



SARASWATHY EDUCATION

SOUTH INDIAN EDUCATION SOCIETY,  
Nerul, Navi Mumbai

Payment Voucher

No. : SIES-NS-CB-1516-P0135

Dated : 3-Jan-2016

Through : CORPN BK,NERUL A/C 01

Particulars	Amount
<b>Account :</b>	
Fourth Partner Energy Private Limited Agst Ref 277/15-16 43,10,600.00 Dr Primary Cost Category SIES NERUL SOCIETY 43,10,600.00 Dr (70 % payment against B.No.CIN/4PEL/12-15/0004 Dt.23.12.2015 for rs.61,58,000/- as booked vide Expenses JV No.277/15-16)	43,10,600.00
Techknow Engineering Services Agst Ref 284/15-16 2,891.00 Dr Agst Ref 285/15-16 1,445.00 Dr Primary Cost Category SIES NERUL SOCIETY 4,336.00 Dr (B.No.TES:SIES:032:15-16 and TES:SIES:033:15-16 Less TDS @1% U/s 194C as booked vide Expenses JV No.284/15-16 & 285/15-16)	4,336.00
<b>On Account of :</b> Being Ch.No.128004 Dt.01.01.2016 for Rs.43,14,936/- issued to Yourself for amount to be transfer through RTGS vide Letter Ref. No.SIES/FNA-NERUL/RTGS/1516/0844 Dt.03.01.2016 for Rs.43,14,936/- to the parties accounts as per exepnses Jv No.277/15-16 ,284/15-16 and 285/15-16 as per detail attached.	
<b>Bank Transaction Details:</b> Cheque 128004 3-Jan-2016 43,14,936.00	
<b>Amount (in words) :</b> Rupees Forty Three Lakh Fourteen Thousand Nine Hundred Thirty Six Only	
	₹ 43,14,936.00
	continued ...

THE SOUTH INDIAN EDUCATION SOCIETY  
SIES Chowk, K. A. Subramanian Road, Matunga, Mumbai-400 019.  
• Tel: 2401 0051 / 2404 4242 • Fax :2404 3232  
• E-mail: siesvs@bom7.vsnl.net.in • www.siesedu.net

  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



H EDUCATION

SOUTH INDIAN EDUCATION SOCIETY  
Nerul, Navi Mumbai

Payment Voucher

(Page 2)

No. : SIES-NS-CB-1516-P0135

Dated : 3-Jan-2018

Through : CORPN BK,NERUL A/C 01

Particulars	Amount
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Prepared By

*V. Vinayakar*  
*V. Vinayakar*  
Hon. / Jt. Hon. Secretary

Checked By

*Prasanna*  
Hon. Treasurer

*Prasanna*  
5/1/18

Principal / Authorised Signatory

Receiver's Signature

THE SOUTH INDIAN EDUCATION SOCIETY  
SIES Chowk, K. A. Subramaniam Road, Mtunga, Mumbai-400 019.  
• Tel: 2401 0051 / 2404 4242 • Fax :2404 3232  
• E-mail: siesvs@bom7.vsnl.net.in • www.siesedu.net

*Prasanna*  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400700



Letter Reference : SIES/FNA-NERUL/RTGS/1516/0844  
Date : 03.01.2016

To,  
Corporation Bank,  
Nerul, PBB Branch 572  
South Indian Education Society,  
Academic Complex, Ground Floor,  
Plot No.1 -E, Sector V,  
Nerul, Navi Mumbai - 400 706

Reference: Our Account Number 057200101000001

Dear Madam/ Sir,

We request you to Kindly debit our above referred account with you vide Ch.No. 128004  
Dt.03.01.2016 for Rs.43,14,936/- ( Rupees Forty Three Lakhs Fourteen Thousand Nine Hundred Thirty  
Six Only) for RTGS Payments to be transfer to following parties account as per details given below:

Party Name	Account Type	Transferred to Account Number	Bank And Branch	IFSC Code	Amount
Fourth Partner Energy Private Limited	CA	A/c.No. : 05720200001642	Bank: Indian Overseas Bank, Himayatnagar Branch, Hyderabad	IFSC : IOBA0000572	4,310,600.00
Techknow Engineering Services	CA	A/c.No.: 00610200042546	Bank : UCO BANK, SANTACRUZ WEST BRANCH, Mumbai	IFSC : UCBA0000061	4,336.00
					4,314,936

Thanking You

Yours truly,  
For South Indian Education Society

*S. V. Srinivasan*

Authorised Signatories

Encl. : Ch.No.128004

*San*  
*Z*

**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector - V, Nerul, Navi Mumbai - 400706



SOUTH INDIAN EDUCATION SOCIETY  
Nerul, Navi Mumbai

Journal Expenses Voucher

EDUCATION

No. : 277/15-16

Dated : 1-Jan-2016

Particulars	Dr	Debit	Credit
Solar Power Generation System			
New Ref 277/15-16 61,58,000.00 Dr (B.No.CIN/4PEL/12-15/0004 Dt.23.12.2015 for Rs.61,58,000/-)	61,58,000.00	61,58,000.00	
To Fourth Partner Energy Private Limited			
New Ref 277/15-16 61,58,000.00 Cr Primary Cost Category SIES NERUL SOCIETY 61,58,000.00 Cr (B.No.CIN/4PEL/12-15/0004 Dt.23.12.2015 for Rs.61,58,000/-)			61,58,000.00
		₹ 61,58,000.00	₹ 61,58,000.00

On Account of :

Being amount payable to Fourth Partner Energy Private Limited towards payment against B.NO.CIN/4PEL/12-15/0004 Dt.23.12.2015 for Rs.61,58,000/- for supply of Solar Power Generation System Grid Interactive Photovoltaic (V) System of Capacity 100KWp as per agreed BOM as per P.Order No. PUR /SIES/CAP/II-N/174/15-16 attached accounted.

Checked by: *Hawan*

Authorised Signatory

*Reyner*  
Verified by

*[Signature]*  
**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
**Sri Chandrasekarendra Saraswathy Vidyapuram**  
**Sector-V, Nerul, Navi Mumbai-400706**



**FOURTH PARTNER ENERGY PRIVATE LIMITED**

Reg Office :704, Krishna Appartments,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  
C I N NO: U40108AP2010PTC070806

**COMMERCIAL INVOICE**

To  
South Indian Education Society  
B Chowk, K.A.Subramniam Road  
Tunga, 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. FPEPL/031/15-16 & 032

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

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

All figures in INR

Slr No	Description of Goods	Quantity
<b>Renewable Energy Systems &amp; Spare Parts (Solar)</b>		
1	Supply of Solar Power Generation System Grid Interactive Photovoltaic (PV) System of Capacity 100KWp as per agreed BOM	1

Rate	Amount
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**

Han Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC No: HOAS000BA0000572

Received in Good Condition

For FOURTH PARTNER ENERGY PVT. LTD.

Signature

Authorised Signatory



**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai - 400706



**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-500076  
T: +91-40-64631123 | Email : info@fourthpartner.co | website : www.fourthpartner.co  
C I N 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.** FPEPL/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  
Navi Mumbai - 400 706

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
<b>Renewable Energy Systems &amp; Spare Parts (Solar)</b>				
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  
CHAI LAN NO. FPEPL/031.....  
SIGNATURE.....

**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector -V, Nerul, Navi Mumbai - 400706

## PURCHASE ORDER

19 November 2015

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

Partner Energy Pvt.Ltd,  
19/45, Raghvendra Nagar,  
Chandrabhagam, Hyderabad-500076,  
Contact Person: Mr.Gautam - 9820640273.

Delivery at  
S (Nerul)  
Chandrasekarendra Saraswathy Vidyapuram,  
Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706.  
Contact: Mr.Gopalakrishnan 61196469/6471.

Supply during office hours.

S.No	Item Description	Qty in nos.	Price Rs/set	Total Amt (Rs)
<b>Solar Power Generation System :-</b>				
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
<b>Total Value Inclusive of Tax</b>				<b>62,58,000</b>

**Terms and Conditions:**

- The supply is for - SIES Nerul.
- 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.
- Project Time Schedule:** The material shall be supplied within 45 days of receiving the confirmed PO. However earlier supply is preferred.
- 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.
- 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.
- 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.

PRINCIPAL

S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

Fourth Partner Energy Pvt.Ltd,

**7. Quality Approval Plan**

You shall send us a quality Approval plan for our approval. We may have the option to inspect the material prior to despatch as per the QAP or alternatively we may waive the inspection for which you may send us the internal test certificates for our approval.

**8. Quality standards/ Certifications:**

The components used for manufacture shall conform to the latest Indian/ Internal standards and shall generally conform for

- a) SPV Modules: IEC 61215 / 61730 / 61701 by TUV Rheinland
- b) Grid connected inverter: IEC 61727 / 62116 / 62109 / 61683 / 60068 by Bureau Veritas.
- c) You shall submit Test Certificate for Individual Panel.

**9. Other terms and conditions:** All other terms and conditions as per your offer dated 12-10-2015.

**10. Battery Limits:** The scope of supply includes all cabling & controls upto the bus bar of the grid inter connection point.

**11. 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.

**12. Statutory Approvals**

You will provide & submit all the documentation related to the solar plant for approval of Chief Electrical Inspector (CEIG) and get the same approved. All additional information/ drawings required will be provided by us and all liaisoning charges shall be to the account of SIES.

*[Handwritten signature]*

*P.V. Vinayalakshmi*

**Head Purchase**  
For South Indian Education Society  
CC to: Purchase / PA / Head of the Institution or Registrar or HOD  
**Purchase Manager**

**Authorised Signatory**  
South Indian Education Society  
Registrar or HOD

**Approval Ref:**

*Kola*  
*19/11/15*

LAYOUT OF INSTALLATION OF PANELS TO BE SUBMITTED TO US.

*P.V. Vinayalakshmi*

*[Handwritten signature]*  
**PRINCIPAL**  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



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

PURCHASE ORDER

19 November 2015

Fourth Partner Energy Pvt.Ltd,

Annexure - 1

Bill of Materials (BOM) as per Annexure 1

Item	Details	Make	Quantity	Value
Solar 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/MCOBs	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
<b>Total</b>				<b>62,58,000</b>

Kala  
19/11/15

P.V. Vinayakar  
24/11/15

  
**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

**Work Order**

WO/SIES/CAP/M/062/15-16

19 November 2015

**Fourth Partner Energy Pvt.Ltd,**  
4-7-19/45, Raghvendra Nagar,  
Nacharam, Hyderabad-500076.  
Contact Person: Mr.Gautam – 9820640273

The work order is issued in respect of the job to be carried out at:  
**SIES Nerul, (Installation and Commissioning of Solar Power Generating System 100 kWp Grid interactive Photo Voltaic System)**  
Sri Chandrasekarendra Saraswati Vidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706. Contact No: Sandeep - 610834317 / 8428

S. No	Item	Qty	Rate (Rs)/sq.ft	Total (Rs)
1	Installation and Commissioning of Solar Power Generating System 100kWp Grid interactive PV System	L/S	300000	300000
	Total Value			300000
	Add: Service tax @ 14%			42000
	Total Value Inclusive of taxes			342000

**Terms and Conditions:**

**1.Payment:** After 90days of Completion of Installation & Commissioning.

**2. Project time schedule and Liquidated Damages:**

The project shall be commissioned within 75 days of receiving the confirmed Work Order or site clearance, whichever is later. 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. Liquidated damages shall not apply in case of Force Majeure events or delays beyond the control of Fourth Partner Energy.

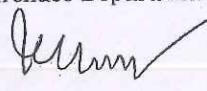
**3.Scope of Work** (as per detailed BOM)

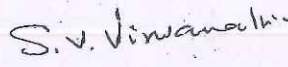
- a) Installation and commissioning of the 100 kWp solar power generating system
- b) Transportation, transit insurances, site insurance for workmen, material and loading/unloading of material at site
- c) Free maintenance for the first year after commissioning.

**4.Other terms and conditions:**

- a) All unloading, shifting included in the scope of the contractor.
- b) All essential civil jobs included in the scope of contractor.

**5.Submission of Bills:** to be sent after delivery along with acknowledged challan copy and PO copy to Purchase Department as mentioned above.

  
**Head Purchase**  
For South Indian Education Society  
**Purchase Manager**

  
**Authorised Signatory**  
For South Indian Education Society.  
**Approval Ref:**

  
**PRINCIPAL**  
S. S. GRADUATE SCHOOL OF TECHNOLOGY  
Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

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 F.Y. 2019-2020  
Division - SIES Graduate School of Technology Tax Invoice No. : 361  
Sri-Chandrasekarendra S. V. Plot No 1C Sector V Date : 13/11/19  
 GST No. : 27AAAA56062RIZV P.O. No. : 100821119 Challan No. :  
 Date :

S. No.	Description of Goods	HSN/SAC	Qty.	Rate	GST Rate	Amount Rs.	P.
1	20 Amp Single Pole MCB with Legrand Box - FOR WORKSHOP	8536	1	137	18%	137	-
2	22 x Round type surface fitting Hi Rays - FOR Cash Counter.	9425	1	865	12%	865	-
Rfm - Electrical equip							
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                 PASSED FOR PAYMENT                  Name : <u>Dr. Arun N. Kulkarni</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 and the bill may please be passed for payment Entry made by Mr./Ms. <u>[Signature]</u>			
<div style="display: flex; justify-content: space-between;"> <span>1130/-</span> <span>1130/-</span> </div>							

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
<b>TOTAL</b>	<b>1002</b>		<b>64</b>		<b>64</b>	<b>G. TOTAL 1130</b>

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.

[Signature]  
**PRINCIPAL**  
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathy Vidyapuram  
 Sector-V, Nerul, Navi Mumbai - 400706

**PURCHASE ORDER**


 <p><b>SIES</b> Sri Chandrasekarendra Saraswathi</p>	<p><b>SOUTH INDIAN EDUCATION SOCIETY</b> Sri Chandrasekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706</p>	<p>PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6471/6472/6473 Fax 27708463</p>
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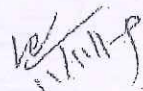
Supplier Quotation	No	08/11/2019	Purchase Order	No	University/R/PO-1308/2019-20-R3
	Date			Date	

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-239/2019-20	20 Amps Single Pole Mcb 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 & Maintainance				Account Head : E00610/Repairs & Maintainance - Electrical Equipments			
Budget Reference : NA							

  
**PRINCIPAL**  
**S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY**  
**Sri Chandrasekarendra Saraswathi Vidyapuram**  
**Sector-V, Nerul, Navi Mumbai-400706**

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

INVOICE No.2473 Date : 19-7-2019

Your Order No. : Date :

Party's GSTIN : 27AAAAS6062R1ZV

Carrier's Name :

L. R. No.:

Narration :

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

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	
	<i>(Gents Washroom 1<sup>st</sup> Floor)</i>					
	<i>LED LIGHTS</i>					
	Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Reg. No. 753, page no. 218 and the bill may please be passed for payment Entry made by Mr./Ms. <i>[Signature]</i>					
	<i>RPM - Electrical equip.</i>					
	<div style="border: 1px solid black; padding: 5px;"> <p><b>PASSED FOR PAYMENT</b> Name : <i>Dr. Atul N. Keulkar</i> Signature : <i>[Signature]</i> Date :</p> </div>					
	INR Three Hundred Nine Only			1.00	<b>TOTAL</b>	<b>309.00</b>
	<b>Amount Rs.</b>					

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 @ 18% p.a. will be charged if the payment is not made within 30 days Strictly.

*[Signature]*  
1/8/19  
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

**PRINCIPAL**  
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

## PURCHASE ORDER

 <b>SIES</b> <small>SHRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM</small>	<b>SOUTH INDIAN EDUCATION SOCIETY</b> Sri Chandrasekarendra Saraswathi, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706	PAN No: AAAAS6062R GST No: 27AAAAAS6062R1ZV 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		
Teknoveision private limited 16 wamanpalli 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 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 :

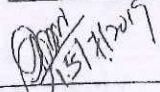
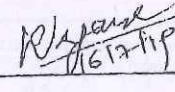
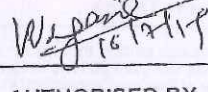
Kindly Supply the following items as per terms and conditions given in the purchase order.


Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-95/2019-20	22 Watts 4 Feet Led Tube Light Complete Set	For First Floor Washroom	1	Each	275.00	275.00
<b>Item Total</b>							275.00
Discount							0.00
<b>Discounted Total</b>							275.00
SGST:(GST @12%)							33.00
IGST							0
Packing and Forwarding							0
Transportation							0
<b>PO Total</b>							<b>308.00</b>

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. Please mention GST & HSN number in the Invoice. 3. QC No. 56/18-19 4. Warranty: 2 Years

 PREPARED BY	 CHECKED BY	 AUTHORISED BY
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**PRINCIPAL**  
**S. S. GRADUATE SCHOOL OF TECHNOLOGY**  
 Chandrasekarendra Saraswathy Vidyapuram  
 Sector - V, Nerul, Navi Mumbai - 400706