

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

Tax Invoice

NEXT CONNECTIONS SYSKA LED Next to SAMSUNG Smart Cafe Shiv Koliwada, C.H.S.L Shop No.3 Road No.28 Opp.Croma Sion Koliada Mumbai-400022 Tel.022-24082020 GSTIN/UIN: 27AACPN4082H1Z0 State Name : Maharashtra, Code : 27 E-Mail : nextconnectionsled@gmail.com	Invoice No. L-2893 Dated 13-Mar-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. L-2893 Other Reference(s) VG PROJECTS Buyer's Order No. PO/GST/R/0080/19-20 Dated 27-Feb-2020 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery AS PER GIVEN ADDRESS CONTACT : RUPALI CHAVAN 61082419
Buyer SOUTH INDIAN EDUCATIONS SOCIETY Division-SIES Nerul Sri Chandrasekarendra Saraswati Vidyapuram Plot No 1-C, Sector V, Nerul East Navi Mumbai -400706 GSTIN/UIN : 27AAAAS6062R1ZV State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSK-TL-22W-I-6500K ONLY TUBE	9405	21 PCS	295.00	PCS		6,195.00
	CGST 6%				6 %		371.70
	SGST 6%				6 %		371.70
	Less : Round Off						(-0.40)
Total			21 PCS				₹ 6,938.00

SIES Nerul ASC	
Received Goods subject to Quality & Quantity verification	
Dept:	Mumbai
PO No:	
Rev. No:	
Signature & Date:	<i>[Signature]</i> 14/3/2020

LED Lights - (CE)

PASSED FOR PAYMENT	
Name:	<i>Dr. Atul N. Kulkarni</i>
Signature:	<i>[Signature]</i>
Date:	

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,195.00	6%	371.70	6%	371.70	743.40
Total	6,195.00		371.70		371.70	743.40

Tax Amount (in words) : **INR Seven Hundred Forty Three and Forty paise Only**

Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register s/n no. *325* page no. *305*

Remarks: **2 YEAR WARRANTY** the bill may please be passed for payment

Company's PAN : **27AACPN4082H**

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **09584011000347**
 Branch & IFS Code : **S.V.Road Khar (W) & ORBC0100958**

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

for NEXT CONNECTIONS
[Signature]
 Authorised Signatory

PURCHASE ORDER



SOUTH INDIAN EDUCATION SOCIETY

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

PAN No. : AAAAS6062R
GST No : 27AAAA56062R1ZV
Contact No. : 6119 6471/6472/6473
FAX : 27708463

Supplier
Quotation

No
Date 26-2-2020

Purchase
Order

No
Date PO/GST/R/0080/19-20
27-2-2020

Department : Computer engineering

NEXT CONNECTIONS

Next to Samsung Smart Cafe, Shiv Koliwada CHSL Shop NO.3
Road NO.298, Opp. Croma Sion Koliwada,

State : Maharashtra

Country : INDIA

Pin Code : 400022

Tel No. : 9820157851

Mobile No. :

Email : nextskaprojects@gmail.com

Delivery /Billing Address

South Indian Education Society
Division- SIES GRADUATE SCHOOL OF TECHNOLOGY
Vidyapuram, Plot 1-C, Sector V,
Nerul(East), Navi Mumbai-400706
Maharashtra

Person Name : Rupali Vinayak Chavan

Contact No : 61082419

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

Item Details

Sr No	PR No	Item Name/Description	GST Rate	Qty	Unit	Rate	Taxable Amount	Disc %	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
							295	5,900.00		5900.00
							INPUT CGST			354.00
							INPUT SGST			354.00
							PO Total			6,608.00

Total : INR Six Thousand Six Hundred Eight Only

Account Head : E00610 Repairs & Maintainance - Electrical Equipments Account Code : E006 Repairs & Maintainance

Budget Reference :

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

PREPARED BY

CHECKED BY

AUTHORISED BY

Subject to Navi Mumbai Jurisdiction

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 Educational Society
DIVISION - SIES Graduate School of Technology
Sri-Cheruvasekerekaranda Saraswati Vidyapuram
GST No. : 27AAAGAS6062R1Z1V P.O. No. 219

F.Y. 2019-2020
Tax Invoice No.: 087
Date: 22/05/19
Challan No.:
Date:

Sl. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount																											
						Rs.	P.																										
1	8x60watts LED Panel with 1 system RD 0.6K (Child Floor washroom) Near CC.	9405	1	473	12%	473	-																										
<p>R&M Electrical Equip</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>PASSED FOR PAYMENT</p> <p>Name: <u>Dr. Atul N. Kulkarni</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date: <u>[Date]</u></p> </div> <p style="margin-left: 200px;">Certified that the materials mentioned in this bill are actually received in the capital goods register/consumable goods register in no. <u>42</u> page no. <u>218</u> and the bill may please be passed for payment</p> <p>Entry made by Mr./Ms. <u>[Signature]</u></p>																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate of Tax</td> <td>Taxable Amount</td> <td>GST Rate</td> <td>CGST</td> <td>GST Rate</td> <td>SGST</td> </tr> <tr> <td>12%</td> <td>473</td> <td>6</td> <td>28/50</td> <td>6</td> <td>28/50</td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST	12%	473	6	28/50	6	28/50	TOTAL						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>TOTAL</td> <td>473</td> </tr> <tr> <td>CGST</td> <td>28/50</td> </tr> <tr> <td>SGST</td> <td>28/50</td> </tr> <tr> <td>G. TOTAL</td> <td>530/-</td> </tr> </table>		TOTAL	473	CGST	28/50	SGST	28/50	G. TOTAL	530/-
Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST																												
12%	473	6	28/50	6	28/50																												
TOTAL																																	
TOTAL	473																																
CGST	28/50																																
SGST	28/50																																
G. TOTAL	530/-																																
Rupees <u>530/-</u>																																	

Bank Name : INDIAN OVERSEAS BANK • Branch : SHIVAJI CHOWK (2110)
Current A/c. No.: 211002000900179
IFSC Code : IOBA0002110

For Electrical Cottage


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.

PROPRIETOR

E. & O. E.

PURCHASE ORDER

 SIES <small>RESERVE WITH EDUCATION</small>	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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-219/2019-20
	Date	21/05/2019		Date	21/05/2019

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 Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9702457474	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

Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-30/2019-20	Repairs & Maintainance - Electrical Equipments - Rft	8 Watt LED Panel - Syska (This floor Washroom) <i>Near Server Room.</i>	1	Each	473.00	473.00
Item Total							473.00
Discount							0.00
Discounted Total							473.00
SGST:(GST @12%)							56.76
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							530.00

Total In Rupees : Five Hundred Thirty Rupees Only

Account Code : E006-Repairs & Maintainance

Account Head : E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference : NA

Delivery Schedule	24/05/2019
Payment Terms :	30 Days After Receipt of Invoice
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
Remarks :	1. Contact Person - Ms. Rupali C - 6108-2419 2. Please mention HSN & GST no in the Invoice. 3. Warranty : 2 Years

[Handwritten Signature]
21/05/2019

[Handwritten Signature]
21/05/19

[Handwritten Signature]
21/05/19

PREPARED BY	CHECKED BY	AUTHORISED BY
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GST INVOICE

Hello : 27893737



Electrical Cottage

Everything in Electricals

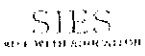
Authorised Dealers In : ORIENT, CROMPTON, HAVELLS FANS, LEGRAND, ROMA, ANCHOR, MK INDIA, V-GUARD STABILIZER, FINOLEX, POLYCAB WIRES & ISI CABLES, PRECISION PIPE & FITTINGS, SYSKA, PHILIPS, HYBEC LED, AOSMITH, RACOLD, SPHEREHOT, WATER HEATER
18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai -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

Name & Address : M/s <u>South Indian Education Society</u>		F.Y. : 2019-2020
<u>DIVISION - SIES Graduate School of Technology</u>		Tax Invoice No. : 264
<u>SIT - Chandrajekar Karandive S.V. Plot No 1C S-V</u>		Date : <u>10/09/19</u>
GST No. <u>27AAAA56062R1ZV</u> P.O. No. : <u>Office</u>		Challan No. : <u>NR/11/19</u>
		Date :

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P.
1	4/20 watt LED Tube Light set system	9405	9	205	12%	1845	-
R&M - Electrical Equip.							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PASSED FOR PAYMENT Name : <u>Dr. Atul N. Kulkarni</u> Signature : <u>[Signature]</u> Date : <u>14/9</u> </div>							
LED Lights Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no... <u>752</u> page no. <u>218</u> and the bill may please be passed for payment Entry made by Mr./Ms. <u>[Signature]</u>							
<div style="float: right; text-align: right;"> <u>Received</u> <u>10/9/2019</u> <u>[Signature]</u> </div>							
						TOTAL	1845
						CGST	111
						SGST	111
						G. TOTAL	2067

Bank Name : INDIAN OVERSEAS BANK • Branch : SHIVAJI CHOWK (2110) Current A/c. No.: 211002000900179 IFSC Code : IOBA0002110	For Electrical Cottage <u>[Signature]</u> PROPRIETOR
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 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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-1047/2019-20
	Date	18/09/2019		Date	18/09/2019

Department : Admin

Electrical Cottage, 18, Grain Merchant CHS Ltd, Sector 17,, Vashi, Mumbai, Maharashtra, India- 400703 Tel No. : Mobile No. : 9702457474 Email : electricalcottage17@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 :
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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-157/2019-20	22 Watts 4 Feet Led Tube Light Complete Set		9	Each	205.00	1845.00
Item Total							1,845.00
Discount							0.00
Discounted Total							1,845.00
SGST:(GST @12%)							221.40
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							2,066.00

Total In Rupees : Two Thousand Sixty Six Rupees Only

Account Code : E006 Repairs & Maintenance

Account Head : E00610-Repairs & Maintenance - Electrical Equipments

Budget Reference : NA

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

PREPARED BY

CHECKED BY

AUTHORISED BY

Subject to Navi Mumbai Jurisdiction

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 Education Society
Division - SIES Graduate School of Technology
Sri-Chow. S.V. Plot No. 1 C Sector V N. GRU (HAST)
 GST No. : 27AAAA SBD 62R1ZV P.O. No. : 1150 11/19
 F.Y. : 2019-2020
 Tax Invoice No. : 301
 Date : 11/10/19
 Challan No. :
 Date :

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount	Rs.	P.
1	Surface Box-2WY Room	8538	2	30	18%	60	-	
2	Plate Deck-2WY Room	8538	2	34	18%	68	-	
3	Social Stl. Amp Room	8536	1	128	18%	128	-	
4	Switch DP 32A Room	8536	1	151	18%	151	-	
5	20Amps Single pole MCB Switch Legrand DX3	8536	1	137	18%	137	-	
6	2WY MCB Box Legrand	8537	1	541	18%	541	-	
7	Goxette Systat LED Flood Light	9405	1	3100	12%	3100	-	
RAM - Electrical		Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 738 and the bill may please be used for payment.		Entry made by Mr./Ms. <u>P</u>				
PASSED FOR PAYMENT		Name : <u>Dr. Atul N. Kulkarni</u>		Signature : <u>[Signature]</u>		Date : <u>[Date]</u>		


Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST	TOTAL	Rs.	P.
12%	3100	6	186	6	186	4185	-	
18%	1085	9	9750	9	9750	283	50	
TOTAL	4185		283/00		283/00	G. TOTAL	4752/	

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
[Signature]
 PROPRIETOR

E. & O. E.

PURCHASE ORDER

	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 Quotation	No Date	01/10/2019	Purchase Order	No Date	University/R/PO-1150/2019-20-R1 01/10/2019		
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 Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706		South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706			
Tel No. :		Mobile No :		Mobile No :			
Mobile No. : 9702457474		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							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-184/2019-20	Surface Box - 2 Way - Roma		2	Each	30.00	60.00
2	GST/R/PR-184/2019-20	Plate Deko - 2 Way - Roma		2	Each	34.00	68.00
3	GST/R/PR-184/2019-20	Socket - 5/15 Amps - Roma		1	Each	128.00	128.00
4	GST/R/PR-184/2019-20	Switch Dp - 32a - Roma		1	Each	151.00	151.00
5	GST/R/PR-184/2019-20	20 Amps Single Pole Mcb Swlitch		1	Each	137.00	137.00
6	GST/R/PR-184/2019-20	2 Way Mcb Box - Legrand		1	Each	541.00	541.00
7	GST/R/PR-184/2019-20	Repairs & Maintainance - Electrical Equipments	90 Watt led SYSKA flood light -	1	Each	3100.00	3100.00
Item Total							4,185.00
Discount							0.00
Discounted Total							4,185.00
SGST:(GST @ 18%, GST @12%)							567.30
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							4,752.00
Total In Rupees : Four Thousand Seven Hundred Fifty Two Rupees Only							
Account Code : E006-Repairs & Maintainance				Account Head : E00610/Repairs & Maintainance - Electrical Equipments			
Budget Reference : NA							

Handwritten Signature
3/10

Handwritten Signature
3/10/2019

Subject to Navi Mumbai Jurisdiction

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 Education Society
DIVISION - SIES Graduate School of Technology
Sri-Chandharkarwada S. V. Plot No 1C Sector V
 F.Y. **2019-2020**
 Tax Invoice No. : **361**
 Date : **13/11/19**
 NGRU
 Challan No. :
 Date :
 GST No. : **27AAAA56062RIZV** P.O. No. : **12082/11/19**

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P.
1	20 Amp Single Pole MCB with Leakage DP - FOR WORKSHOP	8536	1	137	18%	137	-
2	22 x 1 Round Type Surface fitting Hi Rags - FOR Cash Counter.	9425	1	865	12%	865	-
RPM - Electrical equip							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PASSED FOR PAYMENT Name : <u>Dr. Atul N. Kerkar</u> Signature : <u>[Signature]</u> Date : _____ </div>							
Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register (no. <u>AA</u> page no. <u>36</u>) and the bill may please be passed for payment Entry made by Mr./Ms. <u>[Signature]</u>							
						1130/-	

Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST	TOTAL
12%	865	6	52	6	52	1002
18%	137	9	12	9	12	64
TOTAL	1002		64		64	1130

Rupees 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.

For Electrical Cottage

 PROPRIETOR

E. & O. E.

PURCHASE ORDER

 SIES <small>Sri Chandrasekarendra Saraswati</small>	SOUTH INDIAN EDUCATION SOCIETY Sri Chandrasekarendra 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 Quotation No Date	No Date	Purchase Order No Date	University/R/PO-1308/2019-20-R3 Date				
Department : Admin							
Electrical Cottage, 18, Grain Merchant CHS Ltd, Sector 17,, Vashi, Mumbai, Maharashtra, India- 400703 Tel No. : Mobile No. : 9702457474 Email : electricalcottage17@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-239/2019-20	20 Amps Single Pole Mch Switch	For Workshop	1	Each	137.00	137.00
2	GST/R/PR-239/2019-20	20 Watt Led Panel Light	22 W Round Type Surface Fitting Hi-Rays	1	Nos	865.00	865.00
Item Total							1,002.00
Discount							0.00
Discounted Total							1,002.00
SGST:(GST @ 18%, GST @12%)							128.46
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							1,130.00
Total In Rupees : One Thousand One Hundred Thirty Rupees Only							
Account Code : E006-Repairs & Maintenance				Account Head : E00610/Repairs & Maintenance - Electrical Equipments			
Budget Reference : NA							

11/11/19

11/11/19

TAX INVOICE

TEKNOLITE

**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
/ 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

S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE 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%				17.00
	(Greets Washroom 1 st Floor)				
	Dr. R.P.M - Electrical equip.				
	LED LIGHTS				
	Certified that the materials mentioned in the bill have been actually received in the capax goods register/consumable goods Reg. No. 753, page no. 218 and the bill may please be passed for payment Entry made by Mr./Ms. P.				
	PASSED FOR PAYMENT Name : Dr. Atul N. Keurkar Signature : <i>[Signature]</i> Date :				
	Amount Rs.		1.00		309.00
	INR Three Hundred Nine Only			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"

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

Receiver's Signature with Rubber Stamp

GSTIN : 27AACCT4225D1ZO
CIN : U31103MH2006PTC160305
PAN No. : AACCT4225D


For TEKNOVISION PRIVATE LIMITED

[Signature]
Manager

E. & O. E.

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

PURCHASE ORDER

 SIES <small>WISDOM WITH KNOWLEDGE</small>	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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-528/2019-20
	Date	15/07/2019		Date	15/07/2019

Department : Admin

Teknovision private limited	Delivery Address	Billing Address
16 wamanpalil 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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	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-95/2019-20	22 Watts 4 Feet Led Tube Light Complete Set	For First Floor Washroom	1	Each	275.00	275.00
Item Total							275.00
Discount							0.00
Discounted Total							275.00
SGST:(GST @12%)							33.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							308.00

Total In Rupees : Three Hundred Eight Rupees Only

Account Code : E006-Repairs & Maintenance

Account Head : E00610/Repairs & Maintenance - Electrical Equipments

Budget Reference : NA

Delivery Schedule	17/07/2019
Payment Terms :	30 Days After Receipt of Invoice
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
Remarks :	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

[Signature]
15/7/2019

[Signature]
16/7/19

[Signature]
16/7/19

PREPARED BY

CHECKED BY

AUTHORISED BY

TAX INVOICE

Vashi RIO

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
 Maharashtra

INVOICE No.6223

Date : 9-1-2020

Your Order No. : 5508

Date : 9-1-2020

Party's GSTIN :

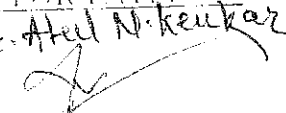
27AAAAS6062R1ZV


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 : Dr. Atul N. Keurkar
 Signature : 
 Date :

LED lights - PPT.
 Certified that the materials mentioned
 in the bill have been actually received
 in the capital goods register/consumable
 goods Register sr.no. 768, page no. 227 and
 the bill may please be passed for payment
 Entry made by Mr./Ms. 

Amount Rs. INR Two Thousand Three Hundred
 Fifty Two Only

6.00

TOTAL

2,352.00

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"

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


 Manager

E. & O. E.

GSTIN : 27AACCT4225D1ZO


CIN : U31103MH2006PTC160305

PAN No. : AACCT4225D

Receiver's Signature with Rubber Stamp

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

PURCHASE ORDER

 SIES <small>SRI CHANDRASEKARENDRA SARASWATI</small>	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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-1446/2019-20
	Date	30/11/2019		Date	30/11/2019

Department : Printing & Packaging Technology		
Teknovision Private Limited	Delivery Address	Billing Address
16 Wamanpatil Industrial Estate, Near Dukes factory, Chembur, Mumbai 400071., Mumbai, Maharashtra, India- 400071	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	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 & Maintenance - Electrical Equipments	36 Watt 4' LED Tube Light Complete Set	2	Each	350.00	700.00
2	GST/R/PR-272/2019-20	Repairs & Maintenance - Electrical Equipments - Rft	36 Watt 4' LED Tube Light Complete Set	4	Each	350.00	1400.00
Item Total							2,100.00
Discount							0.00
Discounted Total							2,100.00
SGST:(GST @12%)							252.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							2,352.00

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

Account Code : E006-Repairs & Maintenance	Account Head : E00610/Repairs & Maintenance - Electrical Equipments
Budget Reference : NA	

Handwritten signature and date: 30/11/2019

TAX INVOICE

TEKNOLITE

**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

Maharashtra

INVOICE No.:4995

Date :11-11-2019

Your Order No. : ^{End of List} 1335/2019-20 Date : 7/11/19

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	20.00	160.00	3,200.00
	Sub Total				3,200.00
	CGST 6%				192.00
	SGST 6%				192.00
	Amount Rs. INR Three Thousand Five Hundred Eighty Four Only		20.00		3,584.00
				TOTAL	

PASSED FOR PAYMENT

Name : *De. Anil N. Kenkare*

Signature *[Signature]*

Date :

Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register serial 736, page no. 211, and the bill may please be passed for payment.
Entry made by Mr. *[Signature]*

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"

1. 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

[Signature]
Manager

E. & O. E.


GSTIN : 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305

PAN No. : AACCT4225D

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

PURCHASE ORDER

 SIES <small>WOMEN EMPOWERMENT</small>	SOUTH INDIAN EDUCATION SOCIETY Sri Chandrashekarendra Saraswathi 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 Quotation No: _____ Date: 07/11/2019	Purchase Order No: _____ Date: 07/11/2019	University/R/PO-1335/2019-20					
Department : Admin							
Teknovision Private Limited 16 Wamanpatil Industrial Estate, Near Dukas 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 Saraswathi 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 Saraswathi 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-246/2019-20	22 Watt 4 Feet Led Tube Light		20	Each	160.00	3200.00
Item Total							3,200.00
Discount							0.00
Discounted Total							3,200.00
SGST:(GST @12%)							384.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							3,584.00
Total In Rupees : Three Thousand Five Hundred Eighty Four Rupees Only							
Account Code : E006-Repairs & Maintainance		Account Head : E00610/Repairs & Maintainance - Electrical Equipments					
Budget Reference : NA							
Delivery Schedule				13/11/2019			
Payment Terms :				30 Days After Receipt of Invoice			
Additional Terms & Conditions:				Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.			
Remarks :				1. Contact Person - Ms. Rupali C - 6108-2419 2. Please mention GST & HSN Number in the Invoice. 3. QC No.98/19-20			
PREPARED BY			CHECKED BY			AUTHORISED BY	

TAX INVOICE

TEKNOOLITE

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 Saraswati Vidyapuram,
Plot 1-C, Sector V, Nerul, Navi Mumbai-400706
/ Maharashtra

INVOICE No.:4020

Date : 26-9-2019

Your Order No. :

Date : 26-9-2019

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
<p><i>BoP</i> <i>RPM - Electrical (LED)</i></p> <div style="border: 1px solid black; padding: 5px;"> <p>PASSED FOR PAYMENT Name: <i>Dr. Atul N. Kenkar</i> Signature: <i>[Signature]</i> Date: _____</p> </div> <p><i>LED lights.</i> Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. <i>706</i>..page no <i>261</i>..and the bill may please be passed for payment. Entry made by Mr./Ms... <i>[Signature]</i></p>					

Amount Rs. **INR One Thousand Four Hundred Seventy Eight Only**

8.00

TOTAL

1,478.00

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"

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

[Signature]
Manager

E. & O. E.

GSTIN : 27AACCT4225D1Z0


CIN : U31103MH2006PTC160305

PAN No. : AACCT4225D

Receiver's Signature with Rubber Stamp

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

PURCHASE ORDER

 SIES <small>SHRI CHANDRASEKARENDRA SARASWATI</small>	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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-1115/2019-20
	Date	26/09/2019		Date	26/09/2019

Department : Admin		
Teknovision Private Limited	Delivery Address	Billing Address
16 Wamanpatil Industrial Estate, Near Dukas factory, Chembur, Mumbai 400071., Mumbai, Maharashtra, India- 400071	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No. :	Mobile No. :
Mobile No. : 9920408281	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-173/2019-20	22 Watts 4 Feet Led Tube Light Complete Set	22 /20 WATT LED TUBE LIGHT COMPLETE SET	7	Each	165.00	1155.00
2	GST/R/PR-176/2019-20	22 Watts 4 Feet Led Tube Light Complete Set	20 / 22 WATT LED TUBE LIGHT COMPLET SET For - Office	1	Each	165.00	165.00
Item Total							1,320.00
Discount							0.00
Discounted Total							1,320.00
SGST:(GST @12%)							158.40
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							1,478.00

Total In Rupees : One Thousand Four Hundred Seventy Eight Rupees Only

Account Code : E006 Repairs & Maintainance	Account Head : E00610-Repairs & Maintainance - Electrical Equipments
Budget Reference : NA	

Handwritten signature and date: 26/09/2019

Handwritten signature and date: 26/09/19

TAX INVOICE

TEKNOVISON[®]**Teknovision**
PRIVATE LIMITED16, 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 Saraswati Vidyapuram,
Plot 1-C, Sector V, Nerul, Navi Mumbai-400706

/ Maharashtra

INVOICE No: 2672

Date : 27-7-2019

Your Order Nb. :

Date :

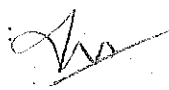
Party's GSTIN : 27AAAAS6062R1ZV

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.
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
	Others - LED (workshop -10, IT-1)				
	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no...659..page no.245..and the bill may please be passed for payment Entry made by Mr./Ms.....P.....				
	PASSED FOR PAYMENT Name : Dr. Atul N. Keulkar Signature :  Date :				
	INR Six Thousand Two Hundred Amount Rs. Seventy Two Only		20.00	TOTAL	6,272.00

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"

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




Manager

E. & O. E.

GSTIN : 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305


PAN No. : AACCT4225D


Receiver's Signature with Rubber Stamp

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

2672

PURCHASE ORDER

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

Department : Admin

Teknovision private limited	Delivery Address	Billing Address
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 Vidyapuram, Plot 1-C, Sector V, Nerul (East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul (East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	Phone No :	Phone No :
Email : ptgupta1991@gmail.com		

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


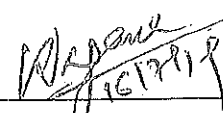
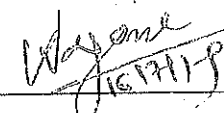
Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-87/2019-20	22 Watt 4 Feet Led Tube Light		20	Each	280.00	5600.00
Item Total							5,600.00
Discount							0.00
Discounted Total							5,600.00
SGST:(GST @12%)							672.00
IGST							0
Packing and Forwarding							0
Transportation							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
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
Remarks :	1. Contact Person - Ms. Rupali C - 6108-2419 2. Plesse mention GST & HSN number in the Invoice. 3. QC No. 56/18-19 4. Warranty : 2 Years. ✓

 PREPARED BY	 CHECKED BY	 AUTHORISED BY
--	---	--

TAX INVOICE

TEKNOVISION

**Teknovision
PRIVATE LIMITED**

16, Waran Patil Industrial Estate, Near Dukas 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 / Maharashtra	INVOICE No.: 1250	Date : 26-5-2018
	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	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

PASSED FOR PAYMENT
 Name : Dr. Vikram S. Patil
 Signature : [Signature]
 Date : [Date]

RPM - Electrical Equip.
 Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 313 page no. 160 and the bill may please be passed for payment Entry made by Mr./Ms. [Signature]

[Handwritten marks]
 24/6/18

Amount Rs. INR Eight Thousand One Hundred Fifty Four Only		4.00	TOTAL	8,154.00
--	--	------	--------------	-----------------

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" 1. 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 : EAST INDIA BANK, CHEMURUL BR. NO. 4100000000000000 BR. CODE : 4100000000000000
--	---

Receiver's Signatures with Rubber Stamp

PURCHASE ORDER



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

Supplier Quotation	No		Purchase Order	No	University/R/PO-149/2018-19-R1
	Date	02/05/2018		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

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-15/2018-19	15 Watt Round 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	Each	3000.00	12000.00

Item Total 21,750.00

Discount 8,265.00

Discounted Total 13,485.00

SGST:(SGST @12%) 1618.20

IGST 0

Packing and Forwarding 0

Transportation 0

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

PRIVATE LIMITED

16, Waman Patil Industrial Estate, Near Dukes Factory,
Chembur, Mumbai - 400 071. Phone : 4219 8888
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 Saraswati 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.: _____

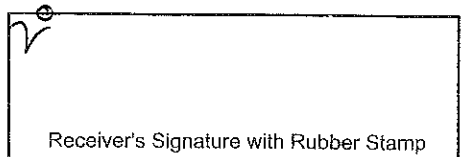
Narration : _____

No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.		
1	PLX 15 RD 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		
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"> PASSED FOR PAYMENT Name : <u>Dr. Vikram S. Patil</u> Signature : <u>[Signature]</u> Date : _____ </td> </tr> </table>					PASSED FOR PAYMENT Name : <u>Dr. Vikram S. Patil</u> Signature : <u>[Signature]</u> Date : _____		
PASSED FOR PAYMENT Name : <u>Dr. Vikram S. Patil</u> Signature : <u>[Signature]</u> Date : _____							
<p style="text-align: right;">Rfd - Electrical Equip</p> <p>Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register no. 393 page no. 160 and the bill may please be passed for payment Entry made by Mr./Ms. <u>[Signature]</u></p>							
Amount Rs. INR Six Thousand Five Hundred Fifty Two Only			10.00	TOTAL	6,552.00		

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"


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



Receiver's Signature with Rubber Stamp

GSTIN : 27AACCT4225D1ZO
CIN : U31103MH2006PTC160305
PAN No. : AACCT4225D

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
Plot 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		Purchase Order	No	University/R/PO-149/2018-19-R1
	Date	02/05/2018		Date	

Department : Admin

Teknovision private limited	Delivery Address	Billing Address
16 warnanpatil 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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	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-15/2018-19	15 Watt Round 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	Each	3000.00	12000.00
Item Total							21,750.00
Discount							8,265.00
Discounted Total							13,485.00
SGST:(SGST @12%)							1618.20
IGST							0
Packing and Forwarding							0
Transportation							0
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

Subject to Navi Mumbai Jurisdiction

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 Indrap Education Society

F.Y.

2019-2020

Tax Invoice No. :

016

Division - SIES Graduate School of TechnologyDate : 16/04/19Sri - Chandra Saraswathi Vidy. Plot No - 1C Sector - V N. B. K. U. L.Challan No. : 849GST No. : 27AAAA56062R1ZVP.O. No. R/PO-52Date : 9/4/19

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P.
1	3 PLX LED LIGHT Round Type-	9405	2	265	18%	530	-
2	30 WATT FLUO LIGHT Round sq	9405	1	1180	18%	1180	-
	Clear						
	Rtd - Electrical Equip						
	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods register sr.no. <u>612</u> page no <u>230</u> and the bill may please be passed for payment Entry made by Mr./Ms. <u>R.</u>						
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">PASSED FOR PAYMENT</p> <p>Name : <u>D. N. Karam S. Pabli</u></p> <p>Signature : <u>[Signature]</u></p> <p>Date : _____</p> </div>						
	<u>Two thousand eight hundred only.</u>						
	Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST	TOTAL
	18%	1710	9	154	9	154	1710
							CGST
							154
							SGST
							154
							G. TOTAL
							2018
	Rupees <u>2018/-</u>						

Bank Name : INDIAN OVERSEAS BANK • Branch : SHIVAJI CHOWK (2110)
Current A/c. No.: 211002000900179
IFSC Code : IOBA0002110

For Electrical Cottage

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

PURCHASE ORDER

 SIES <small>SRINIVASA INSTITUTE OF EDUCATION</small>	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 Quotation No Date	849 09/04/2019	Purchase Order No Date	University/R/PO-52/2019-20 16/04/2019				
Department : Admin							
Electrical Cottage, 18, Grain Merchant CHS Ltd, Sector 17,, Vashi, Mumbai, Maharashtra, India- 400703 Tel No. : Mobile No. : 9702457474 Email : electricalcottage17@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	Rato (INR)	Amount (INR)
1	GST/R/PR-327/2018-19	Repairs & Maintainance - Electrical Equipments - Rfl	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 - Rfl	30 WATT FLOOD LIGHT ROUND TYPE (Hanging Light)- For Media lab - QUIZ	1	Each	1180.00	1180.00
Item Total							1,710.00
Discount							0.00
Discounted Total							1,710.00
SGST:(GST @ 18%)							307.80
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							2,018.00
Total In Rupees : Two Thousand Eighteen Rupees Only							
Account Code : E006 Repairs & Maintainance				Account Head : E00610-Repairs & Maintainance - Electrical Equipments			
Budget Reference : NA							

16/04/2019

16/04/2019

TAX INVOICE

PRIVILE 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 Saraswati Vidyapuram,
Plot 1-C, Sector V, Nerul, Navi Mumbai-400706
400706
/

INVOICE No.: 7538 **Date :** 25-3-2019

Your Order No. : **Date :**

Party's GSTIN: 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.	
	TL 20 R WH-LED TUBE 20W	9405	1.00	275.00	275.00	
	Sub Total				275.00	
	CGST 6%				17.00	
	SGST 6%				17.00	
	Amount Rs. INR Three Hundred Nine Only				TOTAL	309.00

REM - Electrical Equip.
Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no... 610... page no. 230 and the bill may please be passed for payment Entry made by Mr./Ms. *R*.....

PASSED FOR PAYMENT
Name : *Dr. Vikram S. Patil*
Signature : *[Signature]*
Date : *[Date]*

[Handwritten mark]

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"

1. 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**

[Signature]
Manager

E. & O. E.

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

GSTIN : 27AACCT4225D1ZO
CIN : U31103MH2006PTC160305
PAN No. : AACCT4225D

PURCHASE ORDER



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrasekarendra 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 Quotation	No		Purchase Order	No	University/R/PO-2048/2018-19-R1
	Date	27/03/2019		Date	18/03/2019

Department : Admin

Teknovision private limited	Delivery Address	Billing Address
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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	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-327/2018-19	Repairs & Maintainance - Electrical Equipments - Rf	22 /20 Watt LED Tube Light Complete Set	1	Each	275.00	275.00
Item Total							275.00
Discount							0.00
Discounted Total							275.00
SGST:(GST @12%)							33.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							308.00

Total In Rupees : Three Hundred Eight Rupees Only

Account Code : E006-Repairs & Maintainance

Account Head : E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference : NA

Handwritten signature and date
27/3/19

Handwritten signature and date
27/3/2019

R&D - Electrical Equip.

Subject to Nat'l Mumbai Jurisdiction

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, POLYCARB 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 Educational Society
DUTIGN - SIGS Graduate School of Technology
NIZUL (EAST) NAWY MUMBAI

Tax Invoice No. : 070
Date : 06/07/18
Challan No. : 438
Date :

GST No. : 27AATJH456062RIZV P.O. No. 412/PO-405

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P.
1	Syska 15w Round LED Panel Light	9405	5	625	12%	3125	-
2	4/22 Syska LED Tube Light	9405	1	390	12%	390	-
3	3ly pvcy p/plate	3916	6	42	18%	252	-
4	Roma 60p Switch	8536	1	55	18%	55	-
5	Roma Surface Boxes 3w	8538	1	57	18%	57	-
6	LeGrand 32x4pole MCB D x 3	8536	2	1155	18%	2310	-
7	Wire 1.5 Sqmm Polycab 90m	8414	90m	1063	18%	960	-
8	LeGrand MCBs Compnt 8t + med sp	8537	2ct	1168	18%	2336	-
9	LeGrand Terminal Plug & Socket	8537	2	2998	18%	5996	-
10	Syska Surface LED Light	9405	4	1250	12%	5000	-
PASSED FOR PAYMENT							
Name : <u>Dr. Vikram S. Patil</u>							
Signature : <u>[Signature]</u>							
Date : _____							
23,657/-							

Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST	TOTAL	P.	
12%	8515	6	511	6	511	20481	-	
18%	11966	9	1077	9	1077	1588	-	
TOTAL	20481		1588		1588	23657	-	
Rupees							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.


For Electrical Cottage

[Signature]
12/7/18

E. & O. E.

PROPRIETOR

PURCHASE ORDER

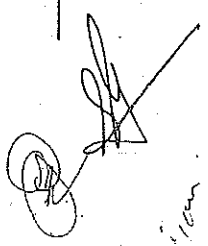
 SIES <small>WALK WITH EDUCATION</small>	SOUTH INDIAN EDUCATION SOCIETY Sri Chandrashekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706	PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473 Fax 27708463
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Supplier Quotation	No		Purchase Order	No	University/R/PO-405/2018-19
	Date	29/06/2018		Date	29/06/2018

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 Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9702457474	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							
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 Led Tube Light Complete Set	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	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
Item Total							20,481.30
Discount							0.00
Discounted Total							20,481.30
SGST:(GST @ 18%)						3176	3176
IGST						124	0



Teknovision PRIVATE LIMITED

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

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

INVOICE No.: 359

Date : 16-4-2018

Your Order No.:

Dated :

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

Hand Delivered

Carrier's Name :

L. R. No.:

Narration :

S. No	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
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>PASSED FOR PAYMENT Name : <i>Dr. Vikram S. Pabli</i> Signature : <i>[Signature]</i> Date :</p> </div>					
<p>TEKNOVISION PVT.LTD. 16, Waman Patil Industrial Estate, Chembur, Mumbai - 400 071. Cust. Care :- 022-42188888 GSTIN : 27AACCT4225D1Z0</p>					
<p><i>Electrical Equip.</i> Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 390, page no 159, and the bill may please be passed for payment Entry made by Mr/Ms. <i>[Signature]</i></p>					
Amount Rs. INR Three Hundred Ninety Two Only			1.00	TOTAL	392.00

Payment Terms :

For TEKNOVISION PRIVATE LIMITED

"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"

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

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


Receiver's Signature with Rubber Stamp

[Signature]
Manager

E. & O. E.

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

PURCHASE ORDER

 SIES <small>ALSO WITH EDUCATION</small>	SOUTH INDIAN EDUCATION SOCIETY Sri Chandrasekarendra 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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-62/2018-19
	Date	12/04/2018		Date	12/04/2018

Department : Admin	Delivery Address	Billing Address
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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. : Mobile No. : 9920408281 Email : ptgupta1991@gmail.com	Mobile No : Phone No :	Mobile No : Phone No :

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


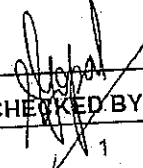
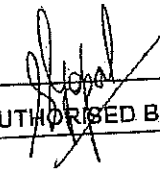
Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-14/2018-19	22 Watts 4 Feet Led Tube Light Complete Set	For Library	1	Each	350.00	350.00
Item Total							350.00
Discount							0.00
Discounted Total							350.00
SGST:(SGST @12%)							42.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							392.00

Total In Rupees : Three Hundred Ninety Two Rupees Only

Account Code : E006-Repairs & Maintainance Account Head : E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference : NA

Delivery Schedule	17/04/2018
Payment Terms :	30 Days After Receipt of Invoice
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
Remarks :	1. Contact Person - Ms. Rupali C - 6108-2419 2. Please Indicate HSN number in the Invoice.

 PREPARED BY	 CHECKED BY	 AUTHORISED BY
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PRIVATE LIMITED



16, Waman Patil Industrial Estate, Near Dukes Factory,
Chembur, Mumbai - 400 071. Phone : 4213 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 Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul, Navi Mumbai-400706 400706 / Maharashtra	INVOICE No.: 1215 Date : 24-5-2018 <hr/> Your Order No. : Date : <hr/> Party's GSTIN : 27AAAAS6062R1ZV
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Carrier's Name :

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
	Sub Total				5,850.00
	CGST 6%				351.00
	SGST 6%				351.00
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center; margin: 0;"><u>PASSED FOR PAYMENT</u></p> <p style="margin: 0;">Name : <u>Dr. Vikram S. Patil</u></p> <p style="margin: 0;">Signature : <u></u></p> <p style="margin: 0;">Date : _____</p> </div>				
	<p style="margin: 0;"><i>Rfm - Electrical Equip</i></p> <p style="margin: 0; font-size: small;">Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register no. <u>393</u> page no. <u>160</u> and the bill may please be passed for payment Entry made by Mr./Ms. <u></u></p>				
	INR Six Thousand Five Hundred Fifty Two Only		10.00	TOTAL	6,552.00

28/5/18

Payment Terms :

For TEKNOVISIO'

"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"

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

GSTIN : 27AACCT4225D1ZO
 CIN : U31103MH2006PTC160305
 PAN No : AACCT4225D

Receiver's Signature with Rubber Stamp

BA.
 BANK : HDFC
 A/C NO: 0013
 IFSC CODE : HDI

PURCHASE ORDER



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

Supplier Quotation	No		Purchase Order	No	University/R/PO-149/2018-19-R1
	Date	02/05/2018		Date	02/05/2018

Department : Admin

Teknovision private limited 16 warnapatil 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-15/2018-19	15 Watt Round 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	Each	3000.00	12000.00

Item Total 21,750.00

Discount 8,265.00

Discounted Total 13,485.00

SGST:(SGST @12%) 1618.20

IGST 0

Packing and Forwarding 0

Transportation 0

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

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 Saraswati 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 :

S. No.	PARTICULARS	HSN/ SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	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

PASSED FOR PAYMENT
Name : Dr. Vikram S. Patil
Signature : [Signature]
Date : 26/5/18

RRM - Electrical Equip.
Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. SPB page no. 160 and the bill may please be passed for payment Entry made by Mr./Ms. [Signature]

Amount Rs. INR Eight Thousand One Hundred 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"

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

Supplier's Signature with Rubber Stamp

Manager
E. & O. E.
BANK DETAILS :
LAKSHMI VILAS BANK, CHEMBUR
A/C No. 4000000000000000
IFSC NO. SVBK0000000000

GSTIN : 27AAAAS6062R1ZV

REGD. OFFICE : SIES GRADUATE SCHOOL OF TECHNOLOGY, SRI CHANDRASEKARENDRASARASWATI VIDYAPURAM, PLOT 1-C, SECTOR V, NERUL, NAVI MUMBAI-400706

TELEPHONE : 4218 8888

PURCHASE ORDER



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

Supplier Quotation	No		Purchase Order	No	University/R/PO-149/2018-19-R1
	Date	02/05/2018		Date	02/05/2018

Department : Admin

Teknovision private limited	Delivery Address	Billing Address
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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. : Mobile No. : 9920408281 Email : ptgupta1991@gmail.com	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/R/PR-15/2018-19	15 Watt Round 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	Each	3000.00	12000.00

Item Total 21,750.00

Discount 8,265.00

Discounted Total 13,485.00

SGST:(SGST @12%) 1618.20

IGST 0

Packing and Forwarding 0

Transportation 0

PO Total 15,103.00

Total In Rupees : Fifteen Thousand One Hundred Three Rupees Only

Account Code : E006-Repairs & Maintenance

Account Head : E00610/Repairs & Maintenance - Electrical Equipments

Budget Reference : NA

TAX INVOICE

TEKNOLITE®

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
/ Maharashtra

INVOICE No.: 4599 Date: 26-10-2018
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	(FOR Third Floor Washroom) PLX 15 RD WH-LED PANEL LIGHT 15W	9405	2.00	540.00	1,080.00	
	Sub Total				1,080.00	
	CGST 6%				65.00	
	SGST 6%				65.00	
Amount Rs. INR One Thousand Two Hundred Ten Only				2.00	TOTAL	1,210.00

RPM - Electrical Equip.
PASSED FOR PAYMENT
Name : Dr. Vikram S. Patil
Signature : *[Signature]*
Date :

CP
2/11/18

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.

[Signature]
Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

[Signature]


Manager

E. & O. E.

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

GSTIN : 27AACCT4225D1ZO
CIN : U31103MH2006PTC160305
PAN No. : AACCT4225D

PURCHASE ORDER

 SIES <small>SIXA WITH EDUCATION</small>	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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-1192/2018-19
	Date	20/10/2018		Date	20/10/2018

Department : Admin		
Teknovision private limited	Delivery Address	Billing Address
16 wamanpatil industrial estate opposite dukas factory, Chembur, Mumbai 400071., Mumbai, Maharashtra, India- 400071	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	Phone No :	Phone No :
Email : ptgupta1991@gmail.com		


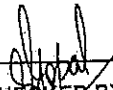
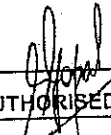
Kindly Supply the following items as per terms and conditions given in the purchase order.

Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-192/2018-19	15 Watt Round Type Led Panel Light.	PLX-RD-15	2	Nos	540.00	1080.00
Item Total							1,080.00
Discount							0.00
Discounted Total							1,080.00
SGST:(SGST @12%)							129.60
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							1,210.00

Total In Rupees : One Thousand Two Hundred Ten Rupees Only

Account Code : E006-Repairs & Maintenance	Account Head : E00610/Repairs & Maintenance - Electrical Equipments
Budget Reference : NA	

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

 PREPARED BY	 CHECKED BY	 AUTHORISED BY
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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.: 6390 Date : 29-1-2019

Your Order No. : Date :

Party's GSTIN : 27AAAAS6062R1ZV

Carrier's Name : Hand Delivered

L. R. No.:

Narration :

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
<p>PASSED FOR PAYMENT Name : <i>Dr. Vikram S. Patil</i> Signature : <i>[Signature]</i> Date : <i>[Date]</i></p> <p><i>RPM - Electrical equip.</i> Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no...<i>565</i>... no.<i>215</i> and the bill may please be paid by <i>[Signature]</i> payment Entry made by Mr./Ms...<i>[Signature]</i></p>					
<p>INR Six Thousand Two Hundred Amount Rs. Seventy Two Only</p>			20.00	TOTAL	6,272.00

Payment Terms :

"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"

1. 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


[Signature]
Manager

E. & O. E.

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

GSTIN : 27AACCT4225D1ZO
CIN : U31103MH2006PTC160305
PAN No. : AACCT4225D

PURCHASE ORDER

 SIES <small>HERE WITH EDUCATION</small>	SOUTH INDIAN EDUCATION SOCIETY Sri Chandrasekarendra 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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-1675/2018-19
	Date	23/01/2019		Date	23/01/2019

Department : Admin		
Teknovision private limited	Delivery Address	Billing Address
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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	Phone No :	Phone No :
Email : ptgupta1991@gmail.com		

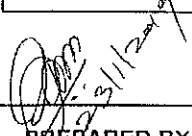
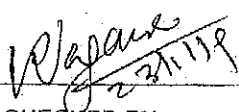
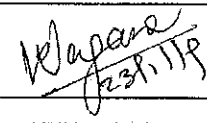
Kindly Supply the following items as per terms and conditions given in the purchase order.

Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-280/2018-19	22 Watt 4 Feet Led Tube Light	For 314 Lab and Workshop	20	Each	280.00	5600.00
Item Total							5,600.00
Discount							0.00
Discounted Total							5,600.00
SGST:(GST @12%)							672.00
IGST							0
Packing and Forwarding							0
Transportation							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	28/01/2019
Payment Terms :	30 Days After Receipt of Invoice
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
Remarks :	1. Contact person - Ms. Rupali C - 6108-2419 2. Please indicate HSN/SAC number in the Invoice. 3. QC No. 56/18-19

 PREPARED BY	 CHECKED BY	 AUTHORISED BY
--	---	--

23/01/2019

TAX INVOICE

TEKNOLITE®

**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.inM/s : South Indian Education Society-Sies
Division- SIES Graduate School of Technology
Sri Chandrasekarendra Saraswati 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 :

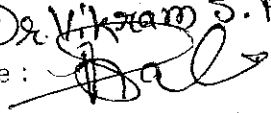
27AAAAS6062R1ZV

Carrier's Name : Hand Delivered


L. R. No.:

Narration :

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
	INR Twelve Thousand Five Hundred Amount Rs. Forty Four Only		40.00	TOTAL	12,544.00

PASSED FOR PAYMENT
Name: Dr. Vikram S. Patil
Signature: 
Date:

LED Lights - Electrical Equip.

Certified that the materials mentioned
in the bill have been actually received
in the capital goods register/consumable
goods Register sr.no. 588..page no 221..and
the bill may please be passed for payment
Entry made by Mr./Ms.....

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.

GSTIN : 27AACCT4225D1ZO

CIN : U31103MH2006PTC160305

PAN No. : AACCT4225D

Receiver's Signature with Rubber Stamp


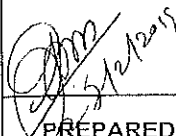
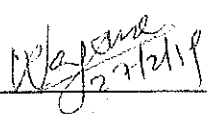
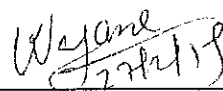
For TEKNOVISION PRIVATE LIMITED



Manager

E. & O. E.

BANK DETAILS :
BANK : HDFC BANK, CHEMBUR
A/C NO: 60132320802276
IFSC CODE : HDFC0000013

PURCHASE ORDER							
 SIES <small>MIXE WITH EDUCATION</small>		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 Quotation	No	Date	Purchase Order	No	University/R/PO-1901/2018-19		
		27/02/2019			Date 27/02/2019		
Department : Admin							
Teknovision private limited		Delivery Address			Billing Address		
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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706			South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706		
Tel No. :		Mobile No. :			Mobile No. :		
Mobile No. : 9920408281		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-304/2018-19	22 Watt 4 Feet Led Tube Light	For Auditorium	40	Each	280.00	11200.00
Item Total							11,200.00
Discount							0.00
Discounted Total							11,200.00
SGST:(GST @12%)							1344.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							12,544.00
Total In Rupees : Twelve Thousand Five Hundred Forty Four Rupees Only							
Account Code : E006-Repairs & Maintenance				Account Head : E00610/Repairs & Maintenance - Electrical Equipments			
Budget Reference : NA							
Delivery Schedule		01/03/2019					
Payment Terms :		30 Days After Receipt of Invoice					
Additional Terms & Conditions:		Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.					
Remarks :		1. Contact Person - Ms. Rupali C - 6108-2419 2. Please indicate HSN & SAC number in the Invoice. 3) QC No.56/18-19 (4) Warranty: 2 years					
 PREPARED BY		 CHECKED BY			 AUTHORISED BY		

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 194.35
 17.49
 17.49

E. & O.



TAX INVOICE

Tel : 022-24077399
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

M/S. **SIES COLLEGE OF ARTS SCIENCE & COMMERCIAL STUDIES** Graduate School of Technology
Address: SRI CHANDRASEKARENDRA SARASWATI VIDYAPURAM PLOT 1-C SECTOR V NERUL (EAST)
GST No. 27AAAAS6062R1ZV

Invoice No. **JEHS-TEM-03092** Date : 01/03/2019
Challan No. MAR-03 Date : 01/03/2019
P. order No. Date :
Delivery Site:

No	Description of Goods	Quantity	Rate	HSN/SAC	Taxable Value	CGST		SGST		Total With Tax
						Rate (%)	Amt	Rate (%)	Amt	
1	SYSKA LED PANEL 20W	28.0 Qty	750.00	9405	21000.00	6	1260.0	6	1260.0	23520.00
<p><i>Electrical equip. - Audi</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>PASSED FOR PAYMENT Name: <i>Dr. Vikram S. Pabli</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i></p> </div>										
Packing										
Freight/Loading/Unloading										
Total										
		28.00			21000.00		1260.00		1260.00	23520

Total Invoice value (in figure) : **23,520.00**

Total 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	21,000.00	1,260.00	1,260.00	23,520.00
Products @ 5% GST	0.00	0.00	0.00	0.00
Total	21,000.00	1,260.00	1,260.00	23,520.00

I/We hereby Certify that my/our Registration Certificate under the GST is in Force on the date 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

For Jain Electric Hardware & Sanitaryware

the bill have been actually received
in the capital goods register/consumable
Register sr.no. *584* page no. *21* and
by please be passed for payment
made by Mr./Ms. *[Signature]*

[Signature]

Authorised Signatory



" Shri Mahavirai Namh !!
Delivery Challan
On Approval

Tel. : 2407 7399
2403 9011

जैन इलेक्ट्रीक हार्डवेअर अँड सेनेट्रीवेअर



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 Nagar, Sion Koliwada, Mumbai - 400 022.

M/s. SIES COLLEGE OF ARTS
SCIENCE & COMMARCE (NERUL)

Challan No. MAR-03

Date : 01/03/2019

Party GST No.:

P.O. No. _____ Indent No. _____

Sr. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.
1	DOWT SYSKA PANEL		22 PU		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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

For *[Signature]*

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



TAX INVOICE

Tel : 022-24077399
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: jainehs1974@gmail.com
GSTIN: 27AAJPJ8151G1ZL

M/S. **SIES GRADUATE SCHOOL OF TECHNOLOGY**
Address: PLOT NO.1-C SECTOR V, NERUL (EAST)
GST No. 27AAAAS6062R1ZV

Invoice No. **JEHS-TMD-01954** Date : 30/07/2018
Challan No. JULY-145 Date : 30/07/2018
P. order No. Date :
Delivery Site:

No	Description of Goods	Quantity	Rate	HSN/SAC	Taxable Value	CGST		SGST		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 PATTI 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
6	SCREW 13X8 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 Qty	13.00	8536	234.00	9	21.06	9	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 Qty	10.00	3919	100.00	9	9.00	9	9.00	118.00
11	polycab 1.5 sq mm mtr	1,080 Meter	10.68	8544	11532.20	9	1037.90	9	1037.90	13608.00
Packing										0.00
Freight/Loading/Unloading										0.00
Total		1,228.00			21201.20		1739.63		1739.63	24680

FOR CR 1174118
PASSED FOR PAYMENT
 Name : Dr. Vikram S. Patil
 Signature :
 Date :

Total 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	0.00	0.00
Total	21,203.40	1,739.63	1,739.63	24,680.46

I/We hereby Certify that my/our Registration Certificate 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

For Jain Electric Hardware & Sanitaryware

Authorised Signatory

PURCHASE ORDER

 SIES <small>MAKING WITH EDUCATION</small>	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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-582/2018-19
	Date	26/07/2018		Date	26/07/2018

Department : Admin

Jain Electric Hardware & Sanitary Wares	Delivery Address	Billing Address
Shop No. T/4, Pratiksha Nagar, Main Road, Sion, Koliwada Mumbai, Maharashtra, India- 400022	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No. : Phone No. :	Mobile No. : Phone No. :
Mobile No. : 9869604988		
Email : jainehs1974@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-110/2018-19	22 Watts 4 Feet Led Tube Light Complete Set	T-5 (Syska)	18	Each	312.00	5616.00
2	GST/R/PR-110/2018-19	Casing Patti 1" - Prestoplast		45	Nos	47.00	2115.00
3	GST/R/PR-110/2018-19	Grip Pvc 8 X 25 White Marshall		20	Each	10.00	200.00
4	GST/R/PR-110/2018-19	Repairs & Maintenance - Electrical Equipments - Rft	3/3" Square box make Prestoplast	18	Each	8.00	144.00
5	GST/R/PR-110/2018-19	Repairs & Maintenance - Electrical Equipments - Rft	40/36 Flexible wire - 1box	1	Each	450.00	450.00
6	GST/R/PR-110/2018-19	Repairs & Maintenance - Electrical Equipments - Rft	6 no. Full thread screw : 1 box	1	Each	200.00	200.00
7	GST/R/PR-110/2018-19	Repairs & Maintenance - Electrical Equipments - Rft	Ceiling fan cap cover	12	Each	15.00	180.00
8	GST/R/PR-110/2018-19	Repairs & Maintenance - Electrical Equipments - Rft	Ceiling fan cap cover (CG)	12	Each	15.00	180.00
9	GST/R/PR-110/2018-19	Repairs & Maintenance - Electrical Equipments - Rft	Ceiling rose anchor	18	Each	13.00	234.00
10	GST/R/PR-110/2018-19	Screws 35/8		5	Packs	50.00	250.00
11	GST/R/PR-110/2018-19	Tape Pvc - Anchor		10	Each	10.00	100.00
12	GST/R/PR-110/2018-19	Wire 1.5 Sq Mm - Polycab	4 box Black, 4 box Red, 4 box Yellow (12 box)	1080	mtr	10.68	11534.40
Item Total							21,203.40



TAX INVOICE

TEKNOOLITE®

**Teknovision
PRIVATE LIMITED**

16, Waman Patil Industrial Estate, Near Dukas Factory,
Chegibur, 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
/ 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

Rfm- Electrical equip.
Certified that the materials mentioned
in the bill have been actually received
in the capital goods register/consumable
goods Register sr.no. 511..page no. 198 and
the bill may please be passed for payment
Entry made by Mr./Ms.....*(Signature)*.....

PASSED FOR PAYMENT
Name : *Dr. Vikram S. Paul*
Signature : *(Signature)*
Date :

Amount Rs. INR Three Thousand One Hundred
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 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.

GSTIN : 27AACCT4225D1ZO
CIN : U31103MH2006PTC160305
PAN No. : AACCT4225D

Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

(Signature)
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
Plot 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

15/11/2018

Purchase
Order

No

Date

University/R/PO-1315/2018-19

15/11/2018

Department : Admin

Teknovision private limited

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

Tel No. :

Mobile No. : 9920408281

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-215/2018-19	22 Watt 4 Feet Led Tube Light	For Corridors (Only Tube Light)	10	Each	280.00	2800.00
Item Total							2,800.00
Discount							0.00
Discounted Total							2,800.00
SGST:(SGST @12%)							336.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							3,136.00

Total In Rupees : Three Thousand One Hundred Thirty Six Rupees Only

Account Code : E006-Repairs & Maintainance

Account Head : E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference : NA

Delivery Schedule

16/11/2018

Payment Terms :

30 Days After Receipt of Invoice

Additional Terms & Conditions:

Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office, as given above.

Remarks :

- Contact Person - Ms. Rupali C - 6108-2419
- Please indicate HSN number in the Invoice.
- Q.C.No.56/18-19

PREPARED BY

CHECKED BY

AUTHORISED BY

PURCHASE ORDER



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 Quotation	No		Purchase Order	No	University/R/PO-1903/2018-19-R1
	Date	27/02/2019		Date	27/02/2019

Department : Admin

Jain Electric Hardware & Sanitary Wares	Delivery Address	Billing Address
Shop No.T/4, Pratiksha Nagar, Main Road, Sion, Koliwada Mumbai, Maharashtra, India- 400022	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	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

Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-304/2018-19	Repairs & Maintainance - Electrical Equipments	20 WATT LED PANEL ROUND TYPE SYSKA (METAL BODY)	28	Each	794.00	22232.00
Item Total							22,232.00
Discount							1,232.00
Discounted Total							21,000.00
SGST:(GST @12%)							2520.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							23,520.00

Total In Rupees : Twenty Three Thousand Five Hundred Twenty Rupees Only

Account Code : E006-Repairs & Maintainance Account Head : E00610/Repairs & Maintainance - Electrical Equipments
Budget Reference : NA

Delivery Schedule	02/03/2019
Payment Terms :	30 Days After Receipt of Invoice
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
Remarks :	1. Contact Person - Ms. Rupali C - 6108-2419 2. Please mention GST & HSN number in the Invoice. 3. QC NO. 253/18-19 (4) Warranty : 2 Years

PREPARED BY

CHECKED BY

AUTHORISED BY

TAX INVOICE



Teknovision
PRIVATE LIMITED

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

W/a : Sanku Radha Education Centre, 1st Floor,
Division-SIES Graduate School of Technology,
Sri Chandralekhanada Saraswati Vidyaaram, Plot 10
Sector V, Narun (E), Navi Mumbai - 400706,
400706
/

INVOICE No.: 2607 Date : 27-10-2017
Your Order No.: Dated :
PARTY GSTIN No. 27AAACCT4225D1Z0
Party's CST / TIN No.:

Carrier's Name : L. R. No.:

Narration :

Sr. No.	PARTICULARS	HSN/SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	LED Tube 4 Feet 20W	9405	160.00	373.00	59,200.00
	Sub Total				59,200.00
	Central Tax @ 6%				3,552.00
	State Tax @ 6%				3,552.00
	<p><u>CAP.</u> Certified that the materials mentioned in the bill have been actually received in the capital goods register / Consumable goods Register sr.no. 22 page no. 09, and the bill may please be passed for payment Entry made by Mr./Ms. <i>[Signature]</i></p>				
	<p>TEKNOVISION PVT.LTD. 16, Waman Patil Industrial Estate, Chembur, Mumbai - 400 071. Cust. Care :- 022-42188888 GSTIN : 27AAACCT4225D1Z0</p>				

Amount Rs. Indian Rupees Sixty Six Thousand Three Hundred Four Only 160.00 TOTAL 66,304.00

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 filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

1. Payment should be made by A/c. Payee cheque or demand draft payable at Mumbai.
2. 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

[Signature]
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
Plot 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		Purchase Order	No	University/C/PO-178/2017-18
	Date	25/10/2017		Date	25/10/2017

Department : Admin

Teknovision private limited	Delivery Address	Billing Address
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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	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/C/PR-66/2017-18	Led Tubelight 4ft (only Tube)	For 119 , 102 , 112, 113, 211, 301, 302, 303, 304 classroom	160	Nos	400.00	64000.00
Item Total							64,000.00
Discount							4,800.00
Discounted Total							59,200.00
SGST:(SGST @12%)							7104.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							66,304.00

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

Account Code : NA

Account Head : NA

Budget Reference : *J5. 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 :	<i>Warranty - 2 years.</i>

Leela
25/10/17

[Signature]

[Signature]

PREPARED BY

CHECKED BY

AUTHORISED BY

TAX INVOICE

24/10



Teknovision

PRIVATE LIMITED

16, Waman Patil Industrial Estate, Near Dukas 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 GSTIN No. 27AAAA56062R1ZV

Carrier's Name :

L. R. No.:

Narration :

S.No.	PARTICULARS	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	LED Tube 4 Feet. 20W 9405	20.00	400.00	8,000.00
	Sub Total			8,000.00
	Central Tax @ 6%			480.00
	State Tax @ 6%			480.00
	Amount Indian Rupees Eight Thousand Nine Hundred Sixty Only	20.00	TOTAL	8,960.00

Payment Terms :

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 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
CIN : U31103MH2006PTC160305

1. Payment should be made by A/c. Payee cheque or demand draft payable at Mumbai.
2. 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.

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

PURCHASE ORDER

		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		
		Supplier Quotation No Date		Purchase Order No Date		University/C/PO-115/2017-18 23/08/2017 24/08/2017	
Department : Admin							
Teknovision private limited 16 wamanpatil industrial estate opposite dukes factory, Chembur, Mumbai 400071., Mumbai, Maharashtra, India- 400071			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		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		
Tel No. : Mobile No. : 9920408281 Email :			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-63/2017-18	Led Tubelight 4ft (only Tube)	22 watts For Classroom no. 101	20	Nos	400.00	8000.00
Item Total							8,000.00
Discount							0.00
Discounted Total							8,000.00
SGST:(SGST @12%)							960.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							8,960.00
Total In Rupees : Eight Thousand Nine Hundred Sixty Rupees Only							
Account Code : NA			Account Head : NA				
Budget Reference : J - 5							
Delivery Schedule			29/08/2017				
Payment Terms :			10 days against delivery and receipt of invoice.				
Additional Terms & Conditions:							
Remarks :			HSN Code to be mentioned in the Invoice.				
 PREPARED BY		 CHECKED BY		 AUTHORISED BY			



PP Associates

Electrical Consultant & Engineers

Ph:022 27796299 <http://ppassociates.in>

82- W/R-30, Sect- 4, Airoli, Near Janta's Market, Navi-Mumbai-400 708
 9922576299; 7850440198; 8863157817; 7799804481 • info@ppassociates.in; ppassociates@gmail.com
 GSTIN:27AAJFP7964L1ZU

TAX INVOICE

INVOICE NO : PPA/17-18/194	ORDER NO : University/C/PO-180/2017-18
Date Of Issue : 30/10/2017	DATE OF SUPPLY : 30/10/2017
State : Maharashtra	code 27
Bill To Party	
Name : South Indian Education society	
Address : Sri-Chandrasekarendra Saraswati Vidyapuram, Plot No. 1-C, Sector V, Nerul (East), Navi Mumbai-400706	
GSTIN : 27AAAAS6062R1ZV	
State : Maharashtra	
Ship To Party	
Name : South Indian Education society	
Address : Sri-Chandrasekarendra Saraswati Vidyapuram, Plot No. 1-C, Sector V, Nerul (East), Navi Mumbai-400706	
GSTIN : 27AAAAS6062R1ZV	
State : Maharashtra	

SR. NO	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	RATE	Amount	Dis	Taxable value	CGST		SGST		Total
									Rate	Amt	Rate	Amt	
1	LUMINEXT DURASLIM ER18/T8 ONLY TUBE 4FT	90318000	Nos	20	350	7000	0	7,000	6%	420	6%	420	7,840
				Total	20	7000	0	7000		420		420	7840

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

Company's Bank Details.

A/C Name: PP Associates
 Bank Name: Cosmos Bank Mulund(E)
 Current A/C No: 12110010329
 IFSC code: COSB0000121



Common Seal

Certified that the particulars given above are true and correct

For PP ASSOCIATES

S. Chakravarti
 Authorised Signatory

MP
 27/10/17 For CR-119 f 112

PURCHASE ORDER



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

Supplier Quotation	No		Purchase Order	No	University/C/PO-180/2017-18
	Date	26/10/2017		Date	26/10/2017

Department : Admin

PP Associates	Delivery Address	Billing Address
SS-II /R-50, Sector 4 Airoli ,Near Janata Market, Navi Mumbai 400708, Navi Mumbai, Maharashtra, India- 400708	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9892876299	Phone No :	Phone No :
Email :		

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
Discounted Total							7,000.00
SGST:(SGST @12%)							840.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							7,840.00

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

CHECKED BY

AUTHORISED BY

GST INVOICE

Hello : 2789 3737
2789 3663

Mumbai Jurisdiction

Electrical Cottage

Everything in Electricals

Authorized 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.

Address : M/s SOUTH INDIAN EDUCATION SOCIETY
10A-D - GST NERUL (WEST)

Tax Invoice No. : 289
Date : 12/01/18
Challan No. : 195
Date : 12/01/18

GST No. : 27AAAAS6062R1ZV P.O. No. :

Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount	
					Rs.	P.
CR112					400	- CR112
SYSKA LED Tubelight 22watt 4ft.	94054090	1 ✓	400	12%	400	
Philips starter	8536	20	14.	18%	280	

PASSED FOR PAYMENT

Name : Dr. Vikram S. Patil
Signature : *[Signature]*
Date :

RAM - Electrical
17/1/18

Certified that the materials mentioned in the bill have been physically received in the capital goods register of consumable goods Register Form 330 and the bill may be accepted for payment
Entry made by *[Signature]*

Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST
12%	400	6%	24	6%	24
18%	280	9%	25	9%	25
TOTAL	680		49		49

TOTAL	680
CGST	49
SGST	49
G. TOTAL	778

Rupees **(SEVEN HUNDRED SEVENTY EIGHT ONLY)**

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 C

Nihal

PROPRIETOR

PURCHASE ORDER



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrasekarendra 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

Supplier Quotation	No	12/01/2018	Purchase Order	No	University/R/PO-1719/2017-18-R1
	Date			Date	12/01/2018

Department : Admin		Delivery Address	Billing Address
Electrical Cottage, 18, Grain Merchant CHS Ltd, Sector 17,, Vashi, Mumbai, Maharashtra, India- 400703		South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. : Mobile No. : 9702457474 Email : electricalcottage17@gmail.com		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/R/PR-243/2017-18	22 Watts 4 Feet Led Tube Light Complete Set	For CR 112 (SYSKA)	1	Each	400.00	400.00
2	GST/R/PR-243/2017-18	Starter - Philips		20	Each	14.00	280.00
Item Total							680.00
Discount							0.00
Discounted Total							680.00
SGST:(SGST @ 18%,SGST @12%)							98.40
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							778.00

Total In Rupees : Seven Hundred Seventy Eight Rupees Only

Account Code : E006-Repairs & Maintainance

Account Head : E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference : NA

Everything in Electricals

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

Name & Address : M/s South India Education Society
Distance - Sites Graduate School of Technology
NERUL (EAST) NAVI MUMBAI

Tax Invoice No. : 135

Date : 29/09/17

Challan No. : 1182

Date : 29/09/17

Buyers GST No. : 27AAAS662R1ZV

P.O. No. : 1/17/10-1190/13-13

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P.
1	VRIP PVC 5X25 RP	8536	3/100	18	28%	54	-
2	150 Watts LED Flood Light ✓	94094090	1	2880	28%	2880	-
3	20 AMP CONTACTOR + Full size left hand Trip switch	853781	2	1168	28%	2336	-
4	1/2" PVC BRANCH	8536	3	7	28%	21	-
5	Polycab 4 square wire black	85446090	90 meter	2526	28%	2273	-
6	Polycab 4 square wire Red	85446090	90 meter	2526	28%	2273	-
RFM - Electrical		GST - Guard angle					
Rate of Tax		Taxable Amount	GST Rate	CGST	GST Rate	SGST	
28%		9843	14	1378	14	1378	
TOTAL							
TOTAL						9843	-
						CGST	1378
						SGST	1378
Rupees						G. TOTAL	12,599/-

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

 SIES <small>RISE WITH EDUCATION</small>	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
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Supplier Quotation	No	Purchase Order	No	University/R/PO-1190/2017-18
	Date		Date	

29/09/2017

29/09/2017

Department : First year Engineering

Electrical Cottage, 18, Grain Merchant CHS Ltd, Sector 17,, Vashi, Mumbai, Maharashtra, India- 400703	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	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
Tel No. : Mobile No. : 9702457474 Email :	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/R/PR-170/2017-18	Grip Pvc 8 X 25 White Marshall		3	Each	18.00	54.00
2	GST/R/PR-170/2017-18	Repairs & Maintainance - Electrical Equipments	100 watt LED Flood.Light	1	Each	2880.00	2880.00
3	GST/R/PR-170/2017-18	Repairs & Maintainance - Electrical Equipments	20 Amp AC box MCB full set legrand	2	Each	1168.00	2336.00
4	GST/R/PR-170/2017-18	Tape Pvc - Anchor		3	Each	9.00	27.00
5	GST/R/PR-170/2017-18	Wire: 4mm X 3 Core Flexible Wire - Polycab	4 mm2 wire polycab black colour	90	mtr	25.26	2273.00
6	GST/R/PR-170/2017-18	Wire: 4mm X 3 Core Flexible Wire - Polycab	For AC installation : 4 mm2 wire polycab red colour	90	mtr	25.26	2273.00

Item Total 9,843.00

Discount 0.00

Discounted Total 9,843.00

SGST:(SGST @ 18%,SGST @
28%) 2753.34

IGST 0

Packing and Forwarding 0

Transportation 0

PO Total 12,596.00

Total In Rupees : Twelve Thousand Five Hundred Ninety Six Rupees Only

Account Code : E006-Repairs &
Maintainance

Account Head : E00610/Repairs & Maintainance - Electrical Equipments

Budget Reference : NA

Subject to Navi Mumbai Jurisdiction

GST INVOICE

Hello : 2789 3737
2789 3663

Electrical Cottage

Everything in Electricals

Authorized Dealers in : ORIENT, PROMPTON, FAVELLS PINK, LEGRAND, BOMBA, ANCHOR, MK INDIA, ABOARD STABILIZER, PUNOLEK, POLYCARB WIPES & GLASS, PRECISION PIPE & FITTINGS, PUNKA LED, AQSMITH, PACOLE BAJAJ, SETCO, FAVELLS, SPHEREHOT, WATER HEATER
18, Grain Merchant CHS Ltd. Sector-17, Vashi, Navi Mumbai - 400 703.

Name & Address : M/s South Indian Education Society
DIVISION - STS INST OF TECHNOLOGY
NERULI (WEST)

Tax Invoice No. : 242
Date : 12/12/13
Challan No. : 102
Date : 12/12/13

Buyers GST No. : 27AAAAASHOBARIZV P.O. No. NR/PO/1537/13-18

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P.																																				
1	<u>LED Tube Light System</u>	<u>94054090</u>	<u>2</u>	<u>400</u>	<u>12%</u>	<u>800</u>	<u>-</u>																																				
2	<u>36 Watts Glow Electro Ballast Plates</u>	<u>8504</u>	<u>5</u>	<u>135</u>	<u>18%</u>	<u>675</u>																																					
3	<u>30W Relay Protection</u>	<u>8538</u>	<u>10</u>	<u>48</u>	<u>18%</u>	<u>480</u>	<u>-</u>																																				
4	<u>MRB PVC RAS</u>	<u>7318</u>	<u>4P</u>	<u>17</u>	<u>18%</u>	<u>68</u>	<u>-</u>																																				
5	<u>SCHNES 25RS</u>	<u>7318</u>	<u>1P</u>	<u>128</u>	<u>18%</u>	<u>128</u>	<u>-</u>																																				
6	<u>Tape PVC</u>	<u>8546</u>	<u>2</u>	<u>9</u>	<u>18%</u>	<u>18</u>	<u>-</u>																																				
7	<u>Wire 1.5 Sqmm Polycab Black</u>	<u>8544</u>	<u>40mtr</u>	<u>14</u>	<u>18%</u>	<u>560</u>	<u>-</u>																																				
						<u>For ground of third floor corridors.</u>																																					
<table border="1"> <thead> <tr> <th>Rate of Tax</th> <th>Taxable Amount</th> <th>GST Rate</th> <th>CGST</th> <th>GST Rate</th> <th>SGST</th> </tr> </thead> <tbody> <tr> <td><u>12%</u></td> <td><u>800</u></td> <td><u>6</u></td> <td><u>48</u></td> <td><u>6</u></td> <td><u>48</u></td> </tr> <tr> <td><u>18%</u></td> <td><u>1929</u></td> <td><u>9</u></td> <td><u>174</u></td> <td><u>9</u></td> <td><u>174</u></td> </tr> <tr> <td>TOTAL</td> <td><u>2729</u></td> <td></td> <td><u>222</u></td> <td></td> <td><u>222</u></td> </tr> </tbody> </table>						Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST	<u>12%</u>	<u>800</u>	<u>6</u>	<u>48</u>	<u>6</u>	<u>48</u>	<u>18%</u>	<u>1929</u>	<u>9</u>	<u>174</u>	<u>9</u>	<u>174</u>	TOTAL	<u>2729</u>		<u>222</u>		<u>222</u>	<table border="1"> <tbody> <tr> <td>TOTAL</td> <td><u>2729</u></td> <td><u>-</u></td> </tr> <tr> <td>CGST</td> <td><u>222</u></td> <td></td> </tr> <tr> <td>SGST</td> <td><u>222</u></td> <td></td> </tr> <tr> <td>G. TOTAL</td> <td><u>3173</u></td> <td><u>-</u></td> </tr> </tbody> </table>		TOTAL	<u>2729</u>	<u>-</u>	CGST	<u>222</u>		SGST	<u>222</u>		G. TOTAL	<u>3173</u>	<u>-</u>
Rate of Tax	Taxable Amount	GST Rate	CGST	GST Rate	SGST																																						
<u>12%</u>	<u>800</u>	<u>6</u>	<u>48</u>	<u>6</u>	<u>48</u>																																						
<u>18%</u>	<u>1929</u>	<u>9</u>	<u>174</u>	<u>9</u>	<u>174</u>																																						
TOTAL	<u>2729</u>		<u>222</u>		<u>222</u>																																						
TOTAL	<u>2729</u>	<u>-</u>																																									
CGST	<u>222</u>																																										
SGST	<u>222</u>																																										
G. TOTAL	<u>3173</u>	<u>-</u>																																									

Rupees

3173/-

Bank Name : INDIAN OVERSEAS BANK • Branch : SHIVAJI CHOWK (2110)
Current A/c. No.: 211002000900179
IFSC Code : IOBA0002110

GSTIN : 27AAEPD3468P1ZE 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 Cottage

PURCHASE ORDER

 SIES <small>SHRI CHANDRASEKARENDRA SARASWATI EDUCATION SOCIETY</small>	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
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Supplier Quotation	No		Purchase Order	No	University/R/PO-1572/2017-18
	Date	11/12/2017		Date	11/12/2017

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 Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9702457474	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

Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-214/2017-18	22 Watts 4 Feet Led Tube Light Complete Set	For ground and third floor "SYSKA"	2	Each	400.00	800.00
2	GST/R/PR-214/2017-18	Ballast Electronic 36 Watts Slim - Philips	For computer center and opp CR 301	5	Each	135.00	675.00
3	GST/R/PR-214/2017-18	Cassing Patti 3/4" - Prestoplast		10	Each	48.00	480.00
4	GST/R/PR-214/2017-18	Grip Pvc 8 X 25 White Marshall		4	Each	17.00	68.00
5	GST/R/PR-214/2017-18	Screws 25/8		1	Packs	128.00	128.00
6	GST/R/PR-214/2017-18	Tape Pvc - Anchor		2	Each	9.00	18.00
7	GST/R/PR-214/2017-18	Wire 1.5 Sq Mm - Polycab		40	mtr	14.00	560.00

Item Total 2,729.00

Discount 0.00

Discounted Total 2,729.00

SGST:(SGST @ 18%,SGST @12%) 443.22

IGST 0

Packing and Forwarding 0

Transportation 0

PO Total 3,172.00

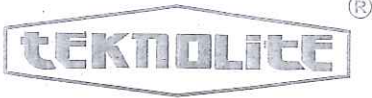
Total In Rupees : Three Thousand One Hundred Seventy Two Rupees Only

Account Code : E006-Repairs & Maintenance

Account Head : E00610/Repairs & Maintenance - Electrical Equipments

Budget Reference : NA

TAX INVOICE



Teknovision PRIVATE LIMITED

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

4807 22-1-2018
INVOICE No.: Date :
Your Order No.: Dated :
PARTY GSTIN NO 27AAACCT4225D1ZO
Party's CST / TIN No.:

Carrier's Name : L. R. No.:

Narration :

S. No.	PARTICULARS	HSN /SAC	Quantity Nos.	UNIT PRICE Rs.	AMOUNT Rs.
1	PLX22RD - LED PANEL LIGHT 22W	9405	8.00	790.00	6,320.00
	Sub Total				6,320.00
	Central Tax @ 6%				379.00
	State Tax @ 6%				379.00
<p><u>FOR Auditorium</u></p> <p>TEKNOVISION PVT.LTD. 16, Waman Patil Industrial Estate, Chembur, Mumbai - 400 071. Cust. Care :- 022-42188888 GSTIN : 27AACCT4225D1ZO</p>					
Indian Rupees Seven Thousand			8.00		7,078.00
Seventy Eight Only					
Amount Rs.				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
CIN : U31103MH2006PTC160305


Receiver's Signature with Rubber Stamp

For TEKNOVISION PRIVATE LIMITED

M
Manager
E. & O. E.

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

PURCHASE ORDER

 SIES <small>RISE WITH EDUCATION</small>	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
--	--	--

Supplier Quotation	No		Purchase Order	No	University/R/PO-1779/2017-18
	Date	19/01/2018		Date	19/01/2018

Department : Admin

Teknovision private limited	Delivery Address	Billing Address
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 Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. :	Mobile No :	Mobile No :
Mobile No. : 9920408281	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-233/2017-18	Repairs & Maintenance - Electrical Equipments	22 watt Led panel round type yellow light	8	Each	790.00	6320.00
Item Total							6,320.00
Discount							0.00
Discounted Total							6,320.00
SGST:(SGST @12%)							758.40
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							7,078.00

Total In Rupees : Seven Thousand Seventy Eight Rupees Only

Account Code : E006-Repairs & Maintenance

Account Head : E00610/Repairs & Maintenance - Electrical Equipments

Budget Reference : NA

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.

S. No	Job work Description	Qty in units	Rate/unit (Rs.)	Total Amt (Rs)
1	22 Watts Square LED light	1 nos	880	880
	Add: VAT @ 13.5%			118.80
	Total Values including taxes			999

Terms and Conditions:

1. The job done at - SIES GST Nerul (Auditorium).
2. **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

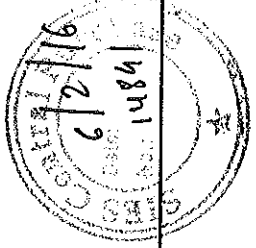
Requisition No.101

Account Code: E006 - Repairs & Maintenance

Account Head: E00610 - Repair & Maintenance - Electrical Equipment

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Zeliant Enterprise Pvt. Ltd.

Thinking Beyond Thoughts

Address Dasmesh House Second floor, Plot No.24-29 Vashi, Navi Mumbai-400 705	DATE: 4/2/2016	invoice no. ZE-001/0216
	Invoice	

Client: *[Signature]*

SIES *[Signature]*

Nerul

SHIP TO: Single point by surface transport
Purchase Ref: P.O - Pur/I-N/ 1386/143

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Zeliant Fiem LED Tube light TP	20	577.00	11,540.00
	Zelaint Fiem LED Recess down light	4	.993.00	3,972.00

Vat no. applied for	
For Zeliant Enterprise Pvt. Ltd.	
Authorised signatory	
TAX RATE	All Inclusive
TAX	All Inclusive
S & H	NA
DELIVERY	NA
TOTAL	15,512.00
Less Spl. Disc	621.00

SIES CENTRAL PURCHASE
 PO NO. *aw/d n/1386/143*
 BILL NO. *Ze-001/0216*
 CHALLAN NO. *ZE-001/0216*
 SIGNATURE *[Signature]*

PURCHASE ORDER

Pur/I-N/1386/143

5 January 2016

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:			
1	Zeliant Fiem LED Tube Light TP --LED 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

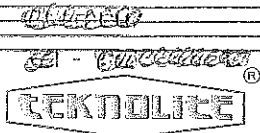
For South Indian Education Society

CC to: Party / Accounts / Purchase/ Estate Manager

Purchase Manager

Handwritten signature and date: 5/1/16

TAX INVOICE



Teknovision

PRIVATE LIMITED

16, Waman Patil Industrial 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

29/1/16
14826

M/s: Sri. Chandrasekarendra Saraswathy Vidyapuram, Nerul
 Plot No. 1C, Sector 5, Nerul,
 Navi Mumbai - 400706
 Tel - 61196469 / 6471

INVOICE No.: 6644 Date: 27-1-2016
 Your Order No.: Dated :
 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	1.00	1,000.00	1,000.00
2	LB 24SF - LED Panel Light 24W Surface	1.00	1,700.00	1,700.00
3	PLX15RD / LB 15RD - Led Panel Light 15w	1.00	868.00	868.00
4	PLX15 - LED Panel Light 15W	1.00	930.00	930.00
5	LED Tube 4 Feet 20W	20.00	600.00	12,000.00
6	TL20R / 19 - LED Tube 20R / 19W	10.00	550.00	5,500.00
7	PLX12RD- LED Panel Light 12W	1.00	875.00	875.00
				22,873.00
Output VAT 12.5%				2,859.13
Rounding Off				(-)0.13

Electrical.
 Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 209 and the bill may please be paid. Entry made by Mr./Ms.

Amount Rs. TOTAL 25,732.00
 Indian Rupees Twenty Five Thousand Seven Hundred Thirty Two Only

Payment Terms : 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 filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

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

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

Receiver's Signature with Rubber Stamp

Joseph
Manager

E. & O. E.



PURCHASE ORDER

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.

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:			
1	22 watts only tube 4 feet	20	600	12000
2	19 watts tube with fitting 4 feet	10	550	5500
3	15 watts square surface panel	1	1000	1000
4	22 watts square surface panel	1	1400	1400
5	12 watts round surface panel	1	875	875
	Total			20775
	Add: VAT as 12.5%			2597
	Total Value Inclusive of taxes			23372

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

For South Indian Education Society
CC to: Party / Accounts / Purchase/ Estate Manager
Purchase Manager

Authorised Signatory

The South Indian Education Society

Subject to Mumbai Jurisdiction

Phone : 022-22081536

TAX INVOICE

022-30037225

CHETNA ELECTRIC CORPORATION

Dealers 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

To, South Indian Education Society (Canteen) New Mumbai Neral Party VAT No.	INVOICE No.	67/15-16	Dt.	15/7/2015
	CHALLAN No.	67/15-16	Dt.	15/7/2015
	ORDER No.	Cropal Kashan	Dt.	14/7/2015
	DESPATCHED BY	_____		
	R/R, L/R No.	_____ Dt. _____		
DOCUMENT THROUGH _____				

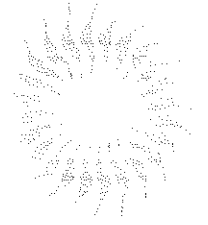
Description of Goods	Qty.	Rate	Per	Amount	
SSK - RA 1601-N-16 watt New Range Tube	10 Pcs	720/00	PC	7200/00	
SSK PA 2346E 15 watt Round Edge Light	11 Pcs	940/00	PC	10340/00	
				17540/00	
	+ Transportation			50/00	
				17590/00	
SIES CENTRAL PURCHASE					
PO NO. <u>PO/SIES/CAP/2-11/029/15-16</u>					
BILL NO. <u>67</u>					
CHALLAN NO. <u>67</u>					
SIGNATURE <u>[Signature]</u> 16/07/15					
		VAT 5%		-	
		VAT 12.5%		2198.75	
		CST % <u>Round off</u>		0.25	
Rs. Nineteen thousand Seven hundred eighty nine only				TOTAL	19789/00

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

Payment Due on
 Responsibility ceases when goods leave our godown for Transit.
 Interest will be charge @21% p.a. on over due payment
 Please check the material before use. No goods partly or fully processed shall be taken back neither replacement nor shall compensate for any process charge.

For CHETNA ELECTRIC CORPORATION

[Signature]
 Proprietor/ Manager



SIES
RISE WITH EDUCATION

PURCHASE ORDER

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

15 July 2015

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.

Director (Purchase)
For South Indian Education Society
CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Authorized Signatory
South Indian Education Society.

Q.C no: 47/15-16.



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office :704, Krishna Apartments, Tilak Road, Abids, Hyderabad - 500001, India

Factory: 4-7-19/45, Raghavendra Nagar, Nacharam, Hyderabad - 5000076

T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40108AP2010PTC070806

COMMERCIAL INVOICE

Bill To
The South Indian Education Society
SIES Chowk, K.A.Subramniam Road
Matunga, Mumbai - 400 019

Invoice No: CIN/4PEL/12-15/0004

Dated: 23-12-15

Buyers Order No: PUR/SIES/CAP/I-N/174/15-16

Dated: 19-11-15

Supplier DC No. PPEPL/031/15-16 & 032

Dated: 22-12-2015 & 23-12-2015

Deliver To,
SIES (Nerul)
Sri Chandrasekarendra Saraswathy Vidyapuram
Plot No.1C, Sector -5, Nerul
Navl Mumbai - 400 706

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
Renewable Energy Systems & Spare Parts (Solar)				
1	Supply of Solar Power Generation System Grid Interactive Photovoltaic (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 Lakhs Fifty Eight Thousand Only

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

Bank Details

Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code: IOBA0000572

Received in Good Condition

For FOURTH PARTNER ENERGY PRIVATE LTD.

Signature

Authorised Signatory



To Accounts Dept

Please release 70% of Advance on above Value. i.e:-
Rs. 61,88,000 - 70% = Rs. 43,31,600/-

[Handwritten signature]
31/12/15

[Handwritten signature]

SIES CENTRAL PURCHASE

PO NO. CAP/I-N/174/15-16

BILL NO. CIN/4PEL/12-15/0004

CHALLAN NO. PPEPL/031.....

SIGNATURE.....

FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg. Office: Flat No. F-202, 2nd Floor, Lushkad Sky Lounge, Yerwada, Pune
 Factory: 17/19/E, Rajbhavendra Nagar, Sachinaram, Hyderabad - 500026
 Tel: +91-40-6631153 | Email: info@fourthpartner.co | Website: www.fourthpartner.co
 C I N No: CA6108AP2010P11020806

COMMERCIAL INVOICE

Bill To The South Indian Education Society SIES Chowk, K.A. Subramaniam Road Matunga, Mumbai - 400 019	Invoice No: CIN/4PEL/01-16/0008 Dated: 15-01-2016 Buyers Order No: PUR/SIES/CAP/EN/174/15-16 Dated: 19-11-2015 Supplier DC No. FPEPL/047/15-16, 53 & 55 Dated: 07.01.2016, 08.01.2016 & 13-01-2016																													
Deliver To, SIES (Neral) Sri Chandrasekarendra Saraswathy Vidyapuram Plot No. 1C, Sector -5, Neral Navi Mumbai - 400 706																														
<p><i>All figures in INR</i></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Sr No</th> <th style="width:60%;">Description of Goods</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td align="center" colspan="5">Renewable Energy Systems & Spare Parts (Solar)</td> </tr> <tr> <td align="center">1</td> <td>Supply of Solar Power Generation System Grid Interactive Photovoltaic (PV) System of Capacity 100KWp as per agreed BOM Consists of BOS - AC&DC Cables and Earth Strip</td> <td align="center">1</td> <td align="right">1,00,000</td> <td align="right">1,00,000</td> </tr> <tr> <td colspan="4">Sub Total</td> <td align="right">1,00,000</td> </tr> <tr> <td colspan="4">Total</td> <td align="right">1,00,000</td> </tr> </tbody> </table> <p>Amount Chargeable (in words) One Lakh Only</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Company's VAT TIN</td> <td>27 901 003 306V w.e.f.06.08.2013</td> </tr> <tr> <td>Company's CST No:</td> <td>27 901 003 306C w.e.f.06.08.2013</td> </tr> </table> <p>Bank Details Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code: IOBA0000572</p> <p>Received in Good Condition For FOURTH PARTNER ENERGY PVT. LTD.</p> <p>Signature Authorized Signatory</p>		Sr No	Description of Goods	Quantity	Rate	Amount	Renewable Energy Systems & Spare Parts (Solar)					1	Supply of Solar Power Generation System Grid Interactive Photovoltaic (PV) System of Capacity 100KWp as per agreed BOM Consists of BOS - AC&DC Cables and Earth Strip	1	1,00,000	1,00,000	Sub Total				1,00,000	Total				1,00,000	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
Sr No	Description of Goods	Quantity	Rate	Amount																										
Renewable Energy Systems & Spare Parts (Solar)																														
1	Supply of Solar Power Generation System Grid Interactive Photovoltaic (PV) System of Capacity 100KWp as per agreed BOM Consists of BOS - AC&DC Cables and Earth Strip	1	1,00,000	1,00,000																										
Sub Total				1,00,000																										
Total				1,00,000																										
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																													



01. Jan Payment

Jellum

25/1/16.

CAP/1-N/174/15-16
 PI/4PEL/01-16/0008

PURCHASE ORDER

PUR/SIES/CAP/LN/174/15-16

19 November 2015

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 100Kwp as per agreed BOM. Bill of Material as annexure 1 attached.	L/S	L/S	62,58,000
	Total Value Inclusive of Tax			62,58,000

Terms and Conditions:

1. The supply is for – SIES Nerul.

2. Scope of Work:

- Supply of Solar PV Modules
- Supply of Solar Module Mounting Structure
- Supply of Inverter
- Supply of Balance System (BOS).
- 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

- 10 years for SPV Modules
- 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.

Kala
19/11/15

S. V. V. Manali

Fourth Partner Energy Pvt.Ltd,

Annexure - 1Bill of Materials (BOM) as per Annexure 1

Item	Details	Make	Quantity	Value
SPV Modules	Poly crystalline silicon modules	Vikram/ MNRE approved	100 kWp	40,80,000.
Inverter	High efficiency 3-Phase Grid Tied Solar String Inverter	Fronius GmbH/Equivalent	100kW (DC)	10,20,000
Module mounting structure	MS galvanized	Fourth Partner Energy Pvt. Ltd.	For 100kW	7,34,400
DC Cables	Outdoor Cu cables	Polycab / KEI / Seichem	As per site	51,000
AC Cables	XLPE Al Cables	Polycab/Havells/Equivalent	As Per Site	61,200
LT panel	MNRE standard	Pawan Control System	As per site	1,07,400
LT switchgear: MCBs/MCCBs	MNRE standard	L&T / ABB / Schneider	AC side Switchgears	
Other hardware & electricals (incl. earthing & lightning protection)	MNRE standard	Reputed makes	1 set	2,04,000
Total				62,58,000

Kala
19/11/15P.V. Vamanathan
24/11/15