7.1.2 - 1. Bills/Invoices for the purchase of equipment for the facilities created under this metric

### Tax Invoice

S)	EXT CONNECTIONS YSKA LED ext to SAMSUNG Smart Cafe		Invoice No. L-2893			Dated 13-Mar-2020		
R	niv Koliwada D.H.S.L Shop No.3 oad No.28 Opp.Croma Sion Koliada umbai-400022 Tel.022-24082020			elivery N			Mode/Terms	
St	STIN/UIN: 27AACPN4082H1ZO late Name: Maharashtra, Code: 27 Mail: nextconnectionsled@gmail.com			upplier's -2893	Ref.		Other Referer	
Bu	ıyer			uyer's Or <mark>O/GST/I</mark>	der No. R/0080/19	9-20	Dated 27-Feb-2020	)
Di	OUTH INDIAN EDUCATIONS SOCIETY vision-SIES Nerul				Document		Delivery Note	
Ple	i Chandrasekarendra Saraswati Vidyapuram ot No 1-C,Sector V, Nerul East		De	espatche	d through		Destination	
GS	avi Mmbai -400706 STIN/UIN : 27AAAAS6062R1ZV ate Name : Maharashtra, Code : 27		A		SIVEŃ AD T : RUPA		'AN	
SI No.	Description of Goods	HSN/SAC	Qua	ntity	Rate	per	Disc. %	Amount
1	SSK-TL-22W-I-6500K ONLY TUBE	9405	21	1 PCS	295	.00 PCS		6,195.00
	CGST 6% SGST 6% Less: Round Off					6 % 6 %		371.70 371.70 (-)0.40
	SIES Nerul ASC Received Gouds subjects of Care & Quantity verification Dept. Administration PO No. Raus.		PAS ame ignati	SSED D.L.	FOR P Akul M	V. KEN	NT	
	Signatura & Date: 1A 3 pt		21	PCS				7 C D20 00
	ount Chargeable (in words)		<u></u>			. 1	<u> </u>	₹ 6,938.00 E. & O.E
INF	R Six Thousand Nine Hundred Thirty Eight Only	/			_			
	HSN/SAC T	axable Value	Ce Rate	ntral Tax Amo		Stat Rate	e Tax	Total
940	05	6,195.00	6%		371.70	6%	Amount 371.70	Tax Amount 743.40
	Total	6,195.00			371.70		371.70	743.40
Ren 2 Yl Con Dec We	Amount (in words): INR Seven Hundred Forty T Certified that the materials mer in the hill have been actually re in the capital goods register/cor goods Register stand. In page EAR WARRANTHE to have please be passed for mpany's PAN Entry made ACP N4082H claration declare that this invoice shows the actual price of the loss described and that all particulars are true and correct	ntioned ceived nsumable e no. 30 & or paymen	ompany	's Bank I	Details	NTAL BA 101100034 oad Khar		ERCE 1100958 DNNECTIONS
							Author	ised Signatory



SOUTH INDIAN EDUCATION SOCIETY

Sri chandrashekarendra Saraswati,

Vidyapuram

Total : INR Six Thousand Six Hundred Eight Only

Account Head

KEPARED BY

Plot No 1C/1D,Sector 5,

Nerul East , Navi Mumbai - 400706

PAN No.

: AAAAS6062R

GST No Contact No. : 27AAAAS6062R1ZV : 6119 6471/6472/6473

PO/GST/R/0080/19-20

FAX

: 27708463

	No		Purchase	No	PO/GST/R/0080/19-20			
Supplier Quotation	Date 26-2-2020		Order	Date	27-2-2020			
Department :Compu	ter engineerin	3						
NEXT CONNECTIO		2	Delivery/Billing Address					
Next to Samsung Sm Road NO.298, Opp. C State : Mahar Country : INDIA Pin Code : 400022 Tel No. : 982015 Mobile No. :	ai't Cafe, Shiv I Croma Sion Kol ashtra	Koliwada CHSL Shop NO.3 iwada,	South Indian Educat Division- SIES GRA Vidyapuram, Plot 1-C Nerul(East), Navi Mu Maharashtra Person Name: Rupa Contact No : 6108	DUATE SO, Sector V, umbai-4007 Ili Vinayak	CHOOL OF TECHNOLOGY			
Email : nextsk	aprojects@gma	il.com						

Kindly Supply the following items as per terms and condition given in the purchase order.

3 ( ) 1	Item Details									
Sr Jo	PR No	Item Name/Description		Qty	Unit	Rate	Taxable Amount		Cash Discount	Amount
1	PR/GST/R/0074/19-20	22 WATT 4 FEET LED TUBE LIGHT Plastic Body Only Tube/Rod "Syska"	12	20	EACH	295	5,900.00			5900.00
-		<u> </u>		+	<del>                                     </del>	295	5,900.00		1	5900.00
-	<u>. </u>		L	.1		-1	INPUT	CGST		354.00
1							INPUT	SGST		354.00

**Budget Reference** 3-2-2020 Delivery Schedule Payment: 7 days against delivery and submission of Invoice. Payment Terms Submission of Bills: to be sent after delivery along with copy of Challan & P.O. copy to above Additional Terms & Conditions mentioned address. Please mention your GST No, PAN No & HSN code in the invoice. Warranty: 2 Years QC NO.192/19-20 Remarks

CHECKE

AUTHORISED BY

PO Total

6,608.00

#### **GST INVOICE**

Hello: 27893737

# Electrical Cottage Everything in Electricals

Authorised Dealers In: ORIENT, CROMPTON, HAVELLS FANS, LEGRAND, ROMA, ANCHOR, MK INDIA, V-GUARD STABILIZER, FINOLEX, POLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS. SYSKA, PHILIPS, HYBEC LED, AOSMITH, RACOLD, SPHEREHOT, WATER HEATER 18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address: M/s Soleth Indian Education Society

Dividian - Sife braduate School of Technology

Date 22/05/19

Sti-Charochatekekarandan Jarahanb. Vidyapuran NGRW N.m.

GST No.: 27AAAAS6062RIZV P.O. No. 219

Date:

Date:

		Description of C	Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P. )
	8 201	autos LGO Amel	mobil system	9405		473	124	473	
	R.	D 0 6K							
	CAD	illd Floos W	) (meoraksa						
	Ne	er ee,					70		
2. 4.3 \$50,0 \$50,0		RAM Flect:	1100)e. 1						
		PASSED FOR	The second secon		16	Dalorh			•
			1 M. Kembar	Certified		e materia	s mentio	ieć	TANAL TANAL
		Signate /	<b>✓</b>	in the c	i pini si	ous regis	er/consu	mable 718 and	
X				the bill	rinay ple	se be pa	ssee for p	ayment	
V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Endy n	noe by	int./Ms	(Norman)		
	5	30/-							1 40 a 1 1 1 7 7 8
Rate	of Tax	Taxable Amount	GST CGST	GST Rate	sĢ		TOTAL	473	
	12%	4>3	6 28/50	в	dof.	2	CGST	act	<b>√</b> 0 :
<b>!</b>	*						SGST	ast	ç,
Rupe	OTAL				53		G. TOTAL	530	-

Bank Name: INDIAN OVERSEAS BANK • Branch: SHIVAJI CHOWK (2110)

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017 State Code 27 (MH)

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibility regarding shortage.

E. & O. E.

For Electrical Cottag

PROPRIETOR



PREPARED BY

## SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati,

Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV

6119 6471/6472/6473

27708463

**AUTHORISED BY** 

		<u></u> _					<u> Fax</u>	2//0	8463	
Cumplion	No			Purchase	No	Un	ivers	ity/R/PO-219	9/2019-2	.0
Supplier Quotation		21/05/2019		Order	Date	21/	05/20	)19		
Department	· Admin							:		
Electrical Co	,	- Washington	מ	elivery Address			Billi	ng Address		
		S Ltd,Sector 17,,		outh Indian Educa	tion Soci	etv	<u> </u>	h Indian Edu	cation S	ociety
		shtra, India- 400		ivision-SIES Grad				ion-SIES Gr		
		* * * * * * * * * * * * * * * * * * *		echnology	_			nology		
Tel No. :				ri Chandrasekaren idyapuram,Plot 1-0				Chandrasekar apuram,Plot		
				erul(East), Navi M				apuram, Piot il(East), Navi		
Mobile No. : 9	7024574	74		lobile No :				ile No :		
mail: electri	calcottage	e17@gmail.com	Pi	hone No :			Phor	ne No :		
ly Supjاد…گ	oly the fo	ollowing items	as per tern	ns and conditio	ns give	ı in th	ie pu	ırchase ord	ler.	
			. Ite	m Details		-		- 1 -		
Sr No PI	R No	Item Name	(-) [D	escription)	Qt	<u>υ</u>	nit	Rate (INR)	Amou	nt (INR)
COT	/R/PR-	Repairs &							-	
1 1	/K/PK- 019-20	Maintainance - Electrical	8 Watt LED P		1	.   E	ach	473.00		473.0
	<u> </u>	Equipments - Rft	(this flo	oor wannoo	<u>m)                                    </u>					-
1. 1. 1. 1.	<u> </u>		NEOUT S	SOLVEZ ROOM	1.		It	em Total		473.0
			, ,					Discount		0.0
	6		i ,			Dis	coun	ted Total	• .	473.0
	· • •		1	:1	SGST:(G	ST @1	2%)			56.7
. :			•		IGST			* *		1
	. :-		<b>:</b> ,	h .	Packing		rward	ding		
*	······································		·		Transpo	rtation		•		
	<i></i>				PO Total			£ .	*** ; *	530.0
Total in Rup	ees: Fiv	e Hundred Thirt	y Rupees O	nly				£25		
									inter	T.
Account C		006-Repairs & aintainance	Accou	nt Head: E00610	/Repairs	& Mai	ntaina	ance - Electri	cal Equi	pments
7 - W-		일반 જ이 가게 되었다면 하는데	P							
Budget Re	ference :	NA							**.**	∺ <u>ú</u> ý je
Delivery S	Schedul	e	24/05/20	19						<del>-:</del> -
Payment	Terms :		30 Days	After Receipt of In	voice					
Additiona	l Terms	& Conditions	to respec	submitted at the ti	n above.	-	_	with copy of	Challan	& PO
Remarks			1. Contact 2. Please	ct Person - Ms. Ru e mention HSN & 0 nty : 2 Years	pali C - 6			).		
mos (A)	λ,,/			1 gas				11.	one	18

CHECKED BY

#### **GST INVOICE**

Hello: 27893737



**Everything in Electricals** 

Authorised Dealers In: ORIENT, CROMPTON, HAVELLS FANS, LEGRAND, ROMA, ANCHOR, MK INDIA, V-GUARD STABILIZER, FINOLEX, POLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS. SYSKA, PHILIPS, HYBEC LED, AOSMITH, RACOLD, SPHEREHOT, WATER HEATER

18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address: M/s South Intelige Colyginal Society

Ditton - Sites intractuate School of Technology

Sti-Chardnatek a Kanerum S. V. Plotno IC S-V Challan No.:

GST No. 27AAAA S6062RIZV P.O. No.: Office Date:

Date:
Date:
Date:
Date:
Date:
Date:
Date:
Date:
Da

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	Ρ.
	4/20WattoLEDThelithtet	9405	9	205	12%	1845	
	dyskat =						
	RAM- Electrical Equip.					_	
	PASSED FOR PAYMENT	:					
	Name: Dr. Afril N. Kerlikan		,				
	Signature:	, , ,			/\/\		
					5 W		
	LED MIGNIFS .  Certified that the materials m	antionad		XV.	0, 0	//	
	in the bill have been actually	received .		\			
	in the capital goods register/o goods Register sr.no 162-pa	ge no.Ω₩	and				
	the blif-may please be passed  Entry made by Mr./Ms	D. A			·		
	2067/	,			- •		
Rate	of Tax Taxable Amount GST Rate CGST	GST Rate	SGS	Т	TOTAL	1845	
	12% 1845 6 11)	-6- -	<u>[]</u>		CGST	111	
					SGST		٨
Rup	DTAL	2	063/	,	G. TOTAL	2067	

Bank Name: INDIAN OVERSEAS BANK	Branch: SHIVAJI	<b>CHOWK</b>	(2110)

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017 State Code 27 (MH)

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibility regarding shortage.

E. & O. E.

PROPRIETOR

For Electrical Costage

#### **PURCHASE ORDER** SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV Vidyapuram Plot No 1C/1D, Sector 5, 6119 6471/6472/6473 SIES Nerul East, Navi Mumbai - 400706 27708463 Fax University/R/PO-1047/2019-20 No No Purchase Supplier 18/09/2019 Date Date 18/09/2019 Order Quotation Department : Admin Billing Address **Delivery Address** Electrical Coltage, South Indian Education Society South Indian Education Society 18, Grain Merchant CHS Ltd, Sector 17,, Division-SIES Graduate School of Division-SIES Graduate School of Vashi, Mumbai, Maharashtra, India- 400703 Technology Technology Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Tel No.: Vidyapuram,Plot 1-C, Sector V, Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No: Mobile No. : 9702457474 Mobile No: Phone No: Phone No: Email: electricalcottage17@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Amount (INR) Unit Rate (INR) Qty Description Item Name PR No Sr No 22 Walls 4 Feel 1845.00 GST/R/PR-Each 205.00 9 Led Tube Light 1 157/2019-20 Complete Set 1.845.00 Item Total 0.00 Discount 1,845,00 Discounted Total SGST:(GST @12%) 221.40 **IGST** Packing and Forwarding Transportation 2,066.00 PO Total Total In Rupees: Two Thousand Sixty Six Rupees Only Account Code: E006 Repairs & Account Head: E00610-Repairs & Maintainance - Electrical Equipments Maintainance Budget Reference: NA 40/00/2010

Delivery Schedule	18/09/2019
Payment Terms :	30 Days After Receipt of Invoice
	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
, taditorial is	1. Contact Person - Ms. Rupali C - 6108-2419
Remarks:	2. Material delviered (Bill No.264 Dtd. 10.09.2019)◀
4/6	2

PREPARED BY

**AUTHORISED BY** 



## Liectrical **Everything in Electricals**

Authorised Dealers In: ORIENT, CROMPTON, HAVELLS FANS, LEGRAND, ROMA, ANCHOR, MK INDIA, V-GUARD STABILIZER, FINOLEX, POLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS.

SYSKA, PHILIPS, HYBEC LED, AOSMITH, RACOLD, SPHEREHOT, WATER HEATER

18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address : M/s South NOVIAN ELUCATION SOCIE

Tax Invoice No.:

2019-2020 301

Distade-

Date:

SANGQRI P.O. No. : 1150

Challan No. : Date:

\$. Amount Description of Goods GST HSN/SAC Qty. Rate No. Rs. Rate Ρ. Surface Box-2NN Roma 60 ekm-ZWW ROOM2 24 5 S 8536 info Dole MeB Swifts 127 3 ryod Let. 8537 SU rep proletand  $\leq 41$ 3100 9405 (LET) ed that Certifi in the bill have PASSED FOR been actually received grads Register st.no 📆 Supage ho.238 and the bil Jaganent. Antry hade by Mr./Ms.. Date: GST GST Rate of Tax Taxable Amount 4185 CGST SGST Rate Rate **TOTAL** 20/0 3/10 186 6 b 283 108 a 9 CGST 97/0 SGST 4185 TOTAL d81/00 283/10 Rupees 4750 G. TOTAL

Bank Name: INDIAN OVERSEAS BANK • Branch: SHIVAJI CHOWK (2110)

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017 State Code 27 (MH)

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibility regarding shortage.

For Electrical Cottage

PROPRIETOR

E. & O. E.

#### **PURCHASE ORDER** SOUTH INDIAN EDUCATION SOCIETY Sri Chandrashekarendra Saraswati, PAN No: AAAAS6062R Vidyapuram GST No: 27AAAAS6062R1ZV Plot No 1C/1D, Sector 5, SIES 6119 6471/6472/6473 Nerul East, Navi Mumbai - 400706 27708463 No No University/R/PO-1150/2019-20-R1 Supplier Purchase Date 01/10/2019 Quotation Order Date 01/10/2019 Department : Admin Electrical Cottage, Delivery Address Billing Address 18, Grain Merchant CHS Ltd, Sector 17... South Indian Education Society South Indian Education Society Vashi, Mumbai, Maharashtra, India- 400703 Division-SIES Graduate School of Division-SIES Graduate School of Technology Technology Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswali Tel No.; Vidyapuram,Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No.: 9702457474 Mobile No: Mobile No Email: electricalcottage17@gmail.com Phone No: Phone No: Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Sr No PR No Item Name Description Unit Qty Rate (INR) Amount (INR) GST/R/PR-Surface Box - 2 1 2 Each 30.00 60.00 184/2019-20 Way - Roma Plate Deko - 2 GST/R/PR-2 2 Each 34.00 68.00 184/2019-20 Way - Roma GST/R/PR-Socket - 5/15 3 1 Each 128.00 128,00 184/2019-20 Amps - Roma GST/R/PR-Switch Dp - 32a 4 1 Each 151,00 151,00 184/2019-20 - Roma GST/R/PR-20 Amps Single 5 Each 137.00 1 137.00 184/2019-20 Pole Mcb Switch GST/R/PR-2 Way Mcb Box -6 1 Each 541.00 541.00 184/2019-20 Legrand Repairs & GST/R/PR-Maintainance -90 Wattled SYSKA flood light -1 Each 3100.00 3100.00 184/2019-20 Electrical Equipments Item Total 4,185.00 Discount 0.00 Discounted Total 4,185.00 SGST:(GST@18%,GST 567.30 @12%) IGST 0 Packing and Forwarding 0 Transportation 0 4,752.00 Total In Rupees: Four Thousand Seven Hundred Fifty Two Rupees Only

10

Maintainance

Account Code: E006-Repairs &

Budget Reference: NA

Morror V

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

Hello: 27893737

## Electrical Cottage

**Everything in Electricals** 

Authorised Dealers In: ORIENT, CROMPTON, HAVELLS FANS, LEGRAND, ROMA, ANCHOR, MK INDIA, V-GUARD STABILIZER, FINOLEX, POLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS. SYSKA, PHILIPS, HYBEC LED, AOSMITH, RACOLD, SPHEREHOT, WATER HEATER

18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address: M/s South Indian Education Society Tax Invoice No.: 361

Division-STES braduate School of technology Date: 13/1/19

Sti-Chandratekannema S. V. Motor IC Sent V Challan No.:

GST No.: 27AAAA S6062RIZV P.O. No.: 12082 2/11/19 Date:

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	Р.
X	20 Appliogra Pole neem (with	8S36.	1	137	187	137	
	Lepton Dys - FOR WORKSHOP						
a	22 x4 Royalty 20 Surface	9405	}	862	iay.	865	
	Fithing HIRAY - FOR Cash Com	ter.					
1.254						The state of the s	
	RAM - Electrical Equip						
				·			
	Name: DR. Afel N. Kenken						
	Signature : Date :	Certifi in the	ed that bill bay	the mater	ials ment	oned	٠
		I III LITE	Kabuat :	BMARIE rac	ctar/cam-	1	
	, De /			ease be p		nmable noxy.ch.and payment	
		- Infile y	111111111111111111111111111111111111111	P35./MS.:	(A)		
	1130					·	
Rate	of Tax Taxable Amount Rate CGST	GST Rate	SGS	т	TOTAL	1002	
	129t 865 6 52	6	52	2	CGST	64	
	181 137				SGST	64	
Rup	DTAL 002 64	11.	301	<del>]</del>	G. TOTAL	1130	

Bank Name: INDIAN OVERSEAS BANK • Branch: SHIVAJI CHOWK (2110)

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017 State Code 27 (MH)

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibility regarding shortage.

E. & O. E.

For Electrical Corago

PROPRIÉTOR



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati,

Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV

6119 6471/6472/6473

Fax

27708463

Supplier	NO.		Purchase	NO	University/R/PO-1308/2019-20-R3 
Quotation	Date	08/11/2019	Order	Date	02/11/2019

	Billing Address
outh Indian Education Society	Cast Latin Catanata Casta
	South Indian Education Society Division-SIES Graduate School of
ri Chandrasekarendra Saraswati Idyapuram,Plot 1-C, Sector V,	Technology Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706
	Mobile No : Phone No :
e fic le	chnology i Chandrasekarendra Saraswati dyapuram,Plot 1-C, Sector V, erul(East), Navi Mumbai,400706 obile No :

Kindly Supply the following items as per terms and conditions given in the purchase order.

#### Item Details Sr No PR No Item Name Description Qty Unit Rate (INR) Amount (INR) GST/R/PR-20 Amps Single 1 For Workshop 1 Each 137.00 137.00 239/2019-20 Pale Mcb Switch GST/R/PR-20 Watt Led 22 W Round Type Surface Fitting Hi-Nos 865.00 865.00 239/2019-20 Panel Light 1,002.00 Item Total Discount 0.00

Discounted Total 1,002,00 SGST:(GST @ 18%,GST 128.46 @12%) IGST Packing and Forwarding Transportation PO Total 1,130.00

Total in Rupees: One Thousand One Hundred Thirty Rupees Only

E006-Repairs & Account Code:

Maintainance

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

**Budget Reference: NA** 

(CEKNOLICE)

#### **TAX INVOICE**

## Teknovision PRIVATE LIMITED

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com • Website: www.teknolite.in

M/s: South Indian Education Society-Sies

Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706

400706

Maharashtra

**INVOICE No.2473** 

Date: 19-7-2019

Your Order No.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name:

L. R. No.:

Narration:

P.O. No. 528/2019-20 Dtd. 15-7-19

Narra	tion :				
S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICÉ Rs.	AMOUNT Rs.
1	Tube22 - Wh Led Tube Light	9405	1.00	275.00	275.00
	Sub Total		·		275.00
	CGST 6%				17.00
	SGST 6% ,	and the first state of the first	-		17.00
, i	(Gents wowhsoom 1st floor)				
	PASSED FOR PAYMENT Name: D. Atul N. Kenkar Signaturs Date:	in the	r capuril goy 3 Regilituris 11 Janualea	AMES materials men een actually records register/con inc., ASS, page to be passed for AMS	eived Jumable no. <b>)_‡\$</b> ,and
	INR Three Hundred Nine Only		1.00		309.00

## Payment Terms :

Amount Rs.

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305

PAN No.: AACCT4225D

 Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

Minal 10 Dresion

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

Manager

E. & O. E.

**TOTAL** 

BANK DETAILS:
BANK: HDFC BANK, CHEMBUR
A/C NO: 00132320002676
IFSC CODE: HDFC0000013

	<u>. , ,                                 </u>			PURC	CHASE ORDE	R					
SOUTH INDIAN E Sri Chandrashekare Vidyapuram Plot No 1C/1D, Sec Nerul East, Navi Me			ekarendra ). Sector 5,	ctor 5,			PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6471/6472/6473 Fax 27708463				
	Supplier Quotation	No Date	15/07/2019		Purchase Order	No Date	1	niversi 5/07/20	ty/R/PO-528 19	//2019-20	
	artmont : A	dmin	1								
Department: Admin Teknovision private limited 16 wamanpatil industrial estate opposite duke factory, Chembur, Mumbai 400071., Mumbai Maharashtra, India- 400071 Tel No.:				dukes S mbai, C T	Division-SIES Graduate School of Division-SIE Technology Sri Chandrasekarendra Saraswali Sri Chandra				n Indian Edu ion-SIES Gr inology handraseka	ress  Education Society S Graduate School of sekarendra Saraswati Plot 1-C, Sector V, Navi Mumbai,400706	
	oile No. : 992			Ī	Mobile No :			Mobi	ile No : ne No :		
Em	ail : ptgupta1	991@gr	mail.com	1.	Phone No : ms and condition	ns aive	n ln			der.	
Kir	idly Supply	the to	llowing items		em Details	ill give				<u> </u>	
	No PRN		Item Name		Description	С	ty	Unit	Rate (INR)	Amount (INR)	
Sr	GST/R	/PR-	22 Walls 4 Feel Led Tube Light		or Washroom		1	Each	275.00	275.00	
95/2019-20   Complete Set					Item Total 275						
								Diccour	Discount ited Total	0,00 275.00	
						SGST: IGST Packin Transp	g and	l Forwa	rding	33,00 0 0 0	
-						РО То	tal			308.00	
Total In Rupees: Three Hundred Eight Rupees Only  Account Code: E006-Repairs & Account Head: E00610/Repairs & Maintainance - Electrical Equipments  Maintainance											
-	Budget Ref			17/07/	2010						
11	Delivery S Payment T			30 Da	vs After Receipt of	Invoice					
			s & Conditio	ns: to res	be submitted at the pective office as giv	en abov	e.			of Challan & PO	
1. Contact Person - Mr. Rupali C - 6108-2419 2. Pleae mention GST & HSN number in the Invoice. 3. QC No. 56/18-19 4. Warranty: 2 Years					2.7						
- [ ]	3 1	1			Muant	,			\a	1 Danstatip	
	Walter.	1			NA61211)					7 (6	

# Nashi RIO

## PRIVATE LIMITED

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. **Phone : 4218 8868** E-mail : teknolite@gmail.com • Website : www.teknolite.in

M/s: South Indian Education Society-Sies
Division- SIES Graduate School of Technology
Sri Chandrasekarendra Sarswati Vidyapuram,
Plot 1-C, Sector V, Nerul, Navi-Mumbai-400706
400706

/ Maharashbra **INVOICE No.** 5223

Date: 9-1-2020

Your Ord 598. :

Dat@-1-2020

Party's GSTIN:

27AA\\AS606;2R1ZV

Carrier's Name:

L. R. No.:

#### Narration:

S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	TL 36 P WH-LED TUBE 36W	9405	6.00	350.00	2,100.00
	Sub Total				2,100.00
	CGST 6%				126.00
	SGST 6%		**		126.00
	PASSED FOR PAYMENT Name; D.Z. Afred N. Kenkar Signature; Date:				
	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. H.S. page no A.S. and the bill may please be passed for payment Entry made by Mr./Ms.	\o_{			
Amou	nt Rs. INR Two Thousand Three Hundred Fifty Two Only		6.00	TOTAL	2,352.00
Pavme	ent Terms :				

## Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

CIN: U31103MH2006PTC160305

PAN No.: AACCT4225D

 Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

.

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

Manager

E. & O. E.

BANK DETAILS:
BANK: HDFC BANK, CHEMBUR
A/C NO: 00132320002676
IFSC CODE: HDFC0000013

#### SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati,

Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV

6119 6471/6472/6473

ax 27708463

 Supplier Quotation
 No Date
 Purchase Order
 No Date
 University/R/PO-1446/2019-20

Department: Printing & Packaging Technology **Billing Address** Delivery Address **Teknovision Private Limited** South Indian Education Society South Indian Education Society 16 Wamanpatil Industrial Estate, Near Dukes factory, Chembur, Mumbai 400071., Mumbai, Division-SIES Graduate School of Division-SIES Graduate School of Maharashtra, India- 400071 Technology Technology Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V, Tel No.: Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No.: 9920408281 Mobile No: Mobile No: Phone No: Phone No: Email: ptgupta1991@gmail.com

Kindly Supply the following items as per terms and conditions given in the purchase order.

	Item Details						
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR- 262/2019-20	Repairs & Maintainance - Electrical Equipments	36 Watt 4' LED Tube Light Complete Set	2	Each	350.00	700.00
2	GST/R/PR- 272/2019-20	Repairs & Maintainance - Electrical Equipments - Rft	36 Watt 4' LED Tube Light Complete Set	4	Each	350.00	1400.00
						tem Total	2 100 00

Total In Rupees: Two Thousand Three Hundred Fifty Two Rupees Only

Account Code: E006-Repairs &

Maintainance

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference: NA

White I



## Teknovision

## PRIVATE LIMITED

16, Waman Patii Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. **Phone : 4218 8888** E-mail : teknolite@gmail.com • Website : www.teknolite.in

M/s: South Indian Education Society-Sies

Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

/ Maharashtra **INVOICE No.:**4995

Date:11-11-2019

Your Order No.: 1335/2019-20 Date: 7/11/19

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name:

L. R. No.:

Narration:

S. Nó.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
] 1	Tube22 - Wh Led Tube Light	9405	20.00	160.00	3,200.00
	Sub Total				3,200.00
	CGST 6%				192.00
		·			
	SGST 6%				192.00
,					
					·
	Date: in the goods' the bill	d that the m	n actually re register/co TBG. yag	ceived asumable	
Amou	INR Three Thousand Five Hundred Int Rs. Eighty Four Only	j	20.00	TOTAL	3,584.00

#### Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

CIN: U31103MH2006PTC160305

PAN No.: AACCT4225D

 Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

Receiver's Signature with Rubber Stamp

E. & O. E.

BANK DETAILS:
BANK: HDFC BANK, CHEMBUR
A/C NO: 00132320002676
IFSC CODE: HDFC0000013

For TEKNOVISION PRIVATE LIMITED

#### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY a dist Sri Chandrashekarendra Saraswati PAN No: AAAAS6062R ay r Vidyapuram GST No. 27AAAAS6062R1ZV Plot No 1C/1D, Sector 5, 6119 6471/6472/6473 Nerul East, Navi Mumbai - 400706 27708463 No University/R/PO-1335/2019-20 No Supplier Purchase 07/11/2019 Date Quotation Order Date 07/11/2019 Department : Admin Teknovision Private Limited **Delivery Address** Billing Address 16 Wamanpatil Industrial Estate, Near Dukes South Indian Education Society South Indian Education Society factory. Chembur, Mumbai 400071., Mumbai, Division-SIES Graduate School of Division-SIES Graduate School of Maharashtra, India- 400071 Technology Technology Sri Chandrasekarendra Saraswali Sri Chandrasekarendra Saraswati Tel No. : Vidyapuram,Plot 1-C, Sector V, Vidyapuram, Plot 1-C. Sector V. Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No.: 9920408281 Mobile No. Mobile No. Email: ptgupta1991@gmail.com Phone No. Phone No : Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Sr No PR No Item Name Description Unit Qty Rate (INR) Amount (INR) GST/R/PR-22 Watt 4 Feet 1 20 3200 00 Each 160.00 246/2019-20 Led Tube Light Item Total 3.200.00 Discount 0.00 Discounted Total 3,200.00 SGST:(GST@12%) 384.00 IGST 0 Packing and Forwarding û Transportation PO Total 3,584.00 Total in Rupees: Three Thousand Five Hundred Eighty Four Rupees Only Account Code: E006-Repairs & Account Head: E00610/Repairs & Maintainance - Electrical Equipments Maintainance Budget Reference: NA **Delivery Schedule** 13/11/2019 Payment Terms: 30 Days After Receipt of Invoice Bill to be submitted at the time of delivery along with copy of Challan & PO Additional Terms & Conditions: to respective office as given above. 1. Contact Person - Ms. Rupali C - 6108-2419 Remarks: 2. Please mention GST & HSN Number in the Invoice. 3. QC No.98/19-20 (/)

1

AUTHÖRISED BY

CHECKED BY

PREPARED BY

16, Warnan Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com . Website: www.teknolite.in

M/s: South Indian Education Society-Sies Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706

400706

Maharashtra

INVOICE No.:4020

Date: 26-9-2019

Your Ordeland.:

Date:9-2019

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name:

L. R. No.:

#### Narration:

S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	TL20V WH- LED Tube Light 20W	9405	8.00	165.00	1,320.00
	Sub Total				1,320.00
	CGST 6%				79.00
	SGST 6%				79.00
1	PASSED FOR PAYMENT  Name Dr. Afred N. Kenker  Signature:				
JX	Date:  Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 106. page no 26. and the bill may please be passed for payment Entry made by Mr./Ms.				
Amou	INR One Thousand Four Hundred only		8.00	TOTAL	1,478.00

#### Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

: U31103WH2006PTC160305

PAN No.: AACCT4225D

Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly. For TEKNOVISION PRIVATE LIMITED

Manager

E. & O. E.

**BANK DETAILS:** BANK: HDFC BANK, CHEMBUR A/C NO: 00132320002676 IFSC CODE: HDFC0000013

Receiver's Signature with Rubber Stamp

#### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, Vidyapuram GST No: 27AAAAS6062R1ZV Plot No 1C/1D, Sector 5, 6119 6471/6472/6473 Nerul East, Navi Mumbai - 400706 27708463 Fax University/R/PO-1115/2019-20 No No Purchase Supplier 26/09/2019 Date Date 26/09/2019 Order Quotation Department : Admin Billing Address Teknovision Private Limited **Delivery Address** South Indian Education Society South Indian Education Society 16 Wamanpatil Industrial Estate, Near Dukes Division-SIES Graduate School of Division-SIES Graduate School of factory, Chembur, Mumbai 400071., Mumbai, Technology Technology Maharashtra, India- 400071 Sri Chandrasekarendra Saraswali Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V, Tel No.: Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No.: 9920408281 Mobile No: Mobile No: Phone No: Phone No: Email: ptgupta1991@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Amount (INR) Unit Rate (INR) Qty Sr No PR No Item Name Description 22 Watts 4 Feel 22 /20 WATT LED TUBE LIGHT GST/R/PR-Each 165.00 1155.00 Led Tube Light 1 COMPLETE SET 173/2019-20 Complete Set 22 Walts 4 Feel GST/R/PR-20 / 22 WATT LED TUBE LIGHT 1 Each 165.00 165.00 2 Led Tube Light COMPLET SET For - Office 176/2019-20 Complete Set 1,320.00 Item Total 0.00 Discount Discounted Total 1,320.00 158.40 SGST:(GST @12%) IGST 0 Packing and Forwarding Transportation 1,478.00 PO Total Total In Rupees: One Thousand Four Hundred Seventy Eight Rupees Only Account Code: E006 Repairs & Account Head: E00610-Repairs & Maintainance - Electrical Equipments

Maintainance

Budget Reference: NA



TAX INVOICE

reknovision

## PRIVATE LIMITED

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. **Phone : 4218 8888** E-mall : teknolite@gmail.com • Website : www.teknolite.in

M/s: South Indian Education Society-Sies

Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

/ Maharashtra INVOICE No2672

Date: 27-7-2019

Your Ender Nb.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name:

L. R. No.:

Narration:

P.O. No. University/R/PO-516/2019-20-R1 Dtd. 15-7-19

S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
	Tube22 - Wh Led Tube Light	9405	20,00	280.00	5,600.00
	Sub Total				5,600.00
	CGST 6%	,			336.00
	sGST 6%				336.00
	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register st.no. 654 page no.245 and the bill may please be passed for payment Entry made by Mr./Ms				
15.	PASSED FOR PAYMENT Name: Dr. Afril N. Keuker				
	Date:				
Amo	INR Six Thousand Two Hundred ount Rs. Seventy Two Only		20.00	TOTAL	6,272.00

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For TEKNOVISION PRIVATE LIMITED

Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305

PAN No.: AACCT4225D

Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

Receiver's Signature with Rubber Stamp

E. & O. E.

BANK DETAILS:
BANK: HDFC BANK, CHEMBUR
A/C NO: 00132320002676
IFSC CODE: HDFC0000013

F/08/02

Manager



#### SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV

6119 6471/6472/6473

Fax

27708463

Supplier	No		Purchase	No	University/R/PO-516/2019-20-R1
Quotation	Date	15/07/2019	Order	Date	15/07/2019

Department	: Admin
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Teknovision private limited
16 wamanpatil industrial estate opposite dukes
factory, Chembur, Mumbai 400071., Mumbai, 🧢
Maharashtra, India- 400071

Tel No.:

Mobile No.: 9920408281 Email: ptgupta1991@gmail.com

#### **Delivery Address**

South Indian Education Society Division-SIES Graduate School of Technology

Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706

Mobile No: Phone No :

#### Billing Address

South Indian Education Society Division-SIES Graduate School of

Technology

Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706

Mobile No: Phone No:

## Kindly Supply the following items as per terms and conditions given in the purchase order.

#### Item Details

Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR- 87/2019-20	22 Watt 4 Feet Led Tube Light		20	Each	280.00	5600,00
				•	, ,	tem Total	5,600.00
					•	Discount	0.00
		<u> </u>			Discour	nted Total	5,600.00
				SGST:(GST	@12%)		672.00
				IGST			0
			•	Packing an	d Forwa	ding	0
		,	-	Transporta	tion		0

PO Total

6,272.00

Total in Rupees: Six Thousand Two Hundred Seventy Two Rupees Only

Account Code: E006-Repairs &

Maintainance

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference: NA

Delivery Schedule	20/07/2019
Payment Terms :	30 Days After Receipt of Invoice
	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
	1. Contact Person - Ms. Rupali C - 6108-2419 2. Plesse mention GST & HSN number in the Invoice. 3. QC No. 56/18-19

REPARED BY

CHECKED BY

## ekrovision

## PRIVATE LIMITED

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com • Website: www.teknolite.in

#### M/s: South Indian Education Society-Sies

Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

Maharashtra

**INVOICE No.: 1250** 

Date :

26-5-2018

Your Order No.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name :

L. R. No .:

#### Narration:

PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
LB 30 SQ SF WH-LED PANEL LIGHT 30W	. 9405	4.00	1,820.00	7,280.00
Sub Total	,		-	7,280.00
CGST 6%				437.00
SGST 6%				437.00
	LB 30 SQ SF WH-LED PANEL LIGHT 30W  Sub Total  CGST 6%	LB 30 SQ SF WH-LED PANEL LIGHT 30W 9405  Sub Total  CGST 6%	LB 30 SQ SF WH-LED PANEL LIGHT 30W 9405 4.00  Sub Total  CGST 6%	LB 30 SQ SF WH-LED PANEL LIGHT 30W 9405 4.00 1,820.00  Sub Total  CGST 6%

PASSED FOR PAYMENT
Name: De VIK raw S. Pali
Signature: A

Date:

Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr. no. \$33. page ro.1.60. and the bill may please be passed for payment Entry made by Mr./Ms.

\* INR Eight Thousand One Hundred Amount Rs. Fifty Four Only

4.00

TOTAL

8,154.00

Payment Terms:

For TEKNOVISION PRIVATE LIMITED

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

金属作品E : 207本本では1742/2085/2017で

 Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

Manager

E. & O. E.

CANG DEVAILS : EKSKI : HERO DANG, CHEMENI EKSKI : HEROMODER :

Received's Signature with Aubber Stamp.

1-5							•	7	
			:	PU	RCHASE OR	DER			:
	SIES	581	Sri Chandı Vidyapuraı Plot No 10	NDIAN ED rashekarend m V1D, Sector	UCATION SOCIE Ira Saraswali,			PAN No: AAAA: GST No: 27AAA	AS6062R1ZV
		No			700/00			Fax 277	08463
Q.	Supplier Juotation	Date	02/05/2018		Purchase Order	No Date		University/R/PO-149/2018-19- 02/05/2018	
Depa	rtment : Ac	imin							
Tekn	ovision priv	rate lin	nited	<del></del>	Delivery Address				
16 wa	amanpatil ind	ustrial	estate opposit	e dukes	South Indian Educ	olion Casis		Billing Address	
10 CO	rashtra, Indi	r. Muumi	bai 400071 M	umbai,	Division-SIES Grad Technology Sri Chandrasekare	duate Scho	ool of swati	Technology Sri Chandraseka	raduate School of
Mobil	e No. : 9920	408281	I		Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706   Nerul(East), Navi Mumbai, 400				
	: ptgupta19				Mobile No: Phone				
King	y Supply t	he fol	lowing items	as per te	ms and condition	ns given	in the	purchase or	der.
<u> </u>	r				tem Details			<u> </u>	
Sr No	11110		Item Name 15 Watt Round		Description	Qty	Un	it Rate (INR)	Amount (INR)
1	GST/R/PI 15/2018-1	Y" In	Type Led Panel Light.	Surface Fitti	ng	10	No		9750.00
2	GST/R/PF 15/2018-1		36 Watt Led Panel Squire Type - Surface Fitting	For Baseme	nt	4	Eac	sh 3000.00	12000.00
	<del></del>			el/				Item Total	21,750.00
	<del></del>							Discount	8,265.00
			· · · · · · · · · · · · · · · · · · ·			CCCT : C =		ounted Total	13,485.00
				•		SGST:(SG	ST @1:	2%)	1618.20
						Packing ar	nd Form	vardină:	0
<u>.</u>	·····	<u> </u>				Transporta		sai mil A	Ö
<del></del>						PO Total	<del></del>		15,103.00
Lotal	in Rupees :	Fiftee	n Thousand (	One Hundre	d Three Rupees C	Only:			
Acc	ount Code :		-Repairs & tainance	Accou	nt Head: E00610/	Repairs &	Mainta	ninance - Electric	al Equipments
Bud	get Referen	ce: N	Ą				v		
									1



PRIVATE LIMITED

16, Warnan Patil Industrial Estate, Near Dukes Factory. Chembur, Mumbai - 400 071. Phone: 4219 3008 E-mail: teknolite@gmail.com o Website: www.teknolite.in

M/s: South Indian Education Society-Sies Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

Maharashtra

INVOICE No.: 1215

Date: 24-5-2018

Your Order No.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

_			
Ca	rrier's	Name	٠

L. R. No.:

#### Narration:

↑ No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	PLX 15 RD WH-LED PANEL LIGHT 15W	9405	10.00	585.00	5,850.00
-17 TSG15*	Sub Total				5,850.00
	CGST 6%				351.00
	SGST 6%				351.00
V	PASSED FOR PAYMENT Name: D. V. Karon S. Paril Signatu Date:	in the in the goods the bi	led that the bill have be capital goo Register an Il may pleas	Pleal-Liece materials ment en actually receds register/cons no. 393 ge be passed for James	oned eived umable
Amou	INR Six Thousand Five Hundred Fifty Two Only		10.00	TOTAL	6,552.00
Payme	ent Terms :		For <b>TEKNOVI</b>	SION PRIVATE LIMITED	

#### Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305 PAN No.: AACCT4225D

1. Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

E. & O. E.

BANK DETAILS: Bank : HDFC Bank, Chembur A/C NO: 00132320002676 IFSC CODE: HDFC0000013

Receiver's Signature with Rubber Stamp

Manager

#### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY Sri Chandrashekarendra Saraswati, PAN No: AAAAS6062R Vidyapuram GST No: 27AAAAS6062R1ZV Plot No 1C/1D, Sector 5. Nerul East, Navi Mumbai - 400706 6119 6469 / 6471 / 6472 / 6473 Fax 27708463 No No University/R/PO-149/2018-19-R1 Supplier Purchase 02/05/2018 Quotation Date Order Date 02/05/2018 Department : Admin Teknovision private limited Delivery Address Billing Address 16 warnanpatil industrial estate opposite dukes South Indian Education Society South Indian Education Society factory. Chembur, Mumbai 400071., Mumbai, Division-SIES Graduate School of Division-SIES Graduate School of Maharashtra, India- 400071 Technology Technology Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Tel No.: Vidyapuram,Plot 1-C, Sector V, Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No. : 9920408281 Mobile No: Mobile No: Email: ptgupta1991@gmail.com Phone No: Phone No: Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Sr No PR No Item Name Description Qty **Unit** Rate (INR) Amount (INR) 15 Watt Round GST/R/PR-1 Type Led Panel Surface Filling 15/2018-19 10 Nos 975.00 9750.00 Light. 36 Wall Led GST/R/PR-Panel Squire 2 For Basement 15/2018-19 Type - Surface 4 Each 3000.00 12000.00 Fitting Item Total 21,750.00 Discount 8,265.00 Discounted Total 13,485.00 SGST:(SGST @12%) 1618,20 Packing and Forwarding Transportation

Account Code: E006-Repairs &

Total In Rupees: Fifteen Thousand One Hundred Three Rupees Only

Maintainance

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

15,103.00

PO Total

Budget Reference: NA



#### **GST INVOICE**

Hello: 27893737

# Electrical Cottage Everything in Electricals

Authorised Dealers In : ORIENT, CROMPTON, HAVELLS FANS, LEGRAND, ROMA, ANCHOR, MK INDIA, V-GUARD STABILIZER, FINOLEX, POLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS. SYSKA, PHILIPS, HYBEC LED, AOSMITH, RACOLD, SPHEREHOT, WATER HEATER

18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address: M/s South Indian Edill DIVITION-SIES braduste School of Sti-Chandra Sarasumb-Vidy Motoro GST No.: 27AAAAAS6062RIZV F	-ICSeta	1034 2-V N		oice No. : 6 0416 No. :846	2019-202 016 ] [	20
S. Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount	
1 3 PLX LED Light Round Type-	9415	2	265	K.	530	_
2 30 MATE FLID DLTPAT ROUNDESO	9405	1	1180	189.	1180-	
Qua						
Ram - Prophinal fauit	¥					
RAM - Pleateiral Foreif  Certified that the materials mentioned  In the bill have been actually received						
in the capital goods register/consumable goods Register stand. \$12,000 no 220.	and					
the bill thy lease be passed for paymen	t			,	<del></del>	
FINITY INTOLECTION OF THE PROPERTY OF THE PROP						
PASSED FOR PAYMENT		ì				
Name: Dan Vikeram S. Pahl			<u> </u>			-
Signature Date:						
1 Vale.				<u> </u>		
Two thous and eithteen	un) 4.					
Rate of Tax Taxable Amount Rate CGST	GST     Rate		ST	TOTAL	1710	
18. 170 9 154	- 19	154		CGST	154	
				SGST	154	
TOTAL	2018/-			G. TOTAL	2018	
Rupees		10)		For Man	hrical Sottes	96.

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017 State Code 27 (MH)

Goods once sold will not be taken back.

interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibilty regarding shortage.

E. & O. E.

PROPRIETOR

#### **PURCHASE ORDER** SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R and to Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV Vidyapuram Plot No 1C/1D, Sector 5, 6119 6471/6472/6473 SIES Nerul East, Navi Mumbai - 400706 27708463 Fax University/R/PO-52/2019-20 No No Purchase Supplier 16/04/2019 Order Date 09/04/2019 Quotation Date Department : Admin Billing Address Delivery Address Electrical Cottage, South Indian Education Society South Indian Education Society 18, Grain Merchant CHS Ltd, Sector 17,, Division-SIES Graduate School of Division-SIES Graduate School of Vashi,Mumbai, Maharashtra, India- 400703 Technology Technology Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Tel No.: Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbal,400706 Mobile No: Mobile No: Mobile No.: 9702457474 Phone No: Phone No: Email: electricalcoltage17@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. **Item Details**

Sr No	PR No	Item Name	Description	Qty	Unit	Rato (INR)	Amount (INR)
1	GST/R/PR- 327/2018-19	Repairs & Maintainance - Electrical Equipments - Rft	3 PLX LED Light Round Type - 1 1/2" / 1 1/2"	2	Each	265,00	530.00
2	GST/R/PR- 327/2018-19	Repairs & Maintainance - Electrical Equipments - Rft	30 WATT FLOOD LIGHT ROUND TYPE ( Hanging Light)- For Media	1	Each	1180.00	1180.00
		TEGODINOMO VIII				item Total	1,710.00
						Discount	0.00
					Discou	nted Total	1,710.00
			S	GST:(GS	r @ 18%	)	307.80
				ST		•	0
				acking ar	nd Forwa	rding	0
				ransporta		_	0
			· P	O Total			2,018.00

Total in Rupees: Two Thousand Eighteen Rupees Only

E006 Repairs & Account Code:

Maintainance

Account Head: E00610-Repairs & Maintainance - Electrical Equipments

Budget Reference: NA

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888

E-mail: teknolite@gmail.com . Website: www.teknolite.in

M/s: South Indian Education Society-Sies

Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

Your Order No.:

INVOICE No.: 7538

Date:

25-3-2019

Date:

Party SGSTINSTN No 27AAAAS6062R1ZV

Carrier's Name:

Hand Delivered

L. R. No.:

Narration:

P.O. No.2048/2018-19-R1 Dtd. 18-03-19

S. No.	PARTICULARS	HSN /SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
L L	TL 20 R WH-LED TUBE 20W 9	405	1.00	275.00	275.00
	Sub Total				275.00
	CGST 6%				17.00
	SGST 6%				17.00
	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable				
1	goods Register sr.no 610. page no.230.and the bill may please be passed for payment Entry made by Mr./Ms				
<b>Y</b> \	Name: Do Vikacom S. Pauli Signatura Date:		1.00		300.00
Amount I	INR Three Hundred Nine Only Rs.		1.00	TOTAL	309.00

#### Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales white filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

: 27AACCT4225D1ZO **GSTIN** 

: U31103MH2006PTC160305 CIN

PAN No.: AACCT4225D

Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

E. & O. E.

**BANK DETAILS:** BANK: HDFC BANK, CHEMBUR A/C NO: 00132320002676 IFSC CODE: HDFC0000013

Manager



### SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV

6119 6471/6472/6473

27708463

Supplier Quotation	No Date	27/03/2019		Purchase Order	No Date		iversity/R/PO-2048/2018-19-R1 /03/2019	
Department : /	Admin							
Teknovision private limited			De	livery Address			Billing Address	
16 wamanpatil industrial estate opposite dukes factory, Chembur, Mumbai 400071., Mumbai, Maharashtra, India- 400071  Tel No.:  Mobile No.: 9920408281			Di Te	outh Indian Educa vision-SIES Grad ochnology	uate Scho	South Indian Education Society Division-SIES Graduate School of Technology		
			VI	i Chandrasekareı dyapuram,Plot 1- erul(East), Navi M	C, Sector	Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706		
			Mobile No :				Mobile No :	
Email : ptgupta	1991@g	mail.com	PI	none No :		····	Phone No :	
Kindly Suppl	y the fo	illowing items as per	tern	ns and condition	ns give	n in t	he purchase order.	

#### **Item Details** Amount (INR) Rate (INR) Qty Unit Description PR No Item Name Sr No Repairs & 22 /20 Watt LED Tube Light GST/R/PR-Maintainance 275.00 275.00 Each 1 Complete Set Electrical 327/2018-19 Equipments - Rft 275.00 Item Total 0.00 Discount

275.00 Discounted Total SGST:(GST @12%) 33.00 IGST Packing and Forwarding Transportation 308.00 **PO Total** 

Total in Rupees: Three Hundred Eight Rupees Only

Account Code: E006-Repairs &

Maintainance

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

**Budget Reference: NA** 



Subject to Na | Mumbal Jurisdiction

Hello: 27893737



Authorised Dealers In: ORIENT, CROMPTON, HAVELL'S FANS, LEGRAND, ROMA, ANCHOR, MK INDIA. V-GUARD STABILIZER, FINOLEX, PÓLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS. SYSKA, PHILIPS, HYBEC LED, AOSMITH, RACOLD, SPHEREHOT, WATER HEATER 18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address : M/s South

Tax Invoice No.

Date :06(0)

Challan No.: 438

Date:

GST No.: 27-47-53-55-60-62R1Z1

S. No.		Description of (	Goods		HSN/SA	c	Qty.	Rate	GST Rate	Amount Rs.	P
	PATRA	Isw Round Le	- D Pb	nellith	9405	,	5	625	W.	3125	1
2	4/223	MIATLED Tube	Life	<i>t</i>	9405			390	123.	390	-
		ry PIPLUST		•	3914		6	42	18f.	252	
4	Roma	6AP SWAT	•		8536		j	55	18f.	22	_
S	5 Roma Surface Bixes 3ny					<i>'</i>	1	57	184.	S>	
6 lewand 32x4ple NUBDX3				8534	2	2	1155	18¥,	2310		
7	7 wine 1.5 Squim Polyab 904			8414		9014 10/6)		181	960	,	
8	8 lengral 18/00/1955 Computed + hersp			853	2	24	1168	let	2336		
	¥	of Telypselly			853	}	2	2998	let.	5996	_
		tly thee LODL	au-		9465		4,	1250	Jay =	Soto	-
	,	vein, if a little and a little and a	1 <u>P7</u>	(SSED FOR P Ds. <b>Vik</b> za	ny Miller OS. P	28	<u>ا</u> ا			:	
-			1	nture :		>					
	23	657	Date								
Rate	of Tax	Taxable Amount	GST Rate	CGST	GST Rate		SGS	<b>ВТ</b>	TOTAL	20481	_
· 4	*12J: 8515 6 511 187: 11966 9 11:77		6		511 1077		CGST	1588			
						SGST	1288				
Rup	otal ees	X0,481-		1588	2	3	1589 653		G. TOTAL	23,657	

Bank Name : INDIAN OVERSEAS BANK • Branch : SHIVAJI CHOWK (2110)

Current A/c. No.: 211002000900179 IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017

State Code 27 (MH)
Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibility regarding shortage.

E. & O. E

PROPRIETOR

SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

27708463

No University/R/PO-405/2018-19 No Purchase Supplier Date 29/06/2018 Date 29/06/2018 Order Quotation

Department : Admin		
Electrical Cottage,	Delivery Address	Billing Address
18,Grain Merchant CHS Ltd,Sector 17,, Vashi,Mumbai, Maharashtra, India- 400703		South Indian Education Society Division-SIES Graduate School of
Tel No. :		Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Mobile No. : 9702457474  Email : electricalcottage17@gmail.com	Mobile No : Phone No :	Mobile No : Phone No :

.(indly Supply the following items as per terms and conditions given in the purchase order.

			Item Details				
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR- 77/2018-19	15 Watt Round Type Led Panel Light.	For Ladies Common Room ( Syska )	5	Nos	625.00	3125.00
2	GST/R/PR- 77/2018-19	22 Watts 4 Feet	FR 108	1	Each	390.00	390.00
3	GST/R/PR- 77/2018-19	Cassing Patti 3/4" - Prestoplast	For vending machine 2nd floor	6	Each	42.00	252,00
4	GST/R/PR- 77/2018-19	Repairs & Maintainance - Electrical Equipments - Rft	For 402 : 20 A AC Box Complete Set Legrand	1	Each S	1168.00	1168.00
5	GST/R/PR- 77/2018-19	Repairs & Maintainance - Electrical Equipments - Rft	For Workshop : 20 A Complete set box	1	Each	1168.00	1168.00
6	GST/R/PR- 77/2018-19	Repairs & Maintainance - Electrical Equipments - Rft	For Workshop : Tempra Plug and socket	2	Each	2998.00	5996.00
7	GST/R/PR- 77/2018-19	Repairs & Maintainance - Electrical Equipments - Rft	Syska 22 watt round type surface fitting LED lights.	4	Each.	1250.00	5000.00
8	GST/R/PR- 77/2018-19	Socket - 5 Amps - Roma	For vending machine 2nd floor	1	Each	55.00	55.00
9	GST/R/PR- . 77/2018-19	Surface Box - 3 Way - Roma	For vending machine 2nd floor	1	Each	57.00	57.00
10	GST/R/PR- 77/2018-19	Switch - 32 Amps 4 Pole Mcb - Legrand	For Workshop : 507862 3P + N + E	2	Each	1155.00	2310.00
11	GST/R/PR- 77/2018-19	Wire 1.5 Sq Mm - Polycab	For vending machine 2nd floor	90	· mtr	10.67	960.30
						tem Total	20,481.30
						Discount	0.00
				8	Discour	nted Total	20,481.30

3176 SGST:(GST @ 18%)

IGST

<del>-3680.6</del>3 3176



TAKE MELADIME

# Teknovision

16, Warnan Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone : 4218 2668 (100 Lines) E-mail: teknolite@gmail.com o Website: www.teknolite.in

11/s : South Indian Education Society-Dies Division- SIES Graduate School-Of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

invoice no.: 359

Date:

13-4-2018

Your Order No.:

Dated:

PARTY GSTN No. 27AAAAS6062R1ZV Party's CST / TIN No.:

Hand Delivered

Carrier's Name:

L. R. No.:

Narra	tion:		•		
S. №	PARTICULARS	HSN /SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	TL 20 R WH-LED TUBE 20W	9405	1.00	350.00	350.00
	Sub Total				350.00
	CGST 6%	·			21.00
	SGST 6%				21.00
	PASSED FOR PAYMENT Name Ds. Viksom S. Pabi Signature: Date:  TENTION S. Pabi And S. Pabi Signature: Date:  Date:  Tention S. Pabi Signature:  One of the content of the con	Certified in the bill in the ca goods Resize the bill means the bi	that the ma have been pital goods gister sr.no	Eoguaterials mentione actually receive register/consum. S.C. page no.1	d d able 59 and
4	INR Three Hundred Ninety Two C	nly	1.00	TOTAL	392.00

### Payment Terms:

Amount Rs.

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

VAT TIN : 27770530357-V w.e.f. 21.04.2006 CŞT TIN: 27770530357-C w.e.f. 21.04.2006 : U31103MH2006PTC160305

- Payment should be made by A/c. Payee cheque or demand draft payable at Mumbai. Interest @ 21% p.a. will be charged if the
- payment is not made within 30 days.

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

E. & O. E.

BANK DETAILS: BANK: HDFC BANK, CHEMBUR A/C NO: 00132320002676 IFSC CODE: HDFC0000013

## PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473 Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 27708463 Fax

ALSE MITH SEGRETION	Nerul East, Nav	i Manie «	•		1	-ax 		,
		<u> </u>			[llni	versity	/R/PO-62/20	18-19
Supplier Quotation Date	12/04/2018		Purchase Order	Date	1	04/201		
Cidotation								
Department : Admin			elivery Address			Billing	g Address	ation Society
Teknovision private lii 16 wamanpatil industria factory, Chembur, Mur Maharashtra, India- 40 Tel No.:	il estate opposite d nbai 400071., Mun 0071	iukes s nbai, (	South Indian Educa Division-SIES Grad Fechnology Sri Chandrasekarei Vidyapuram,Plot 1- Nerul(East), Navi M Mobile No :	uate So ndra Sa G, Sec tumbai	raswati tor V, ,40070€	Divisi Techt Sri Cl Vidya Neru Mobi Phor	nology handrasekare apuram,Plot 1 ((East), Navi I le No : ne No :	ndra Saraswati -C, Sector V. Mumbai,400706
Email: ptgupta1991@ Kindly Supply the	following items	as per te	rms and conditi	ons gi	Vell III			
			Item Details			Unit	Rate (INR)	Amount (INR)
Sr No PR No GST/R/PR-	Item Name 22 Watts 4 Feet	For Library	Description		Qty 1	Each	350.00	350.00
1 14/2018-19	Led Tube Light Complete Set	TOT EIDIGIT					Item Total	350.00
							Discount	0.00 350.00
							nted Total	42.00
				IGS Pac Tra	cking an insporta	d Forw	-	0 0 0 392.00
				PC	Total			
Total In Runees	Three Hundred i	Ninety Tw	o Rupees Only					
Account Code	E006-Repairs & Maintainance		ccount Head:E0	0.610/R	epairs 8	k.Maint	ainance - Elec	ctrical Equipments
Budget Refere	ice: NA							
Delivery Sch	edule		04/2018		<u> </u>			
Payment Ter		30	Days After Receip	t of Invo	ne of de	livery a	along with cop	y of Challan & PO
1	erms & Condit	ions: to	respective office as	de Dur	ali C = 0	3108-24	119	
Remarks :		1. 2.	Contact Person - N Please Indicate HS	SN num	ber in t	ne Invo	ice.	0 1
			U = I	,				NILA

PREPARED BY

ED BY

## PRIVATE LIMITED

16, Warnan Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone : 4210 3898 E-mail : teknolite@gmail.com o Website : www.teknolite.in

M/s: South Indian Education Society-Sies Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

> , Maharashtra

INVOICE No.: 1215

Date: 24-5-2018

Your Order No. :

Date:

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name :

L. R. No.:

Narration:

`No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	PLX 15 KD WH-LED PANEL LIGHT 15W	9405	10.00	585.00	5,850.00
	Sub Total				5,850.00
	CGST 6%			·	351.00
	SGST 6%				351.00
	PASSED FOR PAYMENT Name: D. VILGO S. Pari Signatu Date:	in th in th good the t	fled that the bill have to capital go s Register : I may plead made by N	materials men een actually records register/con no.393 ge se be passiulfo	tioned eived sumable nok0.and
: :Am	L INR Six Thousand Five Hundred Fifty Two Only ount Rs.		10.00	TOTAL	6,552.00
Ŀ				For TEKNOVISIO	

#### Payment Terms:

For TEKNOVISIO

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305

 Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

> Ba. Bank : HDFL A/C NO: 001: IFSC CODE : HD:

Receiver's Signature with Rubber Stamp

#### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY Sri Chandrashekarendra Saraswati, PAN No: AAAAS6062R Vidyapuram GST No: 27AAAAS6062R1ZV Plot No 1C/1D, Sector 5. Nerul East, Navi Mumbai - 400706 6119 6469 / 6471 / 6472 / 6473 27708463 No University/R/PO-149/2018-19-R1 Supplier Purchase Quotation Date 02/05/2018 Order Date 02/05/2018 Department : Admin Teknovision private limited Delivery Address Billing Address 16 wamanpatil industrial estate opposite dukes South Indian Education Society South Indian Education Society factory, Chembur, Mumbai 400071., Mumbai, Division-SIES Graduate School of Division-SIES Graduate School of Maharashtra, India- 400071 Technology Technology Sri Chandrasekarendra Saraswati Tel No.: Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No. : 9920408281 Mobile No: Mobile No: Email : ptgupta1991@gmail.com Phone No: Phone No: Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Sr No PR No Item Name Description Qty **Unit** Rate (INR) 15 Watt Round Amount (INR) GST/R/PR-1 Type Led Panel Surface Fitting 15/2018-19 10 Nos 975.00 9750.00 Light. 36 Watt Led GST/R/PR-Panel Squire 2 For Basement 15/2018-19 Type - Surface 4 Each. 3000.00 12000.00 Fitting Item Total 21,750.00 Discount 8,265.00 Discounted Total 13,485.00 SGST:(SGST @12%) 1618,20 IGST Packing and Forwarding 0 Transportation PO Total 15,103.00 Total in Rupees: Fifteen Thousand One Hundred Three Rupees Only

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

Account Code: E006-Repairs &

Budget Reference: NA

Maintainance

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com . Website: www.teknolite.in **INVOICE No.: 1250** Date: 26-5-2018 M/s: South Indian Education Society-Sies Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Your Order No.: Date: Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706 27AAAAS6062R1ZV Party's GSTIN: Maharashtra L. R. No.: Carrier's Name: Narration: **AMOUNT UNIT PRICE** HSN/ Quantity S. No. **PARTICULARS** Rs. SAC Nos. Rs. 9405 4.00 1,820.00 7,280.00 . **1**. LB 30 SQ SF WH-LED PANEL LIGHT 30W 7,280.00 Sub Total 437.00 CGST 6% 437.00 SGST 6% Certified that the materials mentioned PASSED FOR PAYMENT in the bill have been actually received Name : Dr. VIK ram S. Pall in the capital goods register/consumable goods Register sr.no. 33.page no. 1.60.anq the bill may please be passed for payment Entry made by Mr./Ms...... Signature: Date: 4.00 8,154.00 INR Eight Thousand One Hundred TOTAL Amount Rs. Fifty Four Only For TEKNOVISION PRIVATE LIMITED Payment Terms: "I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid." Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly. Manager E. & C. E. CAND DETAILS: GERRY FETALLOSTALLERS TO really before basel onemedic EUNO EN MINUSPER T L'ESTA MARIENT ER CONTRACTORS CONSCIONS Flacelyet's Signalous with Flubbar Stamp 



# SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax 27708463

University/R/PO-149/2018-19-R1

Supplier Quotation

No Date

02/05/2018

Purchase Order

No Date

02/05/2018

Department : Admin

Teknovision private limited 16 wamanpatil industrial estate opposite dukes factory, Chembur, Mumbai 400071., Mumbai, Maharashtra, India- 400071

Tel No.:

Mobile No. : 9920408281

∈mail: ptgupta1991@gmail.com

Delivery Address South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706

Mobile No: Phone No:

Billing Address South Indian Education Society Division-SIES Graduate School of Technology

Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V. Nerul(East), Navi Mumbai,400706 Mobile No : Phone No.:

Kindly Supply the following items as per terms and conditions given in the purchase order.

Item	Details

Sr No	PR No	Item Name	Dogeriuti		<u>,                                      </u>	<u> </u>	
	GST/R/PR-	15 Watt Round	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	15/2018-19	Type Led Panel Light.	Surface Fitting	10	Nos	975:00	9750.00
2	GST/R/PR- 15/2018-19	36 Watt Led Panel Squire Type - Surface Fitting	For Basement	4	Eạch	3000.00	12000.00
·				L	1		

Item Total 21,750.00 Discount 8,265,00 Discounted Total 13,485.00 SGST:(SGST @12%) 1618.20 IGST Packing and Forwarding Transportation PO Total

15,103.00

Total In Rupees: Fifteen Thousand One Hundred Three Rupees Only

Account Code: E006-Repairs &

Maintainance

Account Head: E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference: NA





TAX INVOICE

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com • Website: www.teknolite.in

4599

M/s: South Indian Education Society-Sies Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

Maharashtra

INVOICE No.:

Date:

26<u>-10-2018</u>

Your Order No.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

L. R. No.:

Carrier's Name:

Narra	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
S. No.		0,10			
1	(FOR TOTAL PLOS WORSHOWSOM) PLX 15 RD WH-LED PANEL LIGHT 15W	9405	2.00	540.00	1,080.00
•	Sub Total	·			1,080.00
l	CGST 6%				65.00
	SGST 6%				65.00
	PASSED FOR PAYMENT  Name: Ds. Vikram S. Pabi  Signature  Date:				
	21116				
A	mount Rs. INR One Thousand Two Hundred Ten Only		2.00		1,210.00
1	· CII OIII y			For <b>TEK</b>	NOVISION PRIVATE LIMITE

# Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

: U31103MH2006PTC160305 CIN

PAN No.: AACCT4225D

Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED



E. & O. E.

BANK DETAILS :

BANK : HDFC BANK, CHEMBUR A/C NO: 00132320002676

IFSC CODE: HDFC0000013

### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV Vidyapuram 6119 6469 / 6471 / 6472 / 6473 Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 27708463 Fax University/R/PO-1192/2018-19 No Purchase Supplier 20/10/2018 Date Order 20/10/2018 Quotation Date Department : Admin Billing Address Delivery Address Teknovision private limited South Indian Education Society South Indian Education Society 16 wamanpatii industrial estate opposite dukes Division-SIES Graduate School of Division-SIES Graduate School of factory, Chembur, Mumbai 400071., Mumbai, Technology Technology Maharashtra, India- 400071 Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Tel No.: Nerul(East), Navi Mumbai,400706 Mobile No: Mobile No: Mobile No.: 9920408281 Phone No: Phone No: Ernail: ptgupta1991@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Amount (INR) Rate (INR) Unit Qty Description Item Name PR No Sr No 1080.00 15 Watt Round 540.00 2 Nos GST/R/PR-PLX-RD-15 Type Led Panei 192/2018-19 Light. 1,080,00 Item Total 0.00 Discount 1,080.00 Discounted Total 129.60 SGST:(SGST @12%) Packing and Forwarding Transportation 1,210.00 PO Total Total in Rupees: One Thousand Two Hundred Ten Rupees Only Account Head: E00610/Repairs & Maintainance - Electrical Equipments E006-Repairs & Account Code: Maintainance

Budget Reference: NA 24/10/2018 Delivery Schedule 30 Days After Receipt of Invoice Payment Terms: Bill to be submitted at the time of delivery along with copy of Challan & PO Additional Terms & Conditions: to respective office as given above. 1. Contact Person -Ms. Rupali C - 6108-2419 2. Please indicate HSN number in the invoice. Remarks: 3) QC no.121/18-19

PREPARED BY

D'BY

SÉD BY

O



# Teknovision PRIVATE LIMITED

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com • Website: www.teknolite.in

M/s: South Indian Education Society-Sies

Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

Maharashtra

INVOICE No.: 6390

Date:

29-1-2019

Your Order No.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name:

Hand Delivered

L. R. No.:

N	a	rr	а	t	in	n

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S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1.	Tube22 - Wh Led Tube Light	9405	20.00	280.00	5,600.00
	Sub Total				5,600.00
	CGST 6%				336.00
	SGST 6%				336.00
	PASSED FOR PAYMENT Name: Dr. Viknam S. Paril Signature: Date:				
	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no 5.65 no. 25. and the bill hay please be participated by Mr./Ms				
Amount	INR Six Thousand Two Hundred Rs. Seventy Two Only		20.00	TOTAL	6,272.00

# Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305

PAN No.: AACCT4225D

 Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

E. & O. E.

Bank Details:
Bank: MDFC Bank, Chembur
A/C NO: 00132320082676
IFSC CODE: MDFC:0000013

For TEKNOVISION PRIVATE LIMITED

Receiver's Signature with Rubber Stamp

Manager

### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY Srl Chandrashekarendra Saraswati, PAN No: AAAAS6062R Vidyapuram GST No: 27AAAAS6062R1ZV Plot No 1C/1D, Sector 5 6119 6469 / 6471 / 6472 / 6473 Nerul East, Navi Mumbai - 400706 Fax 27708463 No No University/R/PO-1675/2018-19 Supplier Purchase Date 23/01/2019 Quotation Date 23/01/2019 Order Department : Admin Teknovision private limited Delivery Address Billing Address 16 wamanpatil industrial estate opposite dukes Soud: Indian Education Society South Indian Education Society factory, Chembur, Mumbai 400071., Mumbai, Division-SIES Graduate School of Division-SIES Graduate School of Maharashtra, India- 400071 Technology Technology Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Tel No. : Vidyapuram,Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V. Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No.: 9920408281 Mobile No. Mobile No: Email: ptgupta1991@gmail.com Phone No. Phone No: Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Sr No PR No Item Name Description Qty Unit Rate (INR) Amount (INR) GST/R/PR-22 Watt 4 Feet For 314 Lab and Workshop 20 280.00 Each 5600.00 280/2018-19 Led Tube Light Item Total 5,600.00 Discount 0.00 Discounted Total 5,600.00 SGST:(GST @12%) 672.00 ICST Packing and Forwarding Transportation PO Total 6,272.00 Total In Rupees: Six Thousand Two Hundred Seventy Two Rupees Only Account Code: E006-Repairs & Account Head: E00610/Repairs & Maintainance - Electrical Equipments Maintainance **Budget Reference: NA Delivery Schedule** 28/01/2019 Payment Terms: 30 Days After Receipt of Invoice Bill to be submitted at the time of delivery along with copy of Challan & PO Additional Terms & Conditions: to respective office as given above. 🦗 1. Contact person - Ms. Rupali C - 6108-2419

REPARED BY

Remarks:

CHECKED BY

3. QC No. 56/18-19

AUTHORISED BY

19/1/2

1

2. Please indicate HSN/SAC number in the Invoice.



### TAX INVOICE

16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com . Website: www.teknolite.in

M/s: South Indian Education Society-Sies

Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

Maharashtra

INVOICE No.:7137

Date:

6-3-2019

Your Order No.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name:

Hand Delivered

L. R. No .:

Narrati	ion:				
S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	Tube22 - Wh Led Tube Light	9405	40.00	280.00	11,200.00
	Sub Total				11,200.00
	CGST 6%				672.00
	SGST 6%				672.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	PASSED FOR PAYMENT  Itame De History  Signature:  Date:  LED Nights - Electrical Equivariant Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sc.no. 588. page no 221and the bill may please be passed for payment Entry made by Mr./Ms				

Amount Rs. Forty Four Only

INR Twelve Thousand Five Hundred

40.00

12,544.00 TOTAL

# Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO

: U31103MH2006PTC160305

PAN No. : AACCT4225D

Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly. For TEKNOVISION PRIVATE LIMITED

E. & O. E.

BANK DETAILS : BANK: HOFC BANK, CHEMBUR A/C NO: 60132329602676 1FSC CODE: HDFC0000013

Receiver's Signature with Rubber Stamp

Manager

/ · i			PUF	RCHASE ORDE	R				
		SOUTHINDI	MEDII	ICATION SOCIETY					
Sri Chandrashekarendra Saraswati, PAN No: AAAAS6062R								062R	
TANKE THE PROPERTY OF THE PROP		Vidyapuram					GST I	No: 27AAAA	S6062R1ZV
SIES		Plot No 1C/1D Nerul East, Na					6119	6471/6472/64	173
RINE WITH REPUGAS	юн	Nerui East, Na	vi iviuinib	ai - 400700			Fax	27708	3463
	No						iversi	ty/R/PO-190	1/2018-19
Supplier Quotation	Date	27/02/2019		Purchase Order	Date	27/	02/20	19	
	<u> </u>				<u> </u>				`
epartment:	Admin						·		
eknovision pr				Delivery Address		·····	1	ng Address	
		estate opposite d		South Indian Educati Division-SIES Gradu					cation Society aduate School of
actory, Chemb Naharashtra, In		bai 400071., Mum 1071	par,	Division-SiES Gradu  Technology	ale Sch	301 01		nology	dudate School of
- · · · · · · · · · · · · · · · · · · ·				Sri Chandrasekarend			Sri C	Chandrasekar	endra Saraswati
Tel No. :		•		Vidyapuram,Plot 1-C Nerul(East), Navi Mu					1-C, Sector V, Mumbai,400706
Mobile No. : 992	2040828	1		Mobile No :				ile No :	
Email : ptgupta				Phone No :				ne No :	
Kindly Supply	y the fo	llowing items a	s per te	erms and condition	ıs give	n in ti	he pu	irchase ord	ler.
				Item Details					
Sr No PR I	No	Item Name		Description	Qı	ty l	Jnit	Rate (INR)	Amount (INR)
d GST/F		22 Watt 4 Feet	or Audito		40	) E	Each	280.00	11200.00
304/20	18-19 [	Led Tube Light					l	tem Total	11,200.00
TT-DATE III								Discount	0.00
						Di	scour	nted Total	11,200.00
					SGST:(0	GST @	12%)		1344.00
					IGST				. (
. ·		•			Packing			rding	(
				<u> </u>	Transpo	ortatio	n		(
					PO Tota	ıl			12,544.00
Total In Rupe	es: Tw	elve Thousand F	ive Hun	dred Forty Four Rup	ees On	ly			
<del></del>									
		)06-Repairs & aintainance	Acc	count Head: E00610	)/Repair	s & Ma	aintair	nance - Electi	rical Equipments
Account Co		antanjanoc							
Account Co		NA							
	erence :		01/03	8/2019					
Budget Ref	erence : chedu	e		3/2019 ays After Receipt of tr	voice				
Budget Ref	erence : chedu	e	30 Da			eliven	y alon	g with copy c	of Challan & PO
Budget Ref Delivery S Payment 1	erence : chedu erms	e	30 Da Bill to	ays After Receipt of Ir be submitted at the tapective office as give	ime of d	المر الأ			of Challan & PO
Budget Ref Delivery S Payment 1 Additional	erence : chedu erms : Terms	e	30 Da Bill to to res	ays After Receipt of Ir be submitted at the tapective office as give ontact Person - Ms. Ri	ime of d n above upali C -	6108	-2419		of Challan & PO
Budget Ref Delivery S Payment 1	erence : chedu erms : Terms	e	30 Da Bill to to res 1. Co 2. Ple	ays After Receipt of Ir be submitted at the tapective office as give	ime of d n above upali C - SAC nur	6108 nber i	-2419 n the	Invoice.	of Challan & PO
Budget Ref Delivery S Payment 1 Additional	erence : chedu erms : Terms	e	30 Da Bill to to res 1. Co 2. Ple	ays After Receipt of trop be submitted at the tapective office as give ontact Person - Ms. Reease indicate HSN &	ime of d n above upali C - SAC nur	6108 nber i	-2419 n the	Invoice.	of Challan & PO
Budget Ref Delivery S Payment 1 Additional	erence : chedu erms : Terms	e	30 Da Bill to to res 1. Co 2. Ple	ays After Receipt of trop be submitted at the tapective office as give ontact Person - Ms. Reease indicate HSN &	ime of d n above upali C - SAC nur	6108 nber i	-2419 n the	Invoice.	if Challan & PO
Budget Ref Delivery S Payment 1 Additional	chedu chedu Terms Terms	e	30 Da Bill to to res 1. Co 2. Ple	ays After Receipt of trop be submitted at the tapective office as give ontact Person - Ms. Reease indicate HSN &	ime of d n above upali C - SAC nur	6108 nber i	-2419 n the	Invoice.	TANISED BY

169.00 25.35

194.35 17.49

17,49

E. & O.

SINCE 1974

9869604988 Jain Electric Hardware & Sanitary Wares

StockList For Anchor Electrical Goods, Asian Paints, Godrej Locks, Plumbing Materials, Sanitary Wares, Plywood Laminate, Wooden Patti, Cement, Sand and Building Materials Etc. Shop No T-3/4, & T-4/1 Main Road Pratiksha Nagar, Sion Koliwada , Mumbai-400022

Email: jainens1974@gmail.com

GSTIN:27AAJPJ8151G1ZL SIES COLLEGE OF ARTS SCIENCE & COMMERCY

Address: SRI CHANDRASEKARENDRA SARASWATI

VIDYAPURAM PLOT 1-C SECTOR V NERUL (EAST)

Invoice No. JEHS-TEM-03092

Challan No. MAR-03 Date: 01/03/2019 Date: 01/03/2019

Tel: 022-24077399

P. order No.

Delivery Site:

Date:

GST No.

M/S.

27AAAAS6062R1ZV

No	Description of Goods	Quantit y	Rate	HSN/SA C	Taxable Value	co	SST	sc	ST	Total With Tax
						Rate (%)	Amt	кате (%)	Amt	
1	SYSKA LED PANEL 20W	28.0 Qty	750.00	9405	21000.00	6	1260.0		1260.0	23520.00
	Electrical Cal PASSED FOR									
	Name : Da. Vi kor Signature : Date :									
*			·							
	Packing									0.00
	Freight/Loading/Unloading									0.00
Total	Total Invoice value (in figure): 23.520.00	28.00			21000.00	12	60.00	12	60.00	23520

real invoice value (in figure): 23,520.00

otal Invoice value (in words) : Rupees Twenty Three Thousand Five Hundred Twenty Only.

Tax Breakup Structure	Taxable Value	CGST	SGST	Total with Tax
Products @ 28% GST	0.00	0.00	0.00	0.00
Products @ 18% GST	0.00	0.00	0.00	0.00
Products @ 12% GST Products @ 5% GST	21,000.00 0.00	1,260.00 0.00	1,260.00	23,520.00
Totai			0.00	0.00
rotal	21,000.00	1,260.00	1,260.00	23,520.00

I/We hereby Certify that my/our Registration Cerificate under the GST is in Force on the data on which the sale of the goods specified in this GST Invoice is made by me/us and that the transaction of sale covered by this GST Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing and the due GST, if any, payable on the sales Certified that the particulars given above are true and correct

Signature

Name of Signatory

Designation/Status

Date

**Place** 

Bank Details: Janakalyan Sahakari Bank Ltd.

Page 1 Of 1

IFSC Code: JSBL0000005

Account Number: 005013700000262

For Jain Electric Hardware & Sanitaryware

Note: After Sale Warranty/Guarantee To Be Claimed By

Respective Authorised Serviced Chatrene materials mentioned

# 清度 bill have been actually received ich de capital goods register/consumable

Register sr.no 584. page no. 224. and

by please be passed for payment

end / made by Mr./Ms...

Authorised Signatory



" Shri Mahavirai Namh !!

Delivery Challan

On Approval

Tel.: 2407 7399 2403 9011



Stockist For : Anchor, Electrical Goods, Asian Paints, Godrej Locks, Plumbing Materials, Sanitary Wares Plywood, Laminate, Wooden Patti, Cement, Sand & Building Materials Etc.,



Shop No. T-3/4, & T-4/1, Main Road, Pratiksha Naga	r, Sion Koliwada, Mum	nbai - 400 022.
M/s. SIES COLLECE OF ARTS	Challan No. 7	0AR-03 3/2019
SCIENCE L COMMARCE (NERUL)		, , , , , , , , , , , , , , , , , , ,
Party GST No.:	P.O. No	Indent No
Sr. No. PARTICULARS	HSN Code Qty.	Rate Amount Rs.
1 V DOWH SYSICA PAREL	22 5	U
2		
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4		
5		
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7 %		
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11	'	
12		
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14		
15		
16	85 . Th	
17		
18		
GSTIN: 27AAJPJ8151G1ZL		TOTAL

goods once sold will not be taken back

NO GUARANTEE FOR TUBES & BULBS

IF YOU ARE NOT SATISFIED PLEASE TELL US. IF YOU ARE SATISFIED PLEASE TELL OTHERS.

WE HAVE NO ARGUMENT WITH COMPITITORS. WHO CHARGES LESS.

For JAIN ELECTRIC HARDWARE & SANITARY WARE

NOTE: Warranty / Guarantee to be Claimed by Authorised Service Centre

Tel: 022-24077399 9869604988

# Jain Electric Hardware & Sanitary, Wares .

StockList For Anchor Electrical Goods, Asian Paints, Godrei Locks, Plumbing Materials, Sanitary Wares, Plywood Laminate, Wooden Patti, Cement, Sand and Building Materials Etc. Shop No T-3/4, & T-4/1 Main Road Pratiksha Nagar, Sion Koliwada , Mumbai-400022

> Email: jainehs1974@gmail.com GSTIN:27AAJPJ8151G1ZL

M/S.

SIES GRADUATE SCHOOL OF TECHNOLOGY

Address:

SINCE 1974

PLOT NO.1-C SECTOR V, NERUL (EAST)

Invoice No.

JEHS-TMD-01954

Date: 30/07/2018

Challan No.

JULY-145

Date: 30/07/2018

P. order No.

Date:

Delivery Site:

GST No.

27AAAAS6062R1ZV

No	Description of Goods	Quantity	Rate	HSN/SAC	Taxable Value	cc	SST	so	3ST	Total With Tax
					-	Rate(%)	Amt	Rate(%)	Amt	
1	SYSKA LED Patti 22W	18.00 Qty	312.00	9405	5616.00	6	336.96	6	336,96	6289.92
2	CASSING PATT I O LITE 1"	45.00 Qty	47.00	3916	2115.00	9	190,35	9	190,35	2495,70
3	Rawal Plug	20.00 Pkd	10.00	3926	200.00	9	18.00	9	18.00	236.00
4	Square Box	18.00 Qty	8.00	8538	144.00	9	12.96	9	12.96	169.92
- 5	Flexible Wire 40*36	1.00 Roll	450.00	8544	450.00	9	40.50	9	40.50	531.00
ડં	SCREW 13X6 METAL BOX	1.00 Qty	200.00	7317	200,00	9	18.00	.9	18.00	236.00
7	fan can op	12.00 Pair	30.00	8414	360.00	9	32.40	9	32.40	424.80
8	ANCHOR CILLING ROSE	18.00 Qiý	13.00	8536	234.00	9	21.06	g.	21.06	276.12
9	SCREW 35X8 BOX	5,00 Qty	50.00	7318	250.00	9	22.50	9	22.50	295.00
10	Wire Tape	10,00 aty	10.00	3919	100,00	9	9,00	9	9.00	118.00
11	polycab 1.5 sq mm mtr	1,080 Meler	10.68	8544	11532.20	9	1037.90	9	1037.90	13608.00
	PASSED FOR Name: D8. Wike Signature:	ams.P	1 1	7.				The state of the s		
	Packing					· ·				0.00
	Freight/Loading/Unloading									0.00
	Total	1,228.00			21201.20		1739.63		1739.63	24680

otal Invoice value (in figure): 24,680.00

Total Invoice value (in words): Rupees Twenty Four Thousand Six Hundred Eighty Only.

Tax Breakup Structure	Taxable Value	CGST	SGST	Total with Tax
Products @ 28% GST	0.00	0.00	0.00	0.00
Products @ 18% GST	15,587.40	1,402.67	1,402.67	18,392.74
Products @ 12% GST	5,616.00	336.96	336.96	6,289.92
Products @ 5% GST	0.00	0.00	ö.đđ	<b>6.0</b> €
Total	21,203.40	1,739.63	1,739.63	24,680.46

I/We hereby Certify that my/our Registration Cerificate under the GST is in Force on the data on which the sale of the goods specified in this GST Invoice is made by me/us and that the transaction of sale covered by this GST Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing and the due GST, if any, payable on the sales

Signature

Name of Signatory

Designation/Status

Date

**Place** 

Certified that the particulars given above are true and correct Bank Details: Janakalyan Sahakari Bank Ltd.

IFSC Code: JSBL0000005

Account Number: 005013700000262

Note: After Sale Warranty/Guarantee To Be Claimed By **Respective Authorised Service Centre** 

Page 1 Of 1

For Jain Electric Hardware & Sanitaryware

Authorised Signatory



# SOUTH INDIAN EDUCATION SOCIETY .

Sri Chandrashekarendra Saraswati, Vidyapuram Piot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax

27708463

Supplier Quotation	No Date	26/07/2018		Purchase Order	No Date	1	versity/R/PO-582/2018-19 17/2018
Department : A		& Sanitary Wares	0	elivery Address			Billing Address
Shop No.T/4, Pt	ain Electric Hardware & Sanitary Wares shop No.T/4. Pratiksha Nagar, Main Road, Sion, soliwadaMumbai, Maharashtra, India- 400022 el No.:		2 5	iouth Indian Educa Division-SIES Grad Echnology Sri Chandrasekare Jidyapuram,Plot 1- Nerul(East), Navi N	luate Sch ndra Sara C, Sectol	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswa Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,40070	
Mobile No. : 98 Email : jainehs			, <u>.</u>	Mobile No : Phone No :			Mobile No : Phone No :

Kindly Supply the following items as per terms and conditions given in the purchase order.

### Item Details Amount (INR) Rate (INR) Qty Unit Description Item Name Sr No PR No 22 Watts 4 Feet 5616.00 312.00 GST/R/PR-18 Each T-5 (Syska) Led Tube Light 110/2018-19 Complete Set Casing Patti 1" 2115.00 47.00 GST/R/PR-Nos 45 2 Prestoplast Grip Pvc 8 X 25 110/2018-19 200.00 10.00 Each GST/R/PR-20 3 White Marshell 110/2018-19 Repairs & 144.00 8.00 Each GST/R/PR-Maintainance -3/3" Square box make Prestoplast 18 4 110/2018-19 Electrical Equipments - Rft Repairs & 450.00 450.00 Each GST/R/PR-Maintainance -40/36 Flexible wire - 1box 7 5 Electrical 110/2018-19 Equipments - Rft Repairs & 200.00 200.00 Each 1 Maintainance -GST/R/PR-6 no. Full thread screw : 1 box 6 Electrical 110/2018-19 Equipments - Rft Repairs & 180.00 15.00 . 12 Each GST/R/PR-Maintainance -Ceiling fan cap cover 7 Electrical 110/2018-19 Equipments - Rft Repairs & 180.00 15.00 Each GST/R/PR-Maintainance -Ceiling fan cap cover (CG) 12 8 Electrical 110/2018-19 Equipments - Rft Repairs & 234.00 13.00 GST/R/PR-Maintainance -18 Each Ceiling rose anchor 9 Electrical 110/2018-19 Equipments - Rft 250.00 50.00 Packs GST/R/PR-Screws 35/8 10 110/2018-19 100.00 10.00 GST/R/PRlape Pvc -10 Each 11 Anchor 110/2018-19 Wire 1.5 Sq Mm | 4 box Black, 4 box Read, 4 box 11534.40 10.68 1080 GST/R/PR-12 Yellow (12 box) 110/2018-19 - Polycab 21,203,40 Item Total



1



16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 E-mail: teknolite@gmail.com . Website: www.teknolite.in

M/s: South Indian Education Society-Sies Division- SIES Graduate School of Technology Sri Chandrasekarendra Sarswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706

Maharashtra

INVOICE No.:4953

Date 15-11-2018

Your Order No.:

Date:

Party's GSTIN:

27AAAAS6062R1ZV

Carrier's Name:

L. R. No.:

### Narration:

S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	Tube22 - Wh Led Tube Light	9405	10.00	280.00	2,800.00
	Sub Total	·			2,800.00
	CGST 6%				168.00
	SGST 6%			·	168.00
2	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. Sl.l. page no. 198. a the bill may please be passed for payment Entry made by Mr./Ms	nd			
Amo	INR Three Thousand One Hundred unt Rs. Thirty Six Only		10.00	TOTAL	3,136.00

# Payment Terms:

"I/We hereby certify that my / our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

GSTIN: 27AACCT4225D1ZO : U31103MH2006PTC160305

CIN PAN No.: AACCT4225D

Interest @ 15% p.a. will be charged if the payment is not made within 30 days Strictly.

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

Manager

E. & O. E.

**BANK DETAILS:** 

BANK: HDFC BANK, CHEMBUR A/C NO: 00132320002676 IFSC CODE: HDFC0000013

### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473 Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 27708463 University/R/PO-1315/2018-19 Νo Νo Purchase 15/11/2018 Date Supplier Order 15/11/2018 Date Quotation Department : Admin Billing Address Delivery Address South Indian Education Society Teknovision private limited South Indian Education Society Division-SIES Graduate School of 16 wamanpatil industrial estate opposite dukes Division-SIES Graduate School of factory, Chembur, Mumbai 400071., Mumbai, Technology Srì Chandrasekarendra Saraswati Technology Maharashtra, India- 400071 Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Tel No.: Mobile No : Mobile No: Phone No: Mobile No.: 9920408281 Phone No: Email: ptgupta1991@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Amount (INR) Rate (INR) Unit Qty Description item Name 2800.00 PR No 280.00 ST No Each 10 For Corridors (Only Tube Light) 22 Wati 4 Feet GST/R/PR-2,800.00 Led Tube Light Item Total 215/2018-19 0.00 Discount 2,800.00 Discounted Total 336.00 SGST:(SGST @12%) IGST Packing and Forwarding Transportation 3,136.00 PO Total Total in Rupees: Three Thousand One Hundred Thirty Six Rupees Only Account Head: 'E00610/Repairs & Maintainance - Electrical Equipments E006-Repairs & Account Code: Maintainance Budget Reference: NA

	Budget Kererendo: 101	
	Delivery Schedule	16/11/2018
١.		30 Days After Receipt of Invoice
	1	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
	7 (0.0	Ti O In of Dorson - Ms. Ruball C - 0100-2-310
	Remarks:	2. Please indicate HSN number in the Invoice. 3. Q.C.No.56/18-19
1		1 18

PREPARED BY

CHECKED BY

AUTHORISED BY

### **PURCHASE ORDER** SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV Vidyapuram 6119 6471/6472/6473 Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 27708463 Fax University/R/PO-1903/2018-19-R1 No No Purchase Supplier 27/02/2019 Date Order 27/02/2019 Date Quotation Department : Admin Billing Address **Delivery Address** Jain Electric Hardware & Sanitary Wares South Indian Education Society South Indian Education Society Shop No.T/4. Pratiksha Nagar, Main Road, Sion, Division-SIES Graduate School of Division-SIES Graduate School of KoliwadaMumbai, Maharashtra, India- 400022 Technology Technology Srì Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Vidyapurám,Plot 1-C, Sector V, Vidyapuram,Plot 1-C, Sector V, Tel No.: Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No: Mobile No: Mobile No. : 9869604988 Phone No: Phone No: Email: jainehs1974@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. **Item Details** Amount (INR) Rate (INR) Unit Qty Description Item Name PR No Sr No Repairs & 22232.00 20 WATT LED PANEL ROUND TYPE 794.00 Maintainance -28 Each GST/R/PR-SYSKA (METAL BODY) 304/2018-19 Electrical Equipments 22,232.00 Item Total 1,232.00 Discount 21,000.00 Discounted Total 2520.00 SGST:(GST @12%) IGST Packing and Forwarding 0 Transportation 23,520.00 PO Total Total in Rupees: Twenty Three Thousand Five Hundred Twenty Rupees Only Account Head: E00610/Repairs & Maintainance - Electrical Equipments E006-Repairs & Account Code: Maintainance Budget Reference: NA 02/03/2019 **Delivery Schedule** 30 Days After Receipt of Invoice Payment Terms: Bill to be submitted at the time of delivery along with copy of Challan & PO Additional Terms & Conditions: to respective office as given above. 1. Contact Person - Ms. Rupali C - 6108-2419 2. Please mention GST & HSN number in the Involce.

PREPARED BY

Remarks:

CHECKED BY

AUTHORISED BY

3. QC NO. 253/18-19 (4) Warranty : 2 Years



16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 (100 Lines) E-mail: teknolite@gmail.com . Website: www.teknolite.in

14/s . Seech Cadies Editerior 5, Park 1999 1 Oresta Carathate Splace of Yorkanlegs. Sri Chandrasekarondra Sarasinad Vidyapuram, Nut 10 Sector V, Narui (č). Mavi Hambel - 400766. 400705

INVOICE No.:

Date: 25-46-2017

Your Order No.:

Dated:

Party's CST / TIN No.:

Carrier's Name:

L. R. No .:

Narration:

° 'o.	PARTICULARS	HSN/SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	LED Tube 4 Feet 20W	9405	160,00	379.00	59,200.00
	Sub Total	NA.			58,200.00
3	Central Tax @ 5%		. 8		2,552.00
5.	Certified that the materials mentioned in the bir have been to the received in the capital goods registe / nsumal goods Register sr.no. 20 rege no. 0 the bill may please be passed for payl Entry made by Mr./Ms	ble Guand			7,553.00
<i>j</i> -	TEKNOVISION PVT.LTD.  16, Waman Patil Industrial Estate, Chembur, Mumbai - 400 071.  Cust. Care :- 022-42188888  GSTIN : 27AACCT4225D1ZO			,	
Amour	Indian Rupses Sixty Six nt Rs Thousand Three Hundred Four C	inly	160.00	TOTAL	66,304.0

### Payment Terms:

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

VAT TIN: 27770530357-V w.e.f. 21.04.2006 CST TIN: 27770530357-C w.e.f. 21.04.2006

: U31103MH2006PTC160305 CIN

Payment should be made by A/c. Payee cheque or demand draft payable at Mumbai.

Interest @ 21% p.a. will be charged if the payment is not made within 30 days.

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

Manager

E. & O. E.

BANK DETAILS: BANK: HDFC BANK, CHEMBUR A/C NO: 00132320002676 IFSC CODE: HDFC0000013



# SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV

6119 6469 / 6471 / 6472 / 6473

27708463

Billing Address

25/10/2017

Supplier Quotation No Date

25/10/2017

Purchase Order

**Delivery Address** 

No. Date University/C/PO-178/2017-18

Department : Admin

Teknovision private limited 16 wamanpatil industrial estate opposite dukes factory, Chembur, Mumbai 400071., Mumbai, Maharashtra, India- 400071

South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati South Indian Education Society Division-SIES Graduate School of Technology

Tel No.:

Mobile No.: 9920408281 Email : ptgupta1991@gmail.com

Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V. Nerul(East), Navi Mumbai,400706

Mobile No: Phone No: Mobile No: Phone No:

Kindly Supply the following items as per terms and conditions given in the purchase order.

## **Item Details**

Sr No	PR No	Item Name	Description	. Qty	Unit	Rate (INR)	Amount (INR)
1	GST/C/PR- 66/2017-18		For 119, 102, 112, 113, 211, 301, 302, 303, 304 classroom	160	Nos	400.00	64000.00
	00/2017-10	1 (Only Tubo)	602, 600, 500			Item Total	64,000.00

4,800.00 Discount 59,200.00 **Discounted Total** 

SGST:(SGST @12%)

7104.00

PO Total

Packing and Forwarding Transportation

66,304.00

0

0

Total In Rupees: Sixty Six Thousand Three Hundred Four Rupees Only

Account Code: NA

Account Head: NA

Budget Reference: 15 Electrical EQUIPMENT

**Delivery Schedule** 

25/10/2017

Payment Terms:

10 days against delivery and receipt of invoice.

Additional Terms & Conditions:

Deliver Period: 80nos to be delivered immediately and balance 80nos after

30days.

Remarks:

PREPARED BY

**AUTHORISED BY** 



16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 (100 Lines) E-mail: teknolite@gmail.com • Website: www.teknolite.in

M/s: South Indian Education Society, Nerul Division-SIES Graduate School of Technology, Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1C Sector V, Nerul (E). Navi Mumbai - 400706. 400706 **INVOICE No.:** 1515

Date:

7-9-2017

Your Order No.:

Dated:

Party's CST/TIN No.: PARTY GSTN No. 27AAAAS6062R1ZV

Carrier's Name:

L. R. No .: .

Narration:

. No.	PARTICULARS INSN /SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	LED Tube 4 Feet 20W 9405	20=00	400.00	8,000.00
	Sub Total		<b>®</b>	8,000.00
	Central Tax @ 6%			480.00
	State Tax @ 6%	50	<b>3</b>	480.00
	TEKNOVISION PVT.LTD.  16, Waman Patil Industrial Estate, Chembur, Mumbai - 400 071. Cust. Care :- 022-42188888 GSTIN: 27AACCT4225D1ZO			
moi	unt Andian Rupees Eight Thousand Nine Hundred Sixty Only	20.00	TOTAL	8,960.00

### Payment Terms:

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

VAT TIN: 27770530357-V w.e.f. 21.04.2006 CST TIN: 27770530357-C w.e.f. 21.04.2006

: U31103MH2006PTC160305

- Payment should be made by A/c. Payee cheque or demand draft payable at Mumbai. Interest @ 21% p.a. will be charged if the payment is not made within 30 days.

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED



Manager

E. & O. E.

**BANK DETAILS:** BANK: HDFC BANK, CHEMBUR A/C NO: 00132320002676 IFSC CODE: HDFC0000013

# **PURCHASE ORDER** SOUTH INDIAN EDUCATION SOCIETY



Sri Chandrashekarendra Saraswati, Vidyapuram

PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV

SIES		Plot No 1C/1						6119 6469 / 6471 / 6472 / 6473		
MISE WITH BUILD		Merur Edst, Is	avi Mani	Jai - 400/00			Fa	ax	2770	8463
Supplier	No	Email		Purchase	No	)	Univ	University/C/PO-115/2017-18		
Quotation	Date	23/08/2017		Order	Da	ite	24/08	3/20	17	
Department : /		14 1		I=						
Teknovision pr		mited al estate opposite	al. d. a	Delivery Address					g Address	
factory, Chemb Maharashtra, In Tel No. :	ur, Mun	nbai 400071., Mu	mbai,	kes South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswa Vidyapuram,Plot 1-C, Sector V,				Technology		
Mobile No. : 992	מממגחם	24		Nerul(East), Navi M	lumba	ai,4007	06 N	leru	l(East), Navi	Mumbai,400706
Email:	2040828	3 !		Mobile No : Phone No :					le No : e No :	
	v the fo	ollowing items	as per fe	erms and conditio	ns a	iven i		,,,,,,,,,,,		or
	0			Item Details	110 9			Ри	Toriase ora	G1.
Sr No PR I	No	Item Name		Description	- 1	Qty	Uni	t I	Rate (INR)	Amount (INR)
1 GST/C 63/201		Led Tubelight 4ft (only Tube)	22 watts Fo	or Classroom no. 101		20	Nos	+	400.00	8000.00
	1.0	(only ruse)			_			Ite	em Total	8,000.00
									Discount	0.00
							Disco	ount	ed Total	8,000.00
						T:(SGS	ST @1:	2%)		960.00
					IGS"	ı king an	d Eon	ward	ling	
						isporta		waru	iiiig	,
					PO	Total				8,960.00
Total In Rupe	es: Eig	ght Thousand Ni	ne Hundr	ed Sixty Rupees O	nly					
Account Co Budget Refe			Acco	ount Head:NA		ā				
Delivery So	chedu	le	29/08/	2017					A COMPANY OF THE PARTY OF THE P	
Payment T	erms :		10 day	10 days against delivery and receipt of invoice.						
Additional	Terms	& Conditions	3:						1	
Remarks :			HSN C	Code to be mentione	d in t	he Invo	oice.			
PREPARED	) BV			CHECKER					. (1)	Japan
FREPAREL	וםי			CHECKED BY					AUTH	RED BY



# PP Associates Electrical Consultant & Engineers

Ph:022 27796299 http://ppassociates.in

Maharashtra

95\_ 11/2-30, 350t- 4,Airoli Naer Jeneta Metket, Nevi-1/12/1051-400 708 9992876239: 795040198: 5359657 617: 7789804411 \* info@apessosistesin; piperuleksn@gmall.com GETIN:27AAIFP7864L1ZU

# TAX INVOICE

: University/C/PO-180/2017-18 ORDER NO PPA/17-18/194 INVOICE NO: DATE OF SUPPLY: 30/10/2017 Date Of Issue: 30/10/2017 State: Maharashtra code 27 Ship To Party **Bill To Party** Name: South Indian Education society Name: South Indian Education society Address: Sri-Chandrasekarendra Saraswati ddress: Sri-Chandrasekarendra Saraswati Vidyapuram, Vidyapuram, Plot No. 1-C, Sector V, Nerul (East), Plot No. 1-C, Sector V, Nerul (East), Navi Mumbai-400706 Navi Mumbai-400706

27 State:

GSTIN: 27AAAAS6062R1ZV GSTIN: 27AAAAS6062R1ZV

code

SGST CGST Taxable UO SR. PRODUCT Total HSN CODE QTY RATE Amount Dis value na. NO DESCRIPTION Rate Rate Amt Amt LUMINEXT DURASLIM 7,000 420 6% 420 7.840 350 .7000 0 6% 20 ER18/T8 ONLY TUBE 90318000 Nos 4FT Certified that the materials mentioned in the bill have been a in the capital goods rapisted/consumable Dage no. .... the bill may please be passed for Entry made by Mr./Ms..... 7840 7000 7000 420 420 Total Total Amount In Words

Rs. Seven Thousand Eight Hundred Forty only.

 Total Amount Before Tax
 7,000

 Add: CGST 6%
 420

 Add: SGST 6%
 420

 Total Tax Amount
 840

 R/O
 0

 Total Amount After Tax
 7,840

code

27

Company's Bank Details.

A/C Name: PP Associates

Bank Name: Cosmos Bank Mulund(E)

Current A/C No: 12110010329

Maharashtra

State:

Common Seal

Certified that the particulars given above are true and correct

For PP ASSOCIATES

b Course Signatory

For CR-119 \$ 112



No

SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV

6119 6469 / 6471 / 6472 / 6473

No

27708463 University/C/PO-180/2017-18

Supplier Quotation	Date	26/10/2017	Purchase Order	Date	26/	10/2017
Department : /	Admin					
PP Associates			Delivery Address			Billing Address
SS-II /R-50, See Navi Mumbai 40 Maharashtra, Ir Tel No. :	00708, N		South Indian Educa Division-SIES Grad Technology Sri Chandrasekare Vidyapuram,Plot 1- Nerul(East), Navi M	luate Scho ndra Sara -C, Sector	ool of iswati V,	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706
Mobile No. : 98 ≒mail :	9287629	9	Mobile No : Phone No :			Mobile No : Phone No :

Kindly Supply the following items as per terms and conditions given in the purchase order.

# Item Details

Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)	
1	GST/C/PR- 73/2017-18	Led Tubelight 4ft (only Tube)	Luminext Duraslim ER 18/T8 Only Tube 4ft	20	Nos	350.00	7000.00	
						Item Total	7,000.00	
-						Discount	0.00	
					Discou	nted Total	7,000.00	
				SGST:(SGS	ST @12%	b)	840.00	
				IGST			0	
				Packing ar	nd Forwa	rding	C	
				Transporta	ition		C	
		PO Total						

Total In Rupees: Seven Thousand Eight Hundred Forty Rupees Only

Account Code: NA

Account Head: NA

Budget Reference: J5

Delivery Schedule	26/10/2017
Payment Terms :	10 days against delivery and receipt of invoice.
Additional Terms & Conditions:	Warranty: One Year Warranty to be provided.
Remarks :	Not Mentioned

PREPARED BY

6 BY

ED BY

Mumbai Jurisdiction

**GST INVOICE** 

Hello: 2789 3737 2789 3663

# Electrical Cottage

rised Dealers In : ORIENT, CROMPTON, HAVELLS FANS, LEGRAND, ROMA, ANCHOR, MK INDIA, GUARD STABILIZER, FINOLEX, POLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS.

SYSKA LED, AOSMITH, RACOLD, BAJAJ, GETCO, HAVELLS, SPHEREHOT, WATER HEATER 18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

DUTH FNDIAN EDUCATION POLIETY Tax Invoice No.: Date: 12/01/18 Address : M/s. Challan No.: 195 Date: 12/01/18

ION	Da	ite: 12/01	118	$\preceq$
GST No.: 27 AAAA56062812V P.O. No.: HSN/SAC Q	ty. Rate	GST Rat		CR112
Progrintion of Goods (2012	1 400	12.1.		
Syska LED Tubelight 22mt 4pt 940 Sto90 2 Philips Starter	20 14	101		
Philips Starter				+
DAVMENT		*		1
PASSED FOR PAYMENT  Name: De. Viksiam S. Pani	N1=1			7
Signature: Date:				+
Certified that the material in the hill have been are	is mentioned			
goods Regists to a 33	7. / msumat	2_and		
Entry made by the case of the	a for payh	nent		_
18		+	TOTAL 680	
THE Amount Rate CGST Rate	SGST 24	1	CGST 49	
Rate of Tax 1000 61/1 20 91/2 25			sgst 49	_
187/2	49 MT ON	<u>y</u>	G. TOTAL 77	
TOTAL LEO HUNDERN REVENTY EVERNER (2110)			For Electric	al C

Bank Name: INDIAN OVERSEAS BANK • Branch: SHIVAJI CHOWK (2110) Rupees

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days. We will not accept any responsibility regarding shortage.

E. & O. E.

For Electrical (

EPOPEIETO



# SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati,

Vidyapuram

Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax

27708463

	-7							,	y/R/PO-1719/	2017-18-R1
-		No			Purchase	No	1	Iniversit	y/R/PO-17 19/	2017-10-101
Supp Quota	olier ation	Date	12/01/2018	-	Order	Dat	e 1	12/01/2018		11/2
		dmin								
epartm	T 2007 1000			[0	Delivery Address				g Address	
lectrica			Ltd Sector 17	5	South Indian Educa	tion S	ociety		Indian Educa	ation Society duate School of
8,Grain Merchant CHS Ltd,Sector 17,, ashi,Mumbai, Maharashtra, India-  400703				703 EO	Division-SIES Grad	uate S	School (		nology	idate School of
asili,ivic	arriban i	riories -			Technology Sri Chandrasekarei	ndra S	Saraswa	ati Sri C	handrasekare	ndra Saraswati
el No. :				,	Vidvanuram Plot 1-	C, Se	ctor V,	Vidya	apuram,Plot 1	-C, Sector V, Mumbai,400706
					Nerul(East), Navi N	lumba	31,4007		ile No :	107110
		245747			Mobile No : Phone No : 1				ne No :	
Email : e	electrica	lcottage	e17@gmail.com				duan li	a tho ni	irchase ord	er.
Kindly	Suppl	y the fo	ollowing items		rms and condition	ons g	liveli li	i the po	Tonaco or a	
				j	Item Details				(11171)	Amount (INR)
Sr No	PR	No	Item Name		Description		Qty	Unit	Rate (INR)	Amount (inte)
1	GST/F 243/20	R/PR-	22 Watts 4 Feet Led Tube Light Complete Set	For CR 112	2 (SYSKA)		1	Each	400.00	400.0
2	GST/I	R/PR-	Starter - Philips				20	Each	14.00	280.0
	243/20	)17-18							Item Total	680.0
									Discount	0,0
				-				Discou	nted Total	680.0
						SG	ST:(SG	ST @ 18°	%,SGST	98.4
					8		12%)			
						IG:		nd Forwa	rdina	
		5					скіпд а ansport		aignig	
					à	PC	) Total			778.
					Lata Dringer Only					
Tota	I In Rup	ees: S	Seven Hundred S		ight Rupees Only					
Ac	count (		E006-Repairs & Maintainance	Ac	count Head: E00	610/R	epairs	& Mainta	inance - Elec	trical Equipment



Budget Reference: NA

odseu Dayler Palastu Stab

Hello: 2789 3737

2789 3663

# Everything in Electricals

18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address: M/s

Tax Invoice No.:

Date: 2

Challan No. : | Date: 29/19/12

Buyers GST No.

P.O. No.

S. No.	Description of Goods	HSN	/SAC	Qty.	Rate	GST Rate	Amount	
1	WRIP DIE SXZTRP	85	36	3/NG	18	det.	Rs. 54	P.
1	15 water lestimolitis	9409	He le		250	ast.	2880	,-
3	20APACBORTMCE + frields	GOF	811	2	1168	291	2336	4
	lefronce Toptsheist							
L	THE NE AMENIE	83		3	F.	×3.	2,3	
5	Polycab Usquer, Nize Black	85 LIY	6090	90 MTA	25/2E	28/	2273	
6	Jolyab 4-squimmine Reeffich	8544	6090	Sumta	. 21/AE	287.	2123	
	. ' \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		T 11 6			72		
			*					
-	REM- Electrical			9ST - G	uarda	ngle		
	SEW FICE					0-		
5_	The Man							
			2.5				* *	-
	of Tax Taxable Amount GST Rate CGST	GST Rate		SGST		TOTAL	9843	e constante
	21 (13)	19		かき		CGST	1378	
TOT	AL					SGST	1328	
Rupee	5		7	12.5	99/_	G. TOTAL	2 5 9 9	

Bank Name : INDIAN OVERSEAS BANK • Branch : SHIVAJI CHOWK (2110)

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017

State Code 27 (MH)
Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibility regarding shortage.

E. & O. E.



PROPRIETOR



# SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax

27708463

Cum	nlier	No			Purchase	No	0	niversit	y/R/PO-1190/	2017-10
	plier tation	Date	29/09/2017		Order	Date	e 29	9/09/201	7	
Departr	nent : F	irst yea	r Engineering							
Electric	al Cotta	ige,		I	Delivery Address				g Address	
l8,Graiı ∕ashi,N Γel No.	1umbai, I	ant CHS Maharas	Ltd,Sector 17,, htra, India- 4007	03	South Indian Educat Division-SIES Gradu Technology Sri Chandrasekaren Vidyapurah,Plot 1-0	iate S dra Sa C, Sec	chool o araswa ctor V,	f Divisi Techi Sri Ci Vidya	nology handrasekare apuram,Plot 1-	luate School of ndra Saraswati
Mobile Email :	No. : 97	0245747	4		Nerul(East), Navi Mu Mobile No : Phone No :	umba	1,40070	Mobi	le No : le No :	numbai,400700
Kindly	Suppl	y the fo	llowing items	as per te	rms and conditio	ns gi	iven in	the pu	rchase orde	er.
				1	Item Details				1	
Sr No	PR	The state of the s	Item Name		Description		Qty	Unit	Rate (INR)	Amount (INR)
1	GST/F 170/20		Grip Pvc 8 X 25 White Marshell	28			3	Each	18.00	54.00
2	GST/I		Repairs & Maintainance - Electrical Equipments	100 watt L	ED Flood.Light		1	Each	2880.00	2880,00
3		R/PR- 017-18	Repairs & Maintainance - Electrical Equipments	20 Amp AC	C box MCB full set legr	and	2	Each	1168.00	2336.00
4	A CONTRACT STATE	R/PR- 017-18	Tape Pvc - Anchor				3	Each	9.00	27.00
5		R/PR- 017-18	Wire: 4mm X 3 Core Flexible Wire - Polycab	4 mm2 wir	e polycab black coloui	r	90	mtr	25.26	2273.00
6		/R/PR- 017-18	Wire: 4mm X 3 Core Flexible Wire - Polycab	For AC ins	stallation : 4 mm2 wire ed colour	20	90	mtr	25.26	2273.0
					-			*	Item Total	9,843.0
-					3.000	11			Discount	0.0
-									inted Total	9,843.0
			r <sup>65</sup>			SG 289 IGS	%)	ST @ 18'	%,sgsT @	2753.3
								nd Forwa	arding	
		¥					ansport			
						PC	Total	l .	2	12,596.
Tot	al In Ru	pees:	welve Thousan	d Five Hu	ndred Ninety Six R	upee	s Only			
	ccount (		E006-Repairs &	Ac	count Head: E006	510/R	epairs 8	& Mainta	inance - Elec	trical Equipments
A			Maintainance							

### **GST INVOICE**

Hello: 2789 3737

2789 3663

# **Everything in Electricals**

3 CARLES PRECISION PIFE & FITTINGS. Authorised Dealers in PAGOLD SAUA, SETTIC, HAVELLE, SPHEREACT, WATER HEATER HOURRE STREWIZE

18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address: M/s South Ludian Elucation Society

NERLIGHTS

Tax Invoice No.:

Date: [2 12 13

Challan No.: (02

Buyers GST No. : 27444456062R/ZV P.O. No. WR 1801153114-11 Date : 2112113

3	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs. F	· ]
	1 4/224 LEDTHELTHI System	94054090	2	400	12%	800	
	2 36 water Stim Richarde Ballows	8504	5	135	18%	675	
	Philyes						
	3 dy laury Plustoplat	8138	10	48	18%	480	
	4 hRp pressus	7318	40	- 17	187.	68	
		7318	IP	125	18%	128	
	6 tipe pre.	8546	2.	ġ	18%	18	
	7 Wine 1. 55 gum Poty Cab Blade		Youth	14	187	560	<u> </u>
-	1 Political 2 demonstration						
1		20		8			
1	800 Pm - Edecker conserved	For g	round	Fthird			
	of on some	+10	08 002	riglos	*		
	To the second						15
-	Rate of Tax Taxable Amount Rate CGST	GST Rate	SGST		TOTAL	2729	-
	121-800 6 48	9	174		CGST	222	
			272		SGST	2-2-2	
	TOTAL 2729 Libb			3173/	_ G. TOTAL	3173	

Bank Name : INDIAN OVERSEAS BANK • Branch : SHIVAJI CHOWK (2310)

Current A/c. No.: 211002000900179

IFSC Code: IOBA0002110

GSTIN: 27AAEPD3468P1ZB w.e.f. 1/7/2017

State Code 27 (MH)

Goods once sold will not be taken back.

interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

We will not accept any responsibility regarding shortage.

E. & O. E.



### PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV Vidyapuram Plot No 1C/1D, Sector 5, 6119 6469 / 6471 / 6472 / 6473 SIES Nerul East, Navi Mumbai - 400706 27708463 University/R/PO-1572/2017-18 No No Purchase Supplier 11/12/2017 Date 11/12/2017 Order Date Quotation Department : Admin Billing Address Delivery Address Electrical Cottage, South Indian Education Society South Indian Education Society 18, Grain Merchant CHS Ltd, Sector 17,, Division-SIES Graduate School of Division-SIES Graduate School of Vashi, Mumbai, Maharashtra, India- 400703 Technology Technology Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Tel No.: Vidyapuram, Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Mobile No: Mobile No: Mobile No.: 9702457474 Phone No: Phone No: mail: electricalcottage17@gmail.com kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Rate (INR) Amount (INR) Qty Unit Description Sr No PR No Item Name 22 Watts 4 Feet GST/R/PR-400.00 800.00 2 For ground and third floor "SYSKA" Each Led Tube Light 1 214/2017-18 Complete Set Ballast Electronic GST/R/PR-135.00 675.00 5 Each For computer center and opp CR 301 36 Watts Slim -2 214/2017-18 Philips GST/R/PR-Cassing Patti 480.00 48.00 10 Each 3 214/2017-18 3/4" - Prestoplast GST/R/PR-Grip Pvc 8 X 25 17.00 68.00 Each 4 214/2017-18 White Marshell GST/R/PR-128.00 128.00 Packs Screws 25/8 5 214/2017-18 GST/R/PR-Tape Pvc -9.00 18.00 2 Each 6 214/2017-18 Anchor Wire 1.5 Sq Mm 14.00 560.00 GST/R/PR-40 7 214/2017-18 - Polycab 2,729.00 Item Total 0.00 Discount Discounted Total 2,729.00 SGST:(SGST @ 18%,SGST 443.22 @12%) 0 IGST 0 Packing and Forwarding Transportation 3,172.00 PO Total Total In Rupees: Three Thousand One Hundred Seventy Two Rupees Only Account Head: E00610/Repairs & Maintainance - Electrical Equipments E006-Repairs & Account Code: Maintainance

Fam /

Budget Reference: NA

1



16, Waman Patil Industrial Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 4218 8888 (100 Lines) E-mail: teknolite@gmail.com . Website: www.teknolite.in

M/s: South Indian Education Society, Nexul Division-SIES Graduate School of Technology, . Sri Chandrasekarendra Sarassiati Vidyapuram, Plot IC Sector V, Nerul (E), Navi Mumbei - 400706. 400706

**INVOICE No.:** 

22-1-2010

Date:

Your Order No.:

Dated:

PARTY GSTN NO

Party's CST / TIN No .:

Carrier's Name:

L. R. No.:

### Narration:

S. No.	PARTICULARS	HSN ISAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	PLX22RD - LED PANEL LIGHT 22W 9405	1	8,00	790.00	6,320.00
i a	Sub Total				6,320.00
	Central Tax @ 6%	A 50 A		(3)	379.00
	State Tax @ 6%	and the second			379.00
x -	for Auditoeium				
					,
	1.155	O T			
	TEKNOVISION PVT.  16, Warner Patil Industrial Chembur, Munical - 400 07	Estate,			
	Cust. Care: - 022-42188888 GSTIN: 27AACCT4225D1Z	3			
	Indian Rupees Seven Thousand		8.00		7,078,00
Amou	Seventy Eight Only unt Rs.	e s		TOTAL	

## Payment Terms:

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

VAT TIN: 27770530357-V w.e.f. 21.04.2006 CST TIN: 27770530357-C w.e.f. 21.04.2006

: U31103MH2006PTC160305 CIN

- Payment should be made by A/c. Payee cheque or demand draft payable at Mumbai.
- Interest @ 21% p.a. will be charged if the payment is not made within 30 days.



Manager

E. & O. E.

For TEKNOVISION PRIVATE LIMITED

**BANK DETAILS: BANK: HDFC BANK, CHEMBUR** A/C NO: 00132320002676 IFSC CODE: HDFC0000013

Receiver's Signature with Rubber Stamp



# SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax

27708463

		No			Purchase	No	Ur	iivers	ity/R/PO-1779	0/2017-18
	plier tation	Date	19/01/2018		Order	Date	19	/01/20	18	
Departr	ment : A	dmin	-							
Γeknov	ision pri	vate lim	ited	D	elivery Address				ng Address	
actory, Mahara Fel No. Mobile I	Chembushtra, Ind	ur, Mumb dia- 400 040828	1 + ×	mbai, D T S V N	outh Indian Educati ivision-SIES Gradu echnology ri Chandrasekarend idyapuram,Plot 1-Clerul(East), Navi Mu Mobile No:	ate Sch dra Sara , Secto	ool of aswati r V,	Divis Tech Sri C Vidy Neru Mob	nnology Chandrasekare apuram,Plot 1	duate School o endra Saraswat
	ptgupta1				ns and condition	ns aive	n in t	he pi	ırchase ord	er.
Kindiy	Supply	the fol	mowing items		em Details	is give		.110 p		
6 N T			Item Name		Description	Τ ο	ty	Unit	Rate (INR)	Amount (INR)
Sr No	GST/R 233/201	/PR-	Repairs & Maintainance - Electrical Equipments		panel round type yello			Each	790.00	6320.0
			Equipments			-			tem Total	6,320.0
									Discount	0.0
								iscou	nted Total	6,320.0
		11 16 2				SGST:(	SGST	@12%	)	758,4
						IGST				
>						Packin	g and	Forwa	rding	
N	- 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18	= *				Transp	ortatio	on		
	e , 8	4, 1				PO Tot	al			7,078.0
Total	In Rupe	es: Se	ven Thousand	Seventy Eig	ht Rupees Only					
Acc	ount Co	de: E0	006-Repairs & aintainance		unt Head: E00610	0/Repair	rs & M	laintai	nance - Electr	ical Equipments



# TAX INVOICE

Hello: 2789 3737 2789 3663

# Everything in Electricals

DARE STREET FOR OLEA, POLYGAE WARES E STOAGLES, PREDS, DARES & FOTTABLES AND LED, MOSMITH, PADOUD, BALAU SETOT, MAYELLS, SPHERSHOT, WATER SEATER 18. Grain Merchant CHS Ltd. Sector 47 Vocasi Made Balau 18. Grain Merchant CHS Ltd. Sector 47 Vocasi Made Balau 18. 18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

M/s	NRY NAVIONIMBIA:		Tax Invoic	e No. : ∉	1357
Your O	rder No. Office Date 13/11/3 y Challan No. 843 Date 13/11/3	6	Date: 19	1113	7
S. No.	Description	Qty:	Rate	VAT	Amount Rs. P.
). I	224/Ly-QUILLED CON STOGA		880	13/5	880-
		<u> </u>			· ·
	-Auditolium				
	18		i i	-	
17/01					
	Niveryodnel worth Northy.			<u> </u>	
VAT @ 5.5%	VAT @ 88V X 131 13.5% 119	(2)		OTAL. AT @	+119
Rupees	999			TOŢAL	999-
I M VAT	BT/03/00065 E. & O. E. \	ax Act, 2002 l nvoice le made	s in force on the date by melus and that t y melus and it shall t tue tax, if any, payab	e on which mo he transaction se accounted fo lie on the sale t	alo under the Maharashtra Value Addi sale of the goods specified in this t of sale covered by this tax invoice h or in the humover of sales while filling has been pale or shall be pald.

Subject to Navi Mumbai Jurisdiction

Goods once sold will not be taken back.

We will not accept any responsibility regarding shortage.

Interest @ 18% p.a. will be charged on all remaining unpaid bills after 15 days.

PROPRIETOR

### Purchase order

# Pur/G/1437/303

17 January 2017

Electrical Cottage,

18,Grain Merchant CHS Ltd,Sector 17, Vashi,Navi Mumbai-400703. Contact No: Mr. Uttam Jain, Contact No:022-27893737

Job done at:

SIES Graduate School of Technology, (Auditorium)

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai - 400 706.

Contact: Ms.Rupali Office

Contact No: 022 6108 2402/2419

### Kindly supply the following materials during office hours from 9.30 am to 4.30pm.

-75		<u> </u>		· · · · ·	4.20%			A				*****	-47	ربادي	<u> </u>							-:-										- Tarin	2.			-									٠,
1		3.	9			4.2		\.   		J	ol	6	<b>DV</b> (	01	lr	*	D	ës	CI	i	٥ť	io	n			-2	70	الزواة			Q	t٦	* 1	D.	3.63	Ri	ite	7	7	1	T	ote	11	3	
I	1	Īο		7.5							2	Ē					ď.	7	-		8			\$				*		F		'n	11	V7/8	1 2		пi	ř		A	111	e r	Rs		ì
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1	31,000	***	-,-	-	NY.			1975.						-46	(A. V			16	1		- 20	100	-0%						/ P	1.	1-2	-	***	F 10.5	100	5 J		100	321		77.5		Trans.	4.2	ŝ
		1	-	-2	2	W	atı	S	St	ĮÙ	ai	е	Ŀ	E.	D	<u>li</u>	gl	ıt	Ģ.	3			Ŕ	Š	ĸĠ.		14	22		1		Ĺ	n	ŌS:			88	30				2/2	88	0:	
	<u> </u>			- 3		18 14 17 - 2		19						4	3	*	#		*	Ā	d	đ.	٧	A'	Γ(	<b>D</b>	13	.5	%		3.7		W		100	2				1201 127	1	18	.80	0	
								2					, S	ገ	ľο	tε	1	V	$\overline{\mathbf{al}}$	uc	S	ir	ıc	u	di	ng	t	lΧι	ŝ		7-5-3 	44.		2000 1000 1000							57**** 50\$7**		999	9	ž.

### Terms and Conditions:

- 1. The job done at SIES GST Nerul (Auditorium).
- Payment: Within 30 days from the date of delivery and submission of invoice duly certified by respective department.
- 3. Delivery Period/Job completion: Job already done.
- 4. Billing:The bills to be made in the name of SIES GST Nerul (Auditorium).
- 4. **Submission of Bills:**To be sent after delivery along with copy of Challan & P.O. copy to respective college office as given above.

**Head Purchase** 

For The South Indian Education Society

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Purchase Officer

Requisition No.101

Account Code: E006 - Repairs & Maintenance

Account Head: E00610 - Repair & Maintenance - Electrical 🗁





Thinking Beyond Thoughts



Address					DATE	4/2/2016
Vasmesn House Second floor, Plot No.24-29 Varbi Mari Manchai 400, 205		Moice		•	Invoice no.	ZE-001/0216
Vasili, Navi Mullibal-400 705						
Client	, J	SHIPTO			·	
SIES LES LES LES LES LES LES LES LES LES L	٠	Single point by surface transport	ı			
Nerul		Purchase Ref: P.O - Pur/I-N/ 1386/143	186/143		٠.	
**************************************		DESCRIPTION		QTY	UNIT PRICE	TOTAL
Zellant Fiem LED Tube light TP	LED tube light 18 w the	w thermo plastic		20	577.00	11,540.00
****						
Zelaint Fiem LED Recess down light	LED square recess dow	s down light 18 W difussed		4	. 993.00	3,972.00
vat no. applied for					TAX RATE	All Inclusive
					TAX	All Inclusive
For Legiant Enterprise Pvt. Ltd.					S&H	NA
					DELIVERY	NA
}					TOTAL	15,512.00
						berrange

SIES CEPTRAL PURCHASE PO NO. [w/d-n//386/143] DILL NO Ze-001 | 02/6 CHALL NO ZE-001/02/6

Less Spl. Disc

Authorised signatory

### Pur/I-N/1386/143

5 January 2016

SIES
RISE WITH EDUCATION

# Zeliant Enterprise Pvt Ltd.,

Dasmesh House, Second Floor, Plot no 24-29, Vashi, Navi Mumbai - 400705.

# Delivery & Installation at: SIES Nerul,

Sri Chandrasekarendra Saraswathy Vidyapuram,

Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706.

Contact: Mr. C.V Gopalakrishnan/Ms.Poornakala K - 6119 6469/6471

S.N	Job Work Description	Qty.	Rate (Rs)	Total (Rs)
	LED Lights for Demo Purpose at GST classroom:		2	
1	Zeliant Fiem LED Tube Light TPLED Tube light 18watts themo plastic	20	577	11,540
2	Zelient Fiem LED Recess down light –LED Square recess down light 18w disfussed	4	993	3,972
	Total			15,512
	Less: Discount of 4%			-621
	Tot Value Inclusive of taxes			14891

### Terms and Conditions:

- 1. The job at SIES Nerul.
- 2. Payment: within 15days Subject to satisfactory completion of the job duly certified.
- 3. Delivery Period: The Job has been executed on urgent basis
- 4. Billing Address: The bills to be made in the name of SIES Nerul.
- 5. Submission of Bills: to be sent to respective institute as mentioned above.

Head Purchase

For South Indian Education Society

CC to: Party / Accounts / Purchase/ Estate Manager

Purchase Manager

TAX INVOICE

CENTULIE

1/1/es

# feknovisioje

# PRIVATE LIMITED

16, Waman Patil Industiral Estate, Near Dukes Factory, Chembur, Mumbai - 400 071. Phone: 2520 6830 / 2520 3981 / 2521 2642 / 4218 8888 (100 Lines) E-mail: teknolite@gmail.com • Website: www.teknolite.in

**INVOICE No.:** 

Date:

M/s: Sri. Chandrasekarendra Saraswathy Vidyapuram, Nerul

Plot No. 1C, Sector 5, Nerul, Navi Mumbai - 400706 Tel - 61196469 / 6471 D. A. J.

Your Order No.:

Dated:

27.1.2016

Party's CST / TIN No.:

Carrier's Name:

L. R. No.;

Document's Through:

S. No.	PARTICULARS		Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	LB 15SF - LED Panel Light 15w Surface		1.0	0 1,000.00	1,000.00
2	LB 24SF - LED Panel Light 24W Surface		1.0	0 1,700.00	1,700.00
3	PLX15RD / LB 15RD - Led Panel Light 15w		1.0	0 858.00	868.00
4	PLX15 - LED Panel Light 15W	.	1.0	930,00	930,00
5	LED Tube 4 Feet 20W .		20.0	0 600.00	12,000.00
6	TL20R / 19 - LED Tube 20R / 19W		10.6	550.00	5,500.00
7	PLX12RD- LED Panel Light 12W		1.0	0 875.00	875.00
					22,873.00
	Outp	it VAT 12.	5%		2,859.13
		Rounding	Off '	•	(-)0.13
	Certified that the naterials mentioned in the bill have been actually received in the capital goods register/consumable goods Register state. 201 parkets Officiand the bill may please be provided the bill made by Mr./Mis				
				TOTAL	

Amount Rs.

TOTAL

Payment Terms :

evment Terms:

Two Only

For TEKNOVISION PRIVATE LIMITED

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by \_me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

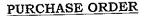
VAT TIN: 27770530357-V w.e.f. 21.04.2006 CST TIN: 27770530357-C w.e.f. 21.04.2006

- Payment should be made by A/c. Payee cheque or demand draft payable at Mumbai.
   Interest @ 21% p.a. will be charged if the
- Interest @ 21% p.a. will be charged if the payment is not made within 30 days.

Receiver's Signature with Rubber Stamp

Manager

E. & O. E.





Pur/I-N/1387/144

5 January 2016

Teknovision private limited

16 wamanpatil industrial estate opposite dukes factory,

Chemburmumbai 400071.

Tel No: 022 -25206830.

Delivery & Installation at:

SIES Nerul,

Sri ChandrasekarendraSaraswathyVidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706.

C V Gopalakrishnan/Ms.Poornakala K - 6119 6469/6471

S.N	act: Mr. C.V Gopalakrishnan/Ms.Poornakala K –  Job Work Description	Qty.	Rate (Rs)	Total (Rs)
	LED Lights for Demo Purpose at GST			
	classroom:	20	600	12000
1	22 watts only tube 4 feet	10	550	5500
2	19 watts tube with fitting 4 feet	10	1000	1000
3	15 watts square surface panel	<u>_</u>		1400
4	22 watts square surface panel	1	1400	
5	12 watts round surface panel	1	875	875
٥	Total			20775
	Add: VAT as 12.5%			2597
			<u> </u>	23372
	Total Value Inclusive of taxes	<u></u>		1

Terms and Conditions:

1. The delivery at SIES Nerul.

2. Payment: within 15days Subject to satisfactory completion of the job duly certified.

3. Delivery Period: The Job has been executed on urgent basis

4. Billing Address: The bills to be made in the name of SIES Nerul.

5. Submission of Bills: to be sent to respective institute as mentioned above.

**Head Purchase** 

**Authorised Signatory** 

The South Indian Education Society For South Indian Education Society

CC to: Party / Accounts / Purchase/ Estate Manager

Purchase Manager

THE SOUTH INDIAN EDUCATION SOCIETY

SIES Chowk, K. A. Subramaniam Road, Matunga, Mumbai-400 019. Tel: 2401 0051 / 2404 4242 • Fax :2404 3232

E-mail: siesvs@bom7.vsnl.net.in • www.siesedu.net

Subject to Mumbai Jurisdiction

TAX INVOICE

Phone: 022-22081536

62 10.11

022-30037225

# CHETNA ELECTRIC CORPORATION

ers in : ELECTRICAL, ELECTRONIC GOODS, INSULATING MATERIALS & GENERAL SUPPLIERS

Amrut Nivas, K. M. Sharma Marg, (Lohar Chawl), Mumbai - 400 002.E-mail : chetnaelectric@rediff.com

VAT TIN No. 27300123555 V Dt. 1-4-06 CST TIN No. 27300123555 C Dt. 1-4-06

South Indian Education Society (Hernel Canteen) Novi Mumber Neval. Party VAT No.	INVOICE N CHALLAN N ORDER No DESPATCH R/R, L/R No DOCUMEN	NO. 67/ . Chopulta IED By	15-16 28 hnan	Dt. 1517215  Dt. 14171215  Dt. 14171215
Description of Goods	Qty.	Rate	Per	Amount
SSK-RA 1601-N-16 World New Pourse Tube	10/4	720/00	PC	7200 00
SSK PA 2346E 15 watt found Edge light		940/00	PC.	10340/90
		I		17540/00
	+ Frenspor	tahan		50/00
			3	1759000
SIE	S CENTRAL	PURCHAS	1/029/1	r-16 /
	L NO	177		
	MILANEO.	67	بنت	
	3.N. 3.I C. 1.1	6 6	1 16/07/	3
		VAT 5%		
		VAT 12.5%		2198.75
		CST %	agund or 8 +	0.25
s. Ninteen thousand Beven hundred eigh		TOTAL	Run	19788/00
cerilify that my/our registration certificate under the Maharashtra value Added	Tax Act 2002 is in	or CHIETNA	electr	IC CORPORATION

by cerlify that my/our registration certificate under the Maharashtra value Added Tax Act 2002 is in late on Which the Sale of the goods specified in the tax invoice is made by me/us and that the n of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the if sales While filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

ayment Due on

responsibility ceases when goods leave our godown for Transit.

rest will be charge @21% p.a. on over due payment ase check the material before use. No goods partly or fully processed shall be taken back neither lacement nor shall compensate for any process charge.

Proprietor Manager

15 July 2015



PUR/SIES/CAP/I-N/029/15-16

Chetna Electric Corp., Add: 165, Amrut Nivas, K.M. Sharma Marg, Lohar Chawl, Mumbai 400 002 (INDIA)

Tel:+91 022 22081356/30037225

Mob:Mayur:09869286269,Bhavik:07303085930

email:chetnaelectric@rediff.com

Delivery at

SIES (Nerul) (Cafeteria Kitchen)

Sri Chandrasekarendra Saraswathy Vidyapuram,

Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706.

Contact: Mr. Venkat Raman / Mr. Gopalakrishnan 61196469/6471.

Kindly supply during office hours.

S.No	Item Description	Qty in nos.	Price Rs/set	Total Amt (Rs)
	Make SYSKA			
1	LED Panel Lights SSK-PA2346E - 15W white colour	11	940	10340.00
2	LED T5 Tube Lights - 16W	10	720	7200,00
3	Transportation			50,00
	Total Value Excluding Tax			17590.00

### Requisition Reference no: from SIES Nerul (Canteen).

Terms and Conditions:

1. The supply is for - SIES Nerul (for Canteen).

- 2. Payment: within a week from the date of delivery and submission of invoice.
- 3. Billing Address: The bill has to be made in the name of SIES Nerul only.
- 4. Delivery Period: The delivery to be effected within a week from the date of PO.
- 5. Submission of Bills: to be sent after delivery to Central Purchase Dept, SIES Nerul.

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706.

S.V. Coc

Director (Purchase)

For South Indian Education Society

Authorised Signatory

South Indian Education Society.

CC to: Purchase / FA / Head of the Institution or Registrar or HOD

Prepared& Checked by

Q.C no: 47/15-16.



# FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: 704, Krishna Apparlments, Tilak Road, Abids, Hyderabad-500001, India Factory: 4-7-19/45, Raghavendra Nagar, Nacharam, hyderabad-5000076 T1:+91-40-64631123 [ Bmail : Info@fourthpartner.co | website : www.fourthpartner.co C I N NO: U40108AP2010PTC070806

# COMMERCIAL INVOICE

Bill To	Invoice No:	CIN/4PEL/12-15/0004
The South Indian Education Society		
SIES Chowk, K.A.Subramniam Road	Dated:	23-12-15
Matunga, Mumbai - 400 019		
	Buyers Order No:	PUR/SIES/CAP/I-N/174/15-16
Deliver To,	Dated:	19-11-15
SIES (Nerul)		-
Sri Chandrasekarendra Saraswathy Vidyapuram	Supplier DC No.	FPEPL/031/15-16 & 032
Plot No.1C, Sector -5, Nerul	<u> </u>	
Navi Mumbai - 400 706	Dated: 22-12	-2015 & 23-12-2015
All figures in INR		
Sr No Description of Goods	Quantity	Rate Amount
Renewable Energy Systems & Spare	e Parts (Solar)	
1 Supply of SolarPower Generation System Grid Interactive Rhotovoltaic (PV) System of Capacity 100KWp as per agreed BOM	1	6,158,000 6,158,000
	•	
		Sub Total 6,158,000
		Total 6,158,000
Amount Chargeable (in words) Sixty One Laklis Fifty Eight Thousand Only	•	
Company's VAT TIN 27 901 003 306V w.e.f.06.08.2013		
Company's VAT TIN 27 901 003 306V w.e.f.06.08.2013		
Company's CST No: 27 901 003 306C w.e.f.06.08.2013	٦ .	
ank Details		
ıdian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFS	20.00	Was a second
Date 10 of the		
Received in Good Condition For FOURTH PARTY	バルン を削す バスバー	TD.
/M . A		
Signature Authorise Supplementary		
Signature Authorised Signatory		
	delapag	•
	••	•

Accounts Dept

Please release 70% of Advance on above Value.ie!
Please release

Rs. 61, 88,000 - 70% = Rs. 43, 10, 600/
SIES CENTRAL PURCHAS SIES CENTRAL PURCHASE

PO NO CAP/2N/174/15-16 Hola BILL NOCIN/LPEL/12-15/0004

CHALLAN NORTH LOSS

SIGNATUTE.....

# FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: Flat No.1:202, 2mt Floor, Funkad Sky Foringa, verwyda, Pune Factore: 17-197 f.;Kaghavendra Sogar,Nochoram, hydesabad (500076 4 ; (91-40-66311.5) [ Panal , inforfontibjorfoet.co [ website : www.toinfbporfoet.co ( CEN NO. (30108AP2010C18-070806

# COMMERCIAL INVOICE

Bill To	[Invoice No: CIN/4PEL/01-16/0008]
The South Indian Education Society	Invoice No: CIN/4PEL/01-16/0008
SIES Chowk, K.A.Subramulam Road	Dated: 15-01-2016
Matunga, Mumbai - 400 019	134tett: 13-07-2010
wantings, militudi - 400 012	Buyers Order No: PUR/SHS/CAP/I-N/374/15-16
Deliver To,	Dated: 19-11-2015
SIES (Noral)	
Sri Chandrasekarendra Saraswathy Vidyapuram 🧢 🕻	Supplier DC No. FPEPL/047/15-16, 53 & 55
Plot No.1C, Sector -5, Norul	
Navi Mumbai - 400 706	Dated: 07.01.2016, 08.01.2016 & 13-01-2016
All figures in INR	
Sr No Description of Goods	Quantity Rate Amount
Renewable Energy System	
1 Supply of SolarPower Generation System Grid Int	
Photovoltaic (PV) System of Capacity 100KWp as per a	
Consists of BOS - AC&DC Cables and Earth S	trip       "
	•
	,
	Sub Total 1,00,000
·	
	Total 1,00,000
Amount Chargeable (in words) One Lakh Only	
0.71	
Company's VAT TIN 27 901 003 306V w.e.f.06.08,201	3
05 004 000 004 00	
Company's CST No: 27 901 003 306C w.e.f.06.08.201	3
Bank Details	
Indian Overseas Bank, Himayatnagar Branch A/C No. 05720200	0001642, IFSC Code:IOBA0000572
	JRTH PARTNER ENCRESS FVT, LTD.
	MI. JEMES III
Signature Author	sed Signatory
	derahad A

AP/1-N/174/15-16 1 /4 PEL/01-16/0008

25/1/16

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# Fourth Partner Energy Pvt.Ltd;

4-7-19/45, Raghvendra Nagar, Nacharam, Hyderabad-500076.

Contact Person: Mr.Gautam - 9820640273

Delivery at SIES (Nerul)

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706. Contact: Mr.Gopalakrishnan 61196469/6471.

Kindly supply during office hours.

S.No	Item Description	Qty in nos.	Price Rs/set	Total Amt (Rs)
	Solar Power Generation System :-			
1	Supply of Solar Power Generation System –Grid interactive Photo Voltaic (PV) System of Capacity		L/S	62,58,000
	100Kwp as per agreed BOM. Bill of Material as annexure1 attached.	L/S		
***	Total Value Inclusive of Tax			62,58,000

### Terms and Conditions:

1. The supply is for - SIES Nerul.

### 2. Scope of Work:

- a) Supply of Solar PV Modules
- b) Supply of Solar Module Mounting Structure
- c) Supply of Inverter
- d) Supply of Balance System (BOS).
- e) Transportation, transit insurance, site insurance for workmen, material & loading/unloading of material at site.
- 3. Project Time Schedule: The material shall be supplied within 45 days of receiving the confirmed PO. However earlier supply is preferred.
- 4. Terms of payment: 70% of the order value against running bills immediately on delivery of material at site. This will be restricted to maximum of two invoices & the payment will be released with one week of submission of invoices. All payments will be made by RTGS for which you will have to provide your bank details. Balance 30% of total order value on successful installation & commissioning.
- 5. Warranty: The contractor shall guarantee that the equipment shall be new and be free from defects in design, material and workmanship. The warranty period shall be a) 10 years for SPV Modules
  - b) 5 years for all other material and workmanship.

# 6. Liquidated damages

# For Non fulfilment of Time schedule

The purchaser shall levy liquidated damages at the rate of 0.5% of the non-utilizable portion of the works/ supplies (including & commissioning) per week of delay or part thereof, subjacent to a ceiling of 5% of the non-utilisable portion of the works/ supplies (including installation & commissioning). The L/d is applicable after 75 days of placement of order and includes a grace period of 15 days.

Kartu 15

S.r. Vmanalice

PUR/SIES/CAP/I-N/174/15-16

# Fourth Partner Energy Pvt.Ltd,

# Annexure - 1

# Bill of Materials (BOM) as per Annexure 1

Details	Make	Quantity	Value
Poly crystalline silicon modules	Vikram/ MNRE approved	100 kWp	40,80,000
High efficiency 3-Phase Grid Tied Solar String Inverter	Fronius GMbH/Equivalent	100kW (DC)	10,20,000
MS galvanized	Fourth Partner Energy Pvt. Ltd.	For 100kW	7,34,400
Outdoor Cu cables	Polycab / KEI / Seichem	As per site	51,000
XLPE At Cables	Pólycab/Hávells/ Equivalent	As Per Site	61,200
MNRE standard	Pawan Control System	As per site	1,07,40
MNRE standard	L&T / ABB // Schneider	AC side Switchgears	X X Y
MNRE standard	Reputed makes	1 set	2,04,000
	Poly crystalline silicon modules  High efficiency 3-Phase Grid Tied Solar String Inverter  MS galvanized:  Outdoor Cu cables  XLPE Al Cables  MNRE standard  MNRE standard	Poly crystalline silicon modules approved  High efficiency 3-Phase Grid Tied Solar String Inverter  MS galvanized Fourth Partner Energy Pvt. Ltd.  Outdoor Cu cables Polycab / KEI / Seichem  XLPE Al Cables Polycab/Havells/ Equivalent  MNRE standard Pawan Control System  MNRE standard L&T / ABB / Schneider	Poly crystalline silicon wikram/ MNRE 100 kWp approved  High efficiency 3-Phase Grid Tied Solar String Inverter  MS galvanized Fourth Partner Energy For 100kW Pvt. Ltd.  Outdoor Cu cables Polycab / KEI / As per site Seichem  XLPE Al Cables Polycab/Havells/ Equivalent  MNRE standard Pawan Control System As per site.  MNRE standard L&T / ABB / AC side Schneider Switchgears

logues alules

P.v Vimanalhan 24/11/15