

**PURCHASE ORDER
FOR SENSORS**


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SEZI GANGANAGAR (RAJ)

GSTIN : 08AAAPAD590012M

Phone : 0154-2474250, 8414093250

SYSTEM ELECTRONICS

44-F BLOCK, NEAR MASJID,
SRIGANGANAGAR, RAJASTHAN

E-Mail : sys.sgnr@gmail.com

M/s VLF
SGNR

TAX INVOICE

Invoice No. : 0001530 Date : 10-09-2021
Order No. :
L.R. No. :
Cases : 0
Transport :
Term : CASH

State :
Phone : 9829078285

Sl. No.	Product Description	HSN	Quantity	Unit	Rate	Dis%	SGST%	CGST%	Amount
1	LIGHT SENSOR <i>For C. My / Raf / D Vibha 10/9/21</i>	8536	5	PCS	254.24	0.00	9.00	9.00	1500.02

(G. 12% + 14.01 SGST + 14.01 CGST.)

SUB TOTAL	1271.30
Total SGST	114.41
Total CGST	114.41
CRDR NOTE	0.00
GRAND TOTAL	1500.00

Rs. One Thousand Five Hundred Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to SRIGANGANAGAR Jurisdiction only.
 Prescribed Sales Tax declaration will be given.
 Certified that the particulars given above are true and correct.
 Remark :

For SYSTEM ELECTRONICS

[Signature]
 Authorised signatory

OUR BANK:- ACCOUNT NAME :-SYSTEM ELECTRONICS
 UNION BANK OF INDIA A/C. No. 560131000096860
 IFSC CODE:- UBIN0906549

[Signature]
 DIRECTOR/PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ)

7.1.3-Geotagged Photos

1. Solar energy



2. Biogas plant



[Signature]
DIRECTOR/PRINCIPAL
SURENDRADENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

3. Sensor based energy conservation



4. Use of LED bulbs/ power efficient equipment



[Signature]
 DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (R.A.I)

LED PURCHASE ORDERS


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

Haerisons Corporation



Original

314, Dabbe Katta, Chandel Chowk, Delhi-110 006
 Ph. : 011-2325 2102 • Mobile: 98118 02944
 E-mail: harishand00@yahoo.co.in

SET INVOICE NO: 0241

GSTIN / UIN No: 07AAAFH1881J1ZD • PAN: AAAFH1881J

DATE: 14-07-18

Seller (if other than Consignor) Address:

M/S LATE SMT. VIDYAWATI LABHU RAM FOUNDATION,
 SRI GANCA NAGAR, RAJ.
 GSTIN/UIN: 81AAATV2769BZZF PAN NO: AAATV2769B
 MOBILE NO: 982976235

Buyer (if other than Consignor) / Delivery Address:

M/S LATE SMT. VIDYAWATI LABHU RAM FOUNDATION,
 DO SURENDRA DENTAL COLLEGE & RESEARCH INSTITUTE, EL
 B. GARDENS, SADULSHAHAR ROAD, BRIGANGANAGAR - 335 401,
 GSTIN/UIN NO: 81AAATV2769BZZF PAN NO: AAATV2769B
 MOBILE NO: 982976235

S. No.	DESCRIPTION	HSN NO	Qty	Rate	Total	GST %	GST Amount	Total Amount
1	LED PANEL, 36 WATT SO 6500 K (2FT X 3FT)	9405	200 PCS	1954.00	390800.00	12%	46900.00	436700.00

VOUCHER NO	HQ241	DATE	14-07-18
DESCRIPTION	SAC CODE	UNIT	GST %
HANDLING CHARGES	996713	50 NUG	18%
TRANSPORT NAME	VEHICLE	Total	
TRAVEL NO.	VEHICLE	301200.00	47816.00
Summary of GST	Taxable	SGST	CGST
GST @ 5%			
GST @ 12%	39900.00	4608.00	4608.00
GST @ 18%	1200.00	216.00	216.00
GST @ 24%			
Amount in words:	Four Lacs Thirty Eight Thousand Two Hundred Sixteen Only		
		TOTAL SALE PRICE	
		498216.00	

Terms and Conditions:

1. Goods once sold will not be taken back.
2. Our responsibility ceases after the delivery from our stores.
3. Payment against delivery. Interest @ 24% p.a. will be charged for first month. Further penal interest @ 3% will be charged on bill remaining unpaid for more than 2 months & beyond.
4. Subject to Delhi Jurisdiction.
5. The Property in the goods will not pass to the buyer till the payment in full is received by the supplier. Till such time the goods shall be considered to be held in trust by purchaser for a seller's benefit.

E.S.D.E

For Haerisons Corporation

[Signature]
 18-7-18



DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 BRIGANGANAGAR

Authorized Signatory



TAX INVOICE
SAHIL ELECTRICALS

Original Copy

8-E, BLOCK, SRI GANGANAGAR
 PAN : BCVPB4601A
 GSTIN : 08BCVPB4601A1ZL

Tel : 8957047791 Email : sahil@sailect.com

DEALS INI- ALL PHILIPS APPLIANCES, PERSONAL CARE, LIGHTING, SPEAKERS, RADIO

Invoice No. : GST-355
 Date of Invoice : 13-07-2019
 Place of Supply : Rajasthan (08)
 Reverse Charge : N

GR/RR No. : Sahil /13-07-2019
 Transport : BY HAND
 Vehicle No. :
 Station :

Billed to /
 LATE SMT VIDHYAWANTI LABHU RAM
 FOUNDATION FOR SCIENCE
 RESEARCH & SOCIAL WELFARE
 H H GARDANS
 SRI GANGANAGAR
 Party PAN :
 Party E-Mail ID :
 Party Mobile No : 9829076285
 State : Rajasthan (08)
 GSTIN / UIN :

Shipped to /
 LATE SMT VIDHYAWANTI LABHU RAM
 FOUNDATION FOR SCIENCE
 RESEARCH & SOCIAL WELFARE
 H H GARDANS
 SRI GANGANAGAR
 Party PAN :
 Party E-Mail ID :
 Party Mobile No : 9829076285
 State : Rajasthan (08)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	COST Rate	COST Amount	IGST Rate	IGST Amount	Amount(T)
1.	MR12 MR LED DOWNLIGHTER 4W 60W	9405	30.00	Pcs.	600.57	6.00 %	1,846.43	6.00 %	1,107.86	29,800.00
2.	MR12 MR LED DOWNLIGHTER 4W 60W	9405	68.00	Pcs.	606.96	6.00 %	1,221.21	6.50 %	2,721.21	50,798.00
3.	MR12 MR LED DOWNLIGHTER 4W 60W	9405	8.00	Pcs.	578.57	6.00 %	312.43	6.00 %	312.43	5,832.00
Grand Total 107.00 Pcs.										₹ 85,828.00

S. R. 13/7/19
 746
 6680
 13/7/19

TAC 13% Taxable Amt. 9405 74,667.86 COST 4,800.07 IGST 4,800.87 Total Tax 9,600.94

₹ Eighty Three Thousand Six Hundred Twenty Eight Only

#00054/Harc
 Declaration
 UNION BANK OF INDIA
 ACCOUNT NO. 380101010120598
 IFSC CODE - UBI00038019

Terms & Conditions
 E.S.O.E.
 1. Goods once sold will not be taken back.
 2. Subject to SRI GANGANAGAR Jurisdiction only.
 3. SERVICE REGARDING CALL 2000 102 2929 & 014400725
 4. QUANTITY AND WARRANTY RELATED ACCOUNTABILITY WILL BE OF SERVICE CENTRE, NOT OF SAHIL ELECTRICALS.

Receiver's Signature
 For SAHIL ELECTRICALS
 Authorized Signatory

13/7/19

13/7/19

DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR



|| JAI SHREE BALAJI ||
SAHIL ELECTRICALS

Original Copy

8-E, BLOCK, SRI GANGANAGAR
 PAN : BCYPB4601A
 GSTIN : 08BCYPB4601A1Z1

Tel : 895204781, 788999974 email : sahil@saile30@gmail.com

DEALS IN:- PHILIPS CARVAAN MAHARAJA WHITELINE RACOLD

Invoice No. : GST-233
 Date of Invoice : 22-06-2020
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/RR No. :

Transport
 Vehicle No.
 Station
 E-Way Bill No.

Billed to :
 LATE SMT VIDHYAWANTI LABHU RAM
 FOUNDATION FOR SCIENCE
 RESEARCH & SOCIAL WELFARE
 H H GARDANS
 SRI GANGANAGAR
 Party Mobile No : 9829076285
 GSTIN / UIN :

Shipped to :
 LATE SMT VIDHYAWANTI LABHU RAM
 FOUNDATION FOR SCIENCE
 RESEARCH & SOCIAL WELFARE
 H H GARDANS
 SRI GANGANAGAR
 Party Mobile No : 9829076285
 GSTIN / UIN :

SL	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST Rate	GST Amount	GST Rate	GST Amount	Amount(₹)
1	OSRAM LED PANEL 30W 20"	9405	56.00	Pcs.	2,294.54	6.00 %	4,350.88	6.00 %	4,350.88	81,200.00
Grand Total 56.00 Pcs.										₹ 81,200.00

R. N. S. J. P. P. P.
24/6/20

Tax Rate	taxable Amt	GST Amt	Total Amt	Total Tax
12%	72,500.00	4,350.88	4,350.00	8,700.00

Rupees Eighty One Thousand Two Hundred Only

Declaration

- GUARANTEE AND WARRANTY REALTED ACCOUNTABILITY WILL BE OF SERVICE CENTER, NOT OF SAHIL ELECTRICALS.
 - IF FOR SOME REASON GETS YOUR CHECKE BOUNCED THEN THE CHECKE BOUNCE CHARGE IS 500/-

Bank Details : UNION BANK OF INDIA
 ACCOUNT NO. 3801010120598 IFSC CODE :- UBIN0538019

- Terms & Conditions**
1. Goods once sold will not be taken back.
 2. Subject to 'SRI GANGANAGAR' Jurisdiction only.
 3. SERVICE REGARDING CALL 1800 302 2509 R. 9434400723

Receiver's Signature :

 For SAHIL ELECTRICALS
 Authorised Signatory

On the page
24/6/20

24/6/20

**DIRECTOR PRINCIPAL
 SURENDERA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ)**



|| JAI SHREE BALAJI ||
SAHIL ELECTRICALS

Original Copy

B-E, BLOCK, SRI GANGANAGAR
PAN: BCYPB4601A

GSTIN: 08BCYPB4601A1Z1

Tel.: 8852047784, 7689998874 email: sahilelectricals@gmail.com

DEALS IN:- PHILIPS CARVAAN MAHARAJA WHITELINE RACOLD

Invoice No. : GST-470
Date of Invoice : 14-08-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. : Krishan Ji /14-08-2020

Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Phone by :

Billed to :
LATE SMT VIDHYAWANTI LABHU RAM
FOUNDATION FOR SCIENCE
RESEARCH & SOCIAL WELFARE
H H GARDANS
SRI GANGANAGAR
Party Mobile No. : 9829076285
GSTIN / UIN :

Shipped to :
LATE SMT VIDHYAWANTI LABHU RAM
FOUNDATION FOR SCIENCE
RESEARCH & SOCIAL WELFARE
H H GARDANS
SRI GANGANAGAR
Party Mobile No. : 9829076285
GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(T)											
1.	AP LED PANEL SW 18 RO CXL Part 3254 For System Project. Branch Kishanganj	94	30.00	Pcs.	272.32	6.00 %	326.79	6.00 %	326.79	6,100.00											
Grand Total: 30.00 Pcs.																					
<table border="0"> <tr> <td>Net Total</td> <td>5,416.42</td> <td>CGST Amt.</td> <td>326.79</td> <td>SGST Amt.</td> <td>326.79</td> <td>Total Tax</td> <td>653.58</td> <td colspan="3"></td> </tr> </table>										Net Total	5,416.42	CGST Amt.	326.79	SGST Amt.	326.79	Total Tax	653.58				6,100.00
Net Total	5,416.42	CGST Amt.	326.79	SGST Amt.	326.79	Total Tax	653.58														

Rs. Six Thousand One Hundred Only

MS
17/8

Declaration
GUARANTEE AND WARRANTY RELATED ACCOUNTABILITY WILL BE OF SERVICE CENTER, NOT OF SAHIL ELECTRICALS
IF FOR SOME REASON GETS YOUR CHEQUE BOUNCED THEN THE CHEQUE BOUNCED CHARGE IS 500/-

Bank Details : UNION BANK OF INDIA
ACCOUNT NO. 380101010128598 IFSC CODE :- UBIN0538018

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Subject to SRI GANGANAGAR Jurisdiction only.
- 3. SERVICE REGARDING CALL 1800 102 2929 & 9424-80725

Receiver's Signature

For SAHIL ELECTRICALS

Authorized Signatory

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

paid by Neft
29.8.2020.

15/8/2020



|| JAI SHREE BALAJI ||
SAHIL ELECTRICALS

Original Copy

8-E, BLOCK, SRI GANGANAGAR

PAN : BCVPB4601A

GSTIN : 08BCVPB4601A1Z1

Tel : 8952047781, 768999974 email : sahilbansal30@gmail.com

DEALS IN:- PHILIPS CARVAAN MAHARAJA WHITELINE RACOLD

Invoice No. : GST-599
Date of Invoice : 08-09-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. : JEET SINGH JI /08-09-2020

Transport : Phone by
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
LATE SMT VIDHYAWANTI LABHU RAM
FOUNDATION FOR SCIENCE
RESEARCH & SOCIAL WELFARE
H H GARDANS
SRI GANGANAGAR
Party Mobile No : 9829076285
GSTIN / UIN :

Shipped to :
LATE SMT VIDHYAWANTI LABHU RAM
FOUNDATION FOR SCIENCE
RESEARCH & SOCIAL WELFARE
H H GARDANS
SRI GANGANAGAR
Party Mobile No : 9829076285
GSTIN / UIN :

Sl. No.	Description of Goods	MH/OC Code	Qty. Unit	Price	CGST Rate	IGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	ASTRA SPOT L2W WW <i>R.N.W. 7592 In 542/Reethi/GR</i>	B405	13.00 Pcs.	758.93	6.00%	591.96	6.00%	591.96	11,050.00

Grand Total 13.00 Pcs.

₹ **11,050.00**

Rate	TRADE AMT.	CGST AMT.	IGST AMT.	Total Tax
	9,860.00	591.96	591.96	1,183.92

Rupees Eleven Thousand Fifty Only

Declaration

- GUARANTEE AND WARRANTY RELATED ACCOUNTABILITY WILL BE OF SERVICE CENTER, NOT OF SAHIL ELECTRICALS.
- IF FOR SOME REASON GETS YOUR CHEQUE BOUNCED THEN THE CHEQUE BOUNCE CHARGE IS 500 /-

Bank Details : UNION BANK OF INDIA
ACCOUNT NO. 380101010120598 IFSC CODE :- UBIN0538019

Terms & Conditions

- E.&O.F**
1. Goods once sold will not be taken back.
 2. Subject to 'SRI GANGANAGR' Jurisdiction only.
 3. SERVICE REGARDING CALL 1800 102 2929 & 9414480725

Receiver's Signature :

ou
15/10/2020

For SAHIL ELECTRICALS

Authorized Signatory

15/10/2020

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



|| JAI SHREE BALAJI ||
SAHIL ELECTRICALS

Original Copy

B-E, BLOCK, SRI GANGANAGAR
 PAN : BCVPB4601A
 GSTIN : 08BCVPB4601A1Z1

Tel : 8952047782, 7688999974 email : sahil@sahelectricals.com

DEALS IN:- PHILIPS CARVAAN MAHARAJA WHITELINE RACOLD

Invoice No. : GST-646	Transport Vehicle No. :	Phone by :
Date of Invoice : 18-09-2020	Station :	
Place of Supply : Rajasthan (08)	E-Way Bill No. :	
Reverse Charge : N		
GR/RR No. : Jeev Singh Ji /18-09-2020		

Bill To : LATE SMT VIDHYAWANTI LABHU RAM FOUNDATION FOR SCIENCE RESEARCH & SOCIAL WELFARE H H GARDANS SRI GANGANAGAR Party Mobile No : 9829076285 STIN / UIN	Shipped To : LATE SMT VIDHYAWANTI LABHU RAM FOUNDATION FOR SCIENCE RESEARCH & SOCIAL WELFARE H H GARDANS SRI GANGANAGAR Party Mobile No : 9829076285 GSTIN / UIN
--	--

Sl. No.	Description of Goods	HSR/SAC Code	Qty	Unit	Price	Tax Rate	GST Amount	IGST Rate	IGST Amount	Amount(₹)										
1.	ASTRA 3000 100 WATT <i>Red - 288</i>	9405	28.00	Pcs	758.93	6.00%	1,275.00	6.00%	1,275.00	23,800.00										
<p align="right">Grand Total 28.00 Pcs</p>										23,800.00										
<table border="0"> <tr> <td>Tax Type</td> <td>Excise Amt.</td> <td>CGST Amt.</td> <td>IGST Amt.</td> <td>Total Tax</td> </tr> <tr> <td></td> <td>21,250.00</td> <td>1,275.00</td> <td>1,275.00</td> <td>2,550.00</td> </tr> </table>										Tax Type	Excise Amt.	CGST Amt.	IGST Amt.	Total Tax		21,250.00	1,275.00	1,275.00	2,550.00	
Tax Type	Excise Amt.	CGST Amt.	IGST Amt.	Total Tax																
	21,250.00	1,275.00	1,275.00	2,550.00																

Rs. Twenty Three Thousand Eight Hundred Only

Declaration
 I, GUARANTEE AND WARRANT MY REALTED ACCOUNTABILITY WILL BE OF SERVICE CENTER, NOT OF SAHIL ELECTRICALS.
 IF FOR SOME REASON GETS YOUR CHEQUE BOUNCED THEN OUR CHEQUE BOUNCE CHARGE IS 300/-

Bank Details : UNION BANK OF INDIA
ACCOUNT NO. 380101010120598 IFSC CODE :- UBIN0538019

- Terms & Conditions**
- E.B.O.E**
1. Goods price and bill will not be taken back.
 2. Subject to 'SRI GANGANAGAR' Jurisdiction only.
 3. SERVICE REGARDING CALL 1800 202 2909 or 9414480725

 For SAHIL ELECTRICALS
 Authorized Signatory

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (Raj.)



|| JAI SHREE BALAJI ||
SAHIL ELECTRICALS

Original Copy

B-E, BLOCK, SRI GANGANAGAR
 PAN : BCVPB4601A
 GSTIN : 08BCVPB4601A1Z1

Tel : 8932047781, 7089999974 email : sahilbusiness30@gmail.com

DEALS IN:- PHILIPS CARVAAN MAHARAJA WHITELINE RACOLD

Invoice No. : GST-729
 Date of Invoice : 02-10-2020
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/PR No. : Vikash Ji 702-10-2020

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Phone by :

Billed to :
 LATE SMT VIDHYAWANTI LABHU RAM
 FOUNDATION FOR SCIENCE
 RESEARCH & SOCIAL WELFARE
 H H GARDANS
 SRI GANGANAGAR
 Party Mobile No : 9829076285
 GSTIN / UIN :

Delivered to :
 LATE SMT VIDHYAWANTI LABHU RAM
 FOUNDATION FOR SCIENCE
 RESEARCH & SOCIAL WELFARE
 H H GARDANS
 SRI GANGANAGAR
 Party Mobile No : 9829076285
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	AP LED PANEL SW 30 NO COL <i>W27320</i> <i>2/10/20</i>	94	20.00 Pcs	245.54	6.80 %	294.64	6.80 %	294.64	5,500.00
Grand Total 20.00 Pcs									5,500.00

15/10/2020

3/11/2020

Rate Total Amt. CGST Amt. SGST Amt. Total Tax
 4,910.72 294.64 294.64 589.28

Rupees Five Thousand Five Hundred Only

Declaration
 GUARANTEE AND WARRANTY RELATED ACCOUNTABILITY WILL BE OF SERVICE CENTER, NOT OF SAHIL ELECTRICALS.
 IF FOR SOME REASON GETS YOUR CHEQUE BOUNCED THEN THE CHEQUE BOUNCE CHARGE IS 500 / -

Bank Details : UNION BANK OF INDIA
 ACCOUNT NO. 380101010120598 IFSC CODE :- UBIN0538019

Terms & Conditions
 E.A.O.E.
 1. Goods once sold will not be taken back
 2. Subject to 'SRI GANGANAGAR' Jurisdiction only.
 3. SERVICE REGARDING CALL 1800 102 2929 & 941440725

Receiver's Signature

For SAHIL ELECTRICALS

Authorized Signatory

[Signature]
DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



|| JAI SHREE BALAJI ||
SAHIL ELECTRICALS

Original Copy

8-E, BLOCK, SRI GANGANAGAR
PAN : ECVPB4601A
GSTIN : 08BCVPB4601A1Z1

Tel : 8952042788, 7689999774 email : sahil@sahele.com

DEALS IN:- PHILIPS CARVAAN MAHARAJA WHITELINE RACOLD

Invoice No. : GST-1107
Date of Invoice : 14-12-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. : JEET SINGH JI /14-12-2020

Transport : Phone by
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
LATE SMT VIDHYAWANTI LABHU RAM
FOUNDATION FOR SCIENCE
RESEARCH & SOCIAL WELFARE
H H GARDANS
SRI GANGANAGAR
Party Mobile No : 9829076285
GSTIN / UIN

Shipped to :
LATE SMT VIDHYAWANTI LABHU RAM
FOUNDATION FOR SCIENCE
RESEARCH & SOCIAL WELFARE
H H GARDANS
SRI GANGANAGAR
Party Mobile No : 9829076285
GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	31401 Led Strip 25w Cdl	94	25.00	Pcs.	607.14	6.00 %	910.71	6.00 %	910.71	17,000.00
2.	Led Trasfer 24w 2a	85	25.00	Pcs.	325.00	6.00 %	487.50	6.00 %	487.50	9,100.00
<p align="right">Grand Total 50.00 Pcs.</p> <p align="right">₹ 26,100.00</p>										

*R.M. - 216
For KMS/Blac
V. S.
14/12/20*

8/11/2021

*W
5/1/2*

Taxable Amount 21,303.59
CGST Amt. 1,398.21
SGST Amt. 1,398.21
Total Tax 2,796.42

Rs. Twenty Six Thousand One Hundred Only

Declaration

GUARANTEE AND WARRANTY RELATED ACCOUNTABILITY WILL BE OF SERVICE CENTER, NOT OF SAHIL ELECTRICALS.
IF FOR SOME REASON GETS YOUR CHEQUE BOUNCED THEN THE CHEQUE BOUNCE CHARGE IS 500/-

Bank Details : UNION BANK OF INDIA
ACCOUNT NO. 380101010120598 IFSC CODE :- UBIN0538019

Terms & Conditions

E.O.E

1. Goods once sold will not be taken back.
2. Subject to 'SRI GANGANAGAR' Jurisdiction only.
3. SERVICE REGARDING CALL 1800 419 6788 & 9414400725

Receiver's Signature :

*WV
29/1/2021*

For SAHIL ELECTRICALS

Authorized Signatory

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

MOU FOR SOLAR ENERGY
SDCRI



DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



Letsdesign Engineering
3/13, Basement, Sector 01
Rohini, Delhi-85
Email: karan@letsdesign.in
www.letsdesign.in

Date: 11.05.2017

ANALYSIS AND DESIGN VERIFICATION
OF
SUB STRUCTURE **FOR ROOF** TOP SOLAR MOUNTING STRUCTURE
For MEDICAL COLLEGE (LATE SMT. VIDYAWANTI LABHU RAM FOUNDATION FOR SCIENCE
RESEARCH & SOCIAL WELFARE SOCIETY AT SRIGANGA NAGAR)

BY Letsdesign Engineering

Karan Dhall (B.Tech Civil Engineering – Delhi College of engineering,
M.Tech Structural Engineering – Delhi college of Engineering),
Chartered Engineer (Institution of Engineers – India)
Lic. No. AM150845-0
Design - Head
Mobile : +91 9911715653
Email : karan@letsdesign.in, dce.karan@gmail.com
URL: www.letsdesign.in

PRELIMINARY

1 | 61

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



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ANNEX - 1 (a).....	14



INTRODUCTION

Solar world has engaged Letsdesign Engineering, a design consultant with focus on structural design of steel structures, for assessment of (a) the structural stability of the existing structure, viz, the industrial roof, and (b) impact of the additional load of the proposed rooftop solar plant and the structural stability of the building with the proposed solar plant.

The Solar Plant would comprise of solar panels on entire roof each weighing about 21 kg. These modules would be mounted on galvanised steel structure, which would be in turn connected to the existing roof through self-drilling screws. On a standalone basis, the solar module mounting structure ("MMS") is designed for basic wind speed pertaining to Sri Ganganagar (wind speed at Mumbai as per IS 875 part 3 is 47m/sec) i.e. 170 km/hr. However, since supporting the MMS over the existing truss and beams adds wind forces to the existing structure, the complete analysis is performed for the existing structure with existing loads and with new loads.

The assessment comprised of two phases, viz.

- Drawings submitted by client.
- Simulation of [wind] forces and assessment through STAAD PRO software using Indian standard codes and base for load calculations.

Primary data was collected on a sampling basis and certain assumptions were done for the data that could not be collected. The basis of such assumptions is further detailed in the report.

Executive summary

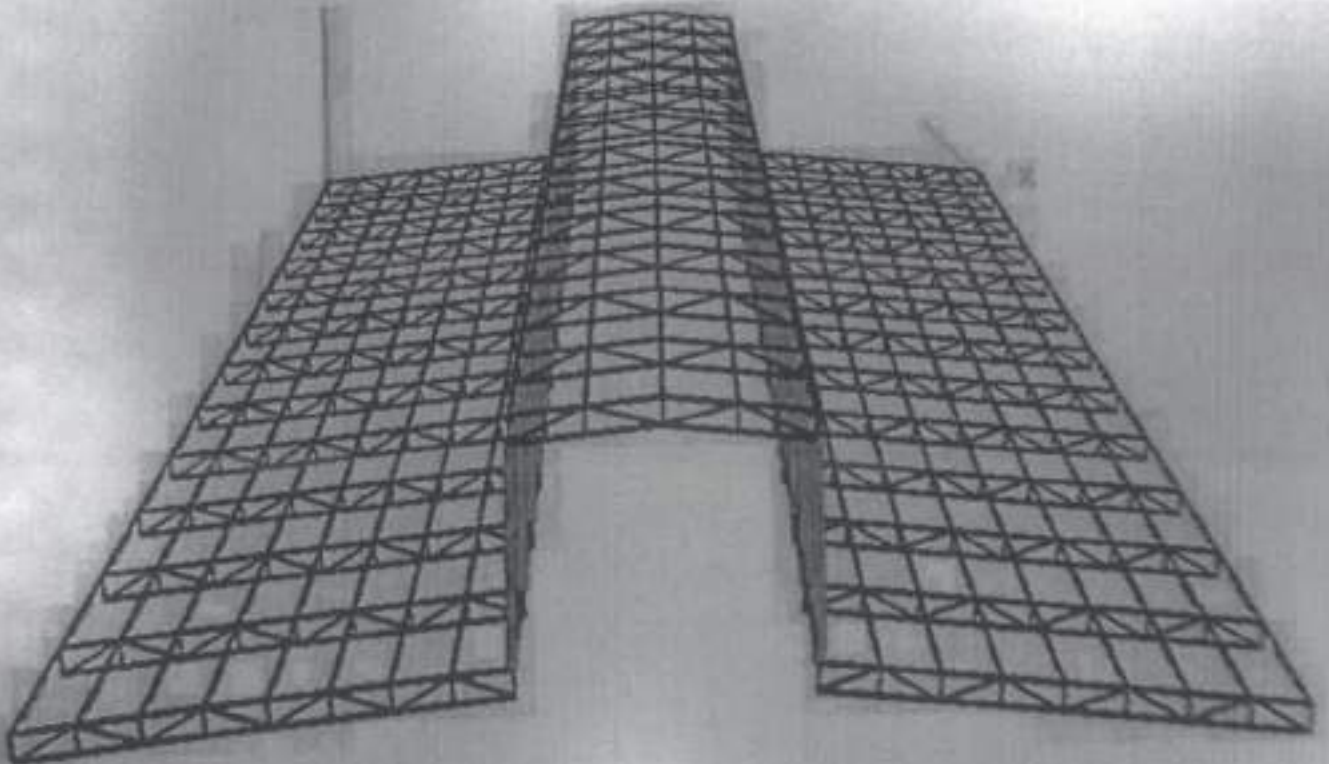
Based on the STAAD PRO and Indian standard codal provisions, it is concluded that the mounting arrangement proposed for the Solar Plant can be provided on existing structure, existing structure analyzed is stable and it will continue for 25 years of design life even with application increased loads due to solar as per wind speeds notified by Indian Standards (IS - 1875 part 3) for Sri Ganganagar region.

System is adequate to take 47m/s basic wind speed arising from shed system and solar mounting structure along with dead load of solar panels.



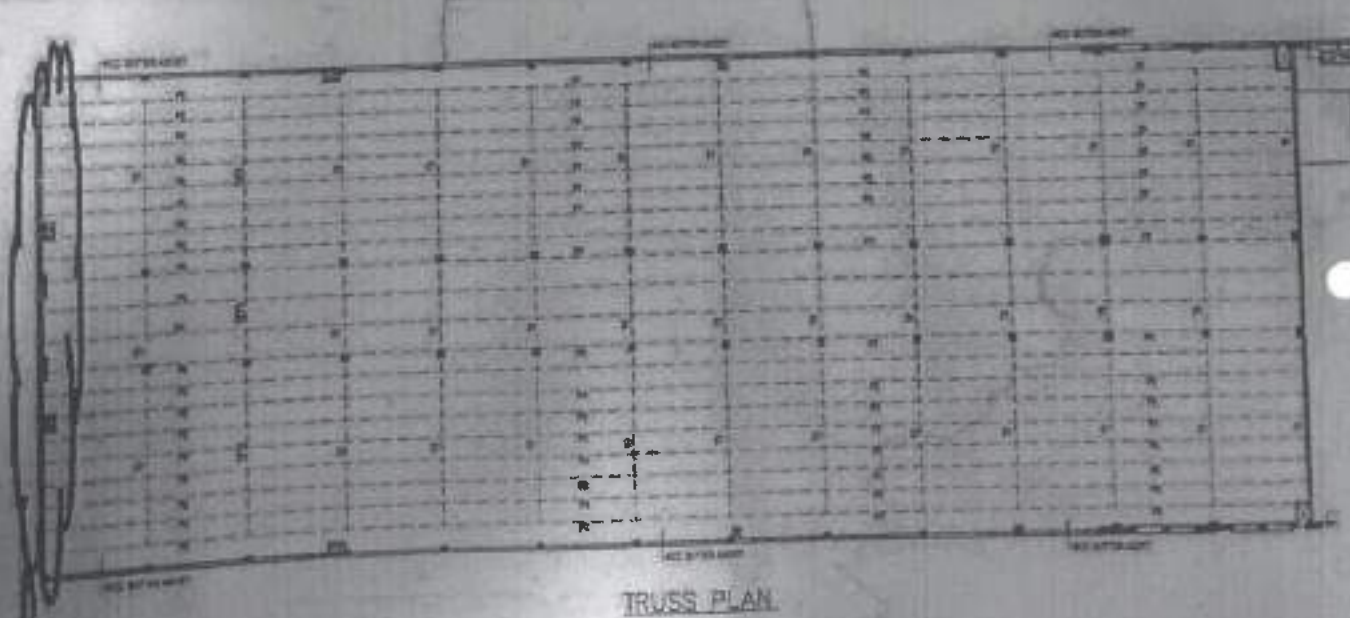
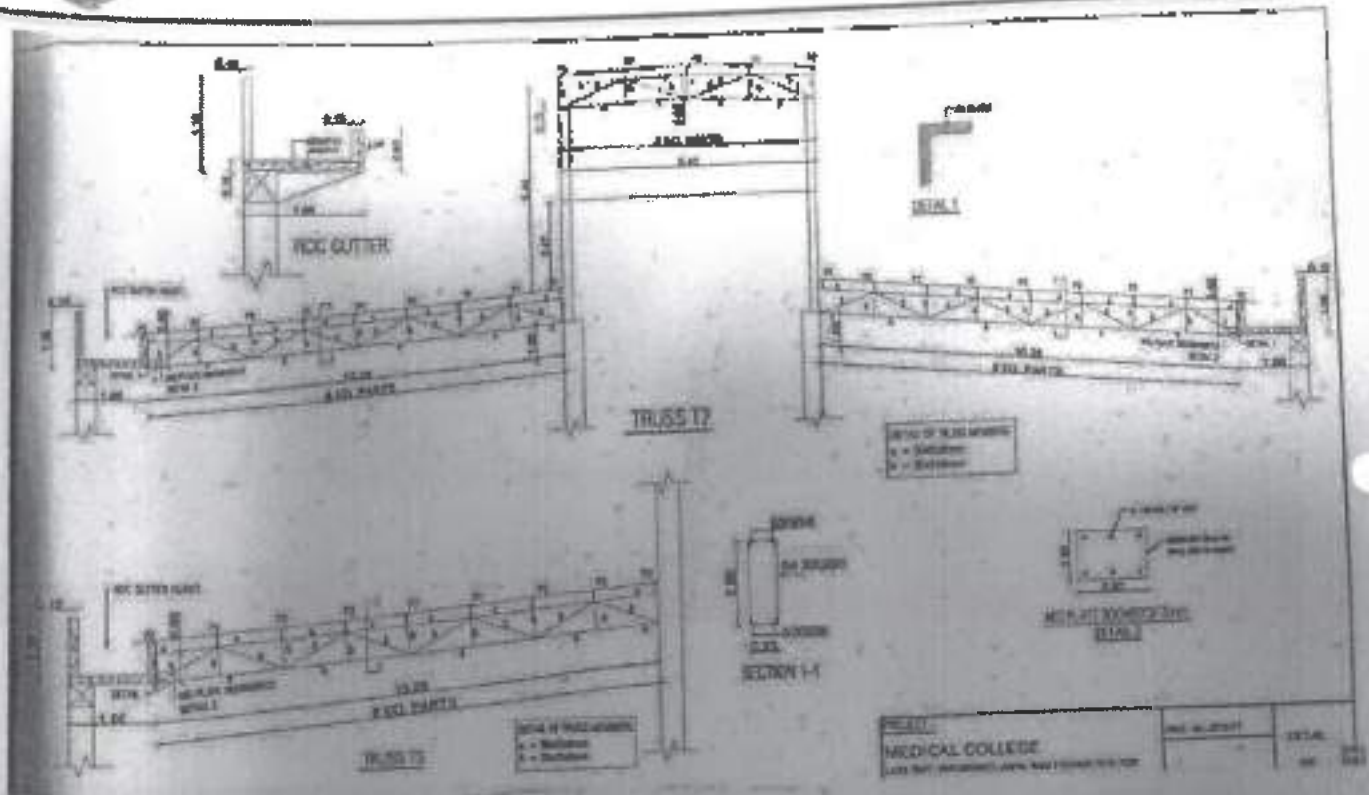
EXISTING STRUCTURE

The existing structure is a building measuring 72m x 26m. A 3D rendering of the structure with and without the sheeting and brick walls is shown below.





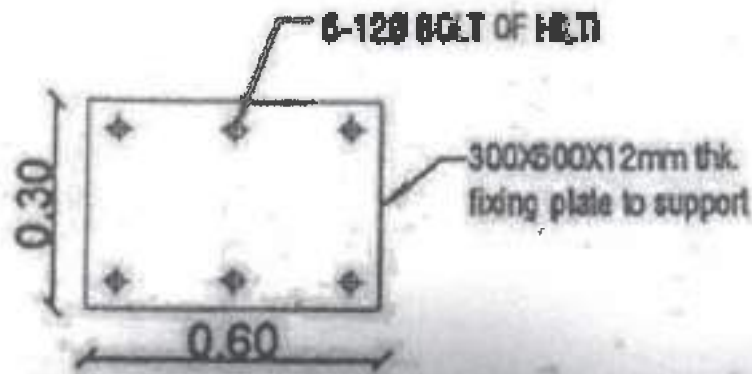
LetsDesign Engineering
E-3/13, Basement, Sector-07
Rohini, Delhi-85
Email: karan@letsdesign.in
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Notes and details to be furnished by the client.

Raj
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SURRENDERA DENTAL COLLEGE
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SRIPALANAKUR (RAJ)

PRELIMINARY



MS PLATE 300X600X12mm DETAIL 2

- Drawings submitted by client shows **M20 bolt of 12mm dia** but length of **bolting** along with **chemical used** in the same is not written, **bolting is a critical element** if not mentioned properly can create a major issue in overall stability of structure.
- Since addition of solar panels on roof will incur in higher stresses on roof only and does not affect gable ends thus analysis is performed for **middle part** with existing loads due to wind etc. accompanied with additional loads due to solar mounting structure.
- Since the solar structure is designed for 25 years. Entire system that includes loads of existing structure & the load of solar is designed for 25 years of mean probable design life of the structure.

Basic Inputs:

a. Solar Module:

- a. Size of Solar Module: 2m x 1m
- b. Weight of Solar Module: 21 kg

The structure will support solar cell having an aluminium frame and glass that covers solar cell. Since there is an aluminium frame of high stiffness that is bolted with frame the stiffness of aluminium frame must be considered by the designer for local wind forces that enable reduction of unsupported length of members and thus increase the bending strength.

The Main Frame is resting over following shed (using pinned type connections).

Note:

- Yield strength of all steel is considered as 250 MPa.



BASIC DESIGN CRITERION

- a. Height.
 - 1 Maximum height including height of main structure is up to 10 meters
 - 2 Height of solar structure is up to 10 meters
- b. Self weight of structure¹: Density of steel: 7850 kg/cubic
- c. Earthquake forces - Not Applicable
- d. Basic wind speed:
 - i. BSP for shed is taken from IS 875 part 3 = 47m/sec = 170 Km/hr
 - ii. BSP for Solar Plant is taken as 170 Km/hr.

Load Combinations:-

The structure has been analysed for the following load combination:

1. Dead Load
2. Dead Load + Collateral Load
3. Dead Load + Wind Load

Applicable Design Codes

The steel structure described in these calculations was designed according to the latest IS Design Codes that have been referred to in the design:

1. The load as described in the design basis sheet have been applied on the structure in accordance with
 - a. IS : 875 - "Code of practice for design loads for Buildings & Structures".
 - b. IS : 1893-2002 "Criteria for Earthquake Resistance Design of Structures"
2. Hot Rolled Section and build up components have been designed in accordance with:
 - a. IS : 800 (2007) "Code of Practice of structural steel design"
3. Cold formed components have been designed in accordance with:
 - a. IS : 801 (1975) "Code of practice for Use of Cold-Formed Light Gauge Steel Structure: Members in General Building Construction", First Revision.
4. Welding has been applied in accordance with:
 - a. IS : 816 (1969) "Code of practice for use of metal arc welding for general construction in mild steel (Gr T27"



LETSDSIGN ENGINEERING

PROJECT DETAIL

WIND CALCULATION FOR SHED AT SHI Ganganagar

MAIN FRAME

Frame Type	: Rigid Frame
Base Condition	: Pinned
Building Code	: Indian
Building Width	: 26 m (C/C Steel Column)
Building Length	: 72 m (C/C Steel Column)
Bay Spacing	: 13 @ 6 m
Roof Slope	: 5 deg
GIRTS & PURLINS	: Angle and truss below made of steel bar.

PANEL TYPE

Roof sheet	: 0.5 mm TCT Colored Galvalume Sheet
Wall Cladding	: 0.5 mm TCT Colored Galvalume Sheet

DESIGN LOADS

1. DEAD LOAD

self weight have been generated by staad pro.

2. Collateral Load

= 15 Kg/m²

3. LIVE LOAD

= 57 Kg/m²

4. WIND LOAD

Basic Wind Speed = V_b = 47 m/s (Ref. Appendix A (Clause S.2, IS : 875 Part III))

Design Wind Speed = V_z = V_b * k₁ * k₂ * k₃

Where	k ₁ = Probability Factor	=	0.90
	k ₂ = Terrain, height and Structure Size Factor	=	0.93
	k ₃ = Topography Factor	=	1.00

V_z = 47 * 0.90 * 0.93 * 1.00 = 39.34 m/s

Design Wind Pressure = 0.06 V_z²
 = 92.85

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PRELIMINARY



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H/W = 0.07
L/W = 0.84

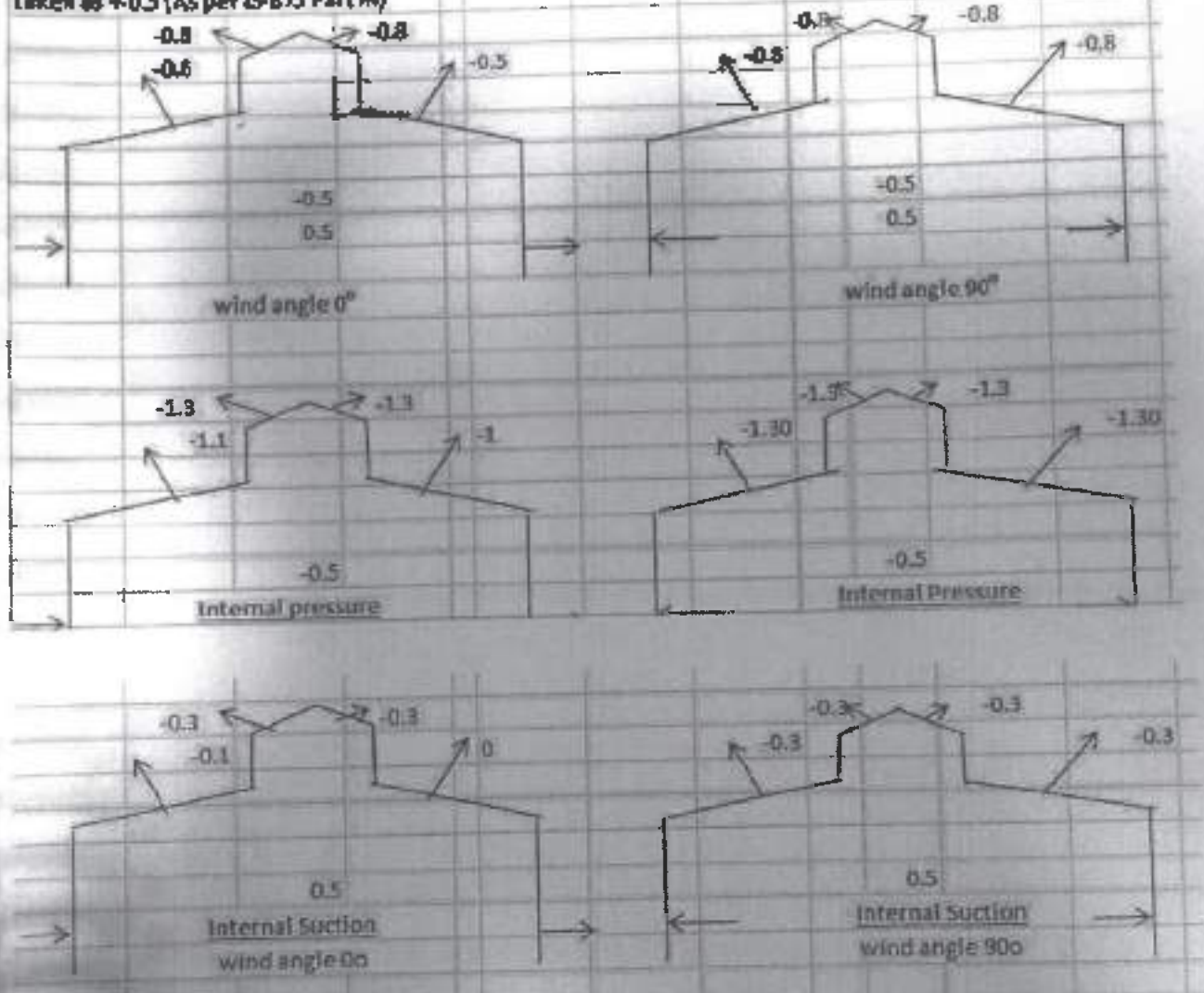

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Wind Pressure Coefficients

opening in the building has been considered more than 5 % accordingly Internal Pressure coefficient

Taken as +0.5 (As per IS-875 Part III)





Calculations of Wind for Solar Plant

- Basic Wind Speed taken as = 47 m/sec
- Design Wind Pressure = $0.06 \cdot V_z^2$
- Where $V_z = V_b \cdot K_1 \cdot K_2 \cdot K_3$
- Where V_b = Basic Wind Speed
- K_1 = Probability factor
- K_2 = Terrain Height and structural size factor
- K_3 = Topography factor = 1 (Ref. Table 1, IS 875 Part -03)

Basic Wind Speed = V_b = 47 m/s

(Ref. Appendix A (Clause 5.2, IS - 875 Part III))

Design Wind Speed = $V_z = V_b \cdot k_1 \cdot k_2 \cdot k_3$

k_1 = Probability Factor = 0.90

k_2 = Terrain, height and Structure Size Factor = 0.93

k_3 = Topography Factor = 1.00

$V_z = 47 \cdot 0.90 \cdot 0.93 \cdot 1.00 = 39.34 \text{ m/s}$

Design Wind Pressure = $0.06 V_z^2$
= 92.84

Ref. Table 8 of IS 875 part 3

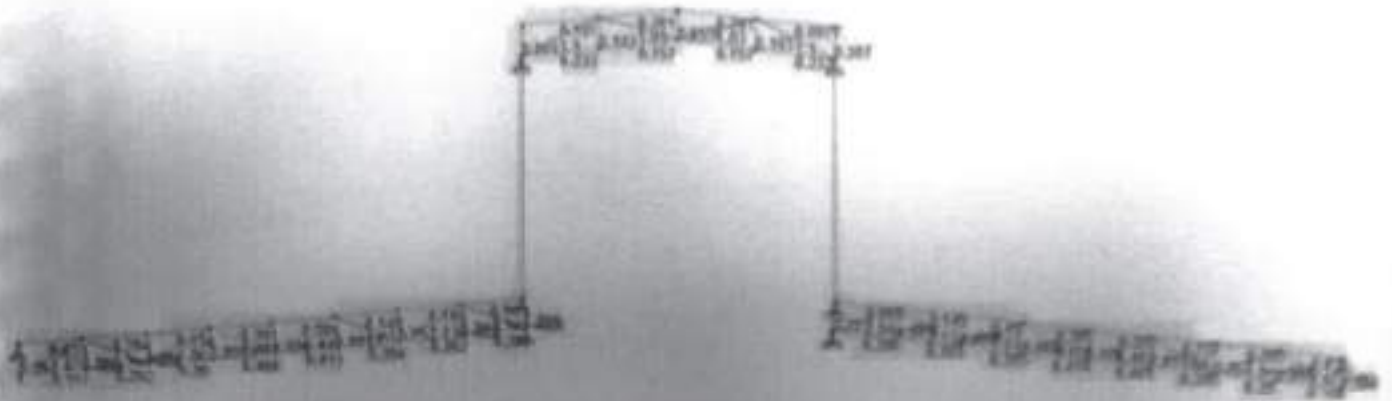
Pressure coefficients downward for 0 deg slope = 0.2 $\Rightarrow 92.84 \cdot 0.2 = 18.57 \text{ kg/sqm}$

Similarly from bottom to top coefficient = -0.5 $\Rightarrow 92.84 \cdot -0.5 = -46.42 \text{ kg/sqm}$

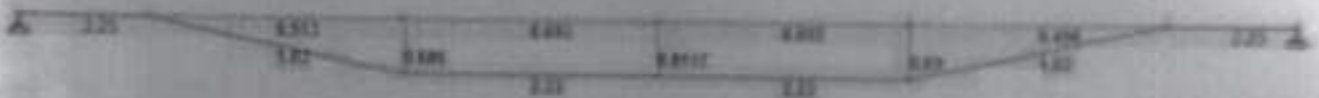
CONCLUSIONS:

- For Slab:
 - The slab has been tested with data taken from site and assumptions that we as follows is written.


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Stress ratios for main truss under above loading, blue and red colour members shows stresses within limit of members



Stress ratios for purlins under above loading, blue and red colour members shows stresses within limit of members


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राजस्थान RAJASTHAN

K 200745


अनुबन्ध पत्र

(राजस्थान अक्षय ऊर्जा निगम के 'रूफटॉप पावर जनरेशन स्कीम' के अन्तर्गत एस.पी.वी. ग्रिड कनेक्टेड पावर प्लान्ट हेतु सप्लायर व लाभार्थी के मध्य स्थापना व संचारण के लिए किये जाने वाला अनुबन्ध पत्र)

आज दिनांक 19-06-18 को मैं सेन सुवर्णा राजा जी डीक लिव (सप्लायर) व M/s. विकास इन्जीनियरिंग एंड कन्स्ट्रक्शन प्राइवेट लिमिटेड (लाभार्थी संस्था) पता 16, एस एस प्लाजा श्री गंगानगर जिले सवाई मधुपुर के मध्य एस.पी.वी. ग्रिड कनेक्टेड पावर प्लान्ट के क्रय एवं संचारण हेतु यह अनुबन्ध क्रय निष्पादित किया गया है। इस अनुबन्ध की सभी निम्नलिखित शर्तों से सप्लायर व लाभार्थी बाबंद रहेंगे।

1. यह कि यह उपकरण/पावर प्लान्ट राजस्थान अक्षय ऊर्जा निगम द्वारा प्रायोजित रूफ टॉप पावर जनरेशन स्कीम 2017-18 के तहत लगाया जा रहा है।
2. यह कि लाभार्थी द्वारा अपनी आवश्यकता के अनुरूप 168 किलोवाट क्षमता का एस.पी.वी. ग्रिड कनेक्टेड पावर प्लान्ट लगाया जाना प्रस्तावित किया गया है/सहमति दी गई है।
3. यह कि राजस्थान अक्षय ऊर्जा निगम द्वारा जारी किये गये रेट कन्ट्रैक्ट द्वारा निर्धारित दरों के अनुसार इस पावर प्लान्ट की कुल लागत रुपये _____ है। यह तथ्य सप्लायर द्वारा लाभार्थी को भली-भांति अवगत/समझा दिया गया है।
4. यह कि लाभार्थी को यह अवगत करवा दिया गया है कि राजस्थान अक्षय ऊर्जा निगम की रूफटॉप पावर जनरेशन स्कीम 2017-18 के तहत कुल 30 प्रतिशत राशि अनुदान स्वरूप निगम द्वारा उपलब्ध करवायी जायेगी। यह कि इस पावर प्लान्ट की स्थापना हेतु विभिन्न पक्षों के दायित्व एवं शर्तें निम्न प्रकार रहेगी:

For Late Smt. Vidyaawanti Labhu Ram Foundation
For Science Research and Social Welfare


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Received
Dated
14/06/18

लामार्थी के दायित्व:-

5. यह कि लामार्थी सप्लायर को वांछित छाया रहित क्षेत्र सोलर फोटोवोल्ट स्थापना हेतु उपलब्ध करवायेगा।
6. यह कि इस पावर प्लान्ट की स्थापना हेतु लामार्थी उपकरण लागत की 70 प्रतिशत राशि सप्लायर को भुगतान स्वरूप देने के लिये सहमत है। इसके अनुसार उपकरण की कुल लागत रुपये है जिसमें से 70 प्रतिशत राशि रुपये लामार्थी द्वारा भुगतान किया जाना है। लामार्थी इस 70 प्रतिशत राशि का भुगतान सप्लायर को करेगा।
7. यह कि यदि लामार्थी उपकरण स्थापना के साथ ही सप्लायर द्वारा उपयोग हेतु दिये गये निर्देशों के अनुसार ही पावर प्लान्ट का उपयोग करेगा। दिये गये निर्देशों के विपरित किसी प्रकार की अवांछित छेड़-छाड़ जैसे स्थानान्तरण करना, के सिद्ध होने पर, उपकरण की पांच वर्ष की गारन्टी स्वतः ही समाप्त मानी जाएगी।
8. यह कि लामार्थी सिस्टम खराब होने पर सप्लायर के कर्मचारियों को सूचित करेंगे न कि स्वयं सिस्टम को ठीक करने का प्रयास करेंगे।
9. यह कि सप्लायर द्वारा रख-रखाव न करने पर परियोजना अधिकारी, राजस्थान अक्षय ऊर्जा निगम को तत्काल सूचित करेंगे।
10. यह कि लामार्थी लगाये गये उपकरण की सुरक्षा के लिये पूर्णतया जिम्मेदार होगा व खोरी होने पर पुलिस में तत्काल एफआईआर दर्ज करा के सम्बन्धित परियोजना अधिकारी को सूचित करेगा।

सप्लायर के दायित्व:-

11. यह कि सप्लायर लामार्थी को उसकी वर्तमान विद्युत आवश्यकता/लोड का अधिकतम 80 प्रतिशत क्षमता का सोलर पावर प्लान्ट स्थापना हेतु सुझाव देगा एवं उसके अनुसार ही पावर प्लान्ट की क्षीपीआर तैयार कर राजस्थान अक्षय ऊर्जा निगम को स्वीकृति हेतु प्रस्तुत करेगा।
12. यह कि सप्लायर, लामार्थी से उपकरण लागत की 70 प्रतिशत राशि बैंक/बैंकर बैंक/सीमांक ड्राफ्ट के रूप में एकत्रित Self करेगा।
13. यह कि सप्लायर लामार्थी के स्थल पर निगम से RT कांन्ट्रैक्ट एवं निविदा शर्तों के अनुरूप पावर प्लान्ट स्थापना का कार्य पूर्ण करेगा।
14. यह कि (i) राजस्थान अक्षय ऊर्जा निगम शर्तानुसार उपकरण स्थापना परचास लामार्थी को सभालने (HandingOver) के दिन उपकरण पूर्णतया कार्यशील होगा व कोई हिस्सा टूटा-फूटा या ब्रेकर नहीं होगा। (ii) सप्लायर लामार्थी को देवनागरी लिपि/अंग्रेजी भाषा में सिस्टम की पूर्ण जानकारी एवं क्या करें क्या ना करें तथा संचालन हेतुअल उपलब्ध करवाएगा।
15. यह कि इस उपकरण में वो सब सुविधायें/पार्ट्स होंगे जो कार्यादेश के संबंधित संलग्नक में दिये गये हैं।
16. यह कि राजस्थान विद्युत नियामक आयोग द्वारा 28.02.2015 को जारी नेट मीटरिंग एवं ग्रिड कनेक्टिविटी के विनियम के तहत नेट मीटरिंग से संबंधित उपकरण स्थापना का संपूर्ण दायित्व सप्लायर का होगा एवं यह कार्यवाही सप्लायर द्वारा तुरन्त प्रभाव से की जावेगी ताकि लामार्थी को पावर प्लान्ट से उत्पन्न होने वाली एवं ग्रिड नेजा ने वाली अतिरिक्त चर्जा का लाभ मिल सके। इस बाबत लामार्थी से कोई अतिरिक्त भुगतान नहीं होगा।
17. यह कि सप्लायर उपकरण स्थापना के पश्चात् पांच वर्षों तक सामान्य रख रखाव एवं ब्रेक डाउन मेंटेनेन्स सेवाये लामार्थी को उपलब्ध करवायेगा।
18. यह कि सप्लायर अपने कर्मचारियों/एजेन्ट को इस कार्य के लिए तहसील मुख्यालय (or at proper place) पर नियुक्त रखेंगे जिससे लामार्थी इनसे सीधे सम्पर्क रख सकेंगे। इस बाबत कर्मचारी क सम्पर्क

For Late Smt. Mohanlali Labhu Ram Foundation
For Science Research and Social Welfare

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नम्बर आवश्यक रूप से लाभार्थी इनसे सीधे सम्पर्क रख सकेंगे। इस बाबत कर्मचारी के सम्पर्क नम्बर आवश्यक रूप से लाभार्थी को उपलब्ध करवायेगा।

19. सप्लायर को कर्मचारियों/एजेन्ट को पहचान पत्र देकर रखेंगे जो दिखाने पर ही लाभार्थी उनको फवर प्लान्ट स्थापना स्थान पर प्रवेश करने देगा।

20. अन्य किसी बिन्दु पर राजस्थान अणव ऊर्जा निगम के प्रबन्ध निदेशक का फैसला अन्तिम व मान्य होगा। यह अनुबन्ध आज दिनांक को दोनों पक्षों ने अपनीपूर्ण समझ भुझ एवं आपसी सहमति से निष्पादित किया है एवं संज्ञा शर्तों से बहिष्कृत में पाबन्द रहेंगे।

For Late Smt. Vidyawanti Labhu Rata Foundation
For Science Research and Social Welfare


Authorised Signatory

हस्ताक्षर
सप्लायर के अधिकृत प्रतिनिधि

हस्ताक्षर
लाभार्थी संस्था/संस्थान के अधिकृत प्रतिनिधि

नाम इण्डिया नुसर चौधरी

का नाम _____

पद _____


पुत्र श्री _____

विकास _____

पता _____

मो.नं. _____

जिला श्री अजमेर नगर


DIRECTOR PRINCIPAL
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& RESEARCH INSTITUTE
991 GANGANAGAR (RAJ)

**Wheeling to the grid:
Invoices from RSEB**


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



दिनांक:

उपभोक्ता का नाम	उपभोक्ता कोड	वार्ड/माल खाता संख्या	आपूर्ति क्षेत्र/डिवीजन नं.	घर काकापत्र क्र. (उपभोक्ता नं.)	बिल क्रमांक
AENCity3_Shriganganagar23108330		0103/0040	0	189018060	
उपभोक्ता का पता	बिल माह	बिल तिथि	बिल जारी करने की तिथि	बिल प्रस्तुत तिथि	
सुरेंद्र कुमार अध्यक्ष विद्या डेवी लक्ष्मी राम फाउंडेशन किं०के	Jun/2016	01-05-2016	13-06-2016	27-06-2016	
	फाउंडर कोड	उपभोक्ता का स्थिति	शहरी/ग्रामीण	मास निर्देशन संख्या	
	11F1049427	R	URBAN	1910	
मिटर नं.:	बिल अवधि	न्यूनतम बिलिंग राशि	असमतल राशि	मोटर सुरक्षा राशि	
310333000457	1.0000		139360.00		

CIN:						
शर्तिका श्रेणी	डिस्क कोड	सप्लाय वोल्टेज	मीटरिंग वोल्टेज	स्वी लोड (क.वा./घ.घं.)	असमतल लोड (क.वा./घ.घं.)	मेट्रिक डिमांड (क.कि.घं.)
NDS	2011XA	11000V	11000V	210.00 KW	210.00 KW	210.0
मोटर नं.	मोटर प्रकार	मीटर को निर्दिष्ट	अवधि पटन	गां पटन	उपभोग	कुल उपभोग/दिमांड
85980	KWH KVAH KVA	OK	1137872.00	1113066.00	24806.00	37209.0
			1246105.00	1220788.00	25317.00	37975.5
			133.3000	133.3000		199.9500

मोटर प्रकार	ओमेट मासिक उपभोग (घ.कि.घं.)	सेवा क्रमांक	टी.पी. सील नम्बर	डिस्क वेनेट स्कीम कोड	मीटरिंग टाइप	बिलिंग का स्थिति	बिलिंग डिमांड	मोटर क्षमता	कुल उपभोग/दिमांड
77	24246	2997			LT	REGULAR	197.75		37209.00

क्रम नं.	विवरण	बिल राशि (रु.)	क्रम नं.	विवरण	बिल राशि (रु.)
1.	विद्युत खर्च	277207.05	17.	जल संरक्षण उपकर	3720.90
2.	स्वायं शुल्क	33991.50	18.	वार्डिंग शुल्क	5581.3
3.	न्यूनतम राशि का अंतर		19.	शहरी विकास शुल्क	
4.	रिटिड (-) बोल्टेज	# 06/992	20.	अन्य	
5.	मोटर/सिंक्रन	080	21.	अन्य देय/जमा कोड निम्न राशि	
6.	ग्रामीण विभागा	Rs. 328 245	22.	अन्य देय/जमा कोड विद्युत	
7.	अन्य		23.	अन्य देय/जमा कोड वल	
8.	दिमांड सुरक्षा		24.	अन्य देय/जमा कोड वल	
9.	वायर फिटर सर्विस (+) प्रोत्साहन (-)	-8039.00	25.	अन्य देय/जमा कोड शहरी विकास शुल्क	
10.	मिटर कनेक्शन चार्ज (घं)		26.	अन्य देय/जमा कोड अन्य	24 JUN 2016
11.	अवशिष्ट उपभोग शुल्क		27.	सकल राशि (कोड)	328245
12.	सी.टी./पी.टी./मोटर बिजली	900.00	28.	बिलिंग बिल तक बकाया राशि	Good Cash
13.	उपभोक्ता किराया		29.	सकल बकाया राशि (मास/वर्ष)	
14.	निम्न राशि (क्रम नं. 1 से 13 का योग)	304059.55	30.	बिलिंग तिथि तक देय कुल राशि (क्रम नं. 14 से 28 तक का योग)	328245.00
15.	राज्य सरकार द्वारा बहन राशि		31.	बिलिंग भुगतान संचाल	6081.19
16.	विद्युत शुल्क वर्तमान उपभोग पर	14883.60	32.	बिलिंग तिथि तक देय कुल राशि (क्रम नं. 30 से 31 का योग)	334327.00

बिलिंग तिथि तक बिलिंग माह में अधिक उपभोग	माह उपभोग (घं)	May16	Apr16	Mar16	Feb16	Jan16	Dec15
		25224	14593	13941	15702	14623	14325



इनेम:

उपभोक्ता का नाम	उपभोक्ता कोड	वर्तमान जमा संख्या	कारवाण देखीकरण नं.	विद्युत वितरण कोड देखीकरण नं.	विल. जर्मनी
AEN(City3, Shriganganagar) 3103330	0103/0040 0			18001806045	310333
नाम, पता एवं देखीकरण नं.	विल माह	पलन तिथि	विल जारी करने की तिथि	विलक प्रकाशन तिथि	
सुरेंद्र कुमार अध्यक्ष विध्यु देवी लक्ष्मी राम फाउंडेशन स्कि.के	May/2016	01-04-2016	11-05-2016	25-05-2016	
	कोडा कोड	उपभोक्ता की श्रेणी	शहरी/ग्रामीण	वर्ग विद्युत संख्या	
	11F1049427	R	URBAN	1910	
इनेम: 0	विल अवधि	न्यूनतम बिलिंग राशि	असतत राशि	मोटा मुकाबला राशि	
की नंबर: 310333000457	1.0000		139360.00		

सी.डी.एन	सी.डी.एन	सी.डी.एन	सी.डी.एन	सी.डी.एन	सी.डी.एन	सी.डी.एन
NDS	2011XA	11000 V	11000 V	210.00 KW	210.00 KW	210
मीटर नं.	मीटर प्रकार	मीटर को स्थिति	वर्तमान पठन	पूरा पठन	उपभोग	गुणक
485980	KUH KVAH KVA	OK	1113066.00	1095983.00	17083.00	15/10
			1220788.00	1203475.00	17313.00	
			113.4000		113.6000	
						25624.50
						25969.50
						170.4000

मीटर फील्ड	औसत मासिक उपभोग (पू.वे.व.)	मेगा किलोवाट	टो पी. सी. नम्बर	रिफाइर पोस्ट नम्बर	मीटरिंग टाइप	बिलिंग को स्थिति	विलिंग टाइम	मीटर आविष्कार	कुल उपभोग टाइम
0.986	24246	2997			HT	REGULAR		170.40	25625.00

क्रम सं.	विवरण	विल राशि (₹.)	क्रम सं.	विवरण	विल राशि (₹.)
1.	विद्युत खर्च	190906.25	17.	जल संचयन उपकरण	2562.50
2.	स्वाइच शुल्क	28968.00	18.	समावेश उपकरण	3843.75
3.	न्यूनतम राशि का अंतर		19.	शहरी विकास शुल्क	
4.	डिब्लेस (-) फोल्डर		20.	जन्म	
5.	सोला/गिरफ्तार		21.	अन्य देय/जमा कोड निष्पत्ती	
6.	प्रारंभिक विधायक		22.	अन्य देय/जमा कोड विद्युत शुल्क	
7.	जन्म		23.	अन्य देय/जमा कोड जल संचयन उपकरण	
8.	डिब्लेस सन्धारन		24.	अन्य देय/जमा कोड न्यूनतम राशि	
9.	फ्लार फील्ड सन्धारन (+) प्रोविडण्ड (-)	-6872.63	25.	अन्य देय/जमा कोड शहरी विकास शुल्क	
10.	हाउस कनेक्शन चार्ज (3%)		26.	अन्य देय/जमा कोड अन्य	
11.	अनाधिकृत उपभोग राशि		27.	समावेशित राशि (कोड)	
12.	सी.टी./पी.टी./नोट फिक्सा	900.00	28.	विद्युत विल एक चक्रवात राशि	
13.	टर्मिनल/मीटर विधायक		29.	स्मॉल चक्रवात राशि (चलू माह)	
14.	विल राशि (क्रम सं. 1 से 15 का योग)	213901.62	30.	विल राशि एक देय शुल्क राशि (क्रम सं. 14 से 20 तक का योग)	230558.00
15.	राज्य सरकार द्वारा अहम राशि		31.	विल राशि भुगतान सन्धारन	4278.03
16.	विद्युत शुल्क वर्तमान उपभोग पर	10250.00	32.	विल राशि एक देय शुल्क राशि (क्रम सं. 30 से 31 का योग)	234936.00

OFFICE OF THE GENERAL MANAGER
J.V.V. Ltd. SRIRANGANAGAR
S.No. 10
4 MAY 2016
Recd. Cash
Signature

371571
CBP
P. 230558

विद्युत विल छ. बिलिंग माह से अधिक उपभोग	माह उपभोग (युनिट)	Apr16	Mar16	Feb16	Jan16	Dec15	Nov15
		14593	13941	15702	14623	14325	23494



सहायक अधिकारी:



जोधपुर विद्युत वितरण निगम लिमिटेड

विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)



साल शिकाया नं.:

दिनांक:

विद्युत वितरण निगम लिमिटेड, जोधपुर, राजस्थान में अपने परिसर में विद्युत वितरण के लिए उपभोक्ताओं को सूचना देता है कि उपरोक्त विपत्र में उल्लिखित विवरणों के अनुसार उपभोक्ताओं को विद्युत वितरण निगम लिमिटेड द्वारा वसूल किया जा रहा है। यदि उपभोक्ता को इस विपत्र में उल्लिखित विवरणों से कोई भी त्रुटि या अंतर का पता चले तो उसे तुरंत विद्युत वितरण निगम लिमिटेड, जोधपुर, राजस्थान से संपर्क करना चाहिए।

उपभोक्ता का नाम	उपभोक्ता कोड	वर्तमान खाता संख्या	कार्यालय टेलीफोन नं.	शिकाया नं. टेलीफोन नं.	बिल क्रमांक
ACH (CI) 3, Sri Ganganagar	3103330	0103/0040 0	18001806045	3103	
नाम, पता एवं टेलीफोन नं.	बिल माह	पठन तिथि	बिल जारी करने की तिथि	बिल भुगतान तिथि	
सुरेश कुमार अर्धरा विध्या देवी लक्ष्मी राम फाउंडेशन स्कीम	Apr/2016 01-04-2016	11-04-2016	25-04-2016	04/11	
	मीटर कोड	उपभोक्ता की श्रेणी	शहरी/ग्रामीण	भारत विद्युत नं. संख्या	
	11F1049427	R	URBAN	1910	
ईमेल: 0	बिल अवधि	न्यूनतम बिलिंग राशि	अभिव्यक्त राशि	मीटर सुरक्षा राशि	
फोन नं.: 310333000457	1.0000		139360.00		

सी. सं. सं. सं.	टीएफ कोड	सर्किट वोल्टेज	मीटरिंग वोल्टेज	स्वी. लोड (कि.वा./घं.घं.)	कनेक्टेड लोड (कि.वा./घं.घं.)	कनेक्टेड डिमांड (क.वि.घं.)	
NBS	2011KA	11000 V	11000 V	230.00 KVA	210.00 KVA	210	
मीटर नं.	मीटर प्रकार	मीटर पंजीकृत	क्यामपन क्लेम	क्यामपन	मु. सं. सं.	द. सं. सं.	कुल उपभोग/ डिमांड
485980	KUH KUAH KVA	JK	1095983.00	1087254.00	254.00	29.00	14593.50
			1207475.00	1193585.00	90.00		14835.00
			40.5000	40.5000			60.7500

मीटर फीचर	ऑसिलेटर प्रकार (घं.घं.घं.)	सेवा क्रमांक	डी.पी. कोड नम्बर	डिपॉजिट सेन्सेट कोड	मीटरिंग टाइप	डिपॉजिट की स्थिति	डिपॉजिट दिनांक	मीटर स्थिति	कुल उपभोग/ डिपॉजिट
0.983	22323	2977			HT	REGULAR	157.50		14594.00

क्र. सं.	विवरण	बिल राशि (रु.)	क्र. सं.	विवरण	बिल राशि (रु.)
1.	विद्युत कर्ष	108725.30	17.	अन्य उपभोग उपकर	1459.40
2.	भारत शुल्क	26775.00	18.	अन्य उपभोग उपकर	2189.10
3.	न्यूनतम राशि का अभाव		19.	अन्य उपभोग उपकर	
4.	डिपॉजिट (-) कोस्टेज		20.	अन्य उपभोग उपकर	
5.	सोलार/सिक्का		21.	अन्य उपभोग उपकर	
6.	ग्रामीण विद्युत		22.	अन्य उपभोग उपकर	
7.	अन्य		23.	अन्य उपभोग उपकर	
8.	डिपॉजिट सरकार्व		24.	अन्य उपभोग उपकर	
9.	फायर फीचर सरकार्व (+) प्रोसेसिंग -	3387.73	25.	अन्य उपभोग उपकर	
10.	सॉल्ट क्लोरीड साइडिंग (3%)		26.	अन्य उपभोग उपकर	
11.	अवधिगत उपभोग राशि		27.	समायोजित राशि (कोड)	
12.	सी.टी./पी.टी./पी.टी. किराया	900.00	28.	पिछले बिल तक बकाया राशि	
13.	ड्राइंग रूम फिटिंग		29.	स्थगित बकाया राशि (बाद माह)	
14.	निगम राशि (आय सं. 1 से 13 का योग)	132812.37	30.	निकल तिथि तक देय कुल राशि (आय सं. 14 से 28 का योग)	142299.00
15.	राज्य सरकार द्वारा बकाया राशि		31.	वितरण भुगतान सरकार्व	2656.25
16.	विद्युत शुल्क वर्तमान उपभोग पर	5837.60	32.	निवृत्त तिथि पर देय कुल राशि (आय सं. 30 से 31 का योग)	144955.00

Office of the
Principal
SRJ Ganganagar
Dist. Jodhpur
Raj. State
 # 144619
 ORC S.No. 20
 E-142478
 23 APR 2016
 RECD.

पिछले का बिलिंग माह में अंकित उपभोग	वर्तमान उपभोग (घं.घं.घं.)	Jan 16	Feb 16	Jan 16	Dec 15	Nov 15	Oct 15	वर्षा उपभोग
		15309	14693	14395	93494	32497		

DIRECTOR PRINCIPAL
 SRJ GANGANAGAR
 RAJASTHAN





JODHPUR VIDYUT VITRAN NIGAM LTD

OFFICE OF ASSISTANT ENGINEER (CITY), SRI GANGANAGAR

EMAIL ID: AEE@jvvnl.com

ELECTRICITY CONSUMER BILL (PRINTED COPY)

MANUAL BILL COPY NO.		Bill for Grid Connected Solar PV & small Solar Photovoltaic System (SSPV) Category for the month of JAN-2021					
Bill No.	3109200	Bill month	Apr 21	Tel.No.	014-2475027	Page No.	
	06/04/2021			Due Date			26/04/2021
1 Name & Address of consumer:		21 Energy Charges:-				Amount receiv.	
VIDHYAWANTI, W O LASHI NAG		I Unit	Rate	Amount			
FOUNDATION FOR SCIENCE		II 0	4.75	0			
MDA NO. 501907025		III 0	6.3	0			
		IV 0	7.35	0			
		V 0	7.85	0			
		VI 0	7.92	0			
AREA	DOMESTIC	7 Total				0	
2 Account No.	3000000000	22 Power Ch-		0.00-04	00-117	Billing demand	
3 B.No.	3109200000	Rate:-				15000	
4 Tariff Code		Allowance:-					
5 Factor Code		23					
6 Specified Connected Load (KW)	5 KW	I Demand capacitor surcharge					
		II Demand surcharge				0	
		III Power factor surcharge				000	
		IV Other charges if any C.T.P.T				5490.44	
AREA	RESID	V OTHERS				5490.44	
7 Installed capacity of solar P.G.	5 KW	24 Govt. levies:-					
8 Connected demand		I E.D.				5705	
9 Billing Period		II W.C.C.				0	
10 Date of earlier reading	01/04/2021	III U.C.				2105.75	
11 Bi-directional meter No.	3000017	IV Other Govt. levies if any FUEL SURCHARGE				15000.00	
12 kWh recorded	KWh Import (a)	KWh Export (b)	V Total Govt. levies			15000.00	
13 Present Reading			25 Other debts if any			0	
14 Previous Reading			26 Other credits if any			0	
15 Difference (13-14)	2853	6299	27 Balance from previous month (debit)			0	
16 Multiplying Factor			28 Amount payable due to eligible units exported to JVVNL (-)			-9492	
17 Total kWh Import/export	14285	4495	29 NET Recoverable amount from consumer by due date			-7511	
18 Net Import/Export	-30230		30 PDS/UPS payable after due date			-7511	
19 Maximum demand			31 Total recoverable amount after due date			-7511	
20 Power Factor	0		32 NET AMOUNT PAYABLE BY ATORN (28-29)				
21 SSPVS generator meter No.:-	0		33 Units brought forward, adjusted and carry forward				
			B.F.	Excess export this month	Total Adjusted	C.F.	
2 Present Reading	0		0	-30230	8909	-30230	
3 Previous Reading	0					0	
4 Net generation (2-3)	0					0	
LX		AND			AEN	EAOE	



JODHPUR VIDYUT VITRAN NIGAM LTD

OFFICE OF ASSISTANT ENGINEER (CITY), SRI GANGANAGAR

ELECTRICITY CONSUMER BILL (PRINTED COPY)

Consumer Name:		K.No.		31092000000	
VIDHYAWANTI, W O LASHI NAG					
Bill Month	Apr-21	Mode of Payment / Code/Status No.		Payment Recd. / Stamp	
Current Account No.	0110-0000	Due Date	21-Apr		
Office Code	3109200	Due Date Amount	-1815		
Circle or Division	SRI G	Amnt. After Due Date	-7511		

Handwritten signature and date: 23/4/21

Handwritten initials: W/M 17/4/21

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR, RAJ

**Extracts of Solar Energy
MOU showing wheeling to
the grid facility**


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

Late Smt. Vidyawanti Labhu Ram Foundation for Science Research & Social Welfare, Sri Ganganagar 571.2 KW - BOM

Sr.	Component/Supplier	Qty.
Main Components	Modules 320Wp - Vikram Solar	1805 Nos.
	Inverter-ABB- 50 kWp	11 Nos.
	Data Monitoring System - Machine Pulse	2 Nos.
	Weather Monitoring Device - Machine Pulse	1 No.
	Module Mounting structure with Nut Bolts For Tin Elixed- Required Mixe	1 Set
Electrical Panel	ACDB for 400 KW	1 No.
	WDB for 165 KV	1 No.
	Isolator Panel for 400 KW	1 No.
	Isolator Panel for 165 KV	1 No.
Cable & Wires	6 sq.mm, DC solar Cu Cable - APAR	7000 Meters
	4C, 70 sq.mm - AC Cu Cable XLPE armoured - APAR make	150 Meters
	4 C, 25 sq.mm - AC Cu Cable XLPE armoured - Apar make	250 Meters
	4C, 15 sq.mm - AC Cu Cable XLPE armoured - Apar Make	100 Meters
	1C, 10 sq.mm - Cu PVC Earthing Green Cable- Polycab	40 Meters
	1C, 10 sq.mm - Cu PVC cable for LS - KEI	5 Meters
	RS 485 Cable- Delton	250 Meters
Fitting accessories	Stand and Tools Set - Reputed	1 Set
	MC4 Connector Pair - Reputed	300 Nos.
	Conduits - 32 mm HDPE PVC with Bands - Reputed	700 Meters
	Cable Tray-50X100X50 WITH COVER - Reputed	400 Meters
	Earthing Pipe (25x3mm GI) - Reputed	100 Meter
Earthing & LA	Earthing PIT - Copper Bonded Electrode - JMV	15 Nos.
	Lightning Arrester (ESP) - JMV	1 No.
Washing System	Water Pipe UPVC- 0.5 Inch	350 Meters
	Water Flange Pipe 0.5 Inch	60 Meters
	Bend and Socket and nozzle	1 Set
	Module Cleaner Pumps- 0.5 HP	2 No. 3
Miscellaneous Item	Sign Board and Stickers	1 Set


DIRECTOR PRINCIPAL
SURENDRADENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ.)

Office off the Assistant Engineer(CSDIII)
Jodhpur Discom, Sri Ganganagar

No./Jd.vvnl/AEN(CIII)SGNR/D.23.04

DT. 3/3/17

Vidhyavanti Ram Foundation

H.H Farm, Sri Ganganagar

Sub: Regarding NOC

With reference to above cited subject you have applied for 400 KW Net Metering and Grid connectivity of Grid Connected Rooftop and Small Solar Photovoltaic System. Your application is received on dt.03.03.2017. Your applied load is feasible in Jd.VVNL system. JdVVNL have no objection for installation of solar system by you.

Assistant Engineer(CIII)

Jodhpur Discom, Sri Ganganagar

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR RAJ

Office off the Assistant Engineer(CSDIII)

Jodhpur Discom, Sri Ganganagar

No./Jd.vvnl./AEN(CIII) SGNR/D... 2803

DT. 3/3/17

Sh. Surender Kumar Chairman

Vidhyavanti Labhu Ram Foundation


H:H Farm, Sri Ganganagar

Sub: Regarding NCC

With reference to above cited subject you have applied for 168 KW Net Metering and Grid connectivity of Grid Connected Rooftop and Small Solar Photovoltaic System. Your application is received on dt. 032017. Your applied load is feasible in Jd.VVNL system. JdVVNL have no objection for installation of solar system by you.


Assistant Engineer(CIII)

Jodhpur Discom, Sri Ganganagar


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR, RAJ.

**LATE SMT. VIDYAWANTI LABHU RAM FOUNDATION
FOR SCIENCE RESEARCH & SOCIAL WELFARE**

Recommendation for release of Subsidy to Installer Successful under the owner of the SPV plant/		
Beneficiary under Feed-in-Purchase Scheme		
On Project Details (as mentioned below)		
RFS No. SECI/Cont./01/2016/500 Dated: 22/04/2016		
Date: 29.12.2017		
1	Name of the owner / beneficiary & Complete postal address : Late Smt. Vidyawanti Labhu Ram : Foundation for Science Research & Social Welfare H. H. Gardens, Sri Ganganagar (Raj.) - 335001	
2	Name of the Authorized contact person (including mobile no & Email-Id) : Mr. Gaurav Gupta M.B. No.: (+91) 98790 76285 Email (id): gaurav@sgl.org.in	
3	Address of SPV power plant installed : Surendera Group of Institutions C/O. Late Smt. Vidyawanti Labhu Ram Foundation for Science Research & Social Welfare H. H. Gardens, Sri Ganganagar (Raj.) - 335001	
4	Name of the installer/Successful Bidder : Solarworld Energy Solutions Pvt. Ltd.	
Sl. No	Component	Details
1	Actual capacity of SPV system installed (kWp)	571.200 kW
2	Date of SPV plant synchronized with the grid	05.12.2017
2	Whether training was provided by installer for operation and maintenance (O&M) of SPV plant. Note: O&M of SPV plant for 5 years shall be the responsibility of installer from the date of issue of commissioning certificate by SECI.	Yes
3	Whether the following documents were provided or not: Installation manual (SPV system), certificates, catalogues, As Built drawings for (DC SLD, AC SLD, Plant Layout, Civil & Structural drawings, SCADA drawings, Earthing & Lightning drawings, Bill of Quantity (BOQ), Design sheet for Earthing calculations, other drawings, etc.	Yes
4	Transferred all the Warranties and Guarantees of the different components of Solar PV system to the Owner of the project.	Yes
5	Insurance during erection, testing & commissioning	Yes
6	Web link for Remote monitoring of SPV plant including username & password to be provided by installer to SECI and owner of SPV plant (Above 10kWp)	Yes
7	Capacity utilization factor (CUF) should be certified by Owner of the plant /beneficiary during 5 years O&M period.	Yes
8	Cost break up	Owner share: Rs. 40,285/ Wp SECI Share: Rs. 17,265/ Wp

For Late Smt. Vidyawanti Labhu Ram Foundation
For Science Research and Social Welfare

Gaurav

DIRECTOR PRINCIPAL
SURENDEA DENTAL COLLEGE
RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ.)

His Highness Gardens, Sri Ganganagar-335001
Ph. 91-154-2449071, 2449072, Fax 9154-2449102, E-mail : gaurav@sgl.org.in
Visit us at : www.sgl.org.in & www.surendera-dentalcollege.com

Authorized Signatory

Declaration:

1. It is to certify that all the information given above is true and correct to best of my knowledge, we are satisfied with the installation of SPV system and working satisfactorily as per above details.
2. We hereby requesting SECI for the release of subsidy amount to Solarworld Energy Solutions Pvt. Ltd. as per RFS terms & conditions.
3. I solemnly declare that we including our Affiliate Group company will not claim any subsidy using this project under any other schemes of Central/State Govt./Public sector Undertaking.

Signature of Authorized Signatory on each page: _____


Name: Geeta Gupta

Designation: Managing Director


Seal: For Late Smt. Vidyaawati Labhu Ram Foundation
For Science Research and Social Welfare

Surendra Group of Institutions


Authorized Signatory


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
KOP GANGANAGAR (RAJ)

Date	A&B Block			C&D Block							
	Inv 1	Inv 2	Inv 3	Inv 1	Inv 2	Inv 3	Inv 4	Inv 5	Inv 6	Inv 7	Inv 8
1/1/2018	175.4	159.7	149.2	150.1	140.4	140.2	51.5	108.8	110.1	85.5	110.7
1/2/2018	181.2	155.5	148.7	148.8	139.5	139.9	50.1	109.4	110.5	84.3	112
1/3/2018	172.6	162.3	145.8	149.8	139.7	139.7	50.9	112.1	111.8	88.9	104.9
1/4/2018	180.1	160.1	146.7	152.4	142.2	142.7	51	111.5	109.4	87.4	111.3
1/5/2018	178.5	154.6	144.2	153.9	142.5	141.2	51.7	110.4	108.6	85	110.4
1/6/2018	178.9	159.4	145.2	152.1	141.1	140.9	50.5	109.7	110.5	84.9	106.4
1/7/2018	170.3	157.3	135.4	154.4	139.9	141.1	51.7	108.9	109.9	84.2	104.8
1/8/2018	179.7	158.9	138.1	148.7	144.2	154.1	52	108.7	113	86.5	111.7
1/9/2018	181.2	167.5	140.9	147.5	140.4	157.4	52.1	110.9	112.7	88.4	112
1/10/2018	185.9	165.6	147.8	148.5	144.1	158.7	55	112	114.9	88.1	111.5
1/11/2018	184.7	164.6	146.4	150.6	148.7	150.1	54.6	111.2	115.7	87.5	111.6


 DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RA)

SOLARWORLD ENERGY SOLUTIONS PVT LTD

94, N. Block, Sri Ganganagar-335001
Rajasthan

Original For Buyer
 Duplicate For Transporter
 Triplicate For Office File

TAX INVOICE

Tin No. 06720412042

Goods Shipped To: To: Suresh Dental College Ch-150 BPL, VV Road, Laxmi Road, Rajasthan Sri Ganganagar, Rajasthan-335001, H.P.L. Station, T-2 Road, Postal Code: 335001, Sri Ganganagar, Rajasthan-335001 PAN No. AAATV2289P	PO No. _____ MPO Agreement No: 2023047
	Mode of Transport: _____ By Road Stage Country: _____

Billing Address: To: Suresh Dental College Ch-150 BPL, VV Road, Laxmi Road, Rajasthan Sri Ganganagar, Rajasthan-335001, H.P.L. Station, T-2 Road, Postal Code: 335001, Sri Ganganagar, Rajasthan-335001 PAN No. AAATV2289P	Invoice No.: 2023047-05 Date: 20/06/23 FOR AUTHORITY: For Solarworld Energy Solutions Pvt. Ltd.
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Sl. No.	Description	Qty	Unit	Rate	Amount
1	Plant & Machinery including parts fitted, used in generation of electricity from solar				
1	Supply of 571.2 KW capacity Solar Power Plant	571200	Watt	54.00	31,250,400.00
1	Less: 10% rebate provided by Govt.			3,125,040.00	
2	Less: Additional Discount			0.00	-3,350,175.00
					21,801,282.00
1	Add: VAT - 18% on Net of Solar Energy System			0.00%	0.00
	Add: Freight			Included	21,801,282.00

Net Total: 21,801,282.00

Terms & Conditions:
 1. Payment to be made within 30 days of invoice date.
 2. Payment mode - Bank Transfer / Cheque / Cash.
 3. Payment to be made to the account of Solarworld Energy Solutions Pvt. Ltd.

Solarworld Energy Solutions Pvt. Ltd. is a company registered under the Companies Act, 2013 in India. The date on which the sale of the goods specified in this "Tax Invoice" is made by seller and the transaction of sale covered by this "Tax Invoice" has been effected by invoice and it shall be accounted for in the last year of sale with the return and due tax. If any possible on the date has been sold shall be paid.

Subject To Rajasthan Jurisdiction

OR
 20/6/23
 SURENDRARAJ
 DIRECTOR PRINCIPAL
 SURENDRARAJ DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ)

**ENGINEERING, PROCUREMENT &
CONSTRUCTION (EPC) AGREEMENT BETWEEN
SOLARWORLD ENERGY SOLUTIONS
PRIVATE LIMITED**


AND

SURENDERA GROUP OF INSTITUTIONS

**C/o Late Smt. Vidyawanti Labhu Ram Foundation for
Science Research & Social Welfare, Sri Ganganagar**

FOR

**DESIGN, MANUFACTURE, SUPPLY, ERECTION,
TESTING AND COMMISSIONING INCLUDING
WARRANTY, OPERATION & MAINTENANCE OF
GRID CONNECTED SOLAR PHOTOVOLTAIC
PLANT IN CAPEX MODEL**


**DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)**

SOLARWORLD ENERGY SOLUTIONS PRIVATE LIMITED

20, H-Block, Sri Ganganagar-694001
Rajasthan

TAX INVOICE

M/s. Lata Dal. Vidya Mandir Latha Ram Foundation for School
Network & WiFi
H-1, Ganganagar, H-1 Block, Panch 130000 Road
Sri Ganganagar, Rajasthan- 694001
PIN No. 694001

Service Order No. SFC Agreement dated 04/08/2017
Invoice No. : SWR 0002-01
Date : 10/08/17

1	Design, Installation, Testing & Commissioning of 571.87KW Rooftop Solar Power Plant		1	job	1,428,000	1,428,000
						1,428,000.00
f	Add	Cost of Project Expenses				0.00
						1,428,000.00
1	Add	Service Tax		14.50%		189,222.00
2	Add	Search Bharat Cess		0.50%		7,140.00
3	Add	Kisli Kalyan Cess		0.50%		7,140.00
4		SUB TOTAL				1,643,302.00
5	Less	30% Subsidy provided by SECI		30%		492,990.00

Terms & Conditions:
To Payment Terms As per proposal

Part No. 240000002
PIN No. 694001000
SFC Regn. No. : AATC000000001

For SOLARWORLD ENERGY SOLUTIONS PRIVATE LIMITED



Subject to Rajasthan Government

OK
20/8/17

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

**ENGINEERING, PROCUREMENT &
CONSTRUCTION (EPC) AGREEMENT BETWEEN
SOLARWORLD ENERGY SOLUTIONS
PRIVATE LIMITED**

AND

SURENDRA GROUP OF INSTITUTIONS

**C/o Late Smt. Vidyawanti Labhu Ram Foundation for
Science Research & Social Welfare, Sri Ganganagar**

FOR

**DESIGN, MANUFACTURE, SUPPLY, ERECTION,
TESTING AND COMMISSIONING INCLUDING
WARRANTY, OPERATION & MAINTENANCE OF
GRID CONNECTED SOLAR PHOTOVOLTAIC
PLANT IN CAPEX MODEL**


**DIRECTOR PRINCIPAL
SURENDRA GROUP OF INSTITUTIONS**

भारतीय गैर न्यायिक
भारत INDIA



FIVE HUNDRED
RUPEES

Rs. 500

INDIA NON JUDICIAL

राजस्थान RAJASTHAN

1. अधिकांकु अंकन एवं सुवर्णमार्क	₹- 10% रुपये 50/-
2. पाप और छापी पाप के अंकन एवं सुवर्णमार्क	₹- 10% रुपये 50/-
पापु पापु	
इन्कार पापु सेक्टर 16 नोडा	

D 230407

ENGINEERING, PROCUREMENT & CONSTRUCTION AGREEMENT

This Engineering, Procurement & Construction Agreement (hereinafter referred to as the "Agreement") is entered into on 6th day of May 2017, at Sri Ganganagar BY Late Smt. Vidyawanti Labhu Ram Foundation For Science, Research & Social Welfare and BETWEEN Solarworld Energy Solutions Private Limited, a company incorporated under the Companies Act, 1956/2013 and having its registered office at Pioneer House, A-45-50, Sector-16, Noida, Uttar Pradesh.

Solarworld Energy Solutions Private Limited (hereinafter referred to as the "CONTRACTOR" which expression shall where the Contractor admits be deemed to include its executors, administrators, representatives and permitted assigns) of the ONE PART:



[Handwritten signature]




**DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)**

For Late Smt. Vidyawanti Labhu Ram Foundation
For Science Research and Social Welfare

[Handwritten signature]
Authorised Signatory

पुस्तक भण्डार, मुद्रांक विभाग, इ.गंगानगर, जयपुर पत्र सं 137/04
मुद्रांक संख्या व क्रमांक संख्या 500/ 1124/1 व 50-130
रजिस्ट्रार कार्यालय संख्या 1186 त 06/5/17
मुद्रांक संख्या व क्रमांक संख्या
पिता / पति का नाम श्रीमती विद्यावती कांतूराम मंडल
पता
राज्य 26/04/17
दस्तावेज की संख्या व दिनांक 1124/17
दिनांक 06/05/17


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (R.A.)

AND Late Smt. Vidyawanti Labhu Ram Foundation for Science, Research & Social Welfare, Sri Ganganagar, legal owner of the Surendera Group of Institutions intend to get installed the GCRT solar PV system, (hereinafter referred to as the "CUSTOMER/BENEFICIARY" which expression shall where the context so admits be deemed to include its heirs, executors, administrators, representatives and permitted assigns) of the OTHER PART;

The expressions "CONTRACTOR" and "CUSTOMER/BENEFICIARY", wherever the context so permits or requires shall collectively be referred to as "Parties" and individually as the "Party".

WHEREAS:

- A. CONTRACTOR is a fully integrated solar solutions provider that offers comprehensive solar solutions to governments, corporate houses, villages, industries and other consumers.
- B. CUSTOMER/BENEFICIARY is a Charitable Trust Registered under the Indian Trust Act, 1882
- C. CONTRACTOR has been notified as successful bidder by Solar Energy Corporation of India vide its Letter of Allocation No. SECI/Cont/01/2016/500/9876 dated 28/10/2016 for design, manufacture, supply, erection, testing and commissioning including warranty, operation and maintenance for a period of 5 years of roof-top Solar PV System and has been awarded 1,000 kW capacity in Rajasthan.
- D. CONTRACTOR and CUSTOMER/BENEFICIARY enter into this Agreement for engineering, procurement & construction of a roof-top Solar PV Power System.

NOW, this Agreement witnessed as follows:

1. PURPOSE & SCOPE OF THE AGREEMENT

- 1.1 The purpose of this Agreement includes design, manufacture, supply, erection, testing and commissioning including warranty, operation & maintenance for a



DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR, RAJASTHAN

Page 2 of 16



For Late Smt. Vidyawanti Labhu Ram Foundation
For Science Research and Social Welfare

Authorized Signatory

period of 5 years of a 571 K.W roof-top Solar PV Power System (hereinafter referred to as the "Solar Power System") for the CUSTOMER/BENEFICIARY, (hereinafter cumulatively referred to as the "Works"), for which the CUSTOMER/BENEFICIARY has handed over the premises, which is with a clear title and is encumbrance free, to the CONTRACTOR, along with required approvals from concerned authorities, and the CUSTOMER/BENEFICIARY's entering into this Agreement is proof enough of its consent to start work thereon.

1.2 The technical specifications (hereinafter referred to as the "Technical Specifications") that need to be adhered to by the CONTRACTOR in implementing the roof-top Solar PV Plant for the CUSTOMER/BENEFICIARY shall be in accordance with the ones issued by Solar Energy Corporation of India vide RFS / Tender No. SECI/Cont-01/2016/500 dated 22/04/2016 and the performance parameters (hereinafter referred to as the "Performance Parameters") that shall govern the Scope of Duty of the CONTRACTOR regarding the Works for the CUSTOMER/BENEFICIARY are mentioned in detail in Schedule I to this Agreement.

1.3 All the pedestals meant for mounting the modules must be casted on the lintel by removing the tiles and other loose material in the area where the pedestals are to be casted. The surface of the lintel should be thoroughly cleaned and an adhesive should be applied on the lintel surface before casting the pedestals in order to have strong bonding with the lintel. After casting of the pedestals the water proofing material should be applied surrounding the pedestals in order to avoid any water seepage during rainfall.

1.4 Contractor shall ensure that SPV modules, parts of MS structures, other hardware like nuts, bolts and grouting hardware etc., are not loosely scattered over the terrace of a building. These items must be securely stored in an enclosed room where they cannot be affected by winds or such loose materials must be



DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SFIARMA SFIARMA

Stamp with signature and text 'SFIARMA SFIARMA'.

Handwritten signature.

tied properly. Further, Successful bidder shall ensure that rooftop Solar PV system should be designed and installed in such a way that its performance should not be affected due to the problem of water logging at site etc.

1.5 The design, engineering, manufacture, supply, installation, testing and performance of the equipment shall be in accordance with latest appropriate IEC/Indian Standards as detailed in the relevant MNRE's scheme. Where appropriate Indian Standards and Codes are not available, other suitable standards and codes as approved by the MNRE shall be used.


1.6 Any supplies which have not been specifically mentioned in this Contract but which are necessary for the design, engineering, manufacture, supply & performance or completeness of the project shall be provided by the Bidder without any extra cost and within the time schedule for efficient and smooth operation and maintenance of the SPV plant.

2. EFFECTIVE DATE

The Agreement will enter into effect from the date of its execution (the "Effective Date") for all contractual obligations under this Agreement.

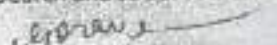
3. NON-DISCLOSURE & CONFIDENTIALITY

Any information (whether oral, written, visual or otherwise, hard or soft copy as may be provided by either Parties, provided the same is reduced in writing immediately and marked and identified as confidential information) disclosed or made known by the Parties to each other, shall be considered "Confidential Information" unless otherwise specified. Both the Parties commit to a strict maintenance of confidentiality, of any information shared by either of the Parties. Any confidential information shared as a result of this Agreement shall remain in force until that particular Confidential Information falls into the public


DIRECTOR PRINCIPAL
SRI GANGANAGAR (RAJ)
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

Page 4 of 16

For Late Smt. Vidyawanti Labhu Ram Foundation
For Science Research and Social Welfare


Authorised Signatory

domain through no act or omission on part of the Parties or for a period of two (2) years from the last disclosure, whichever is later.

4. COMPLETION PERIOD

The completion period of the project shall be 6 months from receipt of sanction letter from Solar Energy Corporation of India.

5. PAYMENT TERMS

5.1 In consideration of the completion of Works, the CUSTOMER/BENEFICIARY shall pay to CONTRACTOR the Contract Price in Indian Rupee (INR). The "Price" shall mean the total of the Price for completion of Works including the price for operation and maintenance of the Solar Power System, as mentioned in detail in Schedule 2 to this Agreement.


5.2 For any extra work beyond CONTRACTOR's scope, the same is payable additionally by the CUSTOMER/BENEFICIARY

5.3 In case of any statutory variations in the rate of applicable taxes and duties or imposition of new taxes & duties, including, but not limited to anti-dumping duties, during the tenure of the Agreement, which will impact the Contract Price, the same shall be borne by the CUSTOMER/BENEFICIARY

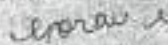
6. WARRANTIES

6.1 In case of CUSTOMER/BENEFICIARY being a company, it warrants to the CONTRACTOR as follows:

- (a) it is a company duly incorporated under the laws of India, and it has all corporate powers and has applicable governmental approvals, if any, required to own the Site and to carry on its business as now conducted and is duly qualified to do business in the jurisdiction where it operates.


DIRECTOR PRINCIPAL
SURENDRA CENTRE COLLEGE
& RESEARCH

For Late Smt. Vidya Wanti Laxhu Ram Foundation
For Science Research and Social Welfare


Authorized Signatory

(b) It has the full legal right, capacity and authority to enter into this Agreement and this Agreement constitutes a legal, valid and binding obligation on it; and,

(c) It has the corporate power and authority to execute and deliver the terms and provisions of this Agreement and has taken all necessary corporate action to authorize the execution and delivery by it of this Agreement and the transactions contemplated hereby.

6.2 The CONTRACTOR hereby warrants to the CUSTOMER/BENEFICIARY that the Scope of Work as executed by the CONTRACTOR shall be of good workmanship for a period of 5 years from Acceptance. During the period of 5 years from the date of completion of work ("Warranty Period") the CONTRACTOR shall rectify any part of the Works done found defective due to faulty materials and workmanship, for reasons solely attributable to the CONTRACTOR.

6.3 The CONTRACTOR will obtain manufacturers' warranties on the PV modules, inverters, as well as other components of the Power System for which manufacturer's warranties are available, in the name of the CUSTOMER/BENEFICIARY. Up until Acceptance, the CONTRACTOR will exercise any rights under the manufacturers' warranties on behalf of the CUSTOMER/BENEFICIARY.



7. FORCE MAJEURE

7.1 Force majeure shall mean any cause, existing or future, which is beyond the reasonable control of any of the parties including acts of God, storm, fire, floods, explosion, epidemics, quarantine, earthquake, strike, riot, lock out, embargo, interference by civil or military authorities, acts, regulations or orders of any



Kavitha
DIRECTOR PRINCIPAL
SURENDRA DENTAL CLINIC
& RESEARCH INSTITUTE
SRI GANGANAGAR, RAJ

For Late Smt. Vidya Venkateshwar Rao Foundation
For Science Research and Social Welfare

[Signature]
Authorized Signatory

governmental authority in their sovereign capacity, acts of war (declared or undeclared) including any acts of terrorism.

7.2 None of the parties shall be liable for the failure to perform any obligation in terms of this Agreement if and to such extent such failure is caused by a Force Majeure, provided that none of such acts of Force Majeure will relieve the CUSTOMER/BENEFICIARY from meeting its payment obligations.

7.3 The party prevented to fulfil its obligations (hereinafter referred to as "the Affected Party") by Force Majeure shall notify the other party through written means including fax/email/ post within one week after occurrence and cessation of such Force Majeure and it shall be established by the Affected Party that the Force Majeure had delayed performance of the Affected Party's obligations and services and was beyond the reasonable control of the Affected Party and not due to the default or negligence of the Affected Party.

7.4 The periods for performance of this Agreement as agreed upon shall be extended by the periods of delay caused by such Force Majeure, as long as the period of Force Majeure does not last longer than three months.

7.5 If a Force Majeure continues for more than three months and the parties are not able to reach an agreement on the continuation of the Agreement within a further term of one month, the fulfilment of the Agreement shall automatically be deemed impossible and shall stand suspended / terminated.

7.6 Upon such suspension/termination, the CONTRACTOR shall be entitled to be paid the following amount:

- a) the amounts payable for the work completed until the date of suspension.



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& RESEARCH INSTITUTE
SRILANKA

for Lam San Wah Dental Lab & Foundation
for Science Research and Social Welfare

- b) the cost of materials which have been delivered to CUSTOMER/BENEFICIARY, or of which CONTRACTOR is liable to accept delivery: this material shall become the property of CUSTOMER/BENEFICIARY when paid for by it, and CONTRACTOR shall place the same at CUSTOMER/BENEFICIARY's disposal,
- c) any other cost or liability, including unamortized cost of materials, which in the circumstances was reasonably incurred by CONTRACTOR in the expectation of completion of the Works,
- d) demobilization costs of CONTRACTOR personnel and equipment,
- e) all other costs incurred by CONTRACTOR on account of cancellation of order on such other suppliers.

8. INSURANCE

- 8.1 CUSTOMER/BENEFICIARY shall at its expense take out and maintain in effect, or cause to be taken out and maintained in effect, during the performance of the Agreement, the appropriate insurances set forth the sums equivalent to the contract price.
- 8.2 CONTRACTOR shall at its expense take out and maintain in effect or cause to be taken out and maintained in effect during the construction period, the appropriate insurances for transportation of goods and materials

9. SITE ACCESS

- 9.1 The CUSTOMER/BENEFICIARY shall ensure the accuracy of all information and/or data to be supplied by the CUSTOMER/BENEFICIARY and shall be responsible for acquiring and providing legal and physical possession of the Site and access thereto, for preparation and maintenance of proper access roads



to, and provide the right of way for, the Site, and for providing possession of and access to all other areas reasonably required for the proper execution of the Agreement, including all requisite rights of way, on or before the Effective Date.

9.2 The CUSTOMER/BENEFICIARY is under an obligation to provide access to Site at all times to the CONTRACTOR and to Solar Energy Corporation of India officials, for the entire life of the Power System.

9.3 The progress of Works will be monitored by Solar Energy Corporation of India and the Power System will be inspected for quality at any time during commissioning or after the completion of the Power System either by officer(s) from Solar Energy Corporation of India or a team comprising of officers from Solar Energy Corporation of India and State Nodal Agency (SNA).

10. CUSTOMER/BENEFICIARY OBLIGATIONS

10.1 The CUSTOMER/BENEFICIARY must not interrupt the Works, and/or shall abstain from any act or omission of which it can reasonably be expected that it may delay the Works or make the Works more difficult and or expensive for CONTRACTOR. In addition to this, the CUSTOMER/BENEFICIARY alone shall be responsible, at his cost and expenses, for:

necessary statutory declaration forms, certificates, way bills, etc. on timely basis as may be required by the CONTRACTOR for movement of the goods to the Site and for claiming the tax or duty benefits on the imported, inter-state and local supplies and the services provided under this Agreement in line with policies in vogue.

b) The CUSTOMER/BENEFICIARY & CONTRACTOR shall obtain in a timely and expeditious manner No Objection certificate from the DISCOM



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For Science Research and Social Welfare

11. SITE ADDRESS

The Site address where Works need to be performed to construct the Power System is: Surendera Group of Institutions C/o Late Smt. Vidyawanti Labhu Ram Foundation for Science Research & Social Welfare, H. H. Gardens, 1-E Second, Power House Road, Sri Ganganagar, Rajasthan - 335001

12. PROVISION OF DATA

The CONTRACTOR shall be under an obligation to provide all data pertaining to Works and Power System for 5 years to Solar Energy Corporation of India, *inter alia*, about PV array energy production, solar irradiance, wind speed, temperature, etc. The customer/beneficiary as such will allow the CONTRACTOR to install a data logging system for power system monitoring.

- 12.1 The parameters of Works, and/or Power System shall be measured by using solar monitoring system to maintain and to study the performance of Power System.
- 12.2 For access to real-time data, the CUSTOMER/BENEFICIARY agrees to provide Solar Energy Corporation of India with the right to install any additional online monitoring equipment(s) on the Power System.

13. INDEMNITY



Both Parties shall fully indemnify and hold harmless both parties and its affiliates, associates, directors and employees from and against, any and all losses, costs, damages, injuries, liabilities, claims and causes of action, including without limitation arising out of or resulting from claims by third Parties, acts, omissions or breach of any of the both parties affiliates, suppliers, employees, agents or contractors in the performance of both parties obligations under this Agreement or otherwise arising out of the Power System or its usage.



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14. NOTICES

Any notice through facsimile/e-mail/post and other communication provided for in this Agreement shall be in writing and sent to the address mentioned on the first page of the agreement

15. DISPUTE RESOLUTION

If any dispute of any kind whatsoever arises between Customer and Contractor in connection with or arising out of the contract including without prejudice to the generality of the foregoing, any question regarding the existence, validity or termination, the parties shall seek to resolve any such dispute or difference by mutual consent

If the parties fail to resolve, such a dispute or difference by mutual consent, within 45 days of its arising, then the dispute shall be referred by either party by giving notice to the other party in writing of its intention to refer to arbitration as hereafter provided regarding matter under dispute. No arbitration proceedings will commence unless such notice is given. Any dispute in respect of which a notice of intention to commence arbitration has been given in accordance with Sub Clause either 15.1 or 15.2, shall be finally settled by arbitration.

15.1 In all other cases



In all other cases, any dispute submitted by a party to arbitration shall be heard by an arbitration panel composed of three arbitrators, in accordance with the provisions set forth below.

The Customer and the Contractor shall each appoint one arbitrator, and these two arbitrators shall jointly appoint a third arbitrator, who shall chair the arbitration panel. If the two arbitrators do not succeed in appointing a third



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arbitrator within Thirty (30) days after the later of the two arbitrators has been appointed, the third arbitrator shall, at the request of either party, be appointed by the Appointing Authority for third arbitrator which shall be the President, Institution of Engineers.

If one party fails to appoint its arbitrator within thirty (30) days after the other party has named its arbitrator, the party which has named an arbitrator may request the Appointing Authority to appoint the second arbitrator.

If for any reason an arbitrator is unable to perform its function for a period of 45 days or more, the mandate of the Arbitrator shall terminate in accordance with the provisions of applicable laws as mentioned in Clause 16 (Governing Law) and a substitute shall be appointed in the same manner as the original arbitrator.

Arbitration proceedings shall be conducted with The Arbitration and Conciliation Act, 1996. The venue of arbitration shall be New Delhi.

The decision of a majority of the arbitrators (or of the third arbitrator chairing the arbitration panel, if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction as decree of the court. The parties thereby waive any objections to or claims of immunity from such enforcement.

The arbitrator(s) shall give reasoned award. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the agreement unless they otherwise agree.

Cost of arbitration shall be equally shared between the Contractor and Customer.



16. GOVERNING LAW



All questions concerning the construction, validity and interpretation of this Agreement will be governed by the laws of India, and the courts at New Delhi.

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For Late Smt. Vidyawati Laxmi Ram Foundation
For Science Research and Social Welfare

19. BINDING AGREEMENT

19.1 This Agreement, along with its Schedules, in and of itself is an enforceable binding contract and constitutes the entire agreement between the Parties with respect to the subject matter hereof to the exclusion of all other understandings and assurances, either written or oral. The clauses contained in this Agreement shall not be construed as creating a partnership or joint venture, agency or employment relationship among the Parties. The relationship between the Parties under this Agreement is on principal to principal basis.

IN WITNESS WHEREOF the authorized signatories of the Parties hereto have signed this Agreement on the day, month and year first above written.



AND ON BEHALF OF



M/s Solarworld Energy Solutions Private Limited

FOR AND ON BEHALF OF

For Late Smt. Vidyawanti Lashu Ram Foundation For Science Research and Social Welfare

[Signature]
Authorized Signatory

Late Smt. Vidyawanti Lashu Ram Foundation for Science Research & Social Welfare

AUTHORISED SIGNATORY

NAME: *Kivick Kumar Budge*
DESIGNATION:
Manager

WITNESS NAME: *[Signature]*

AUTHORISED SIGNATORY

NAME: *Narinder Lal Arora*
DESIGNATION:
Accountant

WITNESS NAME: *[Signature]*

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& RESEARCH INSTITUTE
SRI HANMANPUR (TN)

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for Science Research and Social Welfare

[Signature]

SCHEDULE 1: PERFORMANCE PARAMETERS

Project- **SURENDRA GROUP OF INSTITUTIONS -571 KW**

Site Location- 29.93 N, 73.90 E

Total Rooftop Area (m²)-6500

Total Usable Rooftop Area for solar installation (m²)-6000

Type of Roof & Tilt- Corrugated Sheet Shed/5

Radiation data reference: Meteonorm 7.0

Energy Simulation: PV Syst

Power evacuation: Single Point (Net Metering- Lf Side)

Energy in Thousand kWp

End year	Global Horizontal (kWh/m ² /year)	Global Inclined (kWh/m ² /year)	Net Energy at Metering point ((kWh/kWp/year))	PR (%) at the metering point
1	1808.3	1922.3	835000	77.8
2	1808.3	1922.3	846450	76.8
3	1808.3	1922.3	837985	75.8
4	1808.3	1922.3	829605	74.8
5	1808.3	1922.3	821309	73.8



For Late Smt. Vidyawanti Lashu Ram Foundation
For Science Research and Social Welfare

[Signature]
Authorised Sanitary

SCHEDULE 2: PAYMENT TERMS

Price including shall remain fixed and will not be subject to revision during the Agreement duration subject to the conditions mentioned within this Agreement.

PRICE

Total project capacity is 571.200 kWp. Subsidy amount on 571.200 kWp which is of price Rs 57.550 Wp

Capacity (kWp)	Total price	Subsidy	Total Payable
571.200	32,872,560/-	9,861,768/-	23,010,792/-

TERMS

- 20% advance payment on signing of agreement & submission of Proforma Invoice
- 60% on Pro-rata basis upon submission of running bills/invoices for various services
- 10% upon completion of installation & commissioning
- 10% on final acceptance

TAXES:

The pricing given is inclusive of all taxes



ATTESTED
Misha
NOTARY PUBLIC
DELHI/NCR

11 MAY 2017

For Late Smt. Vidyawati Labhu Ram Foundation
For Science Research and Social Welfare

Authorized Signatory



DIRECTOR PRINCIPAL
SURENDRA TENTAL COLLEGE
& RESEARCH INSTITUTE
SRITANGAYATI CAMPUS