

7.1.2:

**Bills for the purchase of equipments for
the facilities created under this metric**



Indus Technical Education Society

B.Tech. | MBA | MCA | M.Tech. | B.Pharma

PURCHASE ORDER

Date: 9th September, 2017

Recube Energy Private Limited

371, Ganesh colony, Chandausi

Sambhal, Uttar Pradesh-244412

Kind Attn: Mr. Siddharth Sobti, Director

Subject: **Order for Supply of 450 kW Solar Power Plant to be set-up at Kanpur Institute of Technology, Kanpur, U.P.**

Dear Sir,

We are pleased to place an order for the supply of material for 450 kW solar power plant at Kanpur Institute of Technology, Kanpur, U.P.

Our order for the supply of material and equipment for the 450 kW plant for installation at Kanpur Institute of Technology, Kanpur, UP is enclosed as per the following Annexure:

Annexure I	-	Price Schedule
Annexure II	-	Terms and Conditions
Annexure III	-	Generation and Performance Guarantee
Annexure IV	-	Scope of Supply of Equipments

Thanking You,
Yours faithfully,

For, Indus Technical Education Society

(Anil Kumar Agarwal)

Secretary-ITES

ANNEXURE - I

The breakup of the price for the supply of material and equipment for the 450kW Solar Power Plant is as under:

Sr. No.	Description	Amount (INR)
1	Supply of Solar PV modules 450kW capacity	2,28,96,000
2	Supply of Solar Inverters 450kW capacity	
3	Supply of Module Mounting Structures	
4	Supply of Electrical items for electrical works as per Annexure – IV comprising mainly of Earthing, Protections and Cables	
	Total (INR Two Crore Twenty Eight Lakh Ninety Six Thousand Only)	2,28,96,000

For Indus Technical Education Society

Shri Ag...
Secretary

ANNEXURE – II

Terms and conditions

1. Scope of Supply

The scope of supply consists of the following:

- (i) 450kW capacity solar PV modules
- (ii) 450kW capacity string inverters
- (iii) Module mounting structures for supporting the PV modules.
- (iv) Supply of all supply items related to Solar rooftop plant mainly earthing, protections and Cable as per Annexure-IV
- (v) Transportation and Insurance up to delivery at our site.
- (vi) Drawings for the foundation and civil work, electrical connections, instructions for assembly erection, installation and commissioning of solar plant.
- (vii) O&M Manuals

2. Delivery:

The delivery of the equipment and materials shall be such that the project is commissioned by 31st October 2017. For any delay beyond the delivery date, a penalty of INR 16,320 will be levied per day.

3. Insurance:

You will be responsible for the insurance of the solar plant equipment during the transportation up to our site. After the commissioning of the plant, insurance policy shall be taken directly by us.

4. Terms of payment:

The terms of payment are as under:

S.No.	Payment Milestones	Amount (INR)
1	Advance against PO	51,001
2	Against PI for dispatch of Solar PV Panels	1,26,00,000
3	Against PI for dispatch of Solar Inverters	27,60,000
4	Against PI for dispatch of Module Mounting Structure	19,20,000
5	Against delivery of Cables	6,00,000
6	Against delivery of Earthing Material	7,17,000
7	Against complete installation & SCADA commissioning	18,00,000
8	Against commissioning & Subsidy Approval	34,01,999

For Indus Technical Education Society

Anil Agrewal
Secretary

The Payments shall be released by us within 4 days on receipt of Payment Demand Note from Recube Energy based on above agreed payment terms.

5. Taxes and duties:

The prices mentioned in Annexure – I include GST as applicable. Currently, GST for solar power plants is 5%, which has been considered. In case there is statutory rate variation or introduction of new taxes, duties and levies or any difference in the interpretation by the competent authorities, effect of the same will be in supplier's scope.

6. Guarantee for annual generation and performance of project:

As per Annexure – III

7. Operation and Maintenance:

You will undertake O&M for our solar plant for a period of 5 years from the date of commissioning with the following terms and conditions:

- a) Operation, Maintenance & Security with Spares and Consumables for the entire period of the contract
- b) The O&M cost for the first 3 years from the date of commissioning will be free of cost.
- c) The comprehensive O&M charges from 4th year of operation will be as per mutual discussions between **Kanpur Institute of Technology** and Recube Energy.
- d) The O&M charges will be paid at the begin of operational year. The year shall be counted from the date of commissioning.
- e) Under the O & M services, Service provider will provide routine and breakdown maintenance of the solar plant. The service person will visit monthly to inspect all mechanical and electrical parts. Any breakdown in the plant shall be addressed within 48 hours.

For Indus Technical Education Society

Amil Agarwal
Secretary

ANNEXURE - III

Guarantee for Annual Generation and Performance of Project:

The minimum guaranteed billed exported units of electricity generated shall be 6,48,000 kWh per year with an annual de-escalation of 1% every year for the solar plant to be measured at inverter monitoring level at 100% grid availability for twenty five years period from date of commissioning.

The generation estimated is guaranteed for 3 years against a revolving bank guarantee provided by Recube Energy of amount Rs. 2,75,400.

The guarantee period would start from 14 days after the date of commissioning of the solar plant as you require initially 14 days to get the machines stabilized.

This shall continue every year with an annual degradation of 1% each year.

Year	Generation (KWh/Year)
1	648000
2	641520
3	635105
4	628754
5	622466
6	616242
7	610079
8	603978
9	597939
10	591959
11	586040
12	580179
13	574377
14	568634
15	562947
16	557318
17	551745
18	546227
19	540765
20	535357
21	530004
22	524704
23	519457
24	514262
25	509119

For Indus Technical Education Society

Anil Agrawal
Secretary

ANNEXURE - IV

Scope of supply of equipments and services

Supply of electrical items as mentioned in Sr. No. 4 shall include:

Sr.No	Material	Specifications	Make
1	Solar Module	Multi-crystalline	Waaree/Navitas
2	Solar Inverter	50kW X 9	ABB
Electrical & Accessories			
3	DCDB & ACDB	Ratings to be decided at time of designing	ABB
4	DC Application Cables	6 sq mm Copper Solar cable, Black & Red	Polycab
5	Inverter(50kW) to ACDB	25 sq mm Copper AC Cable, 4 core	Polycab
6	ACDB to LT Panel	Armoured Al AC Cable, 4 core	Polycab
7	Earthing Strip	25 X 3 GI Strip	True Power Earthings
8	Earthing Cable	16 sqmm copper, 1core	True Power Earthings
9	Earthing Kit	Copper Bonded Low Maintenance Earthing Electrode(Chemical Based) 3 mtrs	True Power Earthings
10	MC 4 Solar Cable connector	(+) ve connecter	Elmex
		(-) ve connecter	Elmex
11	Cable lugs, Tape, cable tie & conduit pipe with Accessary		Dowells
12	Lightning Arrestors	ESE Lighting Arrestor, 107Mtr range	True Power Earthings
13	DG Power Relay	to prevent export of solar power to DG set	ABB
Civil & Mechanical Work			
15	Mechanical Structure	Hot dip GI 80 microns Coating industrial rails mounting frames	Strolar
16	Structure Accessories	Al End Clamps, Al Middle Clamps, SS Nuts Bolts	Strolar
17	GI Cable Tray with cover	50 X 40 X 2.5 mm with mesh	Standard
18	PVC conduit	32mm	BEC
19	Conduiting Pipes	Steel Corrogated condutes black	BEC

For Indus Technical Education Society

Anil Aggarwal
Secretary

20	Civil Foundation Painting	M25 Grade RCC Blocks	Standard
21	Structure Grouting	M12X120 Chemical hole fastner	Fischer
Installation & Commissioning, Transportation & Freight			
22	Installation Commissioning	Manpower, labor + Civil Foundations	Recube Energy
23	Engineering & Supervision	String Designing, Remote Monitoring, electrical design and execution planning	Recube Energy
24	Remote Monitoring Access	Online Data access software	ABB/Pinetech
25	Transportation & Freight	Till Site, Loading & Unloading	

For Indus Technical Education Society

Anil Aggarwal
Secretary

WORK ORDER

Date: 9th September, 2017

Recube Energy Private Limited
S.No 47, Second Floor Gaffar Market,
Karol Bagh, New Delhi-110005

Kind Attn: Mr. Siddharth Sobti, Director

Subject : **Order for services required for the Erection and Installation of 450 kW Solar Power project at Kanpur Institute of Technology, Kanpur, U.P.**

Dear Sir,

Please find attached our Work Order for the services required for Erection and Installation of 450kW Solar Power Project at Kanpur Institute of Technology, Kanpur, U.P.

Annexure V - Quotation
Annexure VI - Terms and Conditions
Annexure VII - Scope of Work

Thanking You,
Yours faithfully,

For, Indus Technical Education Society



(Anil Kumar Agarwal)
Secretary-ITES

ANNEXURE - V

The price breakup for the services required for the erection and installation of 450kW Solar Power Plant at Kanpur Institute of Technology, Kanpur is as under:

S. No.	Brief Scope	Price (INR)
1	Design and Engineering	9,54,000
2	Labor charges for site development	
3	Labor charges for electrical works	
4	Labor charges for erection, testing and commissioning of rooftop solar plant	
5	Insurance, loading and unloading, transportation, etc.	
	Total (Rupees Nine Lakh Fifty Four Thousand only)	9,54,000

Remarks

- a. The above prices include GST at the prevailing rates, i.e. 18%.

For Indus Technical Education Society

Shil Ag... Secretary

ANNEXURE – VI

Terms and Conditions

1. Payment Terms

As per Annexure II of Purchase Order

2. Installation Period

You shall complete the installation and commissioning of the complete system by 31st October 2017.

3. Duties and Taxes

The prices mentioned in Annexure – V include GST@18% as applicable.

4. Jurisdiction

Any dispute arising out of this contract shall be subject to the exclusive jurisdiction of the court in the state of UP.

5. Insurance

You will take suitable insurance policy for storage and erection during the erection period of our solar plant. This insurance shall cease once the solar plant is commissioned. The fire and allied perils, earthquake and Third Party risk policy will be taken care by us as soon as solar plant is commissioned at the site.

6. Government Fee

All refundable and non-refundable Government/Official fee as applicable shall be borne by us as per actuals.

For Indus Technical Education Society

Anil Arora
Secretary

ANNEXURE - VII

Scope of Work

Your Scope of Work and Services shall be as under:


You will do the Complete Installation, Erection and Commissioning of the solar plant and all electrical installations for solar plant and undertake civil work as per our requirement and shall supply electrical items required for synchronization with existing electrical system.

You shall also include the following under your scope of Work:

- Remote Monitoring System
- Relay Protection for avoiding reverse current in DG
- Maintenance of solar power plant for 3 years from date of commissioning

For Indus Technical Education Society


Secretary


Seller Details							Invoice No						
 RECUBE ENERGY PVT. LTD. H. No. 371, Ganesh Colony, Sita Road Chandausi, Sambhal-UP(244412) GSTIN :- 09AAHCR3971R1ZF							UP119 16/02/2018 PO No. Terms As per PO						
Bill To							Ship To						
Name: Indus Technical Education Society Address: A-1, UPSIDC INDUSTRIAL AREA, ROOMA, KANPUR State: Uttar Pradesh State Code: 09 PAN: AAAT14395L							Name: Indus Technical Education Society Address: A-1, UPSIDC INDUSTRIAL AREA, ROOMA, KANPUR State: Uttar Pradesh State Code: 09 PAN: AAAT14395L						
S. No.	Description	HSN Code	Qty	UOM	Rate	Total	CGST		SGST		IGST		Net Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Supply of Solar Power Generating System	8541	450	kw	48,457.14	21,805,713	2.50%	545,142.83	2.50%	545,142.83	-	-	22,895,999
Invoice Value (In Words)												Total	22,895,999
Two Crore Twenty Eight Lakhs Ninety Five Thousand Nine Hundred Ninety Nine Only												Transportation	-
												Other Charges	-
												Invoice Total	22,895,999
Amount of Tax Subject to Reverse Charge													
Remarks												For Recube Energy Private Limited	
												Director	
If you have any questions about this invoice, please contact: Siddharth Sobti; +91-9992295553; siddharth@recube.in													
Thank you for your Business!													

458
Plant fitted


CENTRAL STORE K.T.I.
 DATE: 07/14/2018
 PAGE NO: 23/11/13
 SR. NO: 6, 22/01/18
 SIGN OF STORE INCHARGE

SECURITY
SL NO: 22/11/18, 129, 35
DATE: 2/10/17, 14, 21
Sandeep sign.

Res. Sir,
 May kindly approve
 Jondelay Rs. 22,89,599.00 and
 also advice Jondelay Penalty
 30/3/18

Rs 22,89,599/-


Tax Invoice

 RECUBE ENERGY PVT. LTD.		Seller Details RECUBE ENERGY PVT LTD H. No. 371, Ganesh Colony, Sita Road Chandausi, Sambhal-UP(244412) GSTIN :- 09AAHCR3971R1ZF				Invoice No		Date					
						UP120		16/02/2018					
						WO No.		Terms					
						As per WO							
Bill To					Ship To								
Name: Indus Technical Education Society Address: A-1, UPSIDC INDUSTRIAL AREA, ROOMA, KANPUR State: Uttar Pradesh State Code: 09 PAN: AAAT14395L					Name: Indus Technical Education Society Address: A-1, UPSIDC INDUSTRIAL AREA, ROOMA, KANPUR State: Uttar Pradesh State Code: 09 PAN: AAAT14395L								
S. No	Description	HSN Code	Qty	UOM	Rate	Total	CGST		SGST		IGST		Net Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Installation of Solar Power Generating System	8541	450	kw	1,795.61	808,474.50	9.00%	72,762.71	9.00%	72,762.71	-	-	954,000
Invoice Value (in Words)												Total	954,000
Nine Lakh Fifty Four Thousand Only												Transportation	-
Amount of Tax Subject to Reverse Charge												Other Charges	-
Remarks												Invoice Total	954,000
For Recube Energy Private Limited												Director	
If you have any questions about this invoice, please contact: Siddharth Sobti; +91-9999229553; siddharth@recube.in													
Thank you for your Business!													

502400
 CENTRAL STORE K.P.T.
 DATE 21/02/18
 PAGE NO. 24
 SR. NO. 1
 SIGN/OP/STORE INCHARGE

SECURITY COPY
 S.L. NO. 22435, 22616
 DATE 21/02/18, 29/03/18
 Sandeep

UP
 (R.K. Bandy)
 30/3/18

Res. Sir,
 May kindly approve
 for Rs. 9,54,000.00
 30/3/18

895000/-

UNIK ELEVATORS

MANF. OF ALL KINDS OF LIFT & LIFT PURPOSE GOODS

6A/718, AVAS VIKAS HANSPURAM, NAUBASTA, KANPUR

Bill of Lift

To Receipt: Indus. Technical Education Society
 Unit: Kanpur Institute of Technology & Pharmacy
 Add: A-1, Industrial Area, Room 9
 Kanpur STATE CODE: 29

Serial No. 18

GST No. PAN-AAATI43951

Date: 17/03/2018

S. No.	DESCRIPTION OF GOODS	HSN CODE	Quantity	Rate	Amount
1	G+3, Manual Door Lift 6 Passenger Capacity, Microprocessor Based Control Panel with V3F Drive Complete.	9887	1	3,65,000/-	3,65,000/-
2	Erection & Commissioning Charge.				50,000/-
Total					4,15,000/-
CGST9.....%					37,350/-
SGST9.....%					37,350/-
IGST%					
Cartage/Labour Charges					
Grand Total					4,89,700/-

Amount in Words: Four Lac Eighty Nine Thousand Seven Hundred only

E. & O.E.
 • All Subject to Kanpur Jurisdiction only.
 • Payment Should be Made by A/C Passes Cheque/Draft only
 • Our risk and responsibility Ceases as soon as Leave our godown

Original Copy White
 Duplicate Copy Yellow
 Office Copy Pink

Per Authenticated by
FOR UNIK ELEVATORS
 [Signature]
 Prop/Authorised Signatory

[Signature]

NEW AKRITY ELECTRICALS

Original for Buyer

121 MIG, SECTOR-4, NEAR LANE OF
PURAN CHANDRA VIDYA NIKETAN, BARRA-2 KANPUR-208027 09-UTTAR PRADESH

Phone : 9838698759

GST INVOICE

Bill of LED Lights

GSTIN : 09CEHPS9225Q1ZG

M/s INDUS TECHNICAL EDUCATION SOCIETY
A-1 UPSIDC INDUSTRIAL AREA ROOMA, KANPUR
09-UTTAR PRADESH
208001
PH.NO.: 7052056056
GSTIN : 09AAATI4395L1Z4

Invoice No. : AKT-1435 Date : 03/12/2022
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 03/12/2022

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amount
1.	150	LED TUBE LIGHT FITTING 20 WT 18%	9405	0.00	192.00	0.00	9.00	9.00	28800
2.	1	INDUSTRIAL CABLE 2.5 MM 90 MTR.	8544	0.00	2375.00	0.00	9.00	9.00	9500
3.	1	INDUSTRIAL CABLE 1.5 MM 90 MTR.	8544	0.00	1445.00	0.00	9.00	9.00	5780
4.	25	25 MM PVC PIPE A MEDIUM	3917	0.00	44.00	0.00	9.00	9.00	1100
5.	20	TAPE PVC	8546	0.00	8.00	0.00	9.00	9.00	160
6.	200	JUNCTION COVER POP PRIME 30PCS (1PKT)	3917	0.00	4.00	0.00	9.00	9.00	800
7.	1	FREIGHT	8704	0.00	500.00	0.00	9.00	9.00	500

SECURITY CHECK
S.L. No. 25922
DATE 03/12/22

Signature

CENTRAL STORE K.I.T.
DATE 03/12/22
PAGE No. 07/14
SR No. 32-37
Signature

GST 39525.4*9+9%=3557.35 GST+3557.35 GST THANKS CUSTOMER

Material Recd
Signature
06/12/22

SUB TOTAL 39525.
SGST 9% 3557.
CGST 9% 3557.
CR/DR NOTE 0

Rs. Forty Six Thousand Six Hundred Forty Only

GRAND TOTAL 46640.

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For NEW AKRITY ELECTRICALS

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Signature
Authorized signatory

BANK DETAIL

INDIAN BANK
A/C NO. : 50191391728
IFSC CODE : IDIB000K579

NEW AKRITY ELECTRICALS

Original for Buyer

121 MIG, SECTOR-4, NEAR LANE OF
PURAN CHANDRA VIDYA NIKETAN, BARRA-2 KANPUR-208027 09-UTTAR PRADESH

Phone : 9838698759

GST INVOICE

GSTIN : 09CEHPS9225Q1ZG

M/s INDUS TECHNICAL EDUCATION SOCIETY
A-1 UPSIDC INDUSTRIAL AREA ROOMA, KANPUR
09-UTTAR PRADESH
208001
PH.NO.: 7052056056
GSTIN : 09AAAT14395L1Z4

Invoice No. : AKT-1992 Date : 21/02/20
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 21/02/2023

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amou
1.	25	REGULATOR SWITCH TYPE STEP ANCHOR	8414	0.00	172.00	0.00	9.00	9.00	43
2.	5	CONDENSOR 4 MFD	8532	0.00	31.00	0.00	9.00	9.00	:
3.	5	CONDENCER 33 MFD	8507	0.00	94.00	0.00	14.00	14.00	4
4.	8	CONDENSOR 50 MFD	8507	0.00	195.00	0.00	9.00	9.00	15
5.	160	LED TUBE FITTING BATTEN 18 WT.	9405	0.00	195.00	0.00	9.00	9.00	312
6.	30	CHOKE 36 ET	8537	0.00	145.00	0.00	9.00	9.00	42
7.	60	SWITCH 6A 1 WAY ANCHOR	8536	0.00	25.00	0.00	9.00	9.00	15
8.	30	Socket 6 am 5 Pin ANCHOR	8536	0.00	14.00	0.00	9.00	9.00	4
9.	15	SWITCH 16 AM 1 WAY ANCHOR	8536	0.00	69.00	0.00	9.00	9.00	10
10.	5	SOCKET 16A 3-PIN ANCHOR	8536	0.00	69.00	0.00	9.00	9.00	:
11.	5	TOP 16 AM 3 PIN ANCHOR	8536	0.00	65.00	0.00	9.00	9.00	:
12.	5	TOP 6 AM 3 PIN ANCHOR	8536	0.00	48.00	0.00	9.00	9.00	:
13.	100	TAPE PVC	8546	0.00	8.50	0.00	9.00	9.00	8
14.	20	MCB 10A L&T 6KA TYPE C(18%)	8536	0.00	129.00	0.00	9.00	9.00	21
15.	20	MCB C TYPE 20A L&T	8536	0.00	129.00	0.00	9.00	9.00	21
16.	4	MCB C TYPE 40 AM L&T	8536	0.00	1520.00	0.00	9.00	9.00	60
17.	4	MCB C TYPE 63 AM L&T	8536	0.00	1635.00	0.00	9.00	9.00	61
18.	20	LED BULB 9 WT	8539	0.00	88.00	0.00	9.00	9.00	17
19.	10	BATTEN HOLDER ANCHOR	8536	0.00	34.00	0.00	9.00	9.00	:
20.	20	METAL G.I. BOX 8 M -6	8538	0.00	50.00	0.00	9.00	9.00	10
21.	20	METAL G.I. BOX 12 MD	8538	0.00	60.00	0.00	9.00	9.00	11
22.	20	METAL G.I. BOX 6 MD	8538	0.00	58.00	0.00	9.00	9.00	11
23.	100	PLAIN SHEET	3917	0.00	3.00	0.00	9.00	9.00	:
24.	10	PVC FITTING	3917	0.00	20.00	0.00	9.00	9.00	:
25.	10	CASING PIN	3917	0.00	20.00	0.00	9.00	9.00	:
26.	1	INDUSTRIAL CABLE 2.5 MM 90 MTR.	8544	0.00	2850.00	0.00	9.00	9.00	21
27.	25	CONDENSER 2.5 MFD	8507	0.00	24.00	0.00	9.00	9.00	6
28.	1	FREIGHT	8704	0.00	600.00	0.00	9.00	9.00	6

GST 62940.77@9%=5664.64SGST+5664.64CGST,367.18*14%=51.41SGST+51.41CGST, THANKS CUSTOMER

Handwritten notes: *Mahesh Chandra*, *for maintenance*

Stamp: CENTRAL STAMP
DATE: 22/02/23
PAGE No: 100/114
CR. NO: 16-361-01-10

SUB TOTAL 6330
SGST 57:
CGST 57:
CR/DR NOTE

Rs. Seventy Four Thousand Seven Hundred Forty Only GRAND TOTAL 747.

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For NEW AKRITY ELECTRICALS
Handwritten signature

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged. Checked By _____
E.&O.E. Authorised signatory

BANK DETAIL
INDIAN BANK
A/C NO. : 50191391728
IFSC CODE : IDIB000K579

SECURITY CHECK (K.L.)
S.L. No. 27045
DATE 22/02/23

Handwritten signature

NEW AKRITY ELECTRICALS

Original for Buyer

121 MIG, SECTOR-4, NEAR LANE OF
PURAN CHANDRA VIDYA NIKETAN, BARRA-2 KANPUR-208027 09-UTTAR PRADESH

Phone : 9838698759

GST INVOICE

GSTIN : 09CEHPS9225Q1ZG

M/s INDUS TECHNICAL EDUCATION SOCIETY
A-1 UPSIDC INDUSTRIAL AREA ROOMA, KANPUR
09-UTTAR PRADESH
208001
PH.NO.: 7052056056
GSTIN : 09AAATI4395L1Z4

Invoice No : AKT-1992 Date : 21/02/2023
Order No :
L.R. No :
Cases : 0
Transport :
Due Date : 21/02/2023

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amount
1.	25	REGULATOR SWITCH TYPE STEP ANCHOR	8414	0.00	172.00	0.00	9.00	9.00	4300.00
2.	5	CONDENSOR 4 MFD	8532	0.00	31.00	0.00	9.00	9.00	155.00
3.	5	CONDENSER 33 MFD	8507	0.00	94.00	0.00	14.00	14.00	470.00
4.	8	CONDENSOR 50 MFD	8507	0.00	195.00	0.00	9.00	9.00	1560.00
5.	160	LED TUBE FITTING BATTEN 18 WT.	9405	0.00	195.00	0.00	9.00	9.00	31200.00
6.	30	CHOKE 36 ET	8537	0.00	145.00	0.00	9.00	9.00	4350.00
7.	60	SWITCH 6A 1 WAY ANCHOR	8536	0.00	25.00	0.00	9.00	9.00	1500.00
8.	30	Socket 6 am 5 Pin ANCHOR	8536	0.00	14.00	0.00	9.00	9.00	420.00
9.	15	SWITCH 16 AM 1 WAY ANCHOR	8536	0.00	69.00	0.00	9.00	9.00	1035.00
10.	5	SOCKET 16A 3-PIN ANCHOR	8536	0.00	69.00	0.00	9.00	9.00	345.00
11.	5	TOP 16 AM 3 PIN ANCHOR	8536	0.00	65.00	0.00	9.00	9.00	325.00
12.	5	TOP 6 AM 3 PIN ANCHOR	8536	0.00	48.00	0.00	9.00	9.00	240.00
13.	100	TAPE PVC	8546	0.00	8.50	0.00	9.00	9.00	850.00
14.	20	MCB 10A L&T 6KA TYPE C(18%)	8536	0.00	129.00	0.00	9.00	9.00	2580.00
15.	20	MCB C TYPE 20A L&T	8536	0.00	129.00	0.00	9.00	9.00	2580.00
16.	4	MCB C TYPE 40 AM L&T	8536	0.00	1520.00	0.00	9.00	9.00	6080.00
17.	4	MCB C TYPE 63 AM L&T	8536	0.00	1635.00	0.00	9.00	9.00	6540.00
18.	20	LED BULB 9 WT	8539	0.00	88.00	0.00	9.00	9.00	1760.00
19.	10	BATTEN HOLDER ANCHOR	8536	0.00	34.00	0.00	9.00	9.00	340.00
20.	20	METAL G.I. BOX 8 M -6	8538	0.00	50.00	0.00	9.00	9.00	1000.00
21.	20	METAL G.I. BOX 12 MD	8538	0.00	60.00	0.00	9.00	9.00	1200.00
22.	20	METAL G.I. BOX 6 MD	8538	0.00	58.00	0.00	9.00	9.00	1160.00
23.	100	PLAIN SHEET	3917	0.00	3.00	0.00	9.00	9.00	300.00
24.	10	PVC FITTING	3917	0.00	20.00	0.00	9.00	9.00	200.00
25.	10	CASING PIN	3917	0.00	20.00	0.00	9.00	9.00	200.00
26.	1	INDUSTRIAL CABLE 2.5 MM 90 MTR.	8544	0.00	2850.00	0.00	9.00	9.00	2850.00
27.	25	CONDENSER 2.5 MFD	8507	0.00	24.00	0.00	9.00	9.00	600.00
28.	1	FREIGHT	8704	0.00	600.00	0.00	9.00	9.00	600.00

CENTRAL
DATE: 22/02/23
PAN No: 1001141109110

GST 52900 3+9% = 5664.00 SGST = 5664.54 CGST, 367.18*14+14% = 51.415 GST + 51.41 CGST, THANKS CUSTOMER
SUB TOTAL 63307.84
SGST 5716.05
CGST 5716.05
CR/DR NOTE 0.00

Rs. Seventy Four Thousand Seven Hundred Forty Only GRAND TOTAL 74740.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

BANK DETAIL
INDIAN BANK
A/C NO. : 50191391728
IFSC CODE : IDIB000K579

SECURITY CHECK
S.I. No. 27045
DATE: 22/02/23

For NEW AKRITY ELECTRICALS
Checked By _____
E.&O.E. Authorised signatory

(Signature)

NEW AKRITY ELECTRICALS

Original for Buyer

121 MIG, SECTOR-4, NEAR LANE OF
PURAN CHANDRA VIDYA NIKETAN, BARRA-2 KANPUR-208027 09-UTTAR PRADESH

Phone : 9838698759

GST INVOICE

GSTIN 09CEHPS922501ZG

M/s INDUS TECHNICAL EDUCATION SOCIETY
A-1 UPSIDC INDUSTRIAL AREA ROOMA, KANPUR
09-UTTAR PRADESH
208001
PH.NO.: 7052056056
GSTIN : 09AAAT14395L1Z4

Invoice No. AKT-508 Date : 12/06/2023
Order No.
L.R. No.
Cases : 0
Transport
Due Date : 12/06/2023

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amount
1	100	LED TUBE FITTING 20W GLINE ECO	9405	0.00	195.00	0.00	6.00	6.00	31200.00
2	7	LED ECO FLOOD LIGHT 20 WT	9405	0.00	3450.00	0.00	9.00	9.00	24150.00
3	1	FREIGHT	8704	0.00	500.00	0.00	9.00	9.00	500.00

Signature
18/06/23

SECRET
29/3/23
DATE 13/6/23
Slon.

CENTRAL STORE K.I.T.
DATE 03/06/23
PAGE NO. 13/14
SR NO. 32
SIGNATURE

GST 27857.14*6+6%=1671.43SGST+1671.43CGST,20889.82*9+9%=1880.09CGST+1880.09CGST, THANKS CUSTOMER

SUB TOTAL 48746.97
SGST 3551.57
CGST 3551.57
CR/DR NOTE 0.00

Rs. Fifty Five Thousand Eight Hundred Fifty Only

GRAND TOTAL 55850.01

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For NEW AKRITY ELECTRICALS

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By *[Signature]*
E.&O.E. Authorised signatory

BANK DETAIL
INDIAN BANK
A/C NO. : 50191391728
IFSC CODE : IDIB000K579

NEW AKRITY ELECTRICALS

Original for Buyer

121 MIG, SECTOR-4, NEAR LANE OF
PURAN CHANDRA VIDYA NIKETAN, BARRA-2 KANPUR-208027 09-UTTAR PRADESH

Phone : 9838698759

GST INVOICE

GSTIN : 09CEHPS9225Q1ZG

M/s INDUS TECHNICAL EDUCATION SOCIETY
A-1 UPSIDC INDUSTRIAL AREA ROOMA, KANPUR
09-UTTAR PRADESH
208001
PH.NO.: 7052056056
GSTIN : 09AAATI4395L1Z4

Invoice No. : AKT-508 Date : 12/06/2023
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 12/06/2023

S.	Qty.	Product	HSN	Mrp	Rate	DIS	SGST	CGST	Amount
1.	160	LED TUBE FITTING 20W GLINE ECO	9405	0.00	195.00	0.00	6.00	6.00	31200.00
2.	7	LED ECO FLOOD LIGHT 20 WT	9405	0.00	3450.00	0.00	9.00	9.00	24150.00
3.	1	FREIGHT	8704	0.00	500.00	0.00	9.00	9.00	500.00

Signature
18/06/23

SECURITY BOX BOLT
DATE 29/3/23
DATE 13/6/23
SIGN.

CENTRAL STORE K.I.P.
DATE 13/06/23
PAGE No. 13/11/4
SR No. 32
SIGNATURE

CST 27857.14*6+6%=1671.43SGST+1671.43CGST,20889.82*9+9%=1880.09SGST+1880.09CGST, THANKS CUSTOMER

SUB TOTAL **48746.97**
SGST 3551.52
CGST 3551.52
CR/DR NOTE 0.00

Rs. Fifty Five Thousand Eight Hundred Fifty Only

GRAND TOTAL **55850.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For NEW AKRITY ELECTRICALS

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By *[Signature]*
E.&O.F. Authorised signatory

BANK DETAIL

INDIAN BANK
A/C NO. : 50191391728
IFSC CODE : IDIB000K579

WDPS4436L4ZU

Om

Mo.- 9935763656

Bill of Supply

8318781390

9935370166

YASH ENTERPRISES

Office: G-26, Panki Site-5, Udyog Kunj, Kanpur-22 (U.P.-09)

Bill of Dustbins

ws. Indus technical Education Society
 Address Kanpur Institute of Technology
Room Kanpur
 State: U.P State Code 09 Mob: 8318781390
 Party GSTIN: 09AAAT14395L1Z4
 Aadhaar No. 09AAAT14395L1Z4

Invoice No. **145**
 Invoice Date 21/03/23
 Mode of Transportation
Tempo
 Vehicle No.: UP78CNQ126

S. No.	Description of Goods	HSN CODE	Qty	Rate	Total Amount
1	toilet cleaner	3402	120ltr	3450	4140=00
2	White floor cleaner (conc.)	3401	10ltr	260/-	2600=00
3	Acid (HCl)	2806	40ltr	11/-	440=00
4	Duster Big	9603	120 No	30/-	3600=00
5	Duster Table	9603	120 No	8/-	960=00
6	Soft Broom	9603	30 No	50/-	1500=00
7	Naval Broom	9603	30 No	25/-	750=00
8	Urinal cone	3307	5 pkt	110/-	550=00
9	Green pad	7319	10 No	17/-	170=00
10	Scriber steel	7323	12 No	10/-	120=00
11	Scriber plastic	7323	12 No	07/-	84=00
12	Wiper Big	1504	05 No	120/-	600=00
13	Washing powder	3401	20 kg	70/-	1400=00
14	Wiper medium	1504	05 No	70/-	350=00
15	Room- or fresh	9616	05 ltr	0=	1100=00
16	hand wear	3401	09 ltr	45/-	405=00
17	Calin	3401	10 No	88/-	880=00
18	Sheet Brush	1504	07 No	45/-	315=00
19	Big Duster Spring	3924	05 No	450/-	2250=00
20	Dust controller "24"	1301	02 No	220/-	440=00
Sub Total					22654=00
Freight					-
Total Amount of Supply					22654=00

Rupees in Words Twenty two thousand Six Hundred fifty four only

Terms & Condition:
 All disputes subject to Kanpur Jurisdiction
 Goods once sold will not be taken back

Original- White
 Duplicate- Yellow
 Triplicate- Green

For- YASH ENTERPRISES
 CENTRAL STORE K.I.I.
 DATE 21/03/23
 INVOICE NO. 115116114
 AUTHORIZED SIGNATORY

Handwritten notes and signatures at the bottom of the page.

YASH ENTERPRISES

Office: G-26, Panki Site-5, Udyog Kunj, Kanpur-22 (U.P.-09)



M/s. Indus Technical Education Society
 Address Kanpur Institute of Technology
Brama Kanpur
 State: U.P. State Code 09 Mob: 8318781390

Invoice No. **28**
 Invoice Date 18/05/23
 Mode of Transportation
E - vehicle
 Vehicle No.: UP78HN9712

Party GSTIN:
 Address No. 09AAAT143951124

S. NO.	Description of Goods	HSN CODE	Qty	Rate	Total Amount
10	Toilet Cleaner	3402	12 Lit	345/-	4140.00
11	Sanitiser floor cleaner (conc.)	3402	10 Lit	260/-	2600.00
12	Acid (HCl)	2806	40 Lit	111/-	4400.00
13	floor duster	9603	80 No	30/-	2400.00
14	Table duster	9603	120 No	81/-	9600.00
15	Naval Thady	9603	30 No	25/-	750.00
16	Phool Thady	9603	30 No	50/-	1500.00
17	Nepthelene Ball	2904	11 kg	170/-	1700.00
18	Wool cube	3307	30 No	145/-	4350.00
19	Detergent Powder	3401	1512	70/-	105840.00
20	Comber Steel	1703	12 No	18/-	216.00
21	Scissors Green	6304	12 No	71/-	852.00
22	Scissors Black	6304	12 No	71/-	852.00
23	Wipes (medium)	11504	5 No	120/-	600.00
24	Wipes (Big)	11504	5 No	120/-	600.00
25	Hand wash	3403	10 Lit	45/-	450.00
26	Seat Belt	11504	24 No	45/-	1080.00
27	Big Dusters (Yellow)	3901	05 No	475/-	2375.00
28	Mug	3904	12 No	161/-	1920.00
29	Pitambar	3405	05 No	451/-	2255.00
				Sub Total	24050.00
				Friegt	-
				Total Amount of Supply	24050.00

Rupees in Words Twenty four thousand five hundred
only

Terms & Condition:
 All disputes subject to Kanpur Jurisdiction
 Goods once sold will not be taken back.

Original- White
 Duplicate- Yellow
 Triplicate- Green

For- YASH ENTERPRISES

 Authorised Signatory

STIN : 09DWDP54436L4ZU

cm

Mo.- 9935763656

8318781390

9935370166

Bill of Supply



YASH ENTERPRISES

Office: G-26, Panki Site-5, Udyog Kunj, Kanpur-22 (U.P.-09)

M/s. Indus technical Education Society
 Address Kanpur Institute of Technology
Resma Kanpur
 State: U.P. State Code 09 Mob.: 8318781390
 Party GSTIN: 09AAAT14395L12U
 Aadhaar No. 09AAAT14395L12U

Invoice No. **52**
 Invoice Date 25/06/23
 Mode of Transportation
E-Rickshaw
 Vehicle No.: UP78HN9712

S. No.	Description of Goods	HSN CODE	Qty	Rate	Total Amount
(1)	Toilet Cleaner	3402	120ltr	3450	414000
(2)	white floor cleaner (compound)	3402	20ltr	260-	52000
(3)	Acid (HCl)	2806	40ltr	111-	44000
(4)	floor duster	6307	84No	30-	252000
(5)	table duster	6307	84No	81-	67200
(6)	Soft Broom	9603	40No	50-	200000
(7)	Nanyal Broom	9603	40No	25-	100000
(8)	Nepthelene Ball	29011	02kg	170-	34000
(9)	Urinal cube	3307	40No	1451-	580000
(10)	Disinfectant powder	3401	20kg	70-	140000
(11)	Room freshner	8421	05kg	135-	675000
(12)	Hand wash	3402	20ltr	451-	900000
(13)	toilet brush	1504	10No	451-	450000
(14)	Mug	3924	06No	161-	960000
(15)	Odorl	0810	08No	551-	440000
(16)	Dwibha Scouring (40ltr)	3924	06No	4751-	2850000
(17)	Cotton cloth (old)	5208	05No	301-	1500000
(18)	Glan cleaner	3401	24No	751-	1800000
(19)	Dwibha Small	3924	08No	551-	4400000
(20)	Room - a - tray	8421	05No	2201-	11000000

Under Compounding Scheme

Sub Total **3241300**

Frieght **-**

Total Amount of Supply **3241300**

Rupees in Words Thirty two thousand four hundred twelve only

Terms & Condition:
 All disputes subject to Kanpur Jurisdiction
 Goods price sold will not be taken back.

Original- White
 Duplicate- Yellow
 Triplicate- Green

For- YASH ENTERPRISES

Authorised Signatory

(Handwritten signatures and dates)