice No. GA197/20-21	Dated 11-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) SAO-03
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Bhaskara Pharmacy College
 Moinabad
 Hyderabad
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Bhaskara Pharmacy College
 Moinabad
 Hyderabad
 State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIR & REPLACEMENT For Delta N -3KVA UPS Power Board	998719	1 NOS	10,000.00	NOS	10,000.00
						CGST 900.00
						SGST 900.00
Total			1 NOS			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

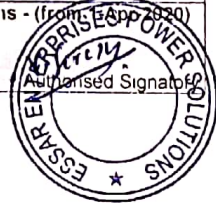
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's Bank Details
 Bank Name : **Canara Bank - 2486261010098**
 A/c No. : **2486261010098**
 Branch & IFS Code: **V.V.NAGAR & CNRB0002486**

Declaration
 Terms & Conditions: 1) Interest @ 24% per Annum will be charged on over due accounts, 2) Any Damage & Short shipment of material must be notified immediately. 3) All disputes subject Hyderabad jurisdiction.

for Essar Enterprise Power Solutions - (from 1-Apr-2020)
 Digitally Signed



This is a Computer Generated Invoice



Essar Enterprise Power Solutions - (from 1-Apr-2019)
1st Floor, Rk's Elite, Plot No 103 and 105
Vignanapuri Colony, Behind Metro
Kukatpally, Hyderabad - 72.
GSTIN/UIN: 36AFCPP4524K1ZB
State Name: Telangana, Code: 36

Consignee
Bhaskara Pharmacy College
Moinabad
Hyderabad
State Name: Telangana, Code: 36

Buyer (if other than consignee)
Bhaskara Pharmacy College
Moinabad
Hyderabad
State Name: Telangana, Code: 36

Invoice No GA831/19-20	Dated 6-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) SAO-03
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIR & REPLACEMENT FOR RT-6KVA UPS B-BOARD	440245	1 NOS	12,000.00	NOS	12,000.00
						CGST
						SGST
						1,080.00
						1,080.00
						Total
			1 NOS			₹ 14,160.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
440245	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) **INR Two Thousand One Hundred Sixty Only**

Company's Bank Details

Bank Name **Canara Bank - 2486261010098**

A/c No. **2486261010098**

Branch & IFS Code **V.V.NAGAR & CNRB0002486**

for Essar Enterprise Power Solutions (from 1-Apr-2019)

Declaration

Terms & Conditions 1) Interest @ 24% per Annum will be charged on over due accounts, 2) Any Damage & Short shipment of material must be notified immediately, 3) All disputes subject Hyderabad jurisdiction



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TAX INVOICE / ORIGINAL COPY



EEPS
POWER PARTNERS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, FIAT No. 103 and 105, Vignanapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, 9948599919
Email : essar_ps@yahoo.com WebSite : www.essareps.in

To
BHASKARA PHARMACY COLLEGE
YENKAPALLY ,MOINABAD,R.R.DIST
HYDERABAD,TELANGANA-500075

Consignee / Place of Delivery

Same Address

Party GST No :

Invoice No : GA881

Invoice Date :

01.03.2019

Contact Person:

DC NO:

DC DATE:

Contact No:

PO No. & Date:

SL NO	Description	HSN /SAC CODE (GST)	Model	Unit Rate	Qty	SUB TOTAL
1	REPAIRS & REPLACEMENT OF RT-6KVA UPS	440245	DELTA	5000	1NO	5000.00
a	CHARGER BOARD					

SAO-3

SUB TOTAL

5000.00

ITEMS	SUB TOTAL	TAX %	SGST	CGST	IGST	
ITEM-1	5000.00	18%	450.00	450.00		900.00

GRAND TOTAL

5900.00

Rup: FIVE THOUSAND NINE HUNDRED ONLY

Terms & Conditions :

*Interest @ 24% per Annum will be charged on over due accounts.

*Any Damage & Short Shipment of Meterial Must be notified Immediately

*All disputes subject Hyderabad Jurisdiction.

BANK DETAILS: CANARA BANK, A/C: 2486261010098, V.V.NAGAR BRANCH, IFS CODE: CNRB0002486

For ESSAR ENTERPRISE POWER SOLUTIONS

Authorised Signatory

GST:36AFCPP4524K1ZB

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ESSAR ENTERPRISE POWER SOLUTIONS
 1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
 Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384
 Email : essar_ps@yahoo.com WebSite : www.essareps.in

TO
 THE PRINCIPAL
 BHASKARA PHARMACY COLLEGE
 MOINABAD
 HYDERABAD

Consignee / Place of Delivery

Same Address

Party GST No :	Invoice No : GA494	Invoice Date : 10.09.2018	
Contact Person:	DC NO:	DC DATE:	
Contact No:	PO No. & Date:		

SL NO	Description	HSN /SAC CODE (GST)	Model	Unit Rate	Qty	SUB TOTAL
1	REPLACEMENT REPAIRS & SERVICING OF RT-6KVA UPS	440245	DELTA			
a	B- BOARD			10000	1NO	10000.00
SUB TOTAL						10000.00

ITEMS	SUB TOTAL	TAX %	SGST	CGST	IGST	
ITEM-1	10000.00	18%	900.00	900.00		1800.00

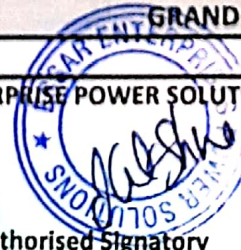
GRAND TOTAL **11800.00**

Rup: ELEVEN THOUSAND EIGHT HUNDRED ONLY

Terms & Conditions :

- *Interest @ 24% per Annum will be charged on over due accounts.
- *Any Damage & Short Shipment of Material Must be notified Immediately
- *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



Authorized Signatory

BANK DETAILS: CANARA BANK, A/C: 2486261010098, V.V.NAGAR BRANCH, IFS CODE: CNRBR0002486

GST:36AFCPP4524K1ZB

TAX INVOICE / ORIGINAL COPY



EEPS
POWER PARTNERS

ESSAR ENTERPRISE POWER SOLUTIONS
1st Floor, RK's Elite, Flat No. 103 and 105, Vignanamapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384
Email : essar_eps@yahoo.com WebSite : www.essareps.in

To
THE PRINCIPAL
BHASKARA PHARMACY COLLEGE
MOINABAD
R.R.DIST

Consignee / Place of Delivery
Same Address

Party GST No :	Invoice No :	GA298	Invoice Date :	2.1.2018
Contact Person:	DC NO:		DC DATE:	
Contact No:	PO No. & Date:			

SL NO	Description	HSN CODE (GST)	Model	Unit Rate	Qty	SUB TOTAL
1	SALE & SUPPLY OF VRLA SMF BATTERIES 12V/26AH, QUANTA WARRANTY:2YEARS	85072000	QUANTA 26AH	2250.00	6NOS	13500.00
SUB TOTAL						13500.00

ITEMS	SUB TOTAL	TAX %	SGST	CGST	IGST	
ITEM-1	0.00	%	0.00	0.00	0.00	0.00
ITEM-2	13500.00	28%	1890.00	1890.00	0.00	3780.00
LESS BUYBACK RECEIPT						-2400.00
GRAND TOTAL						14880.00

FOURTEEN THOUSAND EIGHT HUNDRED & EIGHTY ONLY

Terms & Conditions :
 *Interest @ 24% per Annum will be charged on over due accounts.
 *Any Damage & Short Shipment of Material Must be notified immediately
 *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS

Authorised Signatory

GSTIN:36AFCPP4524K1ZB

TAX INVOICE / ORIGINAL COPY



EEPS

POWER PARTNERS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
 Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384
 Email : essar_ps@yahoo.com WebSite : www.essareps.in

To
 M/S. BHASKARA PHARMACY COLLEGE
 MOINABAD

Consignee / Place of Delivery

Same Address

Party GST No :

Invoice No :

GA125

Invoice Date :

25.9.2017

Contact Person:

DC NO:

DC DATE:

PO No. &
 Date:

SL NO	Description	HSN CODE (GST)	Model	Unit Rate	Qty	SUB TOTAL
1	REPLACEMENT REPAIRS & SERVICING OF POWER PCB FOR N-3KVA UPS	440245	DELTA	8051	1NO	8051.00
						IND

SUB TOTAL 8051.00

ITEMS	SUB TOTAL	TAX %	SGST	CGST	IGST	SUB TOTAL
ITEM-1	8051.00	18%	724.50	724.50	0.00	1449.00
ITEM-2		28%	0.00	0.00		0.00

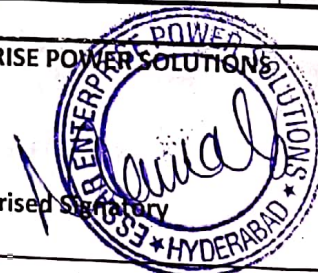
GRAND TOTAL 9500.00

Rupees: NINE THOUSAND FIVE HUNDRED ONLY

Terms & Conditions :

- *Interest @ 24% per Annum will be charged on over due accounts.
- *Any Damage & Short Shipment of Material Must be notified Immediately
- *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



Authorised Signatory

GST:36AFCPP4524K1ZB

TAX INVOICE / ORIGINAL COPY



EEPS

POWER PARTNERS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384
Email : essar_ps@yahoo.com WebSite : www.essareps.in

To Bhaskara Pharmacy College Moinabad RR Dist TELANGANA	Consignee / Place of Delivery SAME ADDRESS
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Party TIN No :	Invoice No : 234	Invoice Date : 10.08.2016
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Contact Pr&No: PO No. & Date:

S.No	Description	Model	Qty	unit Rate	Total Value
	Cost of UPS Spares for N 3KVA UPS for ONE YEAR FROM 11.08.2016 TO 10.08.2017			11,429.00	11,429.00
Total :					11,429.00
VAT@ 5%					571.00
P & F Charges					
other charges					
Grand Total					12,000.00

Rupees: Twelve thousand only

Terms & Conditions :

- *Interest @ 24% per Annum will be charged on over due accounts.
- *Any Damage & Short Shipment of Material Must be notified Immediately
- *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS

Authorised Signatory

TIN & CST :36690274649



TAX INVOICE / ORIGINAL COPY



EEPS

POWER PARTNERS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384

Email : essar_ps@yahoo.com WebSite : www.essareps.in

To
Bhaskar Pharmacy College
Yenkapally(V), Molnabad(M),
PO Himayathnagar, RR Dist,
Hyderabad-500075

Consignee / Place of Delivery

Same Address

Party TIN No :

Invoice No : 392 Invoice Date : 30/01/2016

Contact Pr&No: 08413-235027

PO No. & Date: BPC/ESSAR/PO/46/15-16, dt:26.11.2015

S.No	Description	Model	Qty	unit Rate	Total Value
1	Sale of RT-6/7KVA Online UPS(1P/1P) with VRLA SMF Battery (12V/26AH -16Nos) as a set EXIDE MAKE	RT-6/7KVA Delta	1No	85,714.00	85,714.00
2	Rack & cables	12V/26AH EXIDE	16Nos		
			1		
			18Nos		
	Warranty:2Years on UPS & 2years on Batteries				
Total :					85,714.00
VAT@ 5%					4,286.00
P & F Charges					
other charges					
Grand Total					90,000.00

Rupees: Ninety thousand only

Terms & Conditions :

- *Interest @ 24% per Annum will be charged on over due accounts.
- *Any Damage & Short Shipment of Material Must be notified Immediately
- *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



TIN & CST :36690274649

TAX INVOICE / ORIGINAL COPY



EEPS

POWER PARTNERS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384

Email : essar_ps@yahoo.com WebSite : www.essareps.in

To BHASKAR PHARMACY COLLEGE, Yankapally, Moinabad(M), Himayathnagar(P.O), RR Dist. Hyderabad -500 075	Consignee / Place of Delivery Same Address
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Party TIN No :	Invoice No : 009	Invoice Date : 07.04.2014
Contact Pr&No: 08413-235027	PO No & Dt :	

S.No	Description	Model	Qty	unit Rate	Total Value
1	Sale of Delta N - 3 KVA Online UPS (1p/1p) with SMF Batteries 12V/26AH and Accessories Warranty : 1 Year on UPS 2 Years on Batteries	N - 3 KVA DELTA 12V/26AH Quanta	1 Nos 6 Nos 1 Nos 8Nos	42,857.00	42,857.00
Total :					42,857.00
Vat @ 5.00%					2,143.00
P & F Charges					
Other Charges					
Grand Total					45,000.00

Forty Five thousand rupees Only.

Terms & Conditions :

- *Interest @ 24% per Annum will be charged on over due accounts.
- *Any Damage & Short Shipment of Material Must be notified Immediately
- *All disputes subject Hyderabad Jurisdiction.

For ESSAR ENTERPRISE POWER SOLUTIONS



APGST No. PJT/12/02/3300/2000-01 CST No: PJT/12/02/2834/2000-01 TIN:28690274649

DELIVERY CHALLAN



EEPS

ESSAR ENTERPRISE POWER SOLUTIONS

1st Floor, RK's Elite, Plot No. 103 and 105, Vignanapuri Colony
Behind Metro, Kukatpally, Hyderabad - 500 072, Tel : 64646384

Email : essar_ps@yahoo.com WebSite : www.essareps.in

POWER PARTNERS

To BHASKAR PHARMACY COLLEGE, Yankapally, Moinabad(M), Himayathnagar(P.O), R.R Dist. Hyderabad - 500 075	Consignee / Place of Delivery Same Address
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Party TIN No :	DC Number : 009	D.C Date : 07.04.2014
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Contact Pr&No: 08413 - 235027	PO No & Date:
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S.No	Material Description	Model	Qty	Articial SL.No
1	Supply of Delta N - 3 KVA Online UPS(1p/1p)	N - 3 KVA DELTA	1 Nos	
	with SMF Batteries 12V/26 AH	12V/26AH Quanta	6 Nos	
	and Accessories		1 Nos	
			8 Nos	
Warranty : 1 Year on UPS 2 Years on Batteries				

Aproximate Value of Goods :	
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For ESSAR ENTERPRISE POWER SOLUTIONS

- *Goods Received in condition.
- *Any damage / fault observed should be notified.

Authorised Signatory

APGST No. PJT/12/02/3300/2000-01 CST No: PJT/12/02/2834/2000-01 TIN:28690274649

Received
 1 UPS
 & batteries
 1 set

Received
PRINCIPAL 07/4/14
 Bhaskar Pharmacy College
 Yankapally (V), Moinabad (M).
 R. R. Dist.. Hyderabad-75.



ESSAR ENTERPRISE POWER SOLUTIONS



1st Floor, RK's Elite, Plot No. 103 & 105, Vignanspuram Colony,
Behind Metro, Kukatpally, Hyderabad- 500 072
www.essarpt.in, www.deltapowerindia.com,
BP Mail : essar.csd@gmail.com
Ph : 040-64646384, 9848690919, 9948766619

Customer Name & Address: **Bhaskar pharmacy college**, YSR no **080**, Date: **10/04/14**
Yenkapally (V), Moinsabad (Mandal) Call Type: Installation Preventive Maintenance Breakdown
R.R. Dist. Service: Warranty AMC Chargeable others

Contact Person: **Dr. A. Srinivas Rao** Phone: **9304014333** Delta Complaint No: _____ Complaint Date: _____

E-mail ID: _____ Complaint by: _____ Mobile No: _____

Engineer Name: **G. SIVA PRASAD** Log Date: _____ Time: _____

Complaint Description: **New Installation** Attend Date: _____ Time: _____

UPS STATUS: NORMAL, UNDER OBSERVATION, DEAD UPS DETAILS: Model No: _____ Capacity: _____ UPS Serial No: _____

Configuration: Singal Paralled Hot Standby

FAILURE SECTION :- _____

FAILURE ANALYSIS & OBSERVATION :- **Installed 1Kw N-3KVA UPS system.**

Battery Details: Makes **Amararaja-Quanta** AH **26** Qty **6** Paralleling YES/NO **NO**

Batch No: **109026130** Battery Bank Installation Date: **10/04/14**

LED Status: **OK** LCD Status: **OK** Audio Alarms: **OK**

SITE ENVIROMENT DETAILS:-

INPUT PARAMETERS		OUTPUT PARAMETERS			BATTERY PARAMETERS				
V(E-N)	190V	I(N)	V(E-N)	230V	I(N)	Freq	V(Battery)	82.4V	V(FL)
V(E-N)		I(R)	V(R-N)		I*	L(R)%	V(Boost)		V(Stop)
V(E-N)		I(Y)	V(Y-N)		I(Y)	L(Y)%	V(Charge)		V(Dic)
V(E-N)		I(B)	V(B-N)		I(B)	L(B)%	TEMPERATURE PARAMETERS		
V(E-N)		I(Earth)	V(R-Y)		I(R-R)Pall		Rect		Invt
V(E-N)			V(Y-B)		I(Y-Y)Pall		Output Tx.		
V(E-N)			V(B-R)		I(B-B)Pall		UPS		

SERVICE CHARGES TO BE BILLED YES NO

Sr. No.	Spare Parts No.	Part Name	Faulty Sr. No.	Replace Sr. No.	Quantity
1					
2					
3					
4					
5					

CUSTOMER REMARKS IF ANY: _____

[Signature]
Customer Signature & Stamp/ Contact No.



[Signature]
BP/ ASP Engineer's Name & Contact No. **9912719799**

ESSAR ENTERPRISE POWER SOLUTIONS HELP DESK No.
Ph : 040-6464 6384, 98486 90919, 99487 66619
essar.csd@gmail.com

Delta Central HelpDesk No. : 24 X 7
Toll Free :- 18001036333 and 18002663300
Mail id : helpdesk.ups@delta.co.in

White Delta Copy Pink Customer Copy Yellow ASP Copy

Terms & Conditions:
1. Warning shall be given to the Buyer in case serious non-observance of the terms of use of the products has been made or of unacceptable site (place where the sold product is kept) conditions leading to failure or under performance or non-performance of the products
2. The Seller disclaims any or all claims & warranties arising after the warning so given either in field service report or any other written communication. Further, the seller shall, under any circumstances, not be liable for fault, negligence or wrongful acts of the Customer or its representatives.



BHASKAR PHARMACY COLLEGE

(Approved by AICTE, PCI New Delhi & Affiliated to JNTU, Hyderabad)
Yenkapally, Moinabad (M), Himayathnagar (P.O.), R.R. (Dt.), Hyderabad-500 075.
Phone No. : 08413-235027, TeleFax : 08413-235753 E-mail : principal_bpc@ymail.com

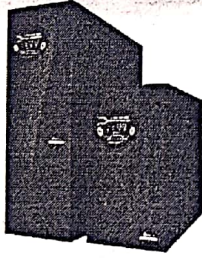
To:
Mr. V.SREENIVASULU REDDY
ESSAR ENTERPRISE POWER SOLUTIONS
Hyderabad 500 082.

08-03-2014


Subject: Purchase order for the following UPS regarding.
Reference: Your quotation dated 06-03-2014.

Dear Mr. Reddy,

With reference to the above cited subject I herewith inform you that Bhaskar Pharmacy College (JBIET campus) required one 3 or 4 KVA UPS for our Instrumentation room and examination section with 4 computers and 2 instruments. In this connection we place an order to supply of the following mentioned UPS as per your discussions with the management. Please supply at the earliest.

Description		Total Cost
DELTA 3 KVA(1P/1P) Battery Back Up:30 Minutes (12V/26AH-6Nos) SMF : AMARAJA /ROCKET/EXIDE MAKE Rack , Cables & Forwarding Charges	 DELTA (N-1~3KVA)	Rs.45,000.00
<u>Salient Features</u> + Microprocessor controlled +High frequency PWM technology +High AC to AC efficiency +Wide input voltage range +Input Power Factor correction to near unity +Smart self-diagnosis function +Compact size, footprint and light weight +Cold start and automatic restart function + Inbuilt battery backup available +SNMP connectivity for network management.		
<u>Low Total Cost of Ownership</u> +High I/P power factor(IPF ≥ 0.97)saves on installation cost(DG set/cables/Switchgears) +Wide input voltage range reduces battery consumption & extends battery life +High Overall efficiency reduces Power consumption & saves on electricity bill. +Intelligent battery management prevents battery from deep-discharge & extends life.		

Thanking you,


Principal
PRINCIPAL
Bhaskar Pharmacy College
Yenkapally (V), Moinabad (M)
R. R. Dist.. Hyderabad-75.

SOLAR ENERGY



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office : 704, Krishna Appartments, Ilak Road, Abids, Hyderabad- 500001, India
Factory: Fourth Partner House, Plot No. N46, H.No.4-9-10, HIMT Nagar, Hyderabad- 500076
T : +91-40-64631123 | Email : info@fourthpartner.co | website : www.fourthpartner.co
C I N NO: U40108AP2010PTC070806

SERVICE INVOICE

Bill To,

Bhaskar Pharmacy College,
Bhaskar Nagar, Yenkapally Village,
Moinabad Mandal,
Himayath Nagar PO, RR Dist.,
Hydrabad

Invoice No: SIN/4PEL/06-17/018

Dated: 30/06/2017

Buyers Order No: 2017-18/EEF/100kwSolar/AMC/01

Deliver To,

Bhaskar Pharmacy College,
Bhaskar Nagar, Yenkapally Village,
Moinabad Mandal,
Himayath Nagar PO, RR Dist.,
Hydrabad

Dated: 20/06/2017

Mode of Payment: Wire Transfer

Despatch through: By Road

Destination: Vandalur, Chennai

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
<i>Renewable Energy Systems & Spare Parts</i>				
1	AMC for 100 KWp Plant for J.B.Engg. & Technology, Yenkapally Village <i>(for the period: 01.05.2017 to 30.04.2018)</i>	1	100,000	100,000
Service Tax @ 14% on I&C			14.00%	14,000
Swatcha Bharath Cess @ 0.5% on I&C			0.50%	500
Krishi Kalyan Cess @ 0.5% on I & C			0.50%	500
Sub Total				100,000
Tax				15,000
Total				115,000

Amount Chargeable (in words): One lakh and Fifteen thousand Only

Company's ST No : AABCF6092MSD001

Company's PAN No: AABCF6092M

Bank Details:

RBL Bank, Opp: Green Park Hotel, Amcerpet, A/C No. 609000467653, IFSC Code: RATN0000112

Received in Good Condition

For FOURTH PARTNER ENERGY PVT. LTD.

Signature

Authorised Signatory

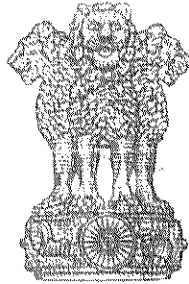
WHEELING TO THE GRID

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100



सत्यमेव जयते

ONE
HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

తెలంగాణ తెలంగాణ TELANGANA

Sl.No. 2271... Date: 22-01-2016
Sold to: Ch. Ramu
S/o. Late Venkaiah, R/o. Hyd
For Whom: Bhaskar Pharmacy College.

P. Sandhya Rani
888402

P. Sandhya Rani
LICENCED STAMP VENDOR
LIC. NO: 16-04-19-2013
Ren. No: 16-04-07-2016
H.No. 8-2-238, Road No. 1,
Banjara Hills, Hyderabad-54 (South)
Ph No 9246274099

**Agreement / Consent/ Certificate from
User/Beneficiary**

1. This is to certify that Bhaskar Pharmacy College, Bhaskar Nagar....., Yenkapally (Village), Moinabad, (Mandal) R.R. District - 500075, Telangana State represented by its Secretary, Shri. J.V. Krishna Rao, S/o. Late. Shri. J. Bhaskar Rao, Resident of H.No. 6-3-248/3, Road No. 1, Banjara Hills, Hyderabad- 500 034 herewith agree to install the Grid Connected Rooftop Project / Small Power Plant of 100 KWP capacity as per details submitted in the Form B / DPR of the proposal.
2. I confirm that the CFA received will be utilized for this project only and not for any other purpose. I herewith also confirm that the balance cost in addition to the CFA will be met by us from our own resources.
3. I agree that the roof space will be made available in the proposed project site and is owned by us.
4. This is also confirmed that I will extend full cooperation including access to the projects site premises to the implementing/ executing agency during installation and O&M, of the plant.

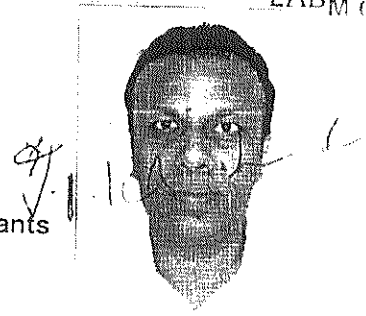
For Bhaskar Pharmacy College

(J.V. Krishna Rao)
Secretary

Place: Hyderabad.
Date: 22nd January 2016.

Ministry of New and Renewable Energy
(Jawaharlal Nehru National Solar Mission)

Format for Detailed Project Report for
Grid Connected Rooftop and Small SPV Power Plants
(Capacity above 50 kWp to 500 kWp)



1. Introduction: 100KWp Grid Tied Power Plant at J.B.Institute of Engineering & Technology.
2. All Information as per Form B : Attached Filled Form - B
3. Rooftop Solar Power Generation System description: Situated at J.B.Institute of Engineering & Technology Yenkapally (V), Moinabad (M), Hyderabad-500075.
4. System Description and Specifications of the Components

(a)	Solar PV module	: 20V/250Wp modules -400 nos
(b)	Grid Tie inverter	: 27KW - 3nos
(c)	Module mounting structure	: MS Galvanized Suitable for 100KW
(d)	Array Junction Box	
(e)	AC Distribution Board	: I/P,O/P 4 pole 63Amps MCB's
(f)	Cable (All type)	: 16Sqmm, 4C INV to ACDB
(g)	Earthing Kit (maintenance free)	: As per MNRE Standards
(h)	Installation Kit	: As per MNRE Standards
(i)	Meters	: Secure, Schneider
(j)	Online monitoring system	: In Built with Inverter
(k)	Any other component	
5. Bill of material/ system (no./quantities)
(For above components)
6. Calculation for unit cost of power generation : As per attached DPR
7. Cost benefit analysis, pay back period : As per attached DPR
8. Expected output : As per attached DPR
9. Respective drawings for layout, connection, components etc. : As per attached DPR
10. Connectivity details with grid and metering arrangement (with sketch diagram) : As per attached DPR
11. Agreement with distribution licensee/ DISCOMs : As per attached DPR
12. Any other information

Affidavit / Declaration Certificate
(To be furnished by Implementing Agency in Appropriate Stamp Paper)

1. It is certified that I/we have read the guidelines issued by the Ministry vide No..... dated and the related provisions/terms and conditions for availing Central Financial Assistance (CFA) from the Ministry of New and Renewable Energy and I/ We agree to abide by these guidelines and related terms and conditions. Failure to comply with these guidelines will result in denial of CFA by the Ministry.
2. This is to certify that..... and (Name & Designation) of Fourth (Organization) visited the proposed site on and found that there is Sq.m of south facing shadow free area is available at the site for installation of the power plant. The latest Photograph of the front view of the proposed site with date is enclosed with the certificate. After installation photograph will be taken in same view and to be submitted with completion report.
3. We confirm that the present proposal in full or part has not been submitted / has been submitted to any other agency for seeking support (In case proposal has been submitted to any other agency or under consideration in details and a copy of the proposal must be submitted along with the present proposal). The present proposal has neither been submitted to MNRE nor the CFA has been availed from MNRE for the same proposal.
4. This is to certify that the various components of the PV module/ inverter/ meter/ battery(if any) etc. wires, BOS etc. will conform to the Relevant Standards, as mentioned in the Guidelines for Off-grid and Decentralized Solar Applications for SPV modules and components/ Grid Connected Rooftop and Small Solar Power Plants under JNNSM. Copies of the Relevant IEC/ BIS certificates has been maintained in the office.
5. We confirm that the individual applications, beneficiary's identification, photograph of the systems and the beneficiary of each alongwith detailed specifications of various components have been received in the prescribed format. It has been kept and maintained in our office. For any audit and inspection, it will be shown to the concerned official authority.
6. We agree to place the details and photographs of the system and beneficiary on our website for all systems.
7. We will provide/feed the data in the online monitoring system regularly as per instruction of MNRE.
8. The plant site has been/ will be inspected/ verified by us and the final claim will be made after the plant/system has been found satisfactory in all respect and Fit/ eligible for receiving subsidy/CFA from MNRE.
9. The failure to comply with these guidelines will result in denial of CFA by MNRE.

I also hereby declare that all information submitted in the proposal are true to the best of knowledge and belief. This is to confirm that in case of any dispute, the decision of Secretary, Ministry of New and Renewable Energy Government of India will be final and binding on all.

Signature..... Name &
Designation of Authorized Signatory*
of Implementing Agency

Place:

Date:

*Authorized signatory should be at least in the rank of General Manager of SNA/PSU or MD/ CEO/ Director in case of Channel Partner.

Joint Inspection Report
CERTIFICATE
 (To be furnished by SNA/PSU/Channel Partner)

This is to certify that Shri..... (Name & designation) of..... (Organization) visited the Nos. of plant sites on (date) and found that the grid connected rooftop systems as per list enclosed have been installed in the respective sites. The system has been completed and commissioned in all respect. It was found working properly to the satisfaction of the user/ beneficiary. The latest Photograph of the system installed in the site with date is enclosed with the certificate.

Signature Name & Designation of Authorized Signatory* of SNA/PSU/Channel Partner with Official Seal	Signature Name & Designation of Authorized Signatory* of monitoring agency with Official Seal	Signature Name & Designation of Authorized beneficiary/user with Official Seal if any

Place:

Date:

*Authorized signatory should be at least in the rank of General Manager of SNA/PSU or MD/ CEO/ Director in case of Channel Partner.

M. S. Chelaly

Agreement / Consent/ Certificate from User/ Beneficiary

(To be furnished by User/ beneficiary in Appropriate Stamp Paper)

1. This is to certify that I S/o Shri
Resident of herewith agree to install the Grid Connected Rooftop
Project / Small Power Plant of kWp capacity as per details submitted in the Form B / DPL
of the proposal.
2. I confirm that the CFA received will be utilized for this project only and not for any other
purpose. I herewith also confirm that the balance cost in addition to the CFA will be met by me from
my own/ other resources.
3. I agree that the roof space will be made available in the proposed project site and is owned by
me/ leased to me by the owner.
4. This is also confirmed that I will extend full cooperation including access to the project site
premise to the implementing/ executing agency during installation and O&M, of the plant

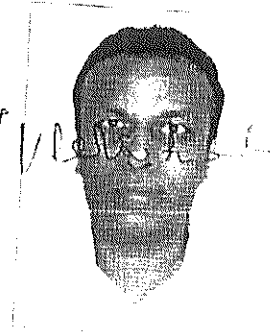
Place:
Date:

Signature.....
Name & Designation, Organization, Address
of the User/ Beneficiary
(with Seal if available)

(Handwritten signature)

Ministry of New and Renewable Energy
(Jawaharlal Nehru National Solar Mission)

Form B for Project Proposals for
Grid Connected Rooftop and Small SPV Power Plants
(For the project above 5 kWp & upto 50 kWp)



PART- I : Project Details

[A] General Details

Sl. No.	Description	Remark
1.	Title of the Project	Grid Connected 100kWp Solar Power plant at J.B.Institute of engineering & Technology.
2.	Capacity of the plant (kWp)	100
3.	Category of the Applicant/Project Proponent Government Organization/ PSU/ State Nodal Agency/ SECI/ Channel Partner/ RESCO/ System Integrator/ Finance Integrator/ Manufacture/Supplier of Solar equipment's/ Developer/ NGO/Financial Institutions/Financial Integrator/ Any other (please specify)	Channel Partner
4.	Details of the Applicant/ Representative/ Project Proponent Name Designation Mailing Address Telephone, Fax & Email (Web site, if any)	J.B.Institute of Engineering & Technology Mr.J.V.Krishna Rao Secretary Bhaskar Nagar, Moinabad , R.R.District, Hyderabad, Telangana-500075 040-23391979
5.	Executive Summary of the Proposal (Please attach a separate sheet)	Attached
6.	Objective for implementing the Plant (a) Sale of electricity to the distribution licensee at feed-in tariff or competitively discovered rate (b) Sale of electricity to the distribution licensee at Average Pooled Price Cost (APPC) and participation in REC Mechanism (c) Sale of electricity to third party (d) Self-consumption total or partial generation (e) Diesel saving (f) Combination of above (please mention) (g) Any other, please specify	N.A N.A N.A D & E NO
7.	Any Other detail relevant for consideration of support under the scheme by the evaluation	

[B] Details of the plant site/location

Sl. No.	Description	Remark
1.	Is the plant located at the address mentioned in [A] 4 above; if No, Address of the location of the plant(s) Name H. No. Street/Locality/Road District State Pin code	Same as (A)4
2.	Is the beneficiary same as [B] 1. If No, Details of Project Beneficiary/ Organization Head of the organization Name of the contact person full address, phone, mobile and e-mail	BENEFICIARY- SAME AS B-1
3.	Details of Proposed Power Plant (a) Proposed capacity of the SPV Power Plant (kWp) (b) Plant proposed at single site/multiple sites (c) Interconnection with the electricity network at single point or multiple point (d) Availability of shadow free south facing rooftop/ land area for the power plant with photograph (e) Total loads to be energized by SPV Power Plant (kW) (f) Calculations and justification for the proposed capacity (Please elaborate) (g) Expected annual energy generation (h) Space for housing the plant control systems and battery bank (if any)	100KWp Multiple locations Single point 1100 Sq mtr, Attached 100KWp Attached 1,31,400 units(first year) N.A
4.	Details of electrical load where the plant is to be installed i. Total connected electrical load in kW (as per electricity bill) ii. Applicable consumer category (domestic/commercial/individual/others, please specify) iii. Total electrical load to be met by the SPV power plant (kW)	Others 100KWp
5.	Technology Description & System Design /Specification	

[B] Details of the plant site/location

Sl. No.	Description	Remark
1.	Is the plant located at the address mentioned in [A] 4 above; if No, Address of the location of the plant(s) Name H. No. Street/Locality/Road District State Pin code	Same as (A)4
2.	Is the beneficiary same as [B] 1. If No, Details of Project Beneficiary/ Organization Head of the organization Name of the contact person full address, phone, mobile and e-mail	BENEFICIARY- SAME AS B-1
3.	Details of Proposed Power Plant (a) Proposed capacity of the SPV Power Plant (kWp) (b) Plant proposed at single site/multiple sites (c) Interconnection with the electricity network at single point or multiple point (d) Availability of shadow free south facing rooftop/ land area for the power plant with photograph (e) Total loads to be energized by SPV Power Plant (kW) (f) Calculations and justification for the proposed capacity (Please elaborate) (g) Expected annual energy generation (h) Space for housing the plant control systems and battery bank (if any)	100KWp Multiple locations Single point 1100 Sq mtr, Attached 100KWp Attached 1,31,400 units(first year) N.A
4.	Details of electrical load where the plant is to be installed i. Total connected electrical load in kW (as per electricity bill) ii. Applicable consumer category (domestic/commercial/individual/others, please specify) iii. Total electrical load to be met by the SPV power plant (kW)	Others 100KWp
5.	Technology Description & System Design /Specification	

Sl. No.	Description	Remark
	i. Sketch/Line diagram of the complete SPV System with details (please attach drawing)	Attached
	ii. Capacity/ Power of each PV Module (kWp)	250wp
	iii. Number of modules and total array capacity (nos. & kWp)	400
	iv. Solar cell technology and Module efficiency proposed to be used (mono-crystalline/ poly-crystalline/ thin film/ any other)	Poly-Crystalline
	v. Details of Tracking of PV Array, if proposed (single axis/ double axis tracking etc.)	N.A
	vi. PCU/inverter capacity with detailed specifications (kVA) (Details of quality of output power, standards)	27KW -3nos data sheets and certificates attaches
	vii. Type of inverter (central/ string/ multi string/any other), inverter efficiency	String,98.3%
	viii. Number of PCU/inverters proposed to be used	3
	ix. DC Bus voltage	750V
	x. Capacity of battery bank (Current, Voltage and AH), if used, any	N.A
	xi. Type of battery proposed (lead acid tubular/ lithium ion/ NaS/ any other)	N.A
	xii. Details of protections to be deployed on PV array and AC output side	In ACDB 4P-63amps MCB
	xiii. Details of Metering, Indication, Data logging operation	Inbuilt in PCU
	xiv. Schematic diagram of the system including protecting interlocking devices, monitoring and data logging points to be provided.	Attached
	xv. Details of training of manpower to be provided for successful operation of the plant. (Compliance to BIS/IEC Standards is mandatory).	1 to 2 people will be trained for o & M
	xvi. Details of Mounting system: - Roof mounted system - Ground mounted system	Roof Mounted
6.	Details of Building to install the Electronics Control Panel and Battery Bank (if any) i. Whether any existing building is to	

Sl. No.	Description	Remark
	be used as control room, if so, details to be provided.	Control room is not required, outdoor string monitoring Fronius PCU will be used
	ii. If a new building is to be constructed, area, estimated cost and layout, etc. to be provided and time frame to construct the building.	N.A

Notes:

- It is mandatory to provide technical performance specifications of each component of the power plant proposed to be installed under the project as applicable and for which the performance will be warranted.
- All technical parameters and warranty requirements must meet or exceed the requirements mentioned in the guidelines issued by the Ministry.

[C] Operation and Maintenance Arrangements

Sl. No.	Description	Remark
	- Details of Operation and Maintenance Arrangements	Local Man power trained
	- Arrangements for Generation Data Collection through remote monitoring (applicable for SPV Power Plants having more than 5 kWp capacity)	On line monitoring
	- Is dedicated staff being trained for O&M of the plant?	Yes
	- No. of personnel to be trained in O&M	2

[D] Project Duration and Implementation Schedule

Completion schedule with milestones (Please attach PERT CHART preferably)- Attached

[E] Monitoring Mechanism

Details of Data Monitoring on Daily, Monthly and Annual energy generation -Attached (Data logging and compilation and sharing with MNRE)

Please provide details in the following format

Own Mechanism (up to 5 kWp)	N.A
Third Party	N.A
Remote Monitoring (for SPV power plants of 10kWp and above)	Remote Monitoring

[F] Costing of Project

Sl. No.	Systems	Unit Cost (Rs. in lakh)	Quantity	Total Cost (Rs. in Lakh)
1.	Cost of Systems Hardware			
	- SPV modules	12,000	400	48,00,000
	- Inverters	4,00,000	2	8,00,000

	- Installation structure	7,84,000	1 set	7,84,000
	- Electrical Wires	1,55,000	1 set	1,55,000
	- Battery Bank (if any)			
	- Meter			
	- Any other	1,05,400		1,05,400
2.	Cost of transportation and insurance	1,55,000		1,55,000
3.	Cost of civil works and electrical works	2,50,000		2,50,000
4.	Cost of installation and commissioning	3,00,000		3,00,000
5.	Cost of Annual Maintenance for 5 years	1,00,000		1,00,000
6.	Cost of Battery replacement			
7.	Any other related costs			
	Total Cost	79,10,000		79,10,000

[G] Means of Finance

(Rs. in lakh)

1.	Envisaged Central Financial Assistance from MNRE	Rs. 23.73.000
2.	Contribution of Beneficiaries	Rs. 55.37.000
3.	Contribution of Project Proponent	Rs. 0
4.	Other Source (s) of Funding	Rs. 0
5.	Envisaged Soft Loan assistance, if any	Rs. 0
	Details of Revenue to be collected with payback period	N.A

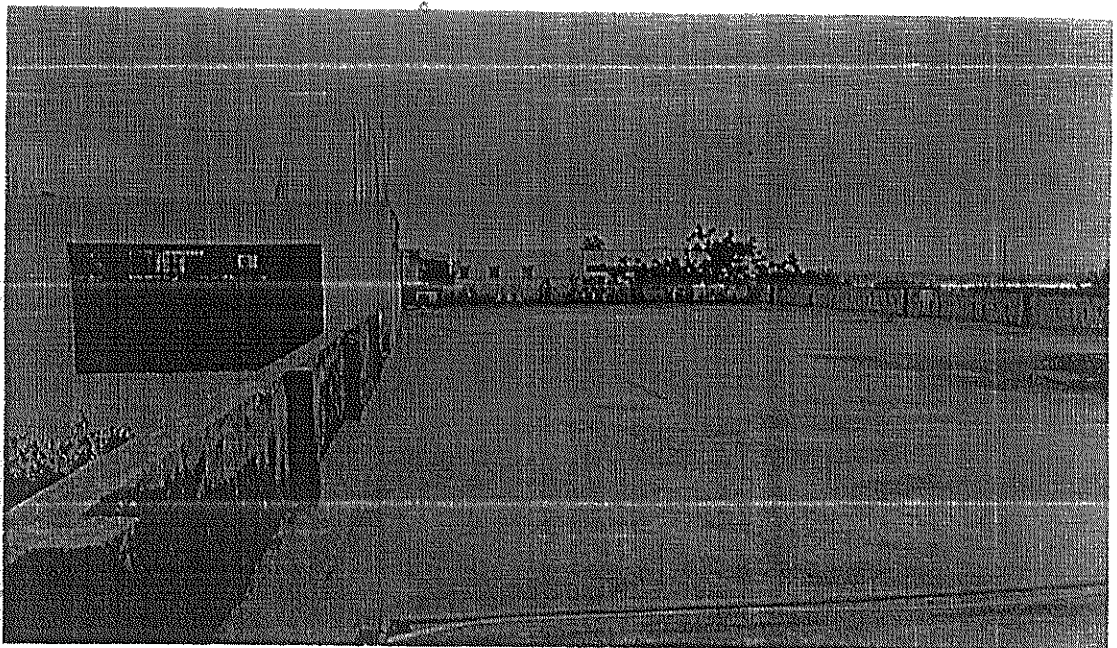
[H] ANY OTHER INFORMATION

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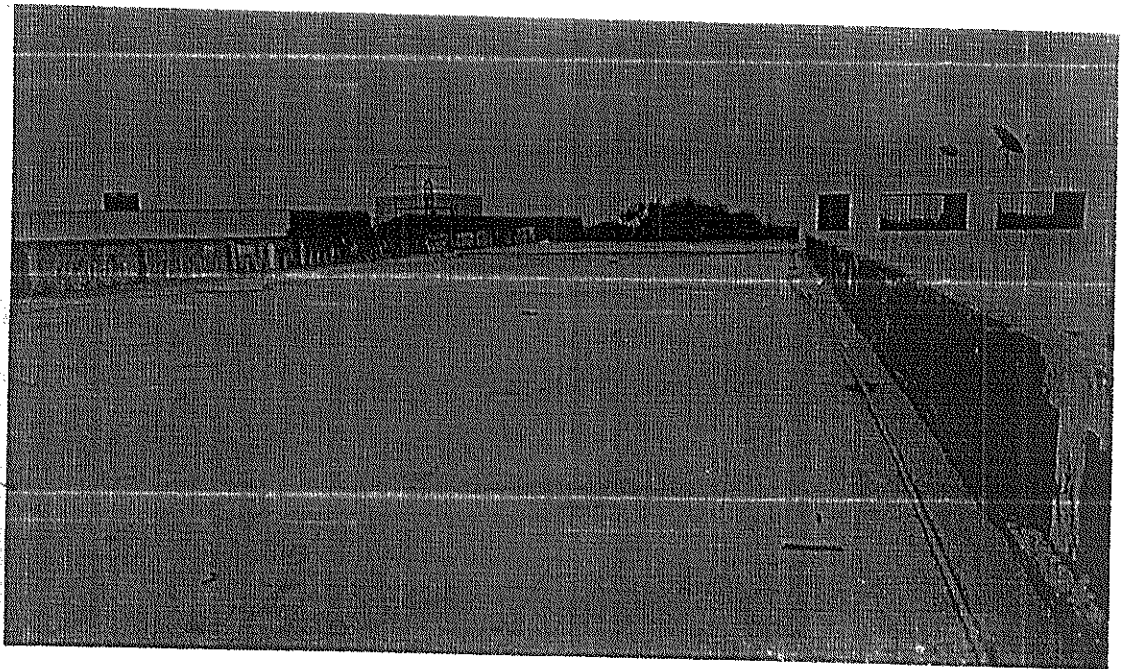
7.0 FINANCIAL ANALYSIS:

	Unit	Value
System Size	kWp	100
System Cost	Rs	55,37,000
Tax benefit of depreciation (in yr 1)	Rs	15,05,621
Net cost to client	Rs	40,31,379
AMC cost	Rs/year	
Avg. solar units generated	units / year	1,40,000
Present variable energy tariff (EB + DG)	Rs/ unit	7.00
Avg. energy tariff increase	% p.a.	3%
Savings in power bill (1st year)	Rs. (In year 1)	9,80,000
Payback period	Years	3.98
Project life	Years	25
Net savings over project life	Rs Lacs	321
Project IRR	%	26%

Site Images:



Abdul F.



CONCLUSIONS:

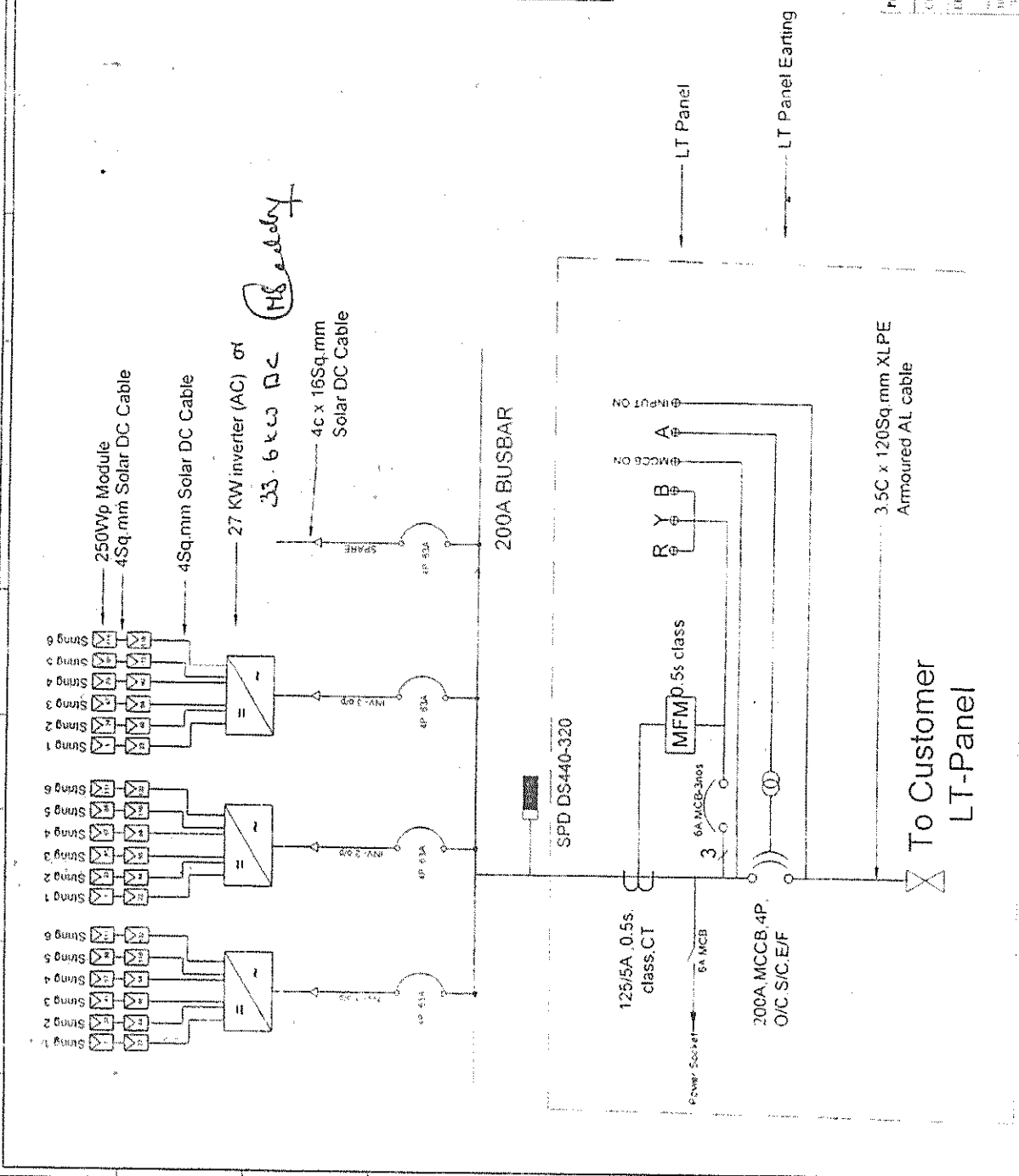
Installing a 100kWp power plant is equivalent to planting about 6,000 matured trees. From annual energy yield analysis it is understood that the proposed project has good viability.

M. Reddy

LEGEND	
⊗	CURRENT TRANSFORMER FOR METRING
⊙	MULTIFUNCTIONAL METER (AMMETER, VOLTMETER, KW, KVA, PF, FREQUENCY, COSφ)
⚡	EARTHING
⚡	MODER CASE CIRCUIT BREAKER
⚡	MINIATURE CIRCUIT BREAKER
⚡	SPD

Sl. NO	DESCRIPTION	RATING	QTY.
1	Current Transformer for metering sample (one of each size with 150A burden)	120/5A	3 nos
2	Multi Function Energy Meter (Amper, Volt, KW, KVA, PF, FREQ)	200A, 415V, 100/5, 4P	1 nos
3	Modular Case Circuit Breaker	200A, 415V, 100/5, 4P	5 nos
4	Miniature Circuit Breaker	5A, 415V	3 nos
5	Modular Case Circuit Breaker	20A	2 nos
6	Indicating Lamp ON & OFF	20W	2 nos
7	Indicating Lamp ON & OFF	20W	2 nos
8	Indicating Lamp ON MCB TRIP	20W	1 nos
9	SPD	2 PPH 8A	1 nos
10	SPD	DS440/320	1 nos

MECHANICAL PARAMETERS		
1	LT MCCB panel IP Class	IP 30
2	LT MCCB panel Type	Outdoor
3	Mounting Type	Flow Drain
4	Primary Covered/Uncover	Primary Covered
5	Cable Entry and Exit	Bottom



Project: BIRSA UNIVERSITY CAMPUS	
Client: M/S. BIRSA UNIVERSITY	
DR: M/S. BIRSA UNIVERSITY	DATE: 10/10/2023
DESIGNER: M/S. BIRSA UNIVERSITY	SCALE: 1:1
CHECKER: M/S. BIRSA UNIVERSITY	DATE: 10/10/2023
DATE: 10/10/2023	DATE: 10/10/2023

Re: Purchase and installation of Solar Power Plant 100 KWP at JBIET

1. P.O was issued on Fourth partner Energy Pvt. Ltd Hyderabad on 29th November 2016.
2. Total value of supply and erection is Rs. 79,10,000/- and cost to JBIET is Rs. 55,37,000/- and balance as subsidy from MNRE to be received by the party direct.
3. Out of the value to JBIET account, the party has given a special discount of Rs. 10,37,000/- and the net amount of rs. 45,00.000/- has been fully settled by us.
4. The plant was commissioned on 3rd April 2016.
5. As per verbal confirmation of the functioning the plant, it was stated by Sri Suresh that it was functioning well and desired generation is being obtained.
6. The party now wants the following:
 - a. A letter addressed to TNREDC (renewable energy department) confirming the installation of solar power plant with copy of Aadhar Card and photograph to establish the authenticity of the purchaser.
 - b. Project completion certificate of the customer (JBIET)
 - c. Inspect report format to be signed
 - d. Subsidy release certificate.
7. We have not entered into any warranty or maintenance in our workorder.
8. We have specifically excluded periodic cleaning of the modules during operation period.

As such it recommended that the papers can be signed by the Secretary so that the party can claim subsidy.

For instructions please.

Secretary

To

SRE Plastics

29/11/16
AS

Handed over to

Handing
79,10,000/-
Seems to
have been
settled
to the
party
by the
party
to JBIET

29/11/2016

Email: pragati@fourthpartner.co

Website: <http://www.fourthpartner.co>

Hyderabad Office: 4-7-19/45, 1st floor, Raghavendra Nagar, Nacharam, Hyderabad 500076, India; Tel: +91-40-6463-1123

Delhi Office: M-13/12 Dlf Phase 2 ,Gurgaon-122002 Tel: +91-124-4296347

Pune Office: #303, West Wing, Aurora Towers, 9, Moledina Road, Pune 411 001 Tel: +91-206-6020178

Chennai Office: 42 Veerappa Nagar, Behind Mega Mart, Chennai-600087 Ph: 09840801234

From: Pragati K [<mailto:pragati@fourthpartner.co>]

Sent: 05 February 2016 12:50

To: 'niraj@jbiet.edu.in'

Cc: 'principal@jbiet.edu.in'; 'srinivasa' (srinivasa@fourthpartner.co); giri@fourthpartner.co

Subject: JBIET (Layout Approval for SPV Project +Update)

Importance: High

Dear Dr Niraj,

Pleasure talking to you a little while ago.

As reported, We have made considerable progress since the issue of the award.

As reported, we await the Site Inspection by State Nodal Agency (Representatives from MNRE). Meanwhile and in parallel we have been delivering requisite Materials at site. We shall begin Project execution activities shortly after Site Inspection and wish to deliver you a well-executed project of high quality at the earliest.

Please Find the attached layout of the intended project for you to take note and approve of.

Looking forward to this valued relationship.

Best regards,

Pragati Kunal

Head-Marketing

Fourth Partner Energy Pvt. Ltd.

29/11/2016

Pragati K

+91-9560004324

From: Pragati K [mailto:pragati@fourthpartner.co]

Sent: 10 February 2016 16:14

To: 'niraj@jbiet.edu.in'

Cc: 'principal@jbiet.edu.in'; 'srinivasa' (srinivasa@fourthpartner.co); hojbes@gmail.com; 'directoracademic@jbggroup.org.in'

Subject: Project Update + PI for payment release against material delivery (100 KWp SPV Project @ JBIET)

Importance: High

Dear Dr Niraj,

Pleasure talking to you a little while ago.

As reported, We have made considerable progress since my last reporting 5 days ago.

We have completed Site Inspection by State Nodal Agency (Representatives from MNRE). We have also completed delivery of all Materials at site. The markings for the project have begun and we are on our way to deliver you a well-executed project of high quality at the earliest.

Please find the attached the soft copy of PI for Payment release against Material Delivery.

We will also have the hard copy delivered to your office Shortly.

Looking forward to this valued relationship.

Best regards,

Pragati Kunal

Head-Marketing

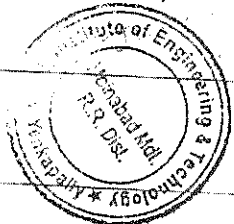
Fourth Partner Energy Pvt. Ltd.



Mobile: +91-956-000-4324

**Joint Inspection Report
CERTIFICATE
(To be furnished by SNA/PSU/Channel Partner)**

This is to certify that Shri..... (Name & designation) of..... (Organization) visited the Nos. of plant sites on (date) and found that the grid connected rooftop systems as per list enclosed have been installed in the respective sites. The system has been completed and commissioned in all respect. It was found working properly to the satisfaction of the user/ beneficiary. The latest Photograph of the system installed in the site with date is enclosed with the certificate.

Signature Name & Designation of Authorized Signatory* of SNA/PSU/Channel Partner with Official Seal	Signature <i>[Handwritten Signature]</i> Name & Designation of Authorized Signatory* of monitoring agency with Official Seal	For J.B. Institute of Engineering & Technology Signature <i>[Handwritten Signature]</i> Name & Designation of Authorized beneficiary/user with Official Seal if any Secretary
		

Place:

Date:

*Authorized signatory should be at least in the rank of General Manager of SNA/PSU or MD/CEO/ Director in case of Channel Partner.

Revised Copy.

A. Pruthi

2012020651



BHASKAR PHARMACY COLLEGE

Approved by AICTE, PCI New Delhi & Affiliated to JNTU, Hyderabad.

(Sponsored by J.B. Educational Society)

Bhaskar Nagar, Yenkapally(V), Moinabad (M), Himayathnagar (P.O.), R.R. Dist., Hyderabad -500 075, Telangana
Phone No : 08413 - 235027 E-mail : principal@bpc.edu.in Website www.bpc.edu.in

To

Date: November 29, 2015

M/S. Fourth Partner Energy Private Limited
Regd Office: 704, Krishna Apartments
Tilak Road, Abids,
Hyderabad - 500076

Dear Sir,

Sub: Purchase order for 100 kWp Grid Connected solar power plant

With reference to your offer on and final discussion on 29th November 2015, we are pleased to place order for 100 kWp roof top solar power plant with the following terms and conditions. Scope of work involves Supply, Installation, Testing & Commissioning of 100 KWp Grid Connected System.

Price of system for Supply, Installation & Commissioning is as follows:

Sl.No.	Description of item	Unit	Qty	Unit Rate	Total amount
01	Supply of 100 KWp solar power plant as per specifications, terms and conditions as per the enclosed Annexure I,II & III at J.B. Institute of Engineering & Technology (JBIET)	set	01	75,14,500	75,14,500
02	Erection & Commissioning and one year AMC	set	01	3,95,500	3,95,500
	Total order value				79,10,000
	Less: subsidy to be received from MNRE by JBIET and to be transferred to fourth partner				2,373,000
	Total Price Net of subsidy				55,37,000

Terms & Conditions:

1. The above price includes all applicable taxes, duties, transportation and installation charges.

(Contd ...2)



BHASKAR PHARMACY COLLEGE

Approved by AICTE, PCI New Delhi & Affiliated to JNTU, Hyderabad.

(Sponsored by J.B. Educational Society)

Bhaskar Nagar, Yenkapally(V), Moinabad (M), Himayathnagar (P.O.), R.R. Dist., Hyderabad -500 075, Telangana
Phone No : 08413 - 235027 E-mail principal@bpc.edu.in Website www.bpc.edu.in

2. Payment Terms:

- 25% of Order Value as advance along with PO, by way of Cheque bearing cheque No:574218 Dt:29/11/2015 of Syndicate Bank, JBIET Branch, 60% of Order Value Against delivery of material at site and Remaining Order Value post installation & Commissioning.

- The MNRE subsidy will be transferred to the tenderer. The tenderer must provide all necessary documents and technical assistance to claim subsidy.

Billing and Shipping Address is as follows:

J.B. Institute of Engineering & Technology (JBIET),
Bhaskar Nagar, Moinabad Mandal, R.R. District,
Hyderabad Telangana State, India-500075

Authorized Signatory Secretary

- Annexure -1: Bill of quantities
- Annexure-2: Project Schedule
- Annexure-3: Detailed Scope of Work

Annexure - 1

Bill of quantities – for 100kWp Grid Tied Solar Power Plant at J.B. Institute of Engineering & Technology (JBIET), Bhaskar Nagar, Hyderabad

Item	Details	Make	Quantity
SPV Modules	Poly crystalline silicon modules	Sri Savitr Solar / PV Powertech/ Reputed Makes	100 kWp
Module mounting structure	MS Galvanized	Swamy Sai Industries / Reputed Makes	100 kWp
Inverter	High efficiency 3-Phase Grid Tied Solar String Inverter	Fronius/ Delta Energy Systems / AEI (Refusol)/ Reputed Makes	100 KW (DC)
DC Cables	1C 4 sqmm Cu - IEC standard	Siechem / Polycab / KEI	As per site
AC Cables	XLPE Aluminium - BIS standard	Polycab / Havells	As per site
Solar LT panel with LT switchgear: MCBs/MCCBs	BIS standard	L&T / Schneider (switchgear)	AC side Switchgears
Earthing	GI earthing strips, electrode, chemical filling, as per MNRE / SECI standard	Reputed	1 set
Other hardware & electricals (incl. earthing & lightning protection)	BIS standard	Reputed makes	1 set
Installation		Fourth Partner Energy Pvt. Ltd.	Included

Annexure-2

Project Schedule

The project shall start from the date of receipt of purchase order by tenderer along with advance amount as per the commercial terms and conditions, and shall be deemed to be completed upon commissioning of the system up to full capacity. The list of major activities and their tentative schedule from the start date is listed hereunder.

Sl. No.	Activity	Time Line From Start
1.	Receipt of P.O with Advance	Start
2.	Site Visit, field data study, application for subsidy approvals	4 weeks
3.	Completion of detailed design and ordering of all key equipment	6 weeks
4.	Receipt of all material at site	12 weeks
5.	Installation and commissioning	12-16 weeks

Annexure-3
OTHER TERMS & CONDITIONS

A. Supplier's Scope of Work:

Suppliers Scope of work for design, Procurement, installation and commissioning of this 100 kWp Solar PV Project is detailed hereunder:

- a. Site Visit and detailed study of open space available, electrical loads of the customer, obtaining site measurements, photographs and other field data required for detailed design of the system.
- b. Detailed design and engineering of the system including civil, structural and electrical components and preparation of construction drawings and specifications.
- c. Procurement of all civil, structural and electrical components as per detailed engineering and identified makes and models, and delivery to site along with freight insurance.
- d. Perform complete system installation.
- e. Testing and commissioning of all electrical and electronic equipment as per manufacturer's instructions.
- f. Commission the system to full capacity
- g. All liaisons with CEIG and TSSPDCL for commissioning of the system
- h. Fourth partner energy shall process the subsidy application to MNRE and manage the process and JBIET shall support in the process. The subsidy will be credited to JBIET's account and shall be transferred to fourth partner immediately after receipt of the same.

B. Purchaser's Scope of Work:

- a. Provide shadow free open space of at least 1000 Sq. Mtrs. In case the site is not clear, suitable extension to project deadlines will be awarded to 4PEL.
- b. Provide safe and secure storage area for the project components, upon receipt at site
- c. Facilitate access to Supplier crew to the worksite, as required
- d. Depute necessary staff for interfacing and consultation on site specific aspects
- e. Provide necessary interface for connecting the Solar PV System to ACDB of the end user.
- f. Provide necessary internet connectivity to the inverter for remote monitoring of energy generation
- g. Provide all necessary applications and relevant documents for obtaining statutory clearances.
- h. Provide power and water required for civil construction and erection works
- i. All official charges required system installation and CEIG are to the account of purchaser

C. Exclusions:

For the sake of clarity the following specific tasks are excluded from the scope of supplier:

- a. Insurance for the solar PV systems post commissioning and operation, including third party insurance required.
- b. Periodic cleaning of modules during operation period.

D. Special Onetime Discount:

- A special one-time discount of Rs 10,37,000 (Rupees Ten Lakhs Thirty Seven Thousand only) to the amount payable by JBIET is to be provided by IPEL.
- Net payable amount by JBIET is Rs 45,00,000 (Rupees Forty Five Lakhs only) with following Payment terms
 - 12,00,000 (Rupees Twelve Lakhs) Advance along with PO
 - 25,00,000 (Rupees Twenty Five Lakhs) Against delivery of material at site
 - 8,00,000 (Rupees Eight Lakhs) on commissioning of the project

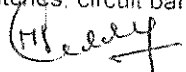
**Project completion Report for Solar Power Plants
(1-100kWp) Part-A (by the
installer)**

S No	Component	Observation
1	Sanction No & Date	TNREDC/SE/NCEF/In-Principle sanction/2016 dated 24-03-2016
2	Category :-Nodal Agency/ Channel partner (Name) and Complete Address	Fourth Partner Energy Pvt.Ltd. H.O-Fourth Partner House, Plot No.N46,House No.4-9-10, HMT Nagar, Hyd-500076, Telangana
	Site/ Location with Complete Address	Bhaskar Pharmacy College Yenkapally, Moinabad, Hyderabad-500075 040-23391979
	Longitude/ Latitude	17.24° N, 78.27° E
3	Capacity of system installed(kWp)	100
4	Specification of the Modules	
	Type of modules(multi/mono)	Multi
	Make of Modules and year of manufacturing	Sri Savitr Solar Pvt Ltd
	Wattage and no of modules	250Wp and 402nos
	Module Efficiency	16%
	No of series &Parallel combinations	(22 in Series and 6 in Parallel)X2 + (23 in series and 6 in parallel)X1
	Tilt Angle of Modules	17
4.1	IEC certificate	IEC 61730.
	Date of issue	25 Nov 2014
	Agency Validity	Tuv Rhineland 24 Nov 2019
4.2	Enclose a IEC certificate	Enclosed.
4.2	Whether imported or indigenous.	Indigenous
4.3	RFID tag is pasted inside or outside	Inside
4.4	Type of RFID	
5	PCU	
	Make, & rating	Fronius, MPPT
	Type of Charge controller/MPPT	
	Capacity of inverter and year of manufacturing	27 Kw, 2015
	AC Output	3Ph, 415 VAC
	Whether hybrid or stand alone	Grid Tied
	Whether indigenous or imported	Indigenous
	Enclose test certificate as per MNRE requirement	Enclosed
	Input Voltage to Inverter	3Ph, 415 V, 50HZ

6	Batteries	Not Applicable
	Make of batteries and year of manufacturing	
	Type : Tubular Lead Acid /VRLA/GEL	
	Rating and no.	
	No of series and parallel combinations	
	Enclose test certificate as per MNRE requirement	
7	Depth of Discharge Proposed Autonomy (Days)	
8	Structures	
	Tracking or non-tracking	Non Tracking
	Indigenous or imported	Indigenous
9	Cables Make and size	Seichem(DC),Polycab(AC)
	Enclose Certificate:	Enclosed.
	Rating :-	
	voltage of cable	440V AC
10	Distribution Box	
	Name	reputed
	Make	SV Power Solutions
	Certificate	Enclosed
11	Earthing and protections	
	Lightening Arrester (Type)	conventional
12	Date of Commissioning	26 Feb 2016
13	Enclose Generation data for one month (for without battery systems)	yes
13a.	Enclose energy consumption data for one month (for battery based systems)	NA
14	Monitoring Mechanism for the installed System	online
	Technical Person Trained to maintain system	Suresh Babu
	Name with Mobile no.	8328158398/9949099986

Declaration

It is to certify that all the components/subsystems and materials including junction boxes cables, distribution boards, Switches, circuit barkers used are as per MNRE requirement and as per DPR submitted.



(Channel Partner/SNA)With seal

Date: .

Place:

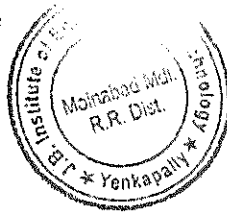
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PART-B (By the customer)

S No	Component	Observation
1	Name of the customer	Bhaskar Pharmacy College
2	Location	Yenkapally, Moinabad, Hyderabad-500075 040-23391979
	Capacity (kWp)	100 Kw
	Location	Hyderabad, Telangana
3	Whether training was provided by installer for operation and maintenance	Yes
4	Whether the following documents were provided or not	Yes
	I-V curves of all modules	Yes
	Inverter manual	Yes
	Warranty card for system	Yes
5	Date of handing over of the system	26 Feb 2016
6	Cost breakup	Total project cost: 79,10,000/- User Share: 55,10,000/- MNRE share: 24,00,000/- User payment (Only cheques are allowed) Cheque No. & date

It is to certify that all information given above is true and correct to best of my knowledge

[Handwritten Signature]
Secretary
(User signature and stamp)



Date and place

[Handwritten Signature]

PART-C

Inspection report (by inspecting Officer)

S No	Component	Observation
1	Site/ Location with Complete Address	Bhaskar Pharmacy College Yenkapally, Moinabad, Hyderabad-500075 (040-23391979)
2	Capacity of system installed(kWp)	100Kwp
3	Whether the system was installed in shadow free area or not? If not mention the details	Shadow Free Area
	Gap between rows of the modules	1440mm
	Any inter module shading exists or not	NO
	Whether the modules contains information about company name, serial no and year manufacturing inside	yes
	RIFD pasted inside or outside	inside
4	PCU	
	Whether the information given in part A is same or found any deviation	Same
5	Batteries	Not Applicable
	Whether the information given in part A is same or found any deviation	
6	Structures	1X15- 4No's, 1X45- 5No's
7	Cables Make and size	Polycab
8	Distribution Box	Reputed make
9	Earthing and protections	Conventional
10	Cumulative generation data at the date of visit or cumulative energy consumption data at the time of visit	

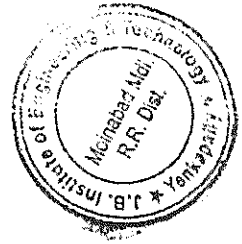
11	User Feed Back	Satisfactory
12	Any specific problem	No

For J.B. Institute of Engineering & Technology

J.V. Baliga
J.B.I.E.T.

1. Signature of User With Stamp and date
Secretary

Bacary



2. Channel partner signature with stamp and date

3. Signature of inspecting Officer and date

Arul

SENSOR-BASED ENERGY CONSERVATION

**USE OF LED BULBS/
POWER EFFICIENT
EQUIPMENT**

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Molnabad, R.R. Dist. 500 075

Receiver Name: **Bhaskar Phang College**

Invoice No.: **1762**

Address:

Date: **21/3/2020**

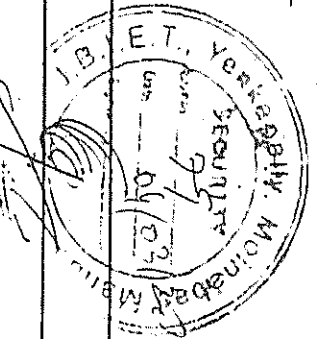
GSTIN: **36AAH T J 32 17A1Z A**

Mode of Payment Cash / Cheque

Delivery Address:

Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Amount	Rate	Amount	Rate	
1)	1" Cogging Pali	3919	40N	42.39	1694.8	9%	152.53	9%	152.53	1999.86
2)	2" Cogging Pali	3919	35N	50.84	1779.4	9%	160.14	9%	160.14	2099.69
3)	2.559 wire	8544	4 Coil.	1423.72	5694.88	9%	512.53	9%	512.53	6719.95
4)	1.059 wire	8544	12 Coil.	872.88	10494.56	9%	942.71	9%	942.71	12359.98
5)	4.059 wire	8544	4 Coil.	2161.01	8644.04	9%	773.96	9%	773.96	10199.96
6)	Inclusion Tapa	3919	6N.	8.47	50.82	9%	4.57	9%	4.57	59.96
7)	Lead Tubelless	9405	12N.	294.64	3535.88	6%	212.14	6%	212.14	3959.96
8)	40HP 2P MCB	8538	4N.	568	2272	9%	204.48	9%	204.48	2680.96
9)	2P MCB Box	8538	4N.	42.37	169.48	9%	15.25	9%	15.25	199.98
10)	6HP Switches	8538	80N	15.25	1220	9%	109.80	9%	109.80	1439.6
11)	6HP Sockets	8538	50N	83.72	1186	9%	106.74	9%	106.74	1399.48
12)	6x8 PVC Box	8538	13N.	109.32	1421.16	9%	127.90	9%	127.90	1676.96
Total					38,147.82		3326.75		3326.75	44796



Terms & Conditions

Bank Details : Vijaya Bank, Bandalguda Branch, IFSC : VIJB0004105, A/c.No.: 410500301000200

For DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

[Handwritten Signature]

Signature

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Moinsabad, R.R. Dist. 500 075

Receiver **Bhaskar Pray College**

252 IT, B.E. BOB, No. 015
Pashabhinav road (E side)

Invoice No.: **1765**

Date: **21/3/2020**

Name :

Mode of Payment Cash / Cheque

Address :

Cheque No.:

Delivery Address :

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	1" Coating Patti	3917	6000.	42.33	2542.2	9%	228.79	9%	228.79	2999.79	
2	2" Coating Patti	3919	5500	50.84	2796.2	9%	251.65	9%	251.65	3299.51	
3	2.5sq wire	8544	68.	1423.92	8542.32	9%	768.80	9%	768.80	10079.92	
4	Loss wire	8544	18 coil	832.88	1511.88	9%	1414.06	9%	1414.06	18539.97	
5	Leaf Tubelike	3919	92	8.47	76.23	9%	6.86	9%	6.86	89.95	
6	40mm 2P MCB	9405	18N	294.64	5303.52	6%	318.21	6%	318.21	5939.94	
7	2P MCB Box	8538	6N	568	3408	9%	306.72	9%	306.72	4021.44	
8	6 Amp heavy switch	8538	6N	42.33	254.22	9%	22.87	9%	22.87	299.97	
9	6 Amp Gouder.	8538	216N	15.25	3294	9%	296.46	9%	296.46	3886.92	
10	6x8 PVC Cor.	8538	216N	23.72	5123.52	9%	461.11	9%	461.11	6045.75	
11	4.0sq wire	8538	54N	109.32	5903.28	9%	531.29	9%	531.29	6965.87	
12	4.0sq wire	8544	6 coil	2161.61	12966.06	9%	1166.94	9%	1166.94	15299.95	
Total						65921.39		5723.24		5723.76	77469

Amount In Words :

Terms & Conditions

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

Bank Details : Vilaya Bank, Bandaliguda Branch,
IFSC : VILB0004105, A/c. No: 410500301000200

For DURGA ELECTRICAL PAINT, SANITARY & HARDWARE

Signature

CAN

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Call : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Molnabad, R.R. Dist. 500 075

Invoice No.: 1764

Date: 21/3/2020

Mode of Payment Cash / Cheque

Cheque No.:

Receiver **Bhaskar Phary College**

Name :

Address :

GSTIN : 36AAATJ3217A1ZA

Delivery Address :

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Amount	Rate	Amount	Rate	
1)	1" Coating Paint	3919	410m	42.39	1694.8	152.53	9.1	152.53	9.1	1999.86
2)	2" Coating Paint	3919	45m	50.84	2287.8	205.90	9.1	205.90	9.1	2699.60
3)	1.5 sq wire	8544	4 coil	1422.22	5694.88	512.53	9.1	512.53	9.1	6719.95
4)	1.0 sq wire	8544	12 coil	822.88	10474.56	942.71	9.1	942.71	9.1	12359.98
5)	4.0 sq wire	8544	4 coil	216.01	8644.04	779.96	9.1	779.96	9.1	10199.96
6)	Free Pipe	3919	6m	8.49	50.82	4.59	9.1	4.59	9.1	59.96
7)	1ed Pipe 1/2"	9405	12m	294.64	3535.68	212.14	6.1	212.14	6.1	3959.96
8)	110HP 2P MCB	8538	2m	568.	2272	204.48	9.1	204.48	9.1	2680.96
9)	2ndy MCB Box	8538	4m	42.39	169.48	15.25	9.1	15.25	9.1	199.98
10)	6 Amp 10y switch	8538	20m	15.25	312	285.48	9.1	285.48	9.1	3242.96
11)	6 Amp 5 pin socket	8538	238m	23.92	5645.36	508.08	9.1	508.08	9.1	6661.52
12)	6x8 PVC Rod	8538	59m	109.32	6449.88	580.48	9.1	580.48	9.1	7610.85
Total					50891.3	4402.11	4402.11	4402.11	4402.11	58896

Amount in Words :

Bank Details : Vijaya Bank, Bandalguda Branch,
IFSC : VIJB0004105, A/c. No. 410500301000200

for DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Terms & Conditions
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

Signature

GSTIN : 36AJXP10289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Moinabad, R.R. Dist. 500 075

Receiver

Name : Bhaskar Phary College

(ECMDepn)

Invoice No.: 1748

Address :

Date : 21/3/2020

GSTIN :

36AAA T53217A12A

Mode of Payment Cash / Cheque

Delivery Address :

Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1)	Leaf Panel Light	9405	2000	464.28	9285.6	6.1	557.13	6.1	557.13	10395.83
2)	Bm Plate Romm.	8538	605	101.69	610.14	9.1	54.91	9.1	54.91	719.96
3)	Bm surfn Box	8538	60	84.74	508.44	9.1	45.75	9.1	45.75	599.95
4)	Bm Plate Romg	8538	10	84.74	84.74	9.1	7.62	9.1	7.62	99.99
5)	Bm Surfn Box	8538	10	67.79	67.79	9.1	6.10	9.1	6.10	79.99
6)	Fan Dimmer Romg	8538	120	152.54	1830.48	9.1	164.74	9.1	164.74	2159.96
7)	400W 4P mca led	8538	10	567.79	567.79	9.1	51.10	9.1	51.10	669.99
Total					12,924	887.35	887.35	14,730		

Amount In Words :

Bank Details : Vijaya Bank, Bandalguda Branch, IFSC : VIJB0004105, A/c. No. 110500301000200

for DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Terms & Conitions

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

Signature

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Moirabhad, R.R. Dist. 500 075

Receiver Name : **Bhaskar Phang College**

(57 Dept)

Invoice No.: 1758

Address :

GSTIN : 36AAATJ3217A1Z4

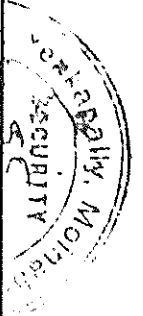
Date : 21/3/2020.
Mode of Payment Cash / Cheque

Delivery Address :

Cheque No.:

Sl.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1)	100 Leaf Panel light w/signo.	9405	100.	464.28	4642.8	9%	278.86	9%	278.86	5200.
2)	1" PVC Pipe.	3919	500	38.13	1906.5	9%	171	9%	171	2250
Total					6549.3		449.8		449.8	7450

Amount In Words : 7450



CENTRAL STORES
S/B No. KO Date 22/01/20
Signature

Terms & Conditions

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

Bank Details: Vijaya Bank, Bandalguda Branch, IFSC : VIJB0001105 A/c. No.: 410500301000200

For DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Signature

Signature

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Molindbad, R.R. Dist. 500 075

Receiver Name : Bhasikan Phary College

CSE

Invoice No.: 1761

Date : 21/3/2022

Mode of Payment Cash / Cheque

Cheque No.:

GSTIN : 36AAATJ3217A1ZA

Delivery Address :

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1)	fan Dimmer Romq	8538	120	161.01	1932.12	9.1	173.89	9.1	173.89	2279.90
2)	1.0sq wire	8544	6 coil-	872.88	5237.08	9.1	471.35	9.1	471.35	6179.99
3)	2.5sq x 3c cable	8544	1.8-	5508.48	5508.48	9.1	495.76	9.1	495.76	6500
4)	10mm 100m clamp	8538	SP4-	339	1695	9.1	152.55	9.1	152.55	2000.10
5)	200m Cable tie.	8538	2PK-	322	644	9.1	57.96	9.1	57.96	759.92
6)	Heather	8538	1m	297	297	9.1	26.73	9.1	26.73	350.46
7)	Coin	8538	1m	152.55	152.55	9.1	13.72	9.1	13.72	180
8)	100 led Panel lights	9405	300	464.29	13928.7	6.1	835.72	6.1	835.72	15600.14
Total					29395.14	2229.68	2229.68	2229.68	33851	
Amount In Words:					29395.14					

Terms & Conitions

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

Bank Details : Vijaya Bank, Bondaliguda Branch, IFSC : VIJB0004105, A/c No.: 410500301000200

for DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Signature

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz-Nagar, Moindbad, R.R. Dist. 500 075

Receiver

Name :

Bhaskar Pham College

(EC Dept)

Invoice No.: 1757

Date : 21/3/2020


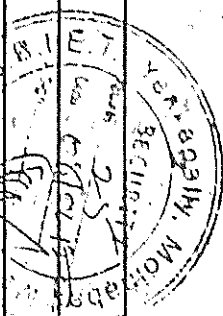
Address :

GSTIN : 36AAATJ3217A1ZA

Mode of Payment Cash / Cheque

Delivery Address :

Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	1001-elf Panel with wires	9405	200-	464.28	9285.6	6%	557.13	6%	557.13	10,490.	
<p style="text-align: center;">CENTRAL STORES SIB No. 14 08/04/20</p> <p style="text-align: center;">Signature: </p> <p style="text-align: center;">Stamp: </p>											
Total											10,490
Amount In Words :											

Terms & Conitions

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

Bank Details : Vijaya Bank, Bandalguda Branch, IFSC : VIJB0004105, A/c. No.: 410500301000200

for DURGHA ELECTRICAL PAINT SANITARY & HARDWARE

Signature 

GSTIN : 36AJXP0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURG Electrical, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Moinabad, R.R. Dist. 500 075

Receiver Name : **Bhaskar Phary College**

(IP Dept)

Invoice No.: 1734

Address :

Date : 16/3/2020

GSTIN : 36AAA T J 3217A 1Z A

Mode of Payment Cash / Cheque

Delivery Address :

Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1)	100 led Panel light colour	9105	100	464.28	4642.8	6.1	2785.6	6.1	2785.6	5200
Total										5200

CENTRAL STORES
 SIB No. 16... 08/5/20
 Signature: [Signature]

Amount In Words :

Bank Details : Vijaya Bank/Bendalaguda Branch, IFSC : VIJB0004105, A/c. No: 410500301000200
 For DURG ELECTRICAL, PAINT, SANITARY & HARDWARE
 Signature: [Signature]

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

GSTIN: 36AJXP10289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Molnabad, R.R. Dist. 500-075

(Arlave Panvely)

Receiver

Name :

Bhaskar Phansallige

Address :

GSTIN : 36AAAATJ321FA1ZA

Delivery Address :

Invoice No.:

1483

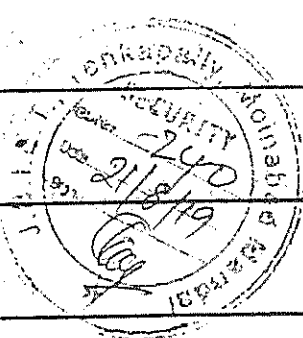
Date:

10/11/19 (10/11/19) 1485

Mode of Payment Cash / Cheque

Cheque No.:

3

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1)	Tube light	9405	1000	33.05	3305	9%	292.45	9%	292.45	3900	
											
Total											3900
Amount In Words :											

CENTRAL STORES

SIB No..... Date.....

Signature.....

Bank Details : Vijaya Bank, Bandalguda Branch,

IFSC : VIJB0004105, A/c. No.: 410500301000200

For DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Signature

- Terms & Contions
1. Subject to Hyderabad Jurisdiction
 2. Goods once sold will not be taken back or exchanged.

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Moimabad, R.R. Dist. 500 075

Receiver Name : **Bhaskar Phary College**

Invoice No.: **1501**

Date: **10/11/19**

Address :
GSTIN : **36AAAFTJ3217A1ZA**
Delivery Address :

Mode of Payment Cash / Cheque
Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Nali Clamp.	3919	8Pkt	211.86	1694.88	9%	152.52	9%	152.52	1999.92
2	Pipe 1/2"	8544	100M	33.05	3305	9%	292.45	9%	292.45	3899.9
3	Span wire	8544	2M	254.25	508.46	9%	45.76	9%	45.76	599.98
4	6-wire	8544	35	69.99	263.37	9%	18.30	9%	18.30	289.97
5	Starter	9405	200M	8.47	1694	9%	152.46	9%	152.46	1998.92
6	2.5" x 1/2" Cap	8535	170M	16.94	2879.8	9%	259.18	9%	259.18	3398.16
7	6Amp heavy Swll	8535	80M	14.40	1152	9%	103.68	9%	103.68	1359.36
8	1/2" x 5 Pipe Band	3919	50M	50.85	2542.5	9%	228.82	9%	228.82	3000.15
Total					13980		1258.18		1258.18	16496

Amount In Words : **288,496/-**

08-11-19

Bank Details : Vijaya Bank, Bandalguda Branch, IFSC : VIJB0004105, A/c. No. : 210500301000200

Terms & Conitions
 1. Subject to Hyderabad Jurisdiction
 2. Goods once sold will not be taken back or exchanged.

Signature: 
 For DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

GSTIN : 36AJXP10289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Moinbad, R.R. Dist. 500 075

Receiver

Name :

Bhaskar Phony College

Invoice No.: 1446

Address :

Date: 19/10/19

GSTIN :

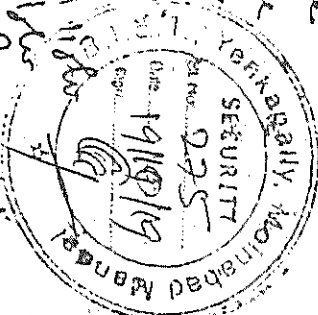
36AAA TJ3217A 1Z1

Mode of Payment Cash / Cheque

Delivery Address :

Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total	
						Amount	Rate	Amount	Rate		
1	4089 wire.	8544	6 coil	2160.16	12960.96	1166.48	9%	1166.48	9%	15,293.93	
2	2.539 wire	8544	4 coil	1483.05	5932.20	533.89	9%	533.89	9%	6999.99	
3	1.059 wire	8544	10 coil	601.69	6016.9	541.52	9%	541.52	9%	7099.94	
4	1.5 sphe	3913	50 coil	50.84	2542	228.78	9%	228.78	9%	2999.56	
5	1.7. Box	3913	50 coil	8.49	423.5	38.11	9%	38.11	9%	499.73	
6	1.7. Bead.	3913	50 coil	8.49	423.5	38.11	9%	38.11	9%	499.73	
7	1.00 led panel 1180	9405	35 N.	464.78	16249.8	934.98	9%	934.98	9%	18199.77	
8	200 led E-11 1180	9405	20 N.	312.50	6250	375	9%	375	9%	7000.	
9	16 Amp Power socket with Box.	8536	15 N	110.16	1652.4	148.71	9%	148.71	9%	1949.83	
Total					52451.26	4045.55	4045.55		4045.55		60542



CENTRAL STORES

Amount In Words : 825 Date: 19/10/19

Terms & Conditions
Subject to Hyderabad Jurisdiction
Goods once sold will not be taken back or exchanged.

Bank Details : Vijaya Bank, Bandalguda Branch,
IFSC : VIJB0004105, A/c. No.: 410500301000200

For DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Signature

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Call : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayathi Nagar, Village Aziz Nagar, Molnabad, R.R. Dist. 500 075

Receiver Name: **Bhas Karv Pharmacy College**

Invoice No: **1317**

Address: **36AAA T03217A1ZA**

Date: **18/8/19**

GSTIN: **36AAA T03217A1ZA**

Mode of Payment: **Cash / Cheque**

Delivery Address:

Cheque No:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1)	2.5 Square	8544	8 Coil	1483.05	11784.44	9%	1062.29	9%	1062.29	13999.99
2)	1.5 wire	8544	12 Coil	880	10,560	9%	950.4	9%	950.4	12460.80
3)	4.0sq wire	8544	4 Coil	2160.16	8640.64	9%	772.65	9%	772.65	10,185.95
4)	6 Amp 100sq sqft	8536	40sq	18.64	745.6	9%	67.10	9%	67.10	829.80
5)	6 Amp socket	8536	10sq	50.84	508.4	9%	45.75	9%	45.75	599.91
6)	16 Amp 100sq sqft	8536	5sq	67.39	338.95	9%	30.50	9%	30.50	399.96
7)	16 Amp 5sq socket	8536	5sq	110.16	550.8	9%	49.59	9%	49.59	649.99
8)	18 M Plate Grit	8538	2sq	165.25	330.5	9%	29.74	9%	29.74	389.99
9)	4M Plate Grit	8538	5sq	59.32	296.6	9%	26.69	9%	26.69	349.98
10)	Fan Dimmer Switch	8414	28sq	144.06	4033.68	9%	363.03	9%	363.03	4759.74
11)	2.5sq wire	9405	11sq	276.78	3044.58	6%	182.67	6%	182.67	3409.92
Total					40,914.15		3590.87		3590.87	48096

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back or exchanged.

Bank Details : Vijaya Bank, Bandalguda Branch, VIJAYABANK, VIJAYABANK, VIJAYABANK, No.: 410500301000200

For DURGA ELECTRICAL PAINT, SANITARY & HARDWARE

Signature

14/11/19

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

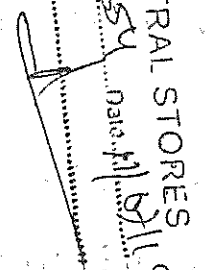
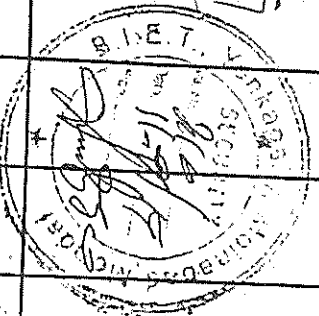
Cell : 9618239474 / 9765248596

DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Moindabad, R.R. Dist. 500 075

Receiver
 Name: **Bhasrara Phary College**
 Address:
 GSTIN : **36AAAATJ321FA1Z A**
 Delivery Address :

Invoice No.: **1315**
 Date: **12/8/19**
 Mode of Payment Cash / Cheque
 Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1)	10Ahp S/P MCB	8536	15N.	110.16	1652.4	9%	148.21	9%	148.21	1949.83
2)	32Ahp S/P MCB	8536	15N.	110.46	1652.4	9%	148.21	9%	148.21	1949.83
3)	Dimm. Type	3919	200N.	8.49	1694	9%	152.46	9%	152.46	1998.92
4)	Lead Tube Light	9405	66N	276.76	18209.48	9%	1096	9%	1096	20459.59
CENTRAL STORES SIB No. 254 Date: 11/11/19 Signature: 										
Total					23,286.28		1545.88		1545.88	26,358
Amount In Words :										

Terms & Conditions
 1. Subject to Hyderabad Jurisdiction
 2. Goods once sold will not be taken back or exchanged.

Bank Details : Vijaya Bank, Bandalaguda Branch,
 IFSC : VIJB0004105, A/c. No.: 410500301000200

For DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE


 Signature

GSTIN : 36AJXP10289N1Z1

TAX INVOICE

Call : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 34, Himayathi Nagar, Village Aziz Nagar, Molnabad, R.R. Dist. 500 075

Receiver : JB Education Society

Invoice No.: 1279

Name : CENTRAL STORES

Date : 31/11/2019

Address : SIB No. 359, Date: 31/11/19

Mode of Payment Cash / Cheque

GSTIN : 36AJXP10289N1Z1

Signature: [Signature]

Delivery Address :

Cheque No.:

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	3600 Chalk	8539	200	110.16	2203.2	9%	198.28	9%	198.28	2599.77
	2) Ruber 15H-8 Porter	9105	100	8.47	847	9%	76.23	9%	76.23	999.46
Total					3050.2		274.51		274.51	3599

Amount in Words :

[Signature]

Bank Details : Vijaya Bank, Bandalguda Branch, IFSC : VIJB0004105/A/c. No: 410500301000200

For DURGA ELECTRICAL PAINT, SANITARY & HARDWARE

[Signature]
Signature

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

GSTIN : 36AJXPT0289N1Z1

AP 26 91 C
87-52-100
Sudhakar

TAX INVOICE

DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE

Call : 9618239474 / 9765248396

Receiver : 113 E. Chudatam Co. Pvt. Ltd.
Survey No. 84, Plot No. 3/4, Himayathi Nagar, Village Aziz Nagar, Molnabad, R.R. Dist. 500 075

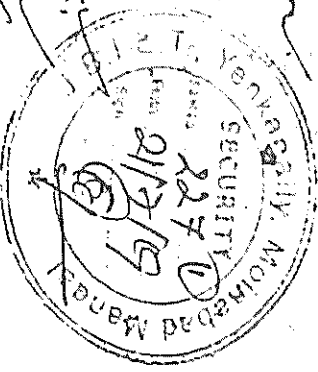
Name :
Address :
Invoice No.: 1256

GSTIN : 36AAATJ3219A129
SIB No.: 355 Date: 21/7/19

Delivery Address :
Signature :
Mode of Payment Cash / Cheque
Cheque No.:

CENTRAL STORES

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Amount	Rate	Amount	Rate	
17	63600 Tube 11dia	9405	1000	32.20	3220	289.80	9.1	289.80	9.1	3799.6
18	63Amp 4 pole MCB	8536	6N.	1652.54	9915.24	892.39	9.1	892.39	9.1	11,699.98
19	19 Flexipipe	3919	58	211.86	1659.3	95.33	9.1	95.33	9.1	1249.93
20	11.5 Pipe	3919	58	296.61	1483.05	132.47	9.1	132.47	9.1	1749.99
21	gatic	3919	50N.	51.69	2584.5	232.60	9.1	232.60	9.1	3049.31
22	6x6 PVC Tray Box	8538	50N.	8.47	423.5	38.11	9.1	38.11	9.1	499.23
23	63Amp 2 pole MCB	8536	6N.	842.37	3609.9	324.89	9.1	324.89	9.1	4259.68
24	25Amp 8 pole MCB	8536	6N.	116.16	660.96	454.83	9.1	454.83	9.1	5963.93
25	40Amp 2P MCB	8536	6N.	842.37	5654.02	454.83	9.1	454.83	9.1	7799.93
26	40Amp 4P MCB	8536	6N.	1652.54	9915.24	892.37	9.1	892.37	9.1	11699.98
Total					42980	3868.16		3868.16		56716



Amount In Words: Five Thousand Six Hundred Seventy One Rupees Only

Bank Details: Vijaya Bank, Bandaluguda Branch,
IFSC : VIJB0004105 A/c. No: 410500301000200

For DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE
Signature

1 year warranty 111 1700 100 120

Advance Industrial Electrical 2016-19

D-241, Alkareem Trade Centre

M.G. ROAD, RAJGUNJ, SECUNDERABAD -03

GSTIN/UIN: 36ADLPV2314G1ZH

State Name: Telangana, Code: 36

E-Mail: advanceevks@gmail.com

Buyer

J B EDUCATIONAL SOCIETY

BANJARAHILLS

HYDERABAD

GSTIN/UIN : 36AAATJ3217A1ZA

State Name : Telangana, Code : 36

25 Delivery Note

24 Suppliers Ref

Buyer's Order No

TELEPHONIC

Despatch Document No.

24 Despatched through

AUTO

Terms of Delivery

14-May-2019 Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

14-May-2019 Delivery Note Date

14-May-2019 Destination

24

Despatched through

Destination

14-May-2019

24

Despatched through

Destination

14-May-2019

24

Despatched through

Destination

14-May-2019

24

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14-May-2019

24

Despatched through

Destination

14-May-2019

24

Despatched through

Destination

14-May-2019

24

Despatched through

Destination

Authorized Signatory

for Advance Industrial Electrical 2016-19

Branch & IFS Code: M.G. ROAD & BARBOSECUND

A/c No 05120400000060

Bank Name : Bank of Baroda

Company's Bank Details

₹ 37,746.00

2,878.92

2,878.92

31,988.00

800.00

1,350.00

440.00

1,260.00

700.00

1,000.00

4,520.00

5,500.00

1,800.00

90.00

468.00

396.00

480.00

300.00

540.00

1,374.00

2,440.00

2,250.00

1,480.00

4,800.00

per

Rate

Quantity

HSN/SAC

GST

Rate

Amount

SI

Description of Goods

No

1

40 MTR

18%

8544

40 MTR

37.00

MTR

1,480.00

2

40 MTR

18%

8544

40 MTR

37.00

MTR

1,480.00

3

MS CONSILD BOX

1.125

NO

8538

18%

2

NO

2,250.00

4

40 AMPS 4 POLE MCB

1.374

NO

8536

18%

1

NO

1,374.00

5

40 AMPS 4 POLE MCB

1.35

NO

8536

18%

1

NO

1,350.00

6

16 AMPS SP MCB

50

NO

18

18%

6

NO

50.00

7

METAL BOX

80

NO

8538

18%

8

NO

480.00

8

4 MODULE PLATE

33

NO

8536

18%

12

NO

396.00

9

6 AMPS SWITCH

78

NO

8536

18%

6

NO

468.00

10

6 AMPS SOCKET

15

NO

90.00

11

100 WATT GLS BULB

300

NO

9405

18%

2

NO

1,800.00

12

BULKET FITTING

2,750

NO

7308

18%

2

NO

5,500.00

13

EARTHNG SET

565

KG

7409

18%

8

NO

4,520.00

14

SWG COPPER WIRE - 7409

10

NO

1,000.00

15

EARTH TESTER

100

NO

8030

18%

100

NO

1,000.00

16

EARTHNG SET

7.00

NO

7308

18%

100

NO

700.00

16

EARTHNG SET

63

NO

3917

18%

20

NO

1,260.00

17

1.5" PVC CONDUCT PIPE

220

NO

7307

18%

2

NO

440.00

18

1" 25MM GI SADDLE

84145190

18%

1

NO

1,350.00

19

12" TRANSAIR EXHAUST FAN

8704

18%

1

NO

800.00

20

FREIGHT & FORWARDING

Round Off

Total

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred Forty Six Only

Declaration

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

GSTIN: 36AJXPT02B9N1Z1

TAX INVOICE

Call : 9618239474 / 9765248596

DURGGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3,4, Himayath Nagar, Village Aziz Nagar, Molindabad, R.R. Dist. 500 075

Receiver

Name : Bhaskar Phani College

Invoice No.:

993

Address :

Date : 12/3/2019

GSTIN :

Mode of Payment Cash / Cheque

Delivery Address :

Cheque No.:

Sl.No	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	3600 Tubelights 8ft with Tubelight Stand	9405	100N.	239.28	23928	9%	21552	9%	21552	22999
2	Tubelights Stand	8536	100N.	849.	849	9%	7623	9%	7623	999.46
Total					24575		211125		211125	28998

104-
12/3/19
15

CENTRA STORES
3380
B.P. 231/5

Amount in Words :

Terms & Conditions

Subject to Hyderabad Jurisdiction

Goods once sold will not be taken back or exchanged.

Bank Details : Vijaya Bank, Banthia Branch,
IFSC : VIJB0004105, A/c. No: 410500101000200

For DURGGA ELECTRICAL PAINT, SANITARY & HARDWARE

Signature

OSTIN : 26AJXP0209N1Z1

TAX INVOICE

Call : 9618239474 / 9765240596

DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 34, Minayali Nagar, Village Azil Nagar, Mohlabad, R.R. Dist. 500 075

Receiver Name : **Bhaskar Prasad College**

Invoice No. : **831**

Address :

Date : **20/12/2018**

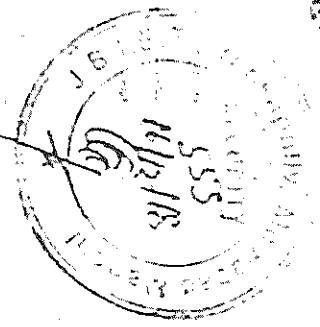
OSTIN :

Mode of Payment Cash / Cheque

Delivery Address :

Cheque No.:

Sl.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1)	220 lead Galva.	9405	50m.	312.50	15625	6%	937.5	6%	937.5	17500
2)	4mm. metal Box.	7326	20m.	56.39	1135.40	6%	102.186	6%	102.186	1339.77
3)	Galva 17mmx10mm Box.	8536	1m.	2711.86	2711.86	6%	244.06	6%	244.06	3199.99
4)	25amp 4pole MCB.	8536	4m.	924.59	3698.28	6%	350.84	6%	350.84	4399.96
5)	10amp 4pole MCB.	8536	10m.	110.16	1101.60	6%	99.144	6%	99.144	1299.88
6)	18amp metal Box.	7326	8m.	110.16	881.28	6%	79.31	6%	79.31	1039.92
7)	12amp 1.5 pole MCB.	3917	50	51.69	2584.5	6%	232.60	6%	232.60	3047.71
8)	12amp 1.5 pole MCB.	3917	50	8.49	423.50	6%	38.11	6%	38.11	499.72
9)	12amp 1.5 pole MCB.	3917	50	5.93	296.5	6%	26.68	6%	26.68	349.83
10)	12amp 1.5 pole MCB.	3917	50	61.69	3085.90	6%	279.56	6%	279.56	3645.02
11)	10amp 1.5 pole MCB.	8544	10	1483.05	14830.5	6%	1334.74	6%	1334.74	17499.99
12)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
13)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
14)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
15)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
16)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
17)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
18)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
19)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
20)	10amp 1.5 pole MCB.	8544	10	460.16	4601.6	6%	414.14	6%	414.14	5429.88
Total					75291.42		81192		81192	111306



Amount In Words :

Fourteen

11306

Bank Details : Vijaya Bank, Bandalaguda Branch, IFSC : VIJB0004105, A/c. No. : 410500301000200

For DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE

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

Signature

GSTIN : 36AJXP10289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3/4, Himayath Nagar, Village Aziz Nagar, Moinebad, R. Dist. 500 075

Receiver

Invoice No.: 719

Name:

Bhaskar Pharmacy

Date: 31/10/2018

Address:

Mode of Payment Cash / Cheque

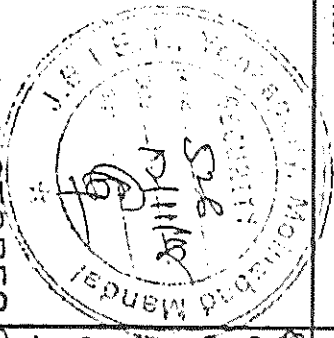
GSTIN:

Cheque No.:

Delivery Address:

S B R Pharmacy Ltd 1st flr

S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Amount	Rate	Amount	Rate	
1)	Tube light with set	8405	10N.	238	2380	24.20	9%	214.20	9%	2808.40
2)	6x8 PVC Board.	8536	8N.	46.60	372.80	33.55	9%	33.55	9%	429.90
3)	6HP. Soland	8536	36N.	23.50	846	76.14	9%	76.14	9%	998.28
4)	6HP Suite	8536	36N.	12	432	38.58	9%	38.58	9%	509.16
5)	1.08 wire.	8544	388	602	1806	162.54	9%	162.54	9%	2131
6)	2.5sq wire	8544	488	1483	5932	533.88	9%	533.88	9%	6999.76
7)	Cert Fan	8414	5N.	1018	5090	458.10	9%	458.10	9%	6006.20
8)	1" PVC Pipe.	3913	20N.	51	1020	91.80	9%	91.80	9%	1203.60
9)	1" PVC Pipe.	3913	114	195	195	17.55	9%	17.55	9%	230.10
10)	1" PVC Pipe.	3913	12N.	6	72	6.48	9%	6.48	9%	84.96
11)	1" J. Box	3913	12N.	8.5	102	9.18	9%	9.18	9%	120.36
12)	1" J. Box	3913	5N	8.5	42.5	3.82	9%	3.82	9%	50.15
Total					18290.38	1646.12	1894.24	1894.24	1894.24	21582
Amount In Words:					Rupees 22,676					



Subject to Hyderabad...

Bank Details : Vijaya Bank, Bandalguda Branch,
IFSC : VIJB0004105, A/c No.: 410500301000200

DURGA ELECTRICAL, PAINT, SANITARY & HARDWARE

GSTIN : 36AJXPT0289N1Z1

TAX INVOICE

Cell : 9618239474 / 9765248596

DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE

Survey No. 84, Plot No. 3/4, Himayathi Nagar, Village Aziz Nagar, Molhabad, R.R. Dist. 500 075

Receiver Name : **Bhas Kar Pharmacy**

Invoice No.: **696**

Address :

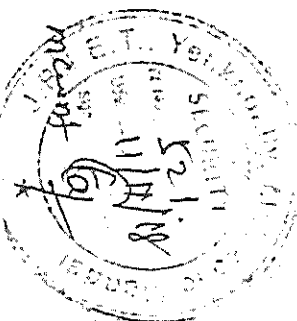
Date : **21/10/2018**

GSTIN :

Mode of Payment Cash / Cheque

Delivery Address : **JP/ET 409**

Cheque No.:



S.No.	Description	HSN	Qty.	Rate	Value	CGST		SGST		Total
						Amount	Rate	Amount	Rate	
1)	Tube light set	8539	60N.	220	13200	1188	9%	1188	9%	15576
2)	Tube light	8539	60N.	32	1920	172.80	9%	172.80	9%	2265.60
3)	Choker	3919	20N.	110	2200	198	9%	198	9%	2596
4)	10 Amp kit - cut fuse.	8536	40N.	25	1000	90	9%	90	9%	1180
5)	6 Amp socket	8536	100N	23	2300	207	9%	207	9%	2714
6)	6 Amp wiring	8536	100N	12	1200	108	9%	108	9%	1416
7)	Switchgear	8536	5200	254	1270	114.30	9%	114.30	9%	1498.60
8)	876 PVC Box	8536	50	55	2750	247.50	9%	247.50	9%	3499
9)	Fan + electric	3919	20Ply	425	8500	765	9%	765	9%	10020
10)	Cables	3919	400	101	4040	363.6	9%	363.6	9%	4767.2
11)	35x8 S	3919	400	101	4040	363.6	9%	363.6	9%	4767.2
12)	Fan	3919	60N	71	2770	250.3	9%	250.3	9%	3270.6
Total					267484	2383.56		2383.56		31251

Amount In Words :

Bank Details : Vilaya Bank, Bandalguda Branch, IFSC : VILB0004105, A/c. No. : 410500301000200

For DURGHA ELECTRICAL, PAINT, SANITARY & HARDWARE

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back & exchanged.

Signature

