



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar energy
 2. Wheeling to the Grid
 3. Biogas plant
 4. Use of LED bulbs/ power efficient equipment
- Sensor-based energy conservation



Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

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7.1.2

The Institution has facilities for alternate sources of energy and energy conservation measures

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Solar Equipment Agreement



महाराष्ट्र MAHARASHTRA

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NAGPUR TREASURY

PN 765416

26 DEC 2016

Stamp Head Clerk / Sr. Clerk

**AGREEMENT FOR SUPPLY OF ELECTRICITY
Through Solar Rooftop Plant**

THIS AGREEMENT is made the 01/01/2017
BETWEEN

Radha Riddhi Enterprises P Limited, having its Registered Office and its Corporate Office at Shradhanand Peth South Ambazari Road, Nagpur-440022, (M.S.), India, through their representative Sandeep Vithalrao Meghe who is duly authorized and empowered to sign and execute this Agreement for and on behalf of the company (hereinafter referred to as the 'Supplier', which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as Party of the One Part

AND

Radha Riddhi Enterprises Pvt. Ltd.

Authorised Signatory / Director

Trustee
Nagar Yuwak Shikshan Sanstha
Nagpur



महाराष्ट्र MAHARASHTRA

● 2015 ●

NAGPUR TREASURY
X 964089
27 DEC 2016
S. M. Hand Clerk / Sr. Clerk

Yashwantrao Chavan Collage of Engineering (under Nagar Yuwak Shikshan Santha), and having its Registered Office at Wanadongri Hingna Nagpur 441110, India. through its trustee Shri Manish S/o Shri Balam Vaidya (hereinafter referred to as the 'Purchaser', which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as Party of the Other Part, (hereinafter collectively referred to as the Parties)

Radha Riddhi Enterprises Pvt. Ltd.

Authorised Signatory / Director

Trustee
Nagar Yuwak Shikshan Sanstha
Nagpur

WHEREAS:

- (i) The Supplier pursuant to and in accordance with the scheme of incentives for generation of electricity through solar rooftop as introduced solar rooftop net metering by the Government of Maharashtra vide its Resolution dated 15.09.2015 & Commercial circular No 258 dated 25.01.2016 intend to install 400 Kwp Solar Rooftop plant at YCCE premises for the generation and sale of electricity.
- (ii) The Supplier has expressed its desire to sell electricity generated from its aforesaid Solar Rooftop plant to the Purchaser and the Purchaser has expressed its desire to purchase the same.
- (iii) The Supplier shall supply to the Purchaser and the Purchaser shall take and pay for electricity in accordance with and subject to the provisions of this Agreement.

NOW IT IS AGREED AS FOLLOWS:

1. DEFINITIONS:

1.1 In this Agreement (unless the context otherwise requires) the following words and expressions shall have the following meanings):

1.1.1 'Agreement'

This Agreement between the Supplier and the Purchaser.

1.1.2 'Commencement Date'

The date mentioned and specified in Clause 3.1 of This Agreement.

1.1.3 'Due Date'

Means the date specified in the bill raised by MSSEDCL in favour of the Purchaser for use of electricity, for settlement of the dues mentioned in the said bill.

1.1.4 'Grid'

Electricity distribution network of MSSEDCL

1.1.5 Governmental Authority

Government of India, state governments, any local government, or any other authorities, instrumentality, agencies, municipal bodies etc. which are under the control of the Government of India or any state governments.

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1.1.6 'Kwh units'

Kilowatt hour units.

1.1.7 Maintenance Days

Means 7 days available to the Supplier in any given Supply Year either cumulatively or otherwise to inspect, test, alter, maintain, repair, renew, replace or add to all or any part of the Supplier's Equipment and/or any other Equipment provided that a thirty (30) days prior notice has been given to the Purchaser for such actions.

1.1.8 'MSEDCL'

The Maharashtra State Electricity Distribution Company Limited.

1.1.9 'Power Credit Rate'

Means the Kwh unit rate charged by MSEDCL to the Purchaser for supply of electricity for its commercial consumption including, fuel cost adjustment but excluding demand charges.

1.1.10 'Party'

Each person for the time being and from time to time party to this Agreement and any successor(s) in title to, or permitted assign(s) of such person.

1.1.11 'Point of Supply'

The establishment of the Purchaser situated YashwantRao Chavan Collage of Engineering Wanadongri Hingna Nagpur 441110 bearing Consumer Code No. 430019003226.

1.1.12 'Supply'

the supply of electricity to be provided by the Supplier to the Purchaser.


1.1.13 'Supply Period'


The supply period is from the Commencement Date Up to and including 30th March 2017 together with any Extensions referred to in Clause 5.2.

1.1.14 'Supply Year'

One Year (365 days) of the Agreement from the Commencement Date and each year thereafter till the Termination of this Agreement.

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2. INTERPRETATION

2.1 Words importing the singular also include the plural and vice versa unless the context requires. Word of any gender include the other gender also unless the context otherwise requires.

2.2 All the titles and headings in this Agreement are intended solely for them convenience of reference and shall in no way limit or otherwise effect the interpretation of any of the provisions hereof.

2.3 All references in this Agreement to Article and Clause numbers are references to Articles and clauses numbered in this Agreement only and not to those in any other documents unless the context otherwise requires.

2.4 Whenever this Agreement refers to a number of days, such number shall refer to calendar days unless Business Days are specified.

2.5 A reference to a person includes a body corporate, an unincorporated body or other entity and vice-versa.

2.6 Terms and words which are not defined in this Agreement shall be construed as having the Dictionary meaning.


3. EFFECTIVE DATE AND COMMENCEMENT DATE:

3.1 The Execution date of this agreement shall be the Commencement date of this Agreement

4. LICENSES AND PERMITS:

4.1 The Supplier shall obtain and shall be responsible for maintaining the validity of any and all licenses, permits, approvals, sanctions, orders and permissions required by law for supplying electricity from the Solar Rooftop Plant, and shall abide by all Laws, Rules, Regulations or any notification, order or directive whatsoever, issued there under by the Central Government or State Government or local authorities or any other Authority prescribed under the law in connection with the solar rooftop plant and sale of power to the Purchaser.

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5. TERM:

5.1 This Agreement shall commence from the date fixed as per Article 3.1 of this Agreement and shall continue in full force and effect for the Supply Period of twenty years from the date of commissioning , subject to extension as mentioned in Clause 5.2 and earlier termination as mentioned in Article 10.

5.2 The Supply Period shall be extended by the aggregate of any periods during which Force Majeure event or circumstances continued to exist. Further, this Agreement can also be extended by mutual written agreement of the Parties three months prior to the expiry of Supply Period.

6. SUPPLY:

6.1 Subject to the terms of this Agreement, the Supplier shall with effect from the Commencement Date of this Agreement supply at the point of supply 100% of the electricity generated from its 400 Kwp Solar Rooftop power facility at YCCE premises in (total estimated at approximately 5.2 Lac kwh units p.a.) that would be consumed by the purchaser during each Supply Year.

6.2 The Supply will be provided by the Supplier through the use of Grid of MSEDCL in the manner prescribed in the commercial circular 258 of MSEDCL & Net Metering regulations.

7. BILLING & PAYMENT OF CHARGES:

7.1 From the Commencement Date the Purchaser shall pay to the Supplier the charges for the supply at a discount of 10% on the MSEDCL power debit rate i.e. Energy charges + FAC charges+ Wheeling charge for the billing month

7.2 Radha Riddhi Enterprises P Limited would raise a bill for the electricity consumed by the Purchaser on a monthly basis or at such intervals as may be decided by Radha Riddhi Enterprises P Limited from time to time. Such bills will show the Kwh units generated by solar rooftop system as per the readings of Inverter Portals on real time monitoring basis.

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- 7.3 In case of any difference in the bill raised by MSEDCL and the data available to Supplier about the supply of electricity from Supplier's Solar Rooftop Plant to the Purchaser, the Supplier shall resolve the matter with MSEDCL and shall keep the Purchaser indemnified against any actions / claims / damages / costs etc that MSEDCL may impose on the Purchaser. The Purchaser will provide all relevant data and assistance required by the Supplier to reconcile any difference.
- 7.4 The Purchaser shall pay each bill in full on the Due Date. If any bill remains. Unpaid thereafter, the Supplier shall (in addition to any other remedies) be entitled to charge interest on the amount unpaid on and from that date at 15% per annum. The Supplier shall be entitled to discontinue the supply if the bill (s) remains unpaid for 30 days or more, and the Supply would remain discontinued till the time such payment in full is received by the Supplier.


8. ASSIGNMENT:

Agreement shall be binding upon and inure to the benefit of, or may be performed by, the successors and assigns of the Parties. No party may assign or otherwise transfer its rights or obligations under this Agreement unless it has obtained the prior written consent of the other party except by the Supplier in favor of its financier(s). No assignment or transfer shall relieve or release Supplier to any extent of any of its pre-assignment/pre-transfer obligations under this Agreement.

9. TERMINATION:

- 9.1 Without prejudice to any rights or remedies available under Law or in equity or pursuant to this Agreement, either of the Parties may terminate this Agreement forthwith in the following circumstances by giving a Notice of Termination stating its reasons thereof to the other party:
- a) either of the Parties become bankrupt or insolvent or goes into liquidation, voluntary or compulsory, except for the purposes of reconstruction or amalgamation, or if any administrator or administrative receiver is appointed in respect of the whole or any part of the other party's assets or if the other Party makes or offers to make any arrangement or composition for the benefit of creditors generally.
 - b) Any of the parties assigns, transfers, sells the whole or part of the rights, benefits etc of this Agreement in violation of the provision-, under Article 9.
 - c) If the other Party is in material breach of this Agreement.

Radha Riddhi Enterprises Pvt. Ltd.

 Authorized Signatory : Director



Trustee
Nagar Yuwak Shikshan Sanstha
Nagpur

11. FORCE MAJEURE:

11.1 A "Force Majeure" Event shall mean any event or circumstance, including the event or circumstances specified in the paras below, or combination of events or circumstances arising on or after the Commencement Date of the Agreement till the expiry of the Supply Period which is beyond the reasonable control of a Party and that materially and adversely affects the performance by that Party of its obligations under or pursuant to this Agreement, provided, however, that such material and adverse effect could not have been foreseen, prevented, overcome or remedied in whole or in part by the affected Party through the exercise of diligence and reasonable care, it being understood and agreed that reasonable care includes the expenditure of money to control such an event, which is reasonable in the light of the likelihood of such event.

- a) Fire, flood, lighting, storm, typhoon, tornado, earthquake, landslide, soil erosion, Subsidence, washout or epidemic, wind speeds in excess of safe working limits or other similar acts of God and sudden actions of the elements;
- b) War (whether declared or undeclared), terrorism, vandalism beyond that which could not be reasonably be prevented by the parties, riot, civil war, blockade, insurrection, act of public enemies or civil disturbance, in each case occurring in India;
- c) Strikes, work to rule, go slow, lockouts or other labour disruptions occurring, substantially throughout India;
- d) Epidemic, plague or quarantine;
- e) Withdrawal of the present policy by the Govt. or any other change in Law adversely affecting the rights and obligations of the parties under this Agreement.

11.2 Notwithstanding anything in the Agreement to the contrary, "Force Majeure" shall not mean:

- (a) Changes in market conditions or weather conditions that affect the cost of Suppliers supply of Energy from the Solar Rooftop Project.
- (b) Unavailability of solar radiation.
- (c) Unavailability of equipment, repairs or spare parts for the Plant.
- (d) Inability to maintain or renew any / all approvals, licenses and permissions required by law or any delay in maintaining or renewing any such approvals, licenses and permissions.
- (e) Non-availability of or defect or fault in MSEDCL grid for delivering electricity to the Point of Supply,

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- (f) Any full or partial curtailment in the supply from the Solar Rooftop plant which is caused by any third party including, without limitation, any vendor or supplier of the Solar Rooftop Plant or the Purchaser, except to the extent due to a qualifying event of Force Majeure.

11.3 In the event of occurrence of a Force Majeure event, the affected party should, as soon as possible, give a Notice to the other Party after the affected Party becomes aware of the occurrence of the Force Majeure Event. Within a reasonable time thereafter, the Party shall notify the other Party about the nature of the Force Majeure event in reason-able detail about the preliminary evaluation of the obligations affected and preliminary estimate of the period of time that the affected Party will be unable to perform its obligations. Provided that the Party affected shall use all it's reasonable endeavors to prevent, avoid, overcome or mitigate the effects of such occurrence.

11.4 If circumstances of Force Majeure exist for a continuous and uninterrupted period of three (3) months, then subject to the proviso in this Article, either Party shall be entitled to terminate the Agreement by giving a 14 days written notice to the other Party. Such termination shall be without prejudice to the rights and obligations of the Parties up to the date of termination.


11.5 Neither Party shall be liable for any breach of the terms of this Agreement caused by an event of Force Majeure.


REPRESENTATION AND WARRANTIES:

12.1 The Supplier hereby represents and warrants that as of the date hereof

- a) The Supplier is a company duly registered under the Companies Act, 1956 and is qualified to perform its obligations under this Agreement.
- b) The execution and performance of its obligations under this Agreement by the supplier have been duly authorized by all necessary corporate action and do not and will not;
 - i) require approval, consent or permission other than those which have been obtained (and their periodical renewals if any) and are in full force and affect;
 - ii) violate any provision of any law, rules, regulations, directives etc. in effect which have applicability in the context of this agreement

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- iii) result in or require the creation of imposition of any mortgage, deed of trust, pledge, lien security, interest or other charge or encumbrance (other than as may be contemplated by this Agreement) upon or with respect to any asset or properties of Supplier which could reasonably be expected to have a material adverse effect on the ability of the Supplier to perform its obligations
- c) This Agreement is valid and binding obligation of the Supplier.
- d) The execution and performance of this Agreement will not conflict with or constitute a breach or default under any other agreement to which the Supplier is a party.
- e) There are no actions, suits or proceedings pending before any Court or administrative body or arbitrary tribunal that might materially and/or adversely affect the ability of the Supplier to perform its obligations under this Agreement.
- f) The Supplier shall at all times during the continuance of this Agreement make best possible efforts to ensure: continuous and undisrupted Supply except in case of circumstances mentioned under clause 8.1.


12.2 The Purchaser hereby represents and warrants the following:

- (a) The Purchaser is a trust registered under Bombay Trust Act 1950 and is qualified to perform its obligations under this Agreement.
- (b) The execution and performance of its obligations under this Agreement by the Supplier have been duly authorized by all necessary corporate action and do not and will not:
 - i) Require any further approval or consent or permission.
 - ii) To the knowledge of the purchaser, violate any provision of any law, rules, regulations, and directives etc. which have applicability in the context of this agreement.
- (c) This Agreement is valid and binding obligation of the Purchaser.

13. LIABILITY AND INDEMNITY

- 13.1 The purchaser shall be liable to make payments only to the extent and amount of electricity consumed by it from the Solar Rooftop plant at the rate decided herein and shall not be liable in any way for any other costs, claim or demand by the Supplier or MSEDCL.
- 13.2 The Supplier undertakes to indemnify and hold harmless the purchaser, its directors, officers and employees from and against any and/or all losses, liabilities, damages,

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Nagpur

costs and expenses arising out of any claim or suit which may be brought or made against the Supplier by the MSEDCL and/or any other third party in pursuance of the Open Access Agreement/ Arrangement/ Permission or otherwise.

14. MISCELLANEOUS:

14.1 WAIVER:

The failure of either Party to enforce or insist upon compliance with or strict performance of any of the terms or conditions of this Agreement, or to take advantage of any of its rights thereunder, shall not constitute a waiver or relinquishment of any such terms, conditions or rights, but the same shall be and remain, at all times during the continuance of this Agreement, in full force and effect.

Provided that to constitute a waiver of any term or condition of this Agreement, the waiver must be in writing and signed by the party making such waiver.

14.2 ENTIRE AGREEMENT:

This Agreement shall constitute the entire Agreement between the Parties with respect to its subject matter and supersedes all previous agreements and understandings between the Parties in that respect, and each of the Parties acknowledges and confirms that it does not enter into this Agreement in reliance on any representation or warranty or other undertaking not fully reflected in the terms of this Agreement. No alterations, amendment, or modification of this Agreement may be made or shall be valid or binding except in writing and signed by the parties or on behalf of each party by their respective authorized representatives. This Agreement, as it may be amended from time to time pursuant to this clause, shall be binding upon and inure to the benefit of the parties, their respective successors-in-interest and permitted assigns.

14.3 NOTICES:

Any communications or notices required to be given under this Agreement I be made in writing and in English language with registered A/D mail or courier and shall be deemed to have been duly and validly given upon receipt thereof by the party to whom such notice addressed. Such communications and notices shall be sent to the following addresses:

Radha Riddhi Enterprises Pvt. Ltd.


Authorized Signatory / Director



Trustee
Nagar Yuwak Shikshan Sanstha
Nagpur

Supplier:

Radha Riddhi Enterprises P Limited
Shradhanand Peth South Ambazari Road Nagpur

To the Attn: Shri Sandeep Meghe

Purchaser:

Yashwant Rao Chavan Collage of Engineering
Wanadongri Hingna Nagpur
(Nagar Yuwak Shikshan Santha)
To the Attention of : Shri Manish Vaidya


14.4 SEVERABILITY:

Should any provision of the Agreement be or become void or illegal or unenforceable in full or in part, the validity or enforceability of the other provisions (including the remainder of the provision which has been held to be partly invalid or illegal) of the Agreement shall not be affected and shall continue in full force and effect. The Parties will, however, use their best endeavors to agree on the replacement of the void, illegal or unenforceable provision(s) with legally acceptable clauses which correspond as closely as possible to the sense and purpose of the affected provision and the Agreement as a whole.

14.5 CONFIDENTIALITY:

The parties acknowledge and agree that during the course of the performance of this Agreement, either party may need to provide information to the other party which the disclosing party deems confidential, proprietary or a trade secret. The Receiving party shall treat such information as confidential and use reasonable care not to divulge such information to any third party except as required by law or a Court Order. The Disclosing party hereby grants to the Receiving party the authority to use such confidential information only for the purposes of this Agreement. The Receiving party hereby agrees to keep such information confidential and to use it only for the purposes of this Agreement and not to sell, transfer, license, disclose or otherwise make available any such confidential information to any third party.

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Nagpur

The obligation of the parties under the preceding pars shall continue even after termination of this Agreement and upon such termination the Receiving shall destroy or return any such information in written or other tangible and any copies thereof, if asked to do so in writing by the Disclosing party

The restrictions on the Receiving party in the, preceding paragraphs shall not apply to any information:

- a) Which is or becomes publicly known or available otherwise than through the action of the Receiving party in violation of this Agreement.
- b) Which is in the possession of the Receiving party prior to receipt from the Disclosing party or is independently developed by the Receiving party.
- c) Which becomes known to the Receiving party from a source other than the Disclosing party.

14.6 TAXES:

The Supplier shall be responsible and liable for any and all present or future Central, State, Municipal or other lawful taxes, levies or duties applicable by reason of the ownership and operation of the Solar Rooftop Plant and the supply of energy generated there from to the purchaser under this agreement and all taxes relating to the Solar Rooftop Plant, the aforesaid Arrangement/ Permission and interconnection facilities thereunder.


14.7 GOVERNING LAW:


This Agreement shall be governed by and construed, in accordance with the laws of India and the Parties submit to the exclusive Jurisdiction of the Courts at.

14.8 DISPUTE RESOLUTION:

If any dispute, difference or claim arises between the parties hereto in connection with this Agreement or the validity, interpretation implementation or breach of this Agreement or anything done or omitted to be done pursuant to this Agreement, the Parties shall make a good faith effort in the first instance to resolve the same through negotiation. If the dispute is not resolved through negotiation within thirty (30) days after commencement of discussions or within such longer period as the Parties may mutually agree to in writing, then the Parties may refer the dispute for resolution to a panel of three Arbitrators — one each appointed by the parties and

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the third appointed by the two Arbitrators. Such arbitration shall be in accordance with the provisions of the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment for the time being in force. The Arbitration shall take place in New Delhi. The award of arbitrator shall be final and binding on the Parties, and the Parties shall comply with/ carry out all directions and orders of the Arbitrators.

14.9 REMEDIES:

All remedies of either Party under this Agreement whether provided herein or deduced by statute, civil law, common law, custom, trade or usage are cumulative and not alternative and may be enforced successively or concurrently.

14.10 SURVIVAL OF OBLIGATIONS:

Expiration or early termination of this Agreement shall not relieve the Parties of obligations that by their nature should survive such expiration or termination including but not limited to warranties, remedies or indemnities.

14.11 COMPLIANCE WITH LAW

The Purchaser does not take any obligation on behalf of Supplier and it shall not be responsible for any violation by Supplier of any applicable Indian law/ rules / regulations, guidance or standards issued thereunder as amended 60M time to time.

14.12 COUNTERPARTS

This agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument.

14.13 RELATIONSHIP BETWEEN PARTIES

The Supplier and the Purchaser shall act as independent contracting parties performing their respective obligations under the Agreement. This Agreement shall not be interpreted to constitute and create any agency, partnership, joint venture or joint relationship between the Parties. The Parties shall be solely responsible for

the manner in which they perform their respective obligations under the Agreement. All employees, officers, representatives etc. engaged by the respective Parties in performing their obligations under the Agreement shall be under the complete control of that Party and shall not be deemed to be employees of the other Party.

14.14 GOOD FAITH, FAIR DEALING AND COOPERATION

Parties agree to act in accordance with the principals of good faith and fairing in the performance of this Agreement. Wherever the Agreement fires the consent or approval or similar action by a party, such consent, oval or similar action shall not be unreasonably withheld or delayed and wherever the Agreement gives a party a right to determine, require, specify or similar action with respect to mattes, such determination, requirement specification or similar action shall be reasonable.

The Parties agree to reasonably cooperate with each other in the implementation and performance of the Agreement. Such duty to cooperate shall not require either party to act in a manner inconsistent with its rights under this Agreement.

IN WITNESS WHEREOF, the parties have through their respective duly authorized representatives, executed this Agreement the day and the year first here-in above written.

For and on behalf of

Yashwantrao Chavan Collage of Engineering
(Nagar Yuwak Shikshan Sanstha)

Name: Munish Vaidya

Title: Trustee
Nagar Yuwak Shikshan Sanstha
Nagpur

In the Presence Of: S. Modi

Name: Shyam Modi

Place: Nagpur

For and on behalf of

Raddha Riddhi Enterprises P Limited
Radha Riddhi Enterprises Pvt. Ltd.

Name: [Signature]
Title: Director

In the Presence of: Amit Bhattar

Name: Amit Bhattar

Place: Nagpur

Solar Equipment Purchase Order

Radha Riddhi Enterprises Pvt Ltd

Shradhanand peth, Ambazari Road, Nagpur.

Ref.No: RADHA RIDDHI/Nagpur/2016-17/Solar-YCCE/ 162/16.

Date: 10.11.2016

To,
M/s. Windsun Renewables Pvt Ltd
502, Surya Kiran Complex,
Bajaj Nagar, Nagpur-440010.

Reference: 1) Your offer reference No: WR/AB/2016-17/023 dated: 14.09.2016 & negotiations;
2) Our meeting at out office on date: 16.09.2016 & discussions dated: 13.10.2016;

Subject: Purchase Order Supply of of 400 Kwp(DC) Grid-Tied Solar Photo Voltanic (PV) System on Elevated structure Roof Top at Yeshwantrao Chavan College of Engineering, Wanadongri, Hingna Road, Nagpur.

Kind Attn: Mr. Prasanna Sutaone

Dear Sir,

This is with reference to above & subsequent discussion had with you, we are pleased to place an Order for Supply of Solar System.

1. Price: Your offer has been accepted by Radha Riddhi Enterprises Pvt Ltd and as per recommendation of our consultants you will be permitted to Supply of 400 Kwp (DC) Grid Tied Solar PhotoVoltanic (PV) system on Elevated structure roof top at YCCE, Wanadongri, Hingna Road, Nagpur.

The Total Price is Rs. 198,00,000/- (One Crore, Ninety Eight Lakhs Only) for Solar Plant. The Prices are inclusive of all taxes/duties & no price escalation will be allowed in any circumstances.

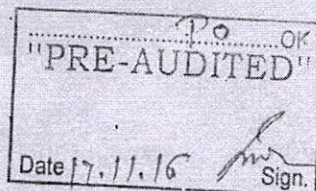
As discussed material are exempted from VAT.

Your PAN is AABCW 7292 E - SD 001 & VAT NO is 27501152809V

2. Freight & Insurance: F.O.R. upto Project Site. (Inclusive of Freight & Insurance).

3. Project Completion: Project completion time line is 25/03/2017.

4. Liquidated Damages: The L.D @ 0.5% per day of the order value on undelivered material would be applicable in case of delay to match delivery period as given in Delivery Schedule. This penalty would be subject to maximum of 5% of the order value, later which this order stands cancelled and necessary cost for reordering of material would be recovered from the supplier.



Payment Terms:

- 10% as Advance.
- 50% on despatch of Modules.
- 30% on despatch of Inverters.
- 10% Payment on receipt of all material at site

6. Compliances: The supply shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants/Engineers.

7. Billing Address: Radha Riddhi Enterprises Pvt Ltd

LG 002, 172, Shraddhanand Peth,
South Ambazari Road
Nagpur - 440022. (M.S) India

Original Bill along with satisfactory work completion certificate from our consultant to be submitted to Bill receiving section, Radha Riddhi Enterprises Pvt Ltd, Nagpur.

Note: Quantity variation should not more than +/- 10%. Payment will be made as per actual quantity supplied.

Following information is Mandatory, in absence of the same, your bill shall not be processed, Contractor should quote PO reference on their Bills.

8. Price variation: Price variation clause is not applicable to this order at any point of time.

9. You shall be entitled to prepare final bills and submit the same to our consultants for verification and shall be certified for payment by them.
Your bill must be accompanied by **Solar System** reconciliation statement.

10. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers/staff engaged by you.

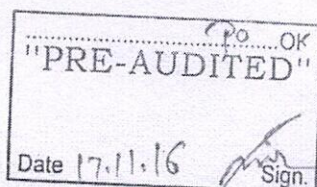
11. You shall not be entitled to any compensation from **Radha Riddhi Enterprises Pvt Ltd.** on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.

12. The Management reserves the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the Radha Riddhi Enterprises Pvt Ltd.

13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification then management reserves the right to levy suitable penalty which will be deducted from your bill.

14. PBG: The Supplier has to provide PBG (Performance Bank Guarantee) of rupees 5,00,000/- for a period of one year from the date of commissioning to be renewed every year upto next Five years.

15. Warranty: Supplier should provide overall warranty for a period of five years from the date of



commissioning ("Warranty Period") on the equipments supplied under this work order. You will undertake repair/replacement of such components as found necessary, during the warranty period at its cost. Other than this, the following component warranties will also be transferred to us by you.

Solar PV Panel Product Warranty: 25 years

Solar PV Panel Power Production Warranty:

First year degradation shall be no more than 1% and degradation shall be no more than 1% YoY from 2-25 years.

Inverter Warranty: 5 years from the date of commissioning. Extendable further for a period of 5 yrs on payment basis by us.

16. Jurisdiction: The contract/ Purchase order is subject to Nagpur Jurisdiction.

17. Remarks: Time is the essence of this contract & you will strictly ensure the timely delivery of your material & completion of work as described above. Please find this Work order in two copies. Please retain the Original and return to us the second copy duly endorsing the same as accepted within 3 days of receipt of this purchase order. You have to mention our PO No & VAT/TIN NO. on your Delivery Challan, Invoices.

Our VAT/TIN NO. is 27210930111 ; PAN: AAFCR9499C

18. Scope of work:-

a. Supply of Solar roof top system.

It is included of supply, interconnection & earthing of solar PV module and module structure at both DC & AC side of installed system and other hardware and electricals including lighting protection & surge.

*Multi Crystalline panels of Navitas make for 400 kWp (DC) capacity

*SMA make inverters of 400 KW (String inverters) , inverter efficiency 98.4%max, should have AC short-circuit protection and with RS 485 interface.

*Operating temperature should be 20-60 degree C.

* MTBF > 98.5%

* Communication capability for user to monitor inverter's health.

* Should have MPPT (Maximum Power Point Tracking) capability.

* All cables both DC & AC sides with suitable mounting is included.

* System should be secure with switchgear of approved makes as IS at appropriate intervals.

* Mounting should be AL/MSGI arrangement.

* PV system should be grid type with provision for net metering. All the inverter shall be grid tied & islanding protection.

* **Diesel Generator Synchronization with the Solar System. We will bear cost towards Generator modification if any.**

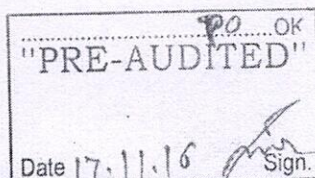
* Supplier's Scope of works includes with connecting to Web monitoring portal. (Dedicated Internet facility to be provided by Windsun)

* Obtaining all necessary approvals from relevant authorities for commissioning of the PV Plant.

* All Civil work associated with project is included.

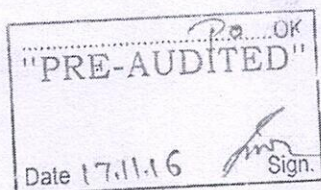
* Should provide equipment for panel cleaning.

b. Supplier should assist in statutory approvals from local authorities, state discom, etc. Statutory fees, liaisoning charges & incidental expenses required for obtaining the necessary government and regulatory permits will be borne by Radha Riddhi Enterprises Ltd.



c. Supplier should adhere to any defect liability, as per specification.

Guarantee for unit generation & performance of project: Average unit generation will be 5,20,000 units in first year subject to standard degradation in subsequent years. Any short fall in generation shall be compensated by you to Radha Riddhi Enterprises Pvt Ltd @ MSDCL basic ragte during the year of shortfall. This generation guarantee is subject to 100% Grid availability & 95% plant availability factor.



HL 9/13

Solar Equipment Bill

वर्धमान अर्बन को-ऑप. बँक लि.
WINDSUN RENEWABLES PVT. LTD.

Corporate Office : 502, Suryakiran Complex, Opp. VNIT Main Gate,
Bajaj Nagar, Nagpur - 440010.
Tel. : +91 - 712 - 2740480
Website : www.windsun.in | Email : info@windsun.in
CIN - U40300MH2015PTC270314



SOLAR ENERGY SOLUTIONS

TAX-INVOICE

Client name :-

Radha Riddhi Enterprises Pvt Ltd.,
LG 002, 172, Shradhanandpeth,
South Ambazari Road
Nagpur 440022 MS

Invoice No: WRPL/16-17/MAR/Tax
free/05
Date : 29.03.2017

Bank Details:

Bank Name: Axis Bank Ltd.
Address : M.G.House, Rabindranath
Tagore Road, Besides Board Office,
Civil Lines, Nagpur-440001

Current Account No: 915020058117735

IFSC Code: UTIB00000048

MICR Code: 440211002

CIN NO : U40300MH2015PTC270314

PAN NO : AABCW7292E

VAT NO : 27501152809V

CST NO : 27501152809C

S.TAX NO: AABCW7292ESD001

S. No	Description	Amount in INR
1	Supply of 417 KWp(DC) Grid tie Solar Photovoltaic rooftop Plant at YCC Engineering College Campus, Wanadongri, Nagpur <ul style="list-style-type: none">Navitas Make (315 W*908+325 W*403) Solar PanelSMA make Grid tied Solar String Invertors 25 KW *16 Nos.Panel Mounting StructureCables & AccessoriesCivil Material	2,06.41,500/- 19800000/-
Invoice Value		2,06.41,500/-
Amount in Words (Rupees Two Crore Six Lakh forty one Thousand Five Hundred only)		19800000/-

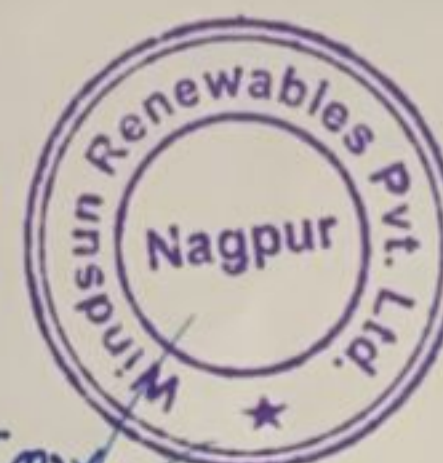
FOR WINDSUN RENEWABLES PRIVATE LIMITED

Authorized Signatory

Add. Work 17 KW p

Add. Amount = 841500/-

Hold Amt - 841500/-



Dehulga

TAX-INVOICE

Client name :-

Radha Riddhi Enterprises Pvt Ltd.,
LG 002, 172, Shradhanandpeth,
South Ambazari Road
Nagpur 440022 MS

Invoice No: WRPL/16-17/MAR/SER/05
Date : 29.03.2017

Bank Details:

Bank Name: Axis Bank Ltd.

Address : M.G.House, Rabindranath
Tagore Road, Besides Board Office,
Civil Lines, Nagpur-440001

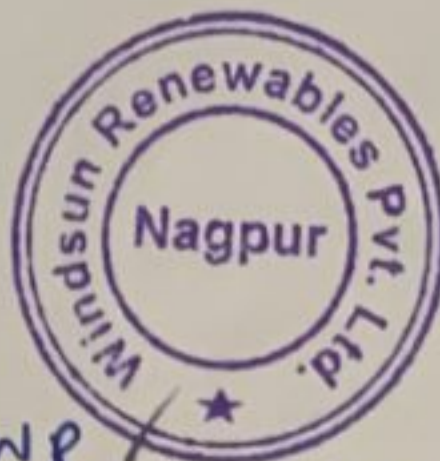
Current Account No: 915020058117735
IFSC Code: UTIB00000048
MICR Code: 440211002

CIN NO : U40300MH2015PTC270314
PAN NO : AABCW7292E
VAT NO : 27501152809V
CST NO : 27501152809C
S.TAX NO: AABCW7292ESD001

S. No	Description	Amount in INR
1	Design, Engineering, Installation & Commissioning of 417 KWp(DC) Grid tie Solar Photovoltaic Plant at YCC Engineering College Campus, Wanadongri, Nagpur Add : Service tax @ 15 %	1994347/- 299153/- 22,93,500/-
Total Value		22,93,500/-
Amount in Words (Rupees Twenty Two Lakh Ninety three thousand and five hundred Only)		22,93,500/-

FOR WINDSUN RENEWABLES PRIVATE LIMITED

Authorized Signatory



Add. Work - 17 KWp
Add Amount = 93500/-
Hold Amt - 93500/-

BTI checked by me
Cheney

Bio Gas Plant Bills & Approval Letter

GSTIN No. : 27AGDPT8666J1ZM

pur. 0425
D. P. R. No. 04/10/17

Reverse Charge	Invoice No.	Invoice Date	State	State Code	Date of Supply	Place of Supply
	029	04/10/2017	Maharashtra	27	04/10/2017	Nagpur

Details of Receiver Billed to :

Name : Y.C.C.E.

Address : Nanadongvi, Nagpur

GSTIN : _____ State : Maharashtra State Code : 27

[illegible]

Total Amount Before Tax

GST Payable on Reverse Charge

Certificate that the particulars given above are true and correct

Bank Name : Tirupati Urban Co-operative Bank Ltd
Bank Account Number : 002002100002051
Bank Branch IFSC : HDFC0CTUBO5

TERMS AND CONDITIONS:

Receiver's Signature

For **PRANJALI ENTERPRISES**

Authorised Signatory

17.10.17

PRANJALI ENTERPRISES

Plot No. 210, Chhatrapati Nagar, Wardha Road, Nagpur.
Mob. No. 9823704977

GSTIN No. : 27AGDPT8666J1ZM

D.P.R. No. 0425
Date 04/10/17

Reverse Charge	Invoice No.	Invoice Date	State	State Code	Date of Supply	Place of Supply
	030	04/10/2017	Maharashtra	27	04/10/2017	Nagpur

Details of Receiver Billed to :

Name : Y.C.C.E.
Address : Wanadongri, Nagpur
GSTIN : State : Maharashtra State Code : 27

Sr. No	Name of Product/Service	HSN ACS	Qty	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
15	75MM PVC PTA		1 NO	36 = 30						36 = 30
16	75MM PVC MTA		1 NO	50 = 60						50 = 60
17	75MM Tank Nipple		1 NO	279 = 67						279 = 67
18	75MM Ball valve		1 NO	165 = 00						165 = 00
19	75MM PVC Elbow		1 NO	41 = 80						41 = 80
20	1/2" Brass Ball valve		1 NO	110 = 00						110 = 00
21	75MM PVC Pipe		1 NO	300 = 00						300 = 00
22	Taplone Tape		1 NO	7 = 50						7 = 50
		Total								8169 = 60

Bill certified for payment
of Rs. 9940/-

Signature
- Authorised

Certified that the items / Articles of
Bill No. 29830 Dated 04/10/17
have been entered in the Stock
on Page No.
Date 13/10/17 Signature of Store Keeper

Total Invoice Amount in Words :

Total Amount Before Tax	8169 = 60
Add : CGST 9%	735 = 26
Add : SGST 9%	735 = 26
Tax Amount : GST 18%	1470 = 53
Total Amount After Tax	300 = 00
GST Payable on Reverse Charge	9940 = 00

Certificate that the particulars given above are true and correct

Bank Details :

Bank Name : Tirupati Urban Co-operative Bank Ltd
Bank Account Number : 002002100002051
Bank Branch IFSC : HDFC0CTUBO5

TERMS AND CONDITIONS :

Receiver's Signature

For PRANJALI ENTERPRISES

Authorised Signatory

210, Chhatrapati Nagar, Wardha Road, Nagpur

124

DATE 04/10/17

Date: 04/10/2017

M/s

Y.C.C.E. Wanaclongui, Nagpur

Ami

Rs. In words

Goods once sold will not be taken back.

Driver's Signature

For **PRANJALI ENTERP**

210, Chhatrapati Nagar, Wardha Road, Nagpur.

125

Date : 04/10/17

M/s

X-C-C.F. Wanaadagui, Norpu

D. P. R. No.

0425

04110117

Goods once sold will not be taken back.

iver's Signature

For PRANJALI ENTERPRISES



Nagar Yuwak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

PURCHASE ORDER

DATED: 22/09/2017

PURCHASE ORDER No.: YCCE / 2017-18 - 674
Indent No.: 681-YCCE-030817

To,
M/s. Pranjali Enterprises
Nagpur.
GST No-27AGDPT8666J1ZM

Bank Details:-
Tirupati Urban Co- Operative Ltd.
A/c No. : 002002100002051
IFSC Code: HDFC0CTUB02

Goods at:
YCCE (Electrical Engg.)
Wanadongri, Hingna
Nagpur
Contact person - Ajay Deshmukh

Cont No. 9823704977

Sub: Supply of Plumbing material at YCCE, Wanadongri, Nagpur

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below

S.NO.	NAME OF THE ITEMS	Make		QTY	RATE	AMOUNT
1	Black PVC tank 1000 lit capacity heavy duty	Plasto	No	1	2966.10	2966.10
2	Black PVC tank 750 lit capacity heavy duty	Plasto	No	1	2224.58	2224.58
3	90 MM PVC Pipe (ISI)x6ks pressure	Plasto	No	1	400.00	400.00
4	90 MM FTA (ISI)	Plasto	No	1	58.30	58.30
5	90 MM treaded end cap	Plasto	No	1	40.69	40.69
6	90 MM cap male	Plasto	No	1	31.40	31.40
7	90 MM ball vavie	Plasto	No	1	253.00	253.00
8	90 MM pvc tee	Plasto	No	1	88.00	88.00
9	90 MM pvc tank nipple	Plasto	No	1	635.60	635.60
10	1/2" brass ball valve	Rathi	No	1	110.00	110.00
11	PVC solvent 250ml		No	1	152.54	152.54
12	M-seal 250gm		No	1	49.20	49.20
13	1/2x3/2 brass nipple	Plasto	No	1	59.32	59.32
14	90 MM GI nipple x 12" long	Heavy	No	1	110.00	110.00
15	75 MM PVC female adopter	Plasto	No	1	36.30	36.30
16	75 MM PVC male adopter	Plasto	No	1	50.60	50.60
17	75 MM tank nipple (ISI)	Plasto	No	1	279.67	279.67
18	75 MM ball valve (ISI)	Plasto	No	1	165.00	165.00
19	75 MM PVC elbow	Plasto	No	1	41.80	41.80
20	1/2 brass ball valve	Rathi	No	1	110.00	110.00
21	75 MM PVC pipe x 4kg pressure	Plasto	No	1	300.00	300.00
22	Taplon tape	KED	No	1	7.50	7.50
(Rs.Nine Thousand Six Hundred Forty Only)			Amount		8169.60	
			GST 18%		1470.53	
			Round off		0.13	
			Total Rs.		9,640.00	
TERMS & CONDITIONS:-						

TERMS & CONDITIONS:

- No. of days for delivery of goods 10 days however grace from penalty up 15 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transportation Charges @ Rs. 300 /- Ls upto site.
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** GST As Applicable will be paid on Submission of Documentary Evidence at the time of billing. Any Statutory Liability may arise regards non payment of taxes would in your scope.
- Original bill to be submitted to Billing Section, Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- * Supplier should quote PO reference on their Bills.
- * Supplier will submit bill only after full delivery of material
- Date of handing P.O. to Vendor / Supplier 22/09/2017. Penalty clause shall be Applicable after this date.
- Material should be delivered in Working days & Working Hours.

Thanking You,

Receiver

Purchase Dept.

With Regards,
For Yeshwantrao Chavan College Of Engineering

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Narendra

Subject to Nagpur Jurisdiction

TAX INVOICE

D. P. R. No. 0725
DATE 23/01/18GSTN : 27AAPPF1700R1ZP
PAN : AAPPF1700R
Prop. : Marian P. Francis**Marian**
GAS PARTS & SOLUTIONSFA-01, 1st FLOOR, PARASHAR AVENUE, P.K. SALVE MARG, DIRECT ROAD, MOHAN NAGAR, NAGPUR-440001
BEHIND PROVINCIAL AUTOMOBILE. MOBILE: 09370707073, 09145470477, 0712-3252524 EMAIL: marianfrancis@rediffmail.comSupplier of: Manifolds, Pigtailes, Adaptors, NRV, Cylinder Valve, Different types LP & HP Regulators, Valves & Filters, Gas Burners, BMS Panel, Flow Meters etc for LPG, PNG, O.N., CO., H₂ & Air with Technical SolutionsYashwantrao Chavan Collage of Engineering
Hingna Road, Wanadongri
Nagpur 441110. STATE: MAHARASHTRA, STATE CODE:27
GSTIN:
Kind Attn: Ajay Deshmukh (Stores)Tax Invoice No: 64 Dt:23.01.18
PO No:MAR681-YCCE-030817-1153
PO Date:11.01.18
Site: Electrical Engg (Bio Gas Plant)
Madam Adhao . Cell no:9422127122

Sr No	Particulars	HSN	Qty	UM	Rate	Amount
1	3/8" Braided PVC Braided Pressure Pipe. Make:REALON	4009	100	ft	38	3800.00
2	Bio Gas Twin Nurner (Gas Shegdi). ISI Make: Sunshine	7321	1	nos	4000	4000.00
3	Pressure Guage (20Kg)Size: 100MM Dial,Body MOC: SS-304. Make: Gasman/H-Guru/ITC	9026	1	nos	2500	2500.00
4	Pressure Reducing Valve for Methane. I.P: Upto 17bar O.P:30mbar. Make: JAI	8481	1	nos	2500	2500.00
5	Hose Nipple	7412	5	nos	150	750.00
6	Gas Filter for Methane. Size: 1" Make: VANAZ	8481	1	nos	2850	2850.00

Bill certified for payment
of Rs 19942/-

Total Tax (In Words): Rs Three thousand and forty two only.

Total Amount: In INR: Nineteen thousand nine hundred and forty two only.

Certified that the items / Articals of
Bill No. 64 Dated 23/01/18
have been entered in the Stock
on Page No.
Date 23/01/18 Signature of Store Keeper

Basic Total	16400.00
Carting	500.00
Total	16900.00
CGST9%	1521.00
SGST9%	1521.00
R/O	0.00
Grand Total	19942.00

For, **Marian**
GAS PARTS & SOLUTIONSThe above material has been
found OK. and work has been completedY.C.C.E.
Gate Entry Stamp
Date 23/01/18 No 1086
Security Duty Supervisor
V. Mahajan
Signature
NagpurAdhao
23/01/2018
(Dr. S.P. Adhao)
Elect. Engg. Dept.

27-01-18



Nagar Yuvak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering
 (An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376. www.ycce.edu
 e-mail: principal@ycce.edu, info@ycce.edu

455064

PURCHASE ORDER No : MAR681-YCCE-030817-- 1153

DATED :11/01/2018

INDENT No : 681-YCCE-030817--

To,

Goods at

MARIAN GAS PARTS AND SOLUTIONS

FA 01 PARASHAR AVENUE, P.K SALVE MARG MOHAN
 NAGAR NAGPUR. 440001. MAHARASHTRA
 Contact No :9370707073
 GST No :27AAFPP1700R1ZP

YCCE - Electrical Engg.(Bio
 Gas Plant) Wanadongri ,
 Hingna Nagpur Store Person
 - Shri Ajay Deshmukh

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

Subject :Supply of Bio Gas Plant Materials for YCCE - Electrical Engg. (Bio Gas Plant)
 Wanadongri , Hingna Nagpur

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	3/8 INCH BRANDED PRESSURE PIPE		Feet	100.00	38.000	3800.000	18.00	684.000	4484.000
	HSN CODE - 4009								
2	BIOGAS TWIN BURNER (GAS SHEGDI)		Nos	1.00	4000.000	4000.000	18.00	720.000	4720.000
	HSN CODE - 7321								
3	PRESSURE GUAGE 20 KG		Nos	1.00	2500.000	2500.000	18.00	450.000	2950.000
	HSN CODE - 9026								
4	PRESSURE REDUCING VALVE FOR METHANE		Nos	1.00	2500.000	2500.000	18.00	450.000	2950.000
	HSN CODE - 8481								
5	HOSE NIPPLE		Nos	5.00	150.000	750.000	18.00	135.000	885.000
	8 mm , HSN CODE - 7412								
6	GAS FILTER		Nos	1.00	2850.000	2850.000	18.00	513.000	3363.000
	For Methane , HSN CODE - 8481								
								Total:	19352.00

Nineteen Thousands Three Hundred and Fifty Two Rupees

SN	Terms and Conditions
1	No. of days for delivery of goods __10__ days however grace from penalty upto __15__ days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.to a maximum of 5%.
2	Original bill to be submitted to NYSS, billing section , Atrey Lay out, Nagpur alongwith D.M. and Copy of P.O. and acknowledged copy of the same to be kept for future reference.
3	* Supplier should quote PO reference on their Bills.
4	* Supplier will only submit the bill after full delivery of material.
5	Date of handing P.O. to Vendor / Supplier 23.1.18 Penalty clause shall be applicable after this date. <i>ana</i>
6	Material should be delivered in Working days and Working Hours.
7	Taxes - GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
8	Transportation Charges @ __500__/- upto site.
9	Payment Terms : Payment will be made after delivery of material and receipt of bill with all requisite details.
10	Bank Details of Vendor :A Name of Bank - Corporation Bank , Nagpur, Branch - Nagpur, A/C No. - 020901601140015, IFSC Code - CORP0000209

BANK Details : Corporation Bank Current Account No:-020901601140015 NEFT/RTGS/IFSC CODE:- CORP 0000 209.
 Thanking You,

With Regards

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Receiver

c.c. to :- Supplier,Store/Account,Office

Purchase Department

PO OK
"PRE-AUDITED"
 Date 23.01.18 Sign

Authorized Signatory

Created By
LV

YASHWANT RAO CHAUHAN COLLEGE OF ENGINEERING

CLAIM SHEET

D. P. R. No. 0910
DATE 31/03/18

Name of the Department	Electrical
Name of Students	① Kashmiri Zade ② Megha Madani ③ Nisha Doble ④ ⑤ Pranali Chabande ⑥ Samiksha Yadav ⑦ Sampada Manekar ⑧ Tejswini Sawarkar
Name of Group Guide	Dr. S. P. Adhary

List of Equipments Used

Sr No.	Name	Amount (in Rs.)
1.	Shri. Satpura Traders L.C. Chowk	380/-
2.	Thakare Engineering services	3500/-
Total		XXXXX

Total Amount for reimbursement

3880/-
XXXXXX

Approval Of Students

Name

Signature

① Kashmiri Zade
② Megha Madani
③ Nisha Doble
④ Pranali Chabande
⑤ Samiksha Yadav
⑥ Sampada Manekar
⑦ Tejswini Sawarkar

Signature Of Group Guide

Signature of HOD

Amount (In Rs.) Sanctioned

3880/-

Signature of principal

Amount Received (in Rs.)

By Accounts Section

Signature of Reciever

late gate entry letter

JCM
CASH/CREDIT MEMO

SHRI SATGURU TRADERS

I.C. CHOWK, MANGALWARI BAZAR, MIDC, HINGNA ROAD, NAGPUR.

All types of Plastic Tub, Bucket, Drum & Chatales available.

No. 03

Date: 19/1/18

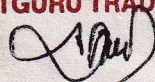
M/s.

Y.C.C. College (S.P. Adhar)

Sr. No.	Particulars	Qty.	Rate	Amount Rs. P.
①	Chhara	01	80	80 = 00
②	Balti (2 Ltr)	2	150	300 = 00
 <i>Project Guide</i> <i>S. Adhar</i>				
				Total 380

Rupees :

For SHRI SATGURU TRADERS



Cash Memo

Mob. : 9373210637

THAKRE ENGINEERING SERVICES

Workshop : 8, Gajanan Nagar, Opp. Electronic Zone, Hingna Road, Nagpur - 016

► Lathe Job Work

► Fabrication Work

No. **226**

Name S.P. Adau

Date : 26/03/18

S.No.	Particulars	Rate	Qty.	Amount
①	Bub Gas Project	3500	-	3500
<p>Y.C.C.E. Gate Entry Stamp Date <u>26/03/18</u> Entry No. <u>1486</u> Security Duty Supervisor <u>[Signature]</u></p>				
In words Rupees <u>Three thousand</u>		Total	<u>3500/-</u>	
<u>Five</u>		Advance		
		Balance		

For Thakre Engineering Services [Signature]

To

Date: 15/11/2018

The Principal,

YCCE, Nagpur

Subject: Amount required for payment to the expert against the In house minor project scheme of MGI "Assessment of Bio-Gas Production from Canteen Waste", submitted by Dr. S. P. Adhau

Ref: Inhouse minor project sanction letter NYSS/DG/IHMP/Mar/2017/016

Sir

With respect to the above subject, an amount of Rs. 8000/- is to be paid to Mr. Ujjwal Bhagat towards installation of bio gas plant.

- 1) Expert's charges: Rs. 7500/-
- 2) Visiting fee (repair and maintenance etc.): Rs. 500/-

Total amount: Rs. 8000/- (Eight Thousand only)

You are requested to kindly release amount of Rs. 8000/- (Rs. Eight Thousand only) to Mr. Ujjwal Bhagat. The bank details of Mr. Ujjwal Bhagat are given below.

Submitted through: HoD, Dr. B. Y. Bagde, Electrical Engineering Department, YCCE, Nagpur

PAN

Submitted By: Dr. S. P. Adhau, Electrical Engineering Department, YCCE, Nagpur

forwarded to
The Principal
to sanction Rs. 8000/-
Jm/15/11/2018

Principal
15.11.18

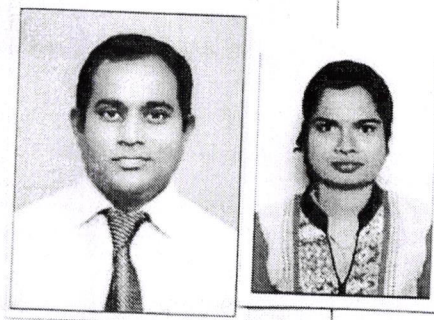
Enclosures:

Administrative Officer

1. Sanction letter of the project Accts Section
2. Bill for Expert's charges
3. PAN card of Mr. Ujjwal Bhagat
4. Bank details of Mr. Ujjwal Bhagat

RECEIVED
Y. C. C. E., NAGPUR
INWARD NO. 719
DATE 15/11/18
Signature

22/11



सावधान

धोखेबाजांमुळे दशातूपच किंवा विदेशातून मिळणारे खोटे प्रस्ताव/संदेश/एसएमएस, जसे लॉटरी विजेता, स्वस्त फंड प्रस्ताव, नौकरीचा प्रस्ताव, शिष्यवृत्तिचा प्रस्ताव, ईमीग्रेशन वीसाचा, विदेशातल्या प्रतिष्ठित विश्वविद्यालयांमध्ये प्रवेशाचा प्रस्ताव आणि अशाच वेगळ्या प्रकारच्या सावधान खोटे प्रस्तावांपासून सावधान रहा.

चेतावनी

धोखेबाजां से देश में ही अथवा विदेश से मिलने वाली फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

WARNING

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offer from fraudsters within the country or from abroad.

बैंक ऑफ इंडिया

Br. Name : RANA PRATAPNAGAR
Br. Address : PLOT NO. 24.. GANESH LAYOUT.
MAHARASHTRA. NAGPUR. 440022
Br. Tel. : 0712-2228636-2231274
Br. Email : RPnagar.Nagpur1@bankofindia.co.in
IFSC Code : BKID0008722
MICR Code : 440013010
Customer Id : 006238312
Account No. : 872210100014739
Name :
1. UJJWAL MURARI BHAGAT
2. HARSHA UJJWAL BHAGAT

बैंक ऑफ इंडिया

Occupation : PVT EMPLOYEE
Address : PLOT NO 42 ARJUN APPTI NEAR NIT GAD
SARASWATI VIHAR LAYOUT TRIMURTI NAG
NAGPUR 440022
MAHARASHTRA INDIA
Operational Inst: EITHER OR SURVIVOR
Nomination : Not Read.
A/C Open Dt.: 06-04-1995
Scheme Desc: SAVINGS BANK GENERAL
Scheme Code: S8101
Sol. Charge Code: NO CONCESSIONS IN CHARGES

Bank of India

For your queries / enquiry

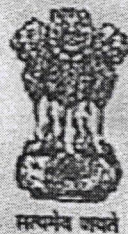
Toll free no. of our call center: 1800220229. 18001031906

This pass book is system generated and does not require any initials

Grievance Redress Officer. ZO:

Grievance Redress Officer. Branch: 0712-2228636-2231274

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

UJJWAL M BHAGAT

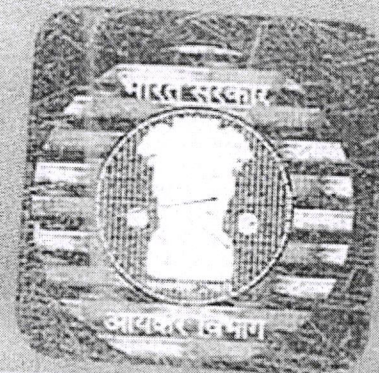
MURARI RAMAJI BHAGAT

25/08/1978

Permanent Account Number

ALFPB7766C

Signature



**DARSHANA HARDWARE TRADERS****BUILDING MATERIAL SUPPLIERS**

Vaibhav Nagar Corner, Hingna Road, Wanadongri, Nagpur

No.

026

Date: 25-3-2019

M/s.

Sr. No.

PARTICULARS

Qty.

Rate

Amount

- | | | | | |
|----|------------------------|---|--|-------|
| 1) | 30 mm PVC FTA | 1 | | 70/- |
| 2) | Aluminium pit 1 1/2 ft | 1 | | 150/- |
| 3) | aquogard ring | 1 | | 300/- |
| 4) | alluminium bottom | 1 | | 217/- |

Y.C.C.E.

Gate Entry Stamp

Date 28.07.19

1086

Security duty Supervisor

Signature

Name

TOTAL

737/-

लोहा, गिट्टी, रेली, बिटा, सिमेंट, सॉनेटरी व हार्डवेयर वस्तुचे विक्रेता.
Auth. Dealership : PLASTO, AMBUJA, ASIAN PAINTS

FOR DARSHANA HARDWARE TRADERS

Signature of Receiver

Authorised Signatory

I certified this bill found

to be correct

Sadhav

**DARSHANA HARDWARE TRADERS****BUILDING MATERIAL SUPPLIERS**

Vaibhav Nagar Corner, Hingna Road, Wanadongri, Nagpur

No.

026

Date : 19-3-19

M/s.

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1)	90 mm ELBOW	4	50	200/-
2)	m-secc 20 gm	4	20	80/-
3)	90 mm PVC (10 Feet) ISI Heavy	1		600/-

V.C.C.E.

Gate Entry Stamp

Date 28.03.19

Security duty Supervisor

Signature
Nameलोहा, गिट्टी, रेली, बिटा, सिमेन्ट, सॅनेटरी व हार्डवेअर वस्तुचे विक्रेता.
Auth: Dealership : PLASTO, AMBUJA, ASIAN PAINTS

TOTAL

880/-

FOR DARSHANA HARDWARE TRADERS

Signature of Receivers

I certified this bill found to be correct

Sodhan

Authorised Signatory

**DARSHANA HARDWARE TRADERS****BUILDING MATERIAL SUPPLIERS**

Vaibhav Nagar Corner, Hingna Road, Wanadongri, Nagpur

No.

025

Date :

04-3-19

M/s.

Sr. No.	PARTICULARS	Qty.	Rate	Amount
①	Bond Fast	1		20
②	Water Tap	1	200	200

V.C.C.E.
Gate Entry Stamp
Date 28.03.19 Entry No 1080
Security Duty Supervisor

Signature

Name

लोहा, गिट्टी, रेली, विद्युत, सिमेंट, सॅनेटरी व हार्डवेअर वस्तुचे विक्रेता.
Auth. Dealership : PLASTO, AMBUJA, ASIAN PAINTS

TOTAL

920/-

Signature of Receivers

I have certified
this bill
it is found correct
S. S. Khan

FOR DARSHANA HARDWARE TRADERS

Authorised Signatory



VOLGA RETAILS LLP

Plot No.8, Mahajan Wadi, MIDC, Hingna Road,
Nagpur. - 07104-276474 M.: 8806924888, 9422866245
E-mail : support@hardwaremall.in, Web.: www.hardwaremall.in

D.C.No. **4114**

Date **02/03/2019**

To,
M/s **Anuja Sanjay Horse**

9881622535

Sr. No.	PERTICULARS	QTY.	RATE	AMOUNT
①	POLO Bib tal	1	45	45
②	90mm PVC FIA	1	100	100
Y.C.C.E. Gate Entry Stamp Date 28.03.19 Entry No. 1079 Security duty Supervisor Signature Nagpur GSTIN : 27AAOFV4158N1ZB				145

Received the consignment
in good condition

I have certified
this bill
It is found correct

For VOLGA RETAILS LLP

Authorised Signatory

Signature
Date



DARSHANA HARDWARE TRADERS

BUILDING MATERIAL SUPPLIERS

Vaibhav Nagar Corner, Hingna Road, Wanadongri, Nagpur

No.

020

Date : 02-03-19

M/s.

Y.C.C.

Sr. No.	PARTICULARS	Qty.	Rate	Amount
①	PVC टंक	1		1500/-
②	10 No / नेट बॉन्ट	12		100/-
	वायकसर			
<p>to establish the bill for building material</p> <p>11/21/2 10/21/2 02/03/19</p> <p>Y.C.C.E. Gate Entry Stamp</p> <p>Date 22.03.19 Entry No. 1084</p> <p>Security duty Supervisor</p> <p>Signature</p> <p>Inspector</p> <p>1000/-</p>				
<p>लोहा, गिट्टी, रेली, विटा, सिमेन्ट, सॅनेटरी व हार्डवेअर वस्तुचे विक्रेता.</p> <p>Auth. Dealership : PLASTO, AMBUJA, ASIAN PAINTS</p>				TOTAL 1000/-

Signature of Receiver

bill found to

be correct

FOR DARSHANA HARDWARE TRADERS

Authorised Signatory



DARSHANA HARDWARE TRADERS

BUILDING MATERIAL SUPPLIERS

Vaibhav Nagar Corner, Hingna Road, Wanadongri, Nagpur

No.

Date: 01-03-19

M/s.

015

Sr. No.	PARTICULARS	Qty.	Rate	Amount
①	5 Fittle Jeedim			25
2)	anseale	2 p		20
3)	nylone Rope	1		50
4)	plastic container	1		100
5)	file	1		25
6)	saw	1		25

V.C.C.E.

Gate Entry Stamp

Date 28.03.19 Entry No. 1095

Security duty Supervisor

Signature
Nagpur

लोहा, गिट्टी, रेत, बिल्ट, सिमेन्ट, सॅनेटरी व हार्डवेअर वस्तुचे विक्रेता.

Auth. Dealership : PLASTO, AMBUJA, ASIAN PAINTS

TOTAL 245

nature of Receivers

I certify this bill found to

FOR DARSHANA HARDWARE TRADERS

Authorised Signatory

The correct signature

KISAN PIPE TRADER

Deals In : G.I./C.I./uPVC/CPVC/HDPE/SWR Pipes & Fittings, C.P. Bathroom Fittings,
Water Pumps, Water Storage Tank & General Order Suppliers

Shop No. 15, Seva Sadan Building, C.A. Road, Nagpur - 440 018.

E-mail : kisanpipengp@gmail.com

No.

272

Date :

26/12/18

M/s.

I certified this bill
found to be correct
Sadhna

Qty.	PARTICULARS	Size	Rate	Amount	
				Rs.	Ps.
✓ 1	Pc B/W Pl.	3"	380	380	-
✓ 1	Pc MTA	90	60	60	-
✓ 1	Pc FTA	90	70	70	-
✓ 1	Pc Solid Bowl	105		105	-
✓ 2	Pc Tap on pipe	105		20	-
Gate Entry Stamp					
Date 28/03/19				635	-
Security duty Stamp					
2	Pc Cap D	90	45	90	-
1	Pc Cap D	90	30	30	-
2	Pc Tee w	90	60	120	-
				240	-
✓ 1	hoofe fet			380	-
1	Pc B/W Pl	3"	TOTAL	1240	-

1) Rates are subjected to change without notice.
ive price are ex-our shop/godown

For KISAN PIPE TRADERS

R. B. Hardware

(M) : 9373105487
8149816520

● AUTHORISED DEALERS ● **Dulux** asian paints **Sintex**

I.C.I. Paints, G.I. P.V.C. Pipe, C.P.V.C. U.P.V.C. S.W.R. S.W.R. Pipe & Feeting.

491, Shop No. 1, Nehru Nagar, Nandanwan Main Road, NAGPUR-49

No. : **819**

M/s. _____

Date : **29/9/18**

No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Garden pipe 1/2"	2 MTR	18	36
2	Lever pipe	2 MTR		20
3	SPRU Paint Blue	1/2		180
4	MC B/B COC	1/2		20
5	CSR 25x6	2 R		10
6	1/1 17x1"	50 gm		5
7	M Sany	1/2		10
8	Roll Pen	1/2		15
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High-Speed Refrigeration Co.

Spares Dealers : Refrigeration, Air-Conditioning,

Washing Machine, Car A/C


Modi No. 1, Sitabuldi, NAGPUR - 440 012.

Phone No. : (O) 2524103 Mobile No. : 9823063364

No. : 110

Date: 11/10/18

M/s. Cator

Sr.	Particulars	Rate	Amount
2074	PIP 3/8	40	800
<div><p>Y.C.C.E. Gate Entry Stamp Date <u>28.03.19</u> Entry No. <u>1099</u> Security duty Supervisor  Signature Nagpur</p><p><i>I certified this bill found to be correct</i></p></div>			
			800

For High-Speed Refrigeration Co.

Sadhu

YASHWANT RAO CHAUHAN COLLEGE OF ENGINEERING

Project Title:- Harnessing the maximum energy from biowastes and production of Biogas
 Guide:- Dr. S.P. Adhau

CLAIM SHEET

Name of the Department		Akanksha Yawalkar
Name of Students		Aukita Padole
		Anuja Hore
		Swati Kodape
		Kaushikma Dighose
		Vaishnavi Mawale
Name of Group Guide		Dr. S.P. Adhau

List of Equipments Used

Sr No.	Name	Amount (in Rs.)
	As per attached list	₹ 6088/-
		1/-
Total		XXXXX

Total Amount for reimbursement

₹ 6088/-
XXXXXX

5/18/

Approval Of Students

Name	Signature
Akanksha Yawalkar	
Aukita Padole	
Anuja Hore	
Swati Kodape	
Kaushikma Dighose	
Vaishnavi Mawale	

Signature Of Group Guide

Signature of HOD

Amount (In Rs.) Sanctioned	₹ 6088/-	Amount Received (in Rs.)	
		By Accounts Section	
	Signature of principal		Signature of Reciever



Nagar Yuwak Shikshan Sanstha

Atrey Layout, Nagpur-440022

Phone: 0712-3295234/2249462 | Fax: 0712-2220428 | Website: www.mginagpur.com



Ref: NYSS/DG/IHMP/Mar/2017/016

Date: 7-03-2017

Dr. U. P. Waghe,
Principal,
YCCE,
Nagpur

Sub: Approval of the Project proposal entitled "Assessment of Bio-Gas Production from Canteen Waste " submitted by Dr. S. P. Adhau (Principal Investigator) under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by Dr. S. P. Adhau, Assistant Professor, YCCE, has been approved as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: Rs. 55,000/- (Rs. Fifty Five Thousand Only)
4. First Installment: Rs. 55,000/- (Rs. Fifty Five Thousand Only)
5. Second Installment: Nil
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
 - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
 - b) Progress presentation before the duly constituted Evaluation Committee.

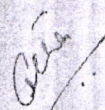
You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

Following was the Remark of the Evaluation Committee:

The Proposal is accepted for Rs. 55,000/- in single Installment.

Thanking you,

Yours faithfully,



Astha Shukla
Member Secretary,
Evaluation Committee

Copy to:

1) Principal Investigator - Dr. S. P. Adhau, Assistant Professor, YCCE .


- For information & further necessary Action

2) Dr. A. M. Pande, Chairman, Evaluation Committee

- For Information

3) The Secretary, NYSS

- For Information

Office of Coordinator (MGI)	
OUTWARD NO.	016
DATE	16/3/17
 Signature	

Sensor-based energy conservation Use of LED bulbs Bills

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

Purchase Voucher

DIR No.: 109

Ref.: 11 dt. 30-Aug-2021

Dated : 6-Sep-2021

Party's Name : **MEDTRONICS EQUIPMENT LLP**

YCCE Campus, Hingna Road, Wanadongri, Nagpur 441110

Contact No : 9373611479

Email : medtronicsequipment@gmail.com

Particulars	Amount
Repair & Maintenance-Electricals	Rs. 1,38,800.00
Quick Sensor 6 Amp Load	114.000 Nos 1,100.00/Nos 1,25,400.00
Quick Sensor 30 Amp	4.000 Nos 3,350.00/Nos 13,400.00

Bill Details:

New Ref 11

1,38,800.00 Cr


On Account of :

Being amount credited vide tax Inv NO. 11 dt. 30.08.2021 for Purchase of Quick Sensor for Admin block of PO NO. 32/269 dt. 02.07.2021

Amount (in words) :

Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Only

Authorised Signatory



Verified by

Checked by

Medtronics Equipment

YCCE, Hingna Road, Wanadongri, Nagpur- 441110

Phone no.: 9373611479

Email: medtronicsequipment@gmail.com

State: 27-Maharashtra

D.P.R. No. 88
Date 31/08/21



Tax Invoice

Bill To:

Yashwantrao Chavhan College of Engineering,
Nagpur, MH

Invoice No.: 11

Date: 30-08-2021

PO NO-269 dt-2/07/21

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Quick sense 1 6AMP		114	₹ 1,100.00	₹ 1,25,400.00
2	Quick sense 2 30AMP		4	₹ 3,350.00	₹ 13,400.00
	Total		118		₹ 1,38,800.00

INVOICE AMOUNT IN WORDS

One Lakh Thirty Eight Thousand Eight Hundred
Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 1,38,800.00

Total

₹ 1,38,800.00

Received

₹ 69,400.00

Balance

₹ 69,400.00

For, Medtronics Equipment

Y.C.C.E.
Gate Entry Stamp

Date 31.8.21 Entry No. 190
Security Duty Supervisor

[Signature]
Signature
Nagpur

Authorized Signatory

Designated Partner
Medtronics Equipment LLP
C/o YCCE TBI Foundation
Hingna Road, Wanadongri
Nagpur -441110

Certified that the items / Articles of
Bill No. 11 Dated 30/08/21
have been entered in the Stock
on Page No.
Date 06/09/21 Signature of Store Keeper [Signature]

Bill certified for payment

of Rs. ₹ 1,38,800/-

- Authorize



MEDTRONICS EQUIPMENT

YCCE, Hingna Road, Wanadongri, Nagpur, Nagpur-441110
Ph No. : 9373611479, Email : medtronicsequipment@gmail.com

Date: 31-Aug-2021

Completion Work Certificate

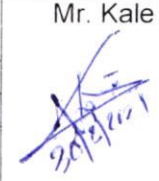
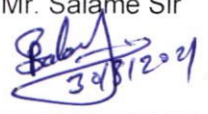
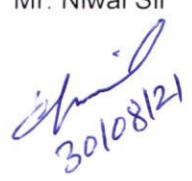
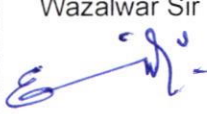
Subject: Completion of Quick Sensors Installation work as per your PO No.269 on dated 2-Jul-2021.


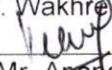
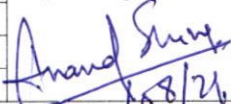
The installation of Quick sensor 6-amp= 114 qty and 30 amp = 4 qty. has been done Successfully By Medtronics Equipment LLP, YCCE, Nagpur.

Completion Date: 30-Aug 2021.


Remark: All sensors installed and work properly at Admin Block of YCCE.


It is to certify that the following work has been completed.

Main Location	Sr NO.	Location	Quick Sensor (Max Load = 6-Amp)	Quick Sensor (Max Load = 30-Amp)	Total Number of Sensor	Concern Person Signature
Library	✓ 1.1	Journal and Periodic Section	02		02*1200	Mr. Kale Sir 
	✓ 1.2	Reading Room	10		10*1200	
	✓ 1.3	Poarch	06		06*1200	
	✓ 1.4	Wankhede Mam	01	01	01*1200 01*3500	
	✓ 1.5	1 st Year Book Section	18		18*1200	
	✓ 1.6	Bathroom	2		02*1200	
	✓ 1.7	AD 2-20	06		06*1200	
Computer Lab	✓ 2	Computer Lab	12		12*1200	Mr. Salame Sir 
Administrative Office	✓ 3.1	Admin Poarch	02		02*1200	Mr. Niwal Sir 
	✓ 3.2	Admin Passage	04		04*1200	
	✓ 3.3	Admission Counsel Room	02		02*1200	
	✓ 3.4	Bathroom	01		01*1200	
	✓ 3.5	Board Room	06		06*1200	
	✓ 3.6	Principal Sir Cabin	02	01	02*1200 01*3500	
	✓ 3.7	Dr. Manali Shirsagar Mam	01		01*1200	
	✓ 3.8	Dr. Dakhole Sir	01		01*1200	Mr. Chetan Wazalwar Sir 
	✓ 3.9	Admin Office Passage	03		03*1200	
	✓ 3.10	Record Room	01		01*1200	
	✓ 3.11	Bath Room	02		2*1200	
	✓ 3.12	CA Sir Cabin	01		1*1200	
	✓ 3.13	AO Sir Cabin	01	01	01*1200	

	✓ 3.14	Anney Sir Cabin Passage	02		01*3500 02*1200	
1 st Floor	✓ 4.1	Dean Office Passage	02		02*1200	Dr. A.V.Patil
	✓ 4.2	Dean Office Bathroom	01		01*1200	
	✓ 4.3	T and P Passage	04		04*1200	Mr. Wakhre Sir
	✓ 4.4	Bathroom	02		02*1200	
TBI	✓ 5.1	Khedkar Sir Cabin	01	01	01*1200 01*3500	Mr. Anand Sharma (Manager TBI)
	✓ 5.2	Bathroom	02		02*1200	
	✓ 5.3	Hall 1	09		09*1200	
	✓ 5.4	Hall-2	06 04		06*1200	
	✓ 5.5	Meeting Room	01		01*1200	 30/08/21

All the sensors are installed and work properly, personal verification done by respective concern persons and Dr. Bhagat Patil Sir.


Dr. A. R. Patil
Planning And Dean YCCE


Medtronics Equipment LLP
YCCE
Designated Partner
Medtronics Equipment LLP
C/o YCCE TBI Foundation
Hingna Road, Wanadongri
Nagpur -441110



MEDTRONICS EQUIPMENT

YCCE, Hingna Road, Wanadongri, Nagpur, Nagpur-441110
Ph No. : 9373611479, Email : medtronicsequipment@gmail.com

Date: 31-Aug-2021

To,
The Samir Meghe Sir
Treasurer,
NYSS Sanstha,
Nagpur.

Subject: Request to get extra time for sensor installation at YCCE Admin block.

Respected Sir,

As per the discussion with Principal Dr. U. P. Waghe Sir and Dr. Bhagat Patil Sir, NAAC Committee requirement regarding sensor based automatic light ON/OFF system for Administrative Building. But Medtronics Equipment start-up facing lot of problem while installation of sensors such as,

- No intimation of advance deposited in the Current Account of Medtronics Equipment and after three days we come to know that the advance was deposited in the above account.
- YCCE electrician is required for the installation of sensors (already mention in the quotation), but he is busy in other important work in the YCCE premises itself and it is very difficult to understand the wiring to external electrician.

Medtronics Equipment LLP successfully installed all the Quick sensors and submit the Work Completion Certificate duly signed by concerned person, we request to Please don't deduct 0.5% per day as per the PO order upto 31st of Aug 2021.

Thanking You

Medtronics is an Incubation cell company of YCCE. They have faced certain challenges in completion of work due to disconnection from Electrical dept and other concerns during lock-down phase.

considering the above, it is requested to kindly waive the penalty levied on them.

Forwarded for kind Approval.

Total delay is 8 days only.

Umesh
21/08/21
5


Medtronics Equipment LLP
Designated Partner
Medtronics Equipment LLP
C/o YCCE TBI Foundation
Hingna Road, Wanadongri
Nagpur -441110

PURCHASE ORDER

(Original)

Invoice To Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, NAGPUR - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan : Supplier:	PO No. 269 YCCE/POHO/21-22/32 PR No 35 ♦ Not Applicable Despatch through	PO Dated 2-Jul-2021 PR Date 6-4-21 Destination
MEDTRONICS EQUIPMENT LLP YCCE Campus, Hingna Road, Wanadongri, Nagpur 441110 Contact No : 9373611479 Email : medtronicsequipment@gmail.com GST : URD State Name : Maharashtra, Code : 27	Delivery At Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, NAGPUR - 441110 e-mail : ajaysdeshmukha@gmail.com Contact Person : Ajay Deshmukh Sir State Name : Maharashtra, Code : 27 Suppliers Bank Details : Bank of India (India), Hingna Branch Nagpur, A/c No : 876620110000280, IFSC Code : BKID0008766	

Subject: Supply of Quick Sensor at YCCE For Admin Block, Wanadongri, Nagpur.

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Quick Sensor 6 Amp Load ✓ Quick Sensor 6 Amp Details As Per ANNEXURE-I	1,100 ✓	0	114.000 ✓	1,100.00	Nos	1,25,400.00
2	Quick Sensor 30 Amp ✓ Quick Sensor 30 Amp Details As Per ANNEXURE-I	3,350 ✓	0	4.000 ✓	3,350.00	Nos	13,400.00
Total				118.000	4,450.00		Rs 1,38,800.00 ✓

Amount Chargeable (in words)

In Rupees One Lakh Thirty Eight Thousand Eight Hundred Only

Terms & Conditions

- DELIVERY SCHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier
- Bank Details : Bank of India, Hingna Branch Nagpur, A/C NO : 876620110000280, IFSC : BKID0008766. ✓
- Payment Term : 50% Advance and balance after delivery of Material within 7 days. ✓
- Transportation Charges @ Rs Nil /-Ls extra upto site. ✓
- Warranty : 2 Year only for Manufacturing Defects. ✓
- GST : Not Applicable. (URD) ✓

Receiver

Purchase Department

Authorised Signatory

"PRE - AUDITED"



Nagar Yuwak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),
Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu
e-mail: principal@ycce.edu, info@ycce.edu

Indent No : 35-YCCE-060421 - 269

Dated : 02/07/2021

Vendor Name : MEDTRONICS EQUIPMENT LLP

Subject : Supply of Quick Sensor at YCCE For Admin Block, Wanadongri, Nagpur.

ANNEXURE-I

Main Location	Sr NO.	Location	Quick Sensor 6 Amp Load 114 Qty	Quick Sensor 30 Amp Load 4 Qty	Total Number of Sensor	Cost
Library	1.1	Journal and Periodic Section	02		02*1100	Rs. 2200
	1.2	Reading Room	10		10*1100	Rs. 11000
	1.3	Poarch	06		06*1100	Rs. 6600
	1.4	Wankhede Mam	01	01	01*1100 01*3350	Rs. 4450
	1.5	1 st Year Book Section	18		18*1100	Rs. 19800
	1.6	Bathroom	2		02*1100	Rs. 2200
	1.7	AD 2-20	06		06*1100	Rs. 6600
Computer Lab	2.	Computer Lab	12		12*1100	Rs. 13200
Administrative Office	3.1	Admin Poarch	02		02*1100	Rs. 2200
	3.2	Admin Passage	04		04*1100	Rs. 4400
	3.3	Admission Counsel Room	02		02*1100	Rs. 2200
	3.4	Bathroom	01		01*1100	Rs. 1100
	3.5	Board Room	06		06*1100	Rs. 6600
	3.6	Principal Sir Cabin	02	01	02*1100 01*3350	Rs. 5550
	3.7	Dr. Manali Shirsagar Mam	01		01*1100	Rs. 1100
	3.8	Dr. Dakhole Sir	01		01*1100	Rs. 1100
	3.9	Admin Office Passage	03		03*1100	Rs. 3300
	3.10	Record Room	01		01*1100	Rs. 1100
	3.11	Bath Room	02		2*1100	Rs. 2200
	3.12	CA Sir Cabin	01		1*1100	Rs. 1100
	3.13	AO Sir Cabin	01	01	01*1100 01*3350	Rs. 4450
	3.14	Anney Sir Cabin Passage	02		02*1100	Rs. 2200
1 st Floor	4.1	Dean Office Passage	02		02*1100	Rs. 2200
	4.2	Dean Office Bathroom	01		01*1100	Rs. 1100
	4.3	T and P Passage	04		04*1100	Rs. 4400
	4.4	Bathroom	02		02*1100	Rs. 2200
TBI	5.1	Khedkar Sir Cabin	01	01	01*1100 01*3350	Rs. 4450
	5.2	Bathroom	02		02*1100	Rs. 2200
	5.3	Hall 1	09		09*1100	Rs. 9900
	5.4	Hall-2	06		06*1100	Rs. 6600
	5.5	Meeting Room	01		01*1100	Rs. 1100
Total Cost : 114 + 4 Qty						Rs. 1,38,800/-

Pa OK
"PRE - AUDITED"

Date 12.07.21

For, YCCE, Wanadongri Nagpur.

Authorised Signatory

Receipt Note

Yeshwantrao Chavan College of Engineering
Hingna Road Wanadongri,
N A G P U R - 441110
State Name : , Code :
E-Mail : ajaysdeshmukha@gmail.com

Receipt Note No.
YCCE/MRN/21-22/0088
Supplier's Ref.
YCCE/POHO/21-22/32
DM No.

Dated
31-Aug-2021
Other Reference(s)
DM Date.

Supplier
MEDTRONICS EQUIPMENT LLP
YCCE Campus, Hingna Road, Wanadongri, Nagpur 441110
Contact No : 9373611479
Email : medtronicsequipment@gmail.com

Bill No.
11
Bill Date.
30-Aug-2021

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Quick Sensor 6 Amp Load Quick Sensor 6 Amp Details As Per ANNEXURE-I	1,100	0	114.000	1,100.00	Nos	1,25,400.00	Repair & Maintenance-Electricals	Store
2	Quick Sensor 30 Amp Quick Sensor 30 Amp Details As Per ANNEXURE-I	3,350	0	4.000	3,350.00	Nos	13,400.00	Repair & Maintenance-Electricals	Store
Total				118.000	4,450.00		Rs. 1,38,800.00		

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Only

Receiver


Store Incharge

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : Maharashtra, Code : 27

E-Mail : ajaysdeshmukha@gmail.com

Purchase Voucher

DIR No.: 316

Dated : 31-Mar-2021

Ref.: EBS/20-21/152 dt. 24-Mar-2021

Party's Name

Eminent Business Solutions

3 Rd Floor, Alpha Business Center, 144 Pande Layout, Khamla, Nagpur

Mobile No - 9921258996

eminentbusiness2019@yahoo.com

GSTIN/UIN

: 27AAHFE8102C1ZU

Particulars	Amount
Repair & Maintenance-Electricals	24,01,896.00 Rs. 24,01,896.00
20 Watt LED Tube Light Fitting 727.000 Nos 495.60/Nos	3,60,301.20
LED Down Light 999.000 Nos 1,167.60/Nos	11,66,432.40
LED Panel Light 261.000 Nos 3,276.00/Nos	8,55,036.00
LED Halogen Light 4.000 Nos 5,031.60/Nos	20,126.40

Bill Details:

New Ref

EBS/20-21/152

24,01,896.00 Cr

On Account of :

being amount credited vide Inv. no.EBS/20-21/152 dt. 24.03.2021 PO NO. 157/796 DT. 14.12.2020 Towards purchase of ELECTRICAL MATERIAL.

Amount (in words) :

Indian Rupees Twenty Four Lakh One Thousand Eight Hundred Ninety Six Only

Checked by

Authorised Signatory

Verified by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EMINENT BUSINESS SOLUTIONS Alpha Business Centre 3rd Floor, Plot No. 144 Pande Layout Khamla, Nagpur GSTIN/UIN: 27AAHFE8102C1ZU State Name : Maharashtra, Code : 27	Invoice No. EBS/20-21/152	e-Way Bill No.	Dated 24-Mar-2021
	Delivery Note	Mode/Terms of Payment	
Buyer Yashwantrao Chavan College of Engineering Wanadongri Nagpur State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. 796	Dated 14/12/20	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
D. P. R. No. 248 DATE 03/03/21			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WIRPO TRIMLED NEO 20W BATTEN	9405	727 Nos	442.50	Nos	3,21,697.00
2	Wipro Iris Slim 15 Watt LED Panel 6500 K Round	9405	999 Nos	1,042.50	Nos	10,41,457.50
3	WIPRO 36 WATT 2X2 LED FITTING RECESS MOUNTING CRCO2	9405	261 Nos	2,925.00	Nos	7,63,425.00
4	WIPRO 100 WATT LED FLOOD LIGHT 6500K	9405	4 Nos	4,492.50	Nos	17,970.00
						21,44,549.50
						1,28,673.00
						1,28,673.50
	Total		1,991 Nos			₹ 24,01,896.00

Bill certified for payment
 of Rs **24,01,896/-**

Out Put CGST
 Out Put SGST

- Authority

Amount Chargeable (in words)

INR Twenty Four Lakh One Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	21,44,549.50	6%	1,28,673.00	6%	1,28,673.50	2,57,346.50
Total	21,44,549.50		1,28,673.00		1,28,673.50	2,57,346.50

Tax Amount (in words) : **INR Two Lakh Fifty Seven Thousand Three Hundred Forty Six and Fifty paise Only**

Remarks:

Being Electrical Material Sale to Yashwantrao Chavan College of Engineering Wanadongri Nagpur as per Tax Invoice No. EBS/20-21/152 dt. 24.03.2021 as per P.O. No. 796-YCCE/POHO/20-21/157 Dt. 14.12.2020 D.M. Attached.

Company's PAN : **AAHFE8102C**

Declaration

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

Company's Bank Details

Bank Name : Tirupati Urban Co-Op Bank Ltd. A/C NO. 2801
 A/c No. : 002002100002801
 Branch & IFS Code : 172 Shradhdhanandpeth South Ambazari Road, Nagpur & HDFC0CTUB02

for **EMINENT BUSINESS SOLUTIONS**

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Certified that the items / Articles of
 Bill No. **20-21/152** Dated **24/03/21**
 have been entered in the Stock
 on Page No.
 Date **30/03/21** Signature of Store Keeper

This is a Computer Generated Invoice



PURCHASE ORDER

(Triplicate)

Invoice To Yeshwantrao Chavhan College of Engg Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 9158888195 State Name : Maharashtra, Code : 27 E-Mail : Nyss.tally@gmail.com Pan :	PO No. 796 YCCE/POHO/20-21/157 PR No 868 ♦ Not Applicable Despatch through	PO Dated 14-Dec-2020 PR Date 17/12/20 21-Oct-2020 Destination
Supplier Eminent Business Solutions 3 Rd Floor, Alpha Business Center, 144 Pande Layout, Khamla, Nagpur Mobile No - 9921258996 eminentbusiness2019@yahoo.com GSTIN/UIN : 27AAHFE8102C1ZU State Name : Maharashtra, Code : 27	Delivery At YCCE (Energy Audit) Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 9158888195 e-mail : nyss.tally@gmail.com State Name : Maharashtra, Code : 27 Suppliers Bank Details : Tirupati Urban Co-Operative Bank Ltd., Shraddhanand Peth, A/c No : 002002100002801, IFSC Code : HDFC0CTUB02	

Subject :Supply of Electrical Material at YCCE Wanadongri, Hingna Road, Nagpur.

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	20 Watt LED Tube Light Fitting GARNET 20W BATTEN LED 6500K Part No -D532065 Make - Wipro, HSN Code -9405	442.50	12	727.000	495.60	NOS	3,60,301.20
2	LED Down Light Iris Slim 15Watt LED Panel 6500K Round Part No - LD80-131-XXX-60 Make - Wipro, HSN Code -9405	1,042.50	12	999.000	1,167.60	NOS	11,66,432.40
3	LED Panel Light 36 WATT 2X2 LED FITTING RECESS MOUNTING Part No - CRCO24R036HP65G1 Make - Wipro, HSN Code -9405	2,925	12	261.000	3,276.00	NOS	8,55,036.00
4	LED Halogen Light 100 WATT LED FLOOD LIGHT 6500K Part No - D910065 Make - Wipro, HSN Code -9405	4,492.50	12	4.000	5,031.60	NOS	20,126.40
Total				1,991.000	9,970.80		Rs. 24,01,896.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh One Thousand Eight Hundred Ninety Six Only

Terms & Conditions

- DELIVERY SHEDULE: within 25 to 30 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L /o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier
- Payment Terms :100% Advance
- GST As per calculation will be paid on Submission of Documentry Evidence at the time of billing. Any Statutory liability regards non payment of taxes would be in your scope
- Transportation Charges @ Rs_NIL_/Ls extra site
- Warranty - 2 Year
- Date of Handing Over of cheque in case of Advance _____ Penalty clause shall be applicable after this date.
- (This order are not for future reference)

Receiver

Purchase Department

Authorised Signatory

Receipt Note

Yeshwantrao Chavan College of Engineering
Hingna Road Wanadongri,
N A G P U R - 441110
State Name : , Code :
E-Mail : ajaysdeshmukha@gmail.com

Receipt Note No.	Dated
YCCE/MRN/20-21/0248	3-Mar-2021
Supplier's Ref.	Other Reference(s)
YCCE/POHO/20-21/157	
DM No.	DM Date.
NIL	3-Mar-2021
Bill No.	Bill Date.
EBS/20-21/152	24-Mar-2021

Supplier

Eminent Business Solutions
3 Rd Floor, Alpha Business Center, 144 Pande Layout, Khamla, Nagpur
Mobile No - 9921258996
eminentbusiness2019@yahoo.com
GSTIN/UIN : 27AAHFE8102C1ZU
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	20 Watt LED Tube Light Fitting GARNET 20W BATTEN LED 6500K Part No - D582065 Make - Wipro, HSN Code -9405	442.50	12	727.000	495.60	Nos	3,60,301.20	Repair & Maintenance-Electricals	Store
2	LED Down Light Iris Slim 15Watt LED Panel 6500K Round Part No - LD80-131-XXX-60 Make - Wipro, HSN Code -9405	1,042.50	12	999.000	1,167.60	Nos	11,66,432.40	Repair & Maintenance-Electricals	Store
3	LED Panel Light 36 WATT 2X2 LED FITTING RECESS MOUNTING Part No - CRCO24R036HP65G1 Make - Wipro, HSN Code -9405	2,925	12	261.000	3,276.00	Nos	8,55,036.00	Repair & Maintenance-Electricals	Store
4	LED Halogen Light 100 WATT LED FLOOD LIGHT 6500K Part No - D910065 Make - Wipro, HSN Code -9405	4,492.50	12	4.000	5,031.60	Nos	20,126.40	Repair & Maintenance-Electricals	Store
Total				1,991.000	9,970.80		Rs. 24,01,896.00		

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh One Thousand Eight Hundred Ninety Six Only

Receiver

Store Incharge

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

Purchase Voucher

Dated : 2-Dec-2021

DIR No.: 188

Ref.: 135 dt. 27-Nov-2021

Party's Name : Automation and General Electric Company

GSTIN/UID : 27AHTPR2869N2Z4

Particulars	Amount
Repair & Maintenance-Electricals	24,913.90
20 Watt LED Tube Light Fitting	Rs. 25,114.00
LED Down Light	60.000 Nos 159.04/Nos 9,542.40
Capacitor 2.5	30.000 Nos 476.00/Nos 14,280.00
Repair & Maintenance-Electricals	50.000 Nos 21.83/Nos 1,091.50
Repair & Maintenance-Electricals	200.00
	0.10

Bill Details:

New Ref 135

25,114.00 Cr

On Account of :

being amount credited vide Inv. No. 135 dt. 708 dt. 27.11.2021 po 708 dt. 23. 11.2021 towards purchase of electrical material.

Amount (in words) :

Indian Rupees Twenty Five Thousand One Hundred Fourteen Only

Authorised Signatory

Verified by

Checked by

[SHREE GANESHAY NAMAH]
GST INVOICE/CREDIT



AUTOMATION & GENERAL ELECTRIC COMPANY

Original for Buyer

508, MAXX SANMAN, HARIHAR NAGAR,
BESA BELTRODI ROAD, NAGPUR-440034
E-Mail : ageco.ngp@gmail.com
Phone : 7755938205, 9518306152

GSTIN : 27ABNFA0752B1ZS

Buyer Name

M/s YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING
HINGNA ROAD, WANADONGRI, NAGPUR
State : 27

Invoice No. : **0000135**

Date : **27/11/2021**

D.M. No. :

Date :

P.O. No. : 708

Date : 23/11/2021

L.R. No. :

Transport :

PHONE NO. :

GSTIN :

Sr.	PARTICULERS	HSN	SGST%	CGST%	QTY.	UNIT	RATE	DIS%	AMOUNT
1	ORIENT MAKE 20W LED TUBE LIGHT	9405	6.00	6.00	60	PCS	142.00	0.00	8520.00
2	HALONIX MAKE 15W LED ROUND RECESS DOWNLI	9405	6.00	6.00	30	PCS	425.00	0.00	12750.00
3	FAN CAPACITOR 2.5 MFD	8536	9.00	9.00	50	PCS	18.50	0.00	925.00

Total Quantity : 140	Class	SGST		CGST		GROSS AMOUNT		22195.00
	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT		0.00
	5.00%	0.00	0.00	0.00	0.00	SGST Value		1359.45
	12.00%	21270.00	1276.20	21270.00	1276.20	CGST Value		1359.45
	18.00%	925.00	83.25	925.00	83.25	FREIGHT		200.00
	28.00%	0.00	0.00	0.00	0.00	OTHER CHARGES		0.00
Total outstanding as on date Incl. this bill : 25114.00						ROUND OFF		0.10
Rs. Twenty Five Thousand One Hundred Fourteen Only						GRAND TOTAL		25114.00

Remark :

Declaration

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

Error and Omission in this invoice shall be Subject to Nagpur Jurisdiction

BANK DETAILS :

BANK: PUNJAB NATIONAL BANK,
BRANCH : KHAMLA ROAD, NAGPUR
A/C : 51831012000486
IFSC : PUNB0518310

For **AUTOMATION & GENERAL ELECTRIC COMPANY**

RECEIVER'S SIGNATURE

Authorised signatory



AUTOMATION & GENERAL ELECTRIC COMPANY

Office : Flat No. 508, C Wing Max Sanman Harihar Nagar Beltarodi Road, Nagpur-440034

Email id: ageco.ngp@gmail.com

GST No. 27ABNFA0752B1ZS

D. P. R. No. 160

Contact No.: 9860195616

DATE 29/11/21

INVOICE COPY

To, Yeshwantrao Chavan Collage of Engineering , YCCE Campus Hingna Road, Wanadongri Nagpur		Invoice No.: 135 PO No. 708		Date : 27/11/2021 Date :23/11/2021	
Sr No	Particular	Qty	Unit / Rate	TOTAL	
1	LED Tube Light 20 watt	60	159.04	9542.40	
2	LED Down Light 15 Watt Round	30	476.00	14280.00	
3	Fan Capacitor 2.5 MFD	50	21.83	1091.50	
Certified that the items / Articals of Bill No. 135 Dated 27/11/21 have been entered in the Stock on Page No.		Bill certified for payment of Rs 25114/-			
Date 30/11/21 Signature of Store Keeper				- Authority	
TOTAL				24913.90	
CGST 9 %					
SGST 9%					
Transportation / Round Off				200.00	
Grand Total				25113.90	
Rs. Twenty Three Thousand Six Hundred Thirty only 25114/-					
Our Bank: Punjab National Bank A/c. No.51831012000486 IFSC Code : PUNB0518310		Received Goods Signature		For AGECO	

E
30/11/21
Tube Light and
Down Light
orient make
received
Anand

Y.C.C.E.
Gate Entry Stamp
Date 29-11-21 Entry No. 198
Security duty Supervisor
Signature
Nagpur

PURCHASE ORDER

(Duplicate)

Invoice To Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. 708 YCCE/POHO/21-22/156	PO Dated 23-Nov-2021
	PR No 972 ♦ Not Applicable	PR Date 15/11/21 20-Oct-2021
	Despatch through	Destination
Supplier Automation and General Electric Company 197, Shilpa Society, Near SBI manish nagar, Besa Beltarodi Road, Nagpur Contact No. 7755938205 GST No. 27ABNFA0752B1ZS ageco.ngp@gmail.com GSTIN/UIN : 27AHTPR2869N2Z4 State Name : Maharashtra, Code : 27	Delivery At Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 e-mail : ajaysdeshmukha@gmail.com State Name : Maharashtra, Code : 27	
	Suppliers Bank Details : The Akola Urban Co-Operative Bank Ltd (India), A/c No : 100704002141, IFSC Code : YESB0AUB007	

Subject : Supply of Electrical Material at YCCE, Wanadongri, Nagpur

Sl No	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	20 Watt LED Tube Light Fitting LED Tube Light 20 W MAKE - ORIENT HSN CODE 9405	142	12	60.000	159.04	Nos	9,542.40
2	LED Down Light 15 Watt Round HSN CODE 9405 Orient / Panasonic	425	12	30.000	476.00	Nos	14,280.00
3	Capacitor 2.5 FAN CAPACITOR 2.5 MFD HSN CODE 8536	18.50	18	50.000	21.83	Nos	1,091.50
Total				140.000	656.87		Rs. 24,913.90

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Nine Hundred Thirteen and Ninety paise Only

Terms & Conditions

1	DELIVERY SCHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
2	Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
3	Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
4	Date of handing P.O. to Vendor / Supplier 25.11.21 by mail
5	Payment Terms : Payment will be made after delivery of material and receipt of bill with all requisite details.
6	Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
7	Transportation Charges @ 200 /- Ls Extra upto to site.
8	Bank Details : Punjab National Bank Branch - Khamla, Nagpur A/c No. 51831012000486 IFSC CODE -PUNB0518310

Receiver

Purchase Department

Authorised Signatory

Receipt Note

Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 State Name : , Code : E-Mail : ajaysdeshmukha@gmail.com		Receipt Note No. YCCE/MRN/21-22/0160	Dated 29-Nov-2021
		Supplier's Ref. YCCE/POHO/21-22/156	Other Reference(s)
		DM No.	DM Date.
Supplier Automation and General Electric Company		Bill No. 135	Bill Date. 27-Nov-2021
GSTIN/UIN : 27AHTPR2869N2Z4			

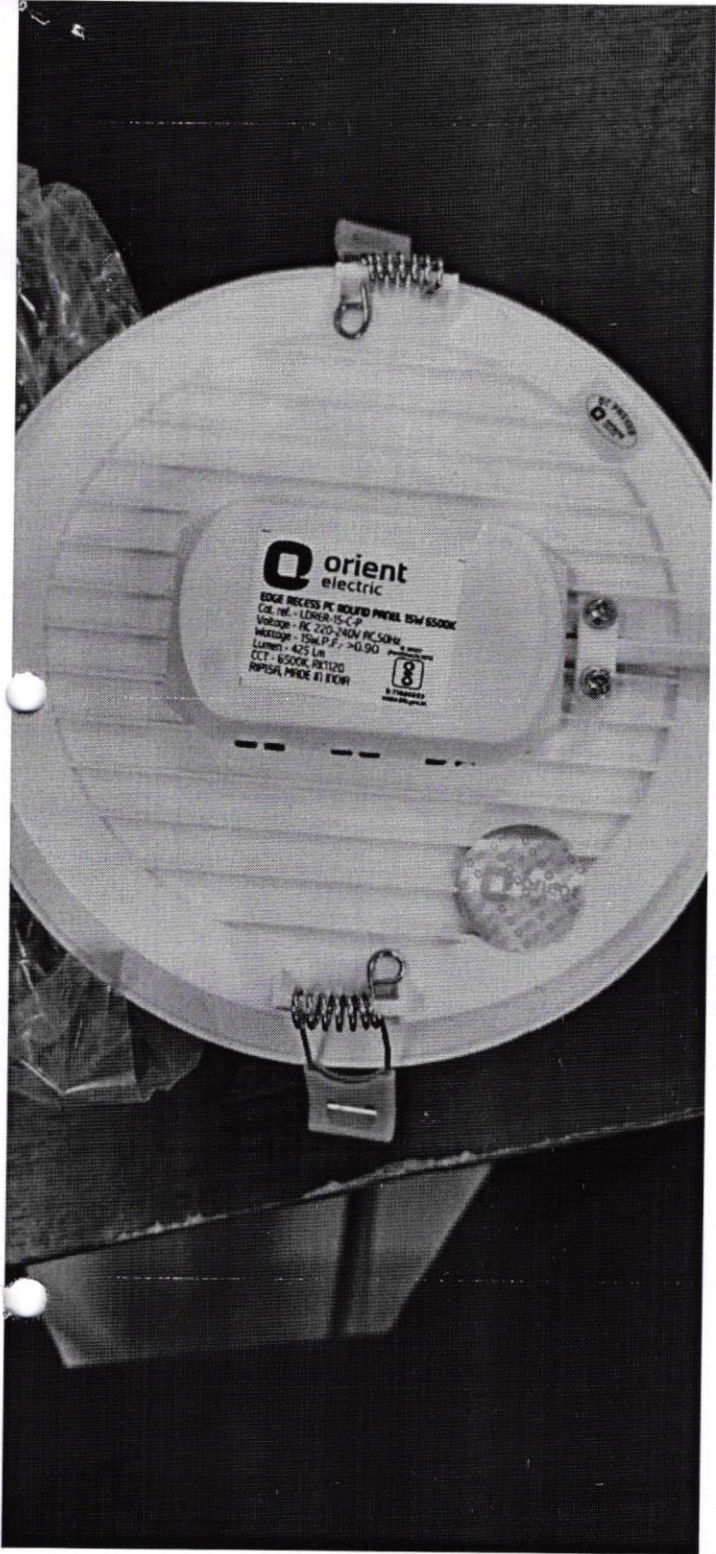
[illegible]

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	

Indian Rupees Twenty Five Thousand One Hundred Fourteen Only

Receiver

Store Incharge



GST INVOICE/CREDIT



AUTOMATION & GENERAL ELECTRIC COMPANY Original for Buyer

508, MAXX SANMAN, HARIHAR NAGAR,
BESA BELTRODI ROAD, NAGPUR-440034
E-Mail : ageco.ngp@gmail.com
Phone : 7755938205, 9518306152

GSTIN : 27ABNFA0752B1ZS

Buyer Name

M/s YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING
HINGNA ROAD, WANADONGRI, NAGPUR
State : 27

PHONE NO. :

GSTIN :

Invoice No. : 0000135 Date : 27/11/2021

D.M. No. : Date :

P.O. No. : 708 Date : 23/11/2021

L.R. No. :

Transport :

Sr.	PARTICULERS	HSN	SGST%	CGST%	QTY.	UNIT	RATE	DIS%	AMOUNT
1	ORIENT MAKE 20W LED TUBE LIGHT	9405	6.00	6.00	60	PCS	142.00	0.00	8520.00
2	ORIENT MAKE 15W DOWNLIGHTER	9405	6.00	6.00	30	PCS	425.00	0.00	12750.00
3	FAN CAPACITOR 2.5 MFD	8536	9.00	9.00	50	PCS	18.50	0.00	925.00

Total Quantity : 140	Class	SGST		CGST		GROSS AMOUNT	
	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	
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	12.00%	21270.00	1276.20	21270.00	1276.20	CGST Value	1359.45
	18.00%	925.00	83.25	925.00	83.25	FREIGHT	200.00
	28.00%	0.00	0.00	0.00	0.00	OTHER CHARGES	0.00
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BANK DETAILS :

BANK: PUNJAB NATIONAL BANK,
BRANCH : KHAMLA ROAD, NAGPUR
A/C : 51831012000486
IFSC : PUNB0518310

For AUTOMATION & GENERAL ELECTRIC COMPANY

RECEIVER'S SIGNATURE

Authorised signatory



Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

Declaration by Head of Institute

I hereby declared that the data, information and support documents attached herewith are genuine and correct to my knowledge.



Dr. U. P. Waghe
(Principal)

Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110