

**GOVT. HOLKAR (MODEL AUTONOMOUS)
SCIENCE COLLEGE, INDORE**



(An ISO 9001:2015 & ISO 14001:2015 Certified Institution)



SSR DOCUMENT

2017-18 to 2021-22

CRITERION -7

Institutional Values and Best Practices

Metric No. : 7.1.2

Document Title:

**Facilities for alternate sources of energy and
energy conservation measures**



Facilities for alternate sources of energy and energy conservation measures

Content

S. No.	Detail	Page Number
1.	Solar Energy	1-23
2.	Wheeling to the Grid	
3.	Sensor - based energy conservation	
4.	Use of LED bulbs/power efficient equipment	
5.	Any other clean green energy: Environmental friendly generators.	
Specific Documents Attached: <ul style="list-style-type: none">• Permission document for connecting to the grid from Electricity MPEB.• Bill of LED• Bill of Sensor based equipment's• Bill of solar panels• Bill of Generator• Bill of biometric		24-89



7.1.2 Institutional Facilities for Alternate Sources of Energy & Energy Conservation Measures

7.1.2 A: Promoting Alternate Energy Sources and Energy Conservation at Our Institution

Our institution is committed to embracing sustainable practices and reducing energy consumption. Through the implementation of various initiatives, we aim to harness alternate energy sources and promote energy conservation, contributing to a greener and more efficient campus.

1. Solar Energy:

1.1 Solar Rooftop Panels: Our institution has installed solar rooftop panels, harnessing the power of the sun to generate clean and renewable energy (5 installations each of 5 KW).

1.2 Solar Street Lights: Solar-powered street lights illuminate our campus pathways, reducing reliance on conventional energy sources and enhancing energy efficiency.

Solar Rooftop Panels



Solar Rooftop Panels



Solar Rooftop Panels



Solar Rooftop Panels



Solar Street Lights illuminating the campus pathways



2. Wheeling to Grid:

By contributing excess energy generated through our solar panels to the grid, we actively participate in the local energy ecosystem and promote sustainable energy practices.

Wheeling to Grid



Wheeling to Grid



3. Sensor-Based Energy Conservation:

Almost all the sophisticated equipment/Instruments are either, temperature or pressure or vibrations or light or Infrared (IR) or colour or pH sensors based.

Temperature measurement and control

Sensors

Pt100

1. XPLORE Physical Quantity Measurement System (PQMS) with Temperature Sensor



2. Attendance Monitoring Device with Biometric Sensors



3. CCTV Camera with IR Sensors



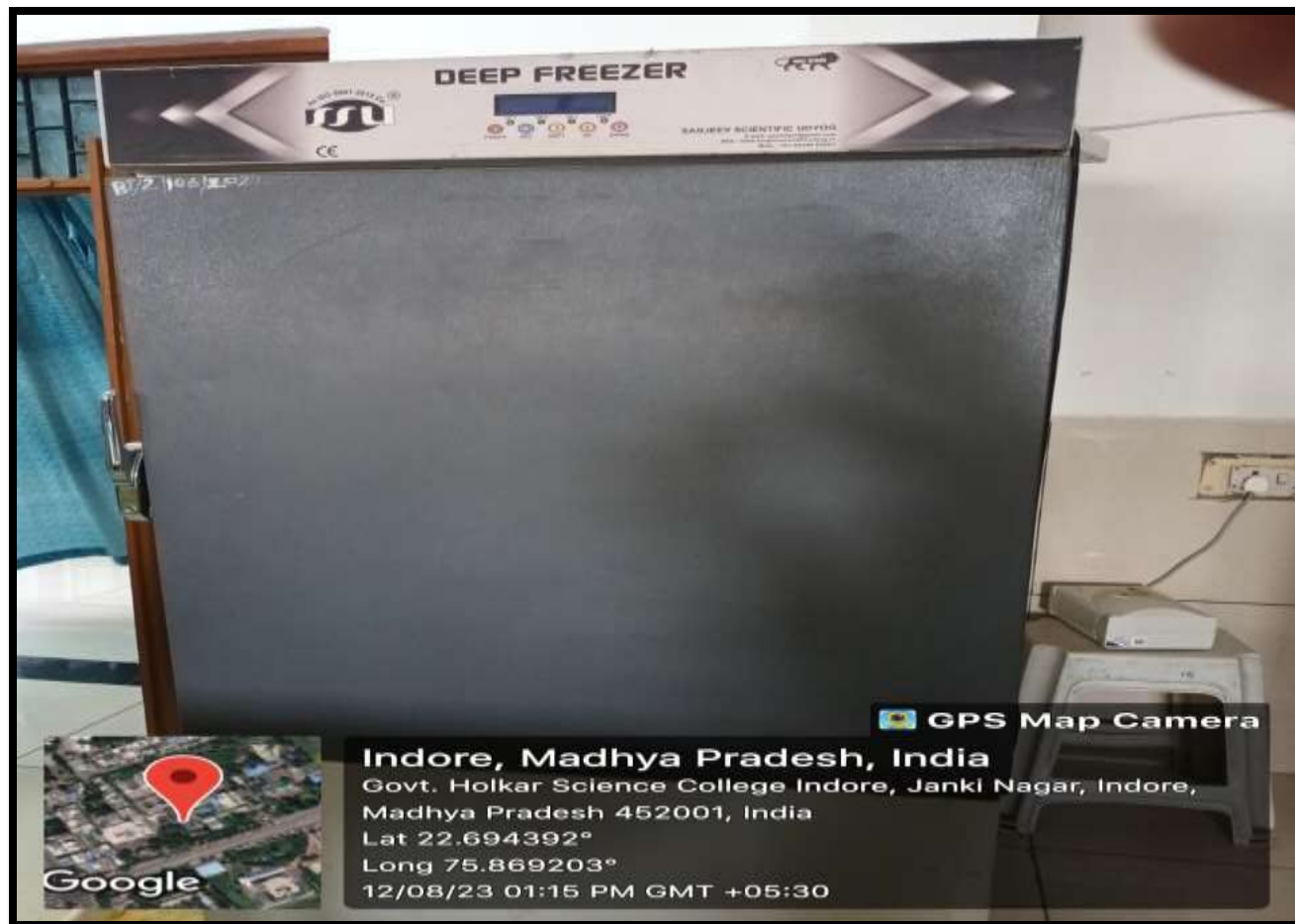
4. Double Beam UV-VIS Spectrophotometer with **Light Sensors**



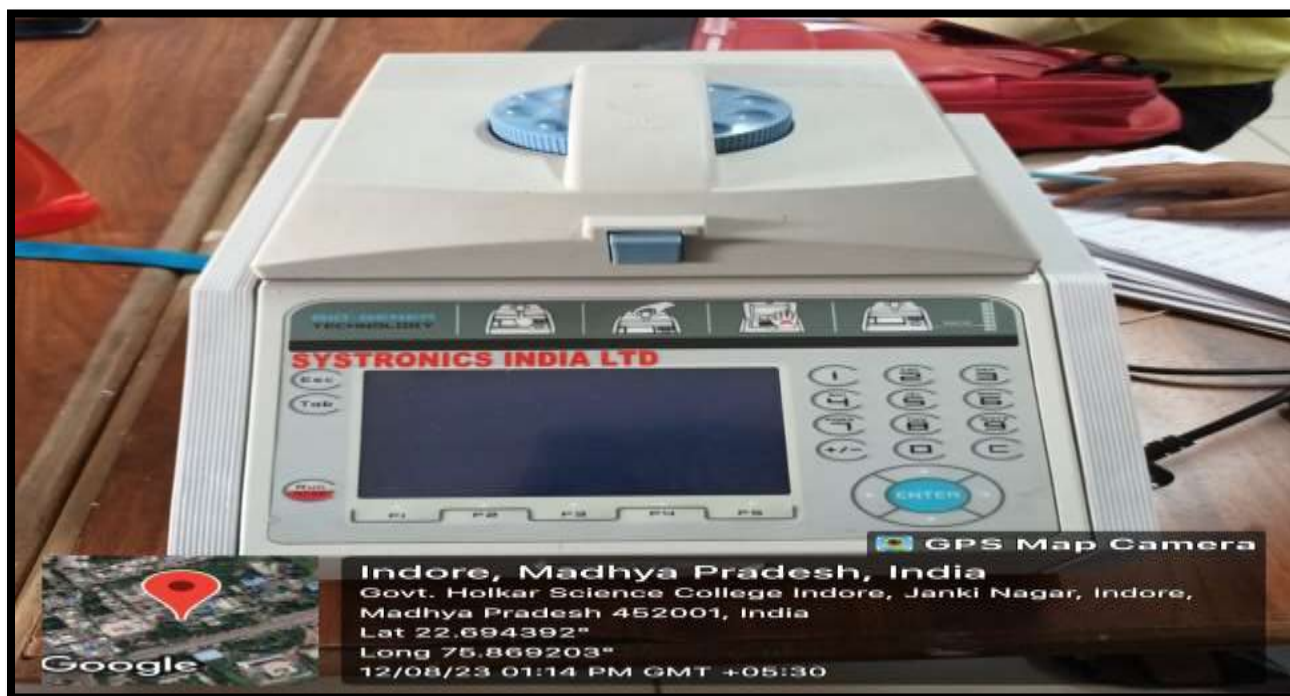
5. Laminar Air Flow with **pressure sensor**



6. Deep Freezer with Temperature Sensor



7. Biogener Technology with Temperature Sensor



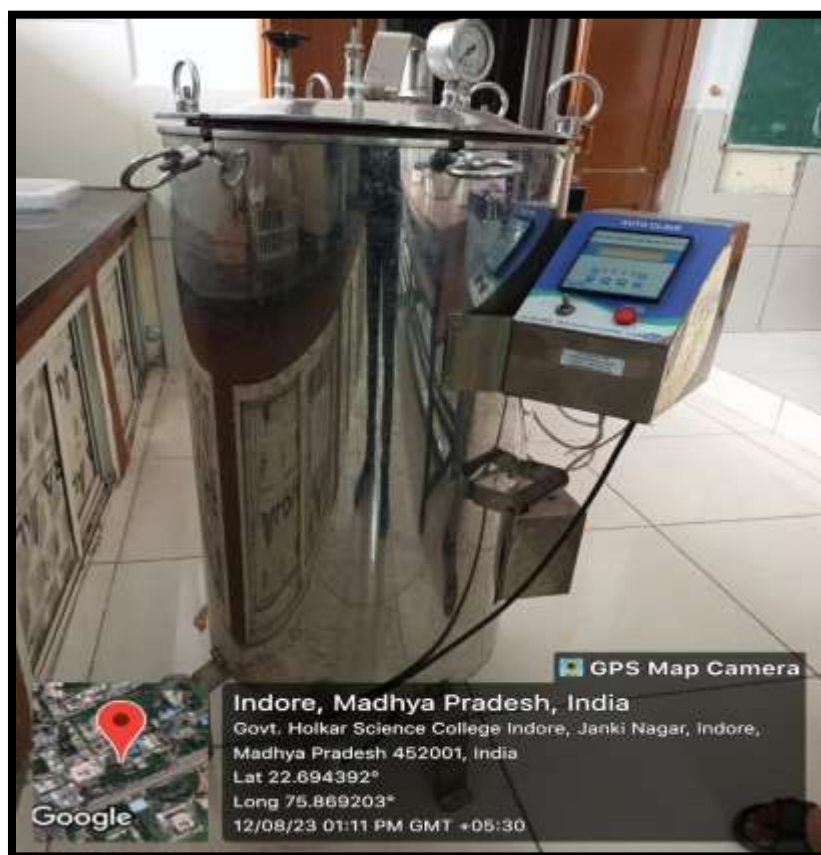
8. Refrigerated Centrifuge based on Temperature Sensor



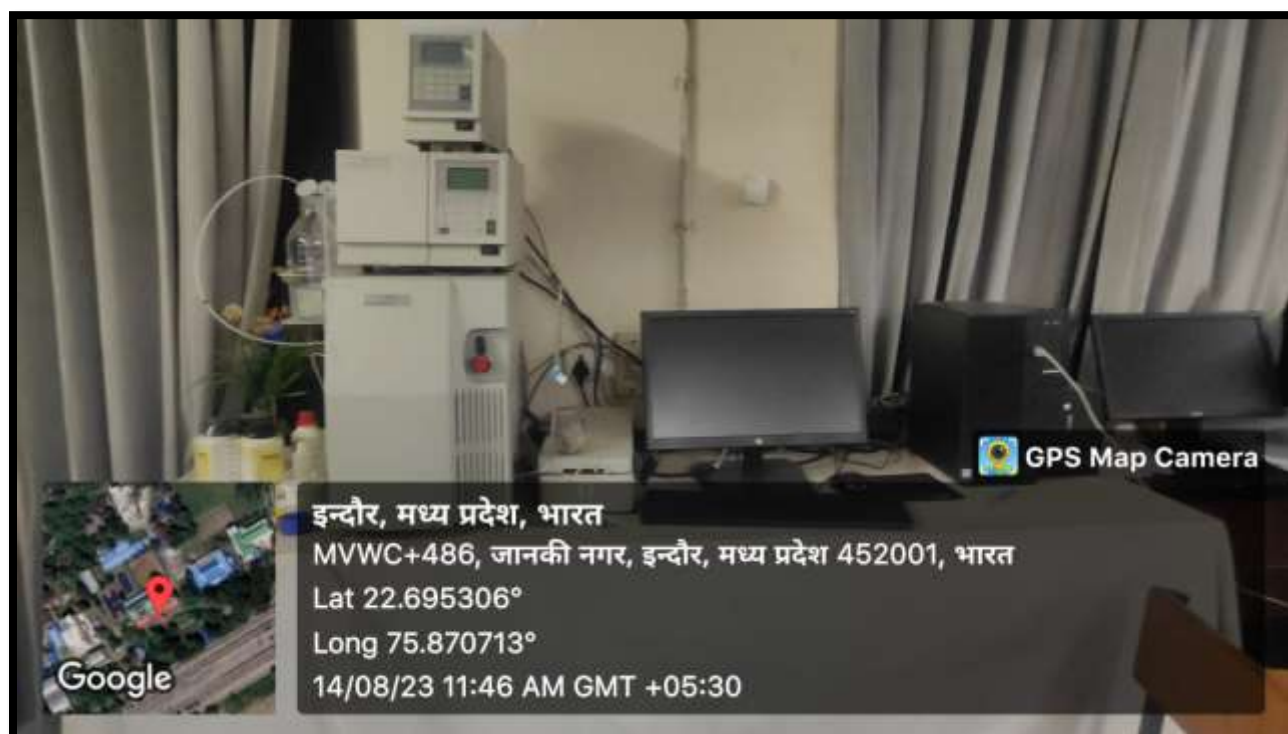
9. Plant Tissue Culture Workstation based on Thermistance Sensors.



10. Autoclave with Temperature & Pressure Sensors



11. HPLC with absorption detectors & photodiode array detectors



12. Atomic Absorption Spectroscopy (AAS) Setup with Temperature sensors



13. Gas Chromatography Set up with FID sensors



14. FT-IR with **Sensor Module**



4. LED Bulbs/ tubes and Phasing Out CFLs:

We are in the process of systematically replacing old CFLs with energy-efficient LED bulbs throughout our campus. This transition not only reduces energy consumption but also extends the lifespan of lighting fixtures.



5. Power-Efficient Equipment:

We prioritize the use of power-efficient equipment such as fans, printers, refrigerators, computers, and air conditioners. By selecting energy-efficient models, we reduce our overall energy demand.



6. Other Clean Green Energy: Environmental friendly Generators

A. Environmental friendly Generator (CPCB II Compliant) in front of the Department of Computer Science



B. Eco-friendly Generator in front of the Academic Block



Impact:

Reduced Carbon Footprint: Embracing solar energy and energy-efficient practices significantly reduces our institution's carbon footprint, contributing to environmental conservation.

Cost Savings: By generating solar energy and optimizing energy consumption, we experience cost savings on energy bills, allowing us to allocate resources to other academic initiatives.

Awareness and Education: Our initiatives promote awareness and education on sustainable energy practices, inspiring our campus community to adopt similar measures in their daily lives.

Contribution to Energy Grid: Our participation in wheeling excess energy to the grid contributes to the overall availability of clean energy, benefiting the local community.

Through the implementation of solar energy solutions, energy-efficient technologies, and conscious consumption practices, our institution demonstrates a commitment to environmental sustainability and energy conservation. These initiatives not only benefit our institution but also serve as a model for responsible energy practices for our community.



7.1.2 B: Holistic Energy Conservation Measures at Our Institution

In our commitment to sustainable practices, our institution has implemented a range of energy conservation measures beyond the use of alternate energy sources. These initiatives focus on optimizing natural resources and minimizing energy consumption, contributing to a more eco-friendly campus.

1. Well-Ventilated Classrooms:

1.1 Natural Ventilation: Our classrooms are designed with ample windows to ensure natural ventilation, reducing the need for artificial cooling and enhancing air circulation.

1.2 Daylight Utilization: Ample windows allow natural light to illuminate the classrooms, reducing the dependence on artificial lighting during daytime hours.

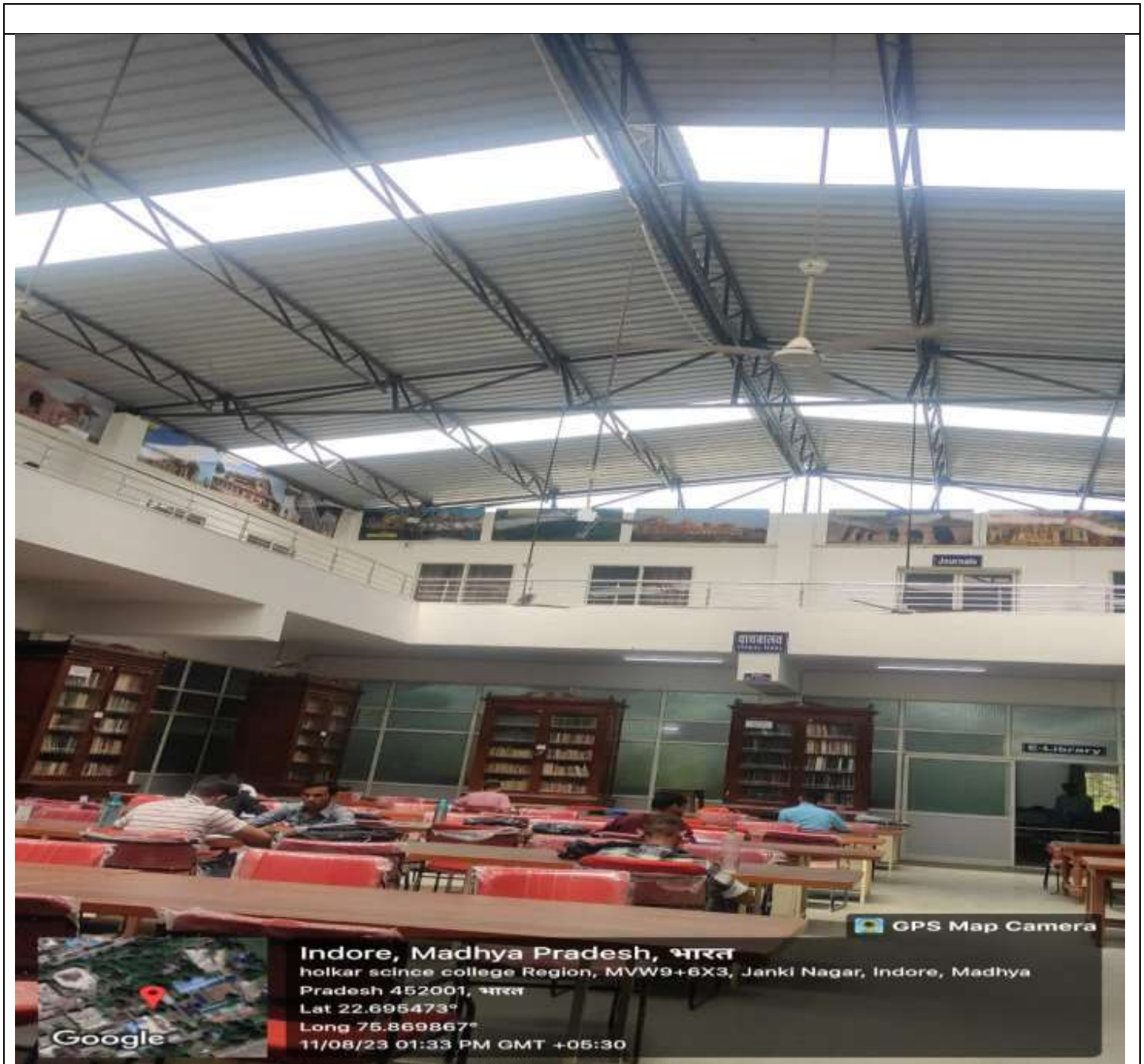


2. Rooftop Utilization:

2.1 Library Reading Room: Transparent sheets cover the rooftop of our library reading room, allowing sunlight to illuminate the space naturally, reducing the need for electric lighting.

2.2 Examination Department Gallery: Similar to the reading room, transparent sheets cover the examination gallery rooftop, harnessing sunlight for illumination.

Library Reading Room Rooftop



Examination Centre Gallery Rooftop for natural illumination during Daytime



3. Open-Air Gyms:

All four gyms of our institution are strategically placed in open areas to take advantage of natural ventilation and lighting. This design eliminates the need for excessive energy consumption that would have been required in an enclosed gym space.

1. In front of Library



2. In front of the Administrative Block



3. In front of Boys Hostel



4. Promoting Green Transportation:

4.1 Pool Vehicles/Green Vehicles: Staff and students are encouraged to utilize pool vehicles, reducing individual vehicle usage and minimizing fuel consumption. Some of the staff and students use electric vehicles for commuting.



4.2 i-Bus Usage: The i-bus, which also used green energy is conveniently stopping just meters away from the college gate, promotes energy-efficient transportation for the campus community.



5. Positive Impact:

Reduced Energy Consumption: These measures collectively result in decreased energy consumption for lighting, cooling, and ventilation, contributing to cost savings and environmental preservation.

Enhanced Well-Being: Well-ventilated spaces and abundant natural light in classrooms contribute to a healthier and more conducive learning environment for students and faculty.

Model for Sustainability: Our institution's energy-efficient designs and practices serve as a model for sustainable campus planning, inspiring others to adopt similar measures.

Community Engagement: The promotion of green transportation options fosters a sense of community involvement and responsibility toward reducing carbon emissions.

Thus, beyond alternate energy sources, our institution's energy conservation measures encompass thoughtful architectural choices, rooftop utilization, and a focus on green transportation. These initiatives showcase our commitment to creating an energy-efficient and environmentally conscious campus for the benefit of our entire community.

Details of Bills

- 1. Permission documents**
- 2. Bill of LED**
- 3. Bills of sensor based equipment's**
- 4. Bills of Solar Panels**
- 5. Bills of Generator**
- 6. Bill of Biometric**



**OFFICE OF THE EXECUTIVE ENGINEER
CITY Dn. SOUTH M.P.P CITY Dn. SOUTH
PURANA HAT MAIDAN CHAWANI, INDORE**

E-mail : eesouthindore@gmail.com, Tel : 0731-2707213
ISO 9001 : 2015 CERTIFICATE NO. 107803-A01

No. 3836 EE/CDS/Solar/

Indore/Dated. 21/12/22

To,

The Executive Engineer (STM)
O/o. SE (City Circle)
M.P.P.K.V.V.Co.Ltd. Indore

Ref.: - RTP 11788

Sub:- Installation of Net Meter at the consumer's premises.

Net meter agreement with the applicant (Details mentioned below) has been finalized. You are hereby advised to install Net Meter along with MODEM at consumer's premise.

Name:- THE PRINCIPAL HOLKAR COLLEGE

Address:- HOKAR COLLEGE PARISAR BHAWARKUA MAIN ROAD INDORE

Contact No.: - 7692030040


Service No.: - N35470432834

The agreement with the said consumer is done.


Executive Engineer
City Division South
M.P.P.K.V.V.Co.Ltd. Indore

Copy to:-

1. Assistant Engineer Novlakha Zone, City Dn. South M.P.P.K.V.V.C.L. Indore.


Executive Engineer
City Division South
M.P.P.K.V.V.Co.Ltd. Indore

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore : Energy Bill

CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)
G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 <http://www.mpwz.co.in>

N3547032834	Location Code	3424507 - [URBAN]	Old Service Number	NLZ36-11-3547032834
Indore south			Tariff Class	LV2.1
NLZ36 - 11 - 3547032834			Month	OCT-2022
OCT22N002305646	Bill Date	10-Oct-2022	Units consumed	1,771
THE PRINCIPAL HOLKAR COLLEGE			Bill Demand	11994.63
HOLKAR COLLEGE PARISAR BHAWARKUA MAIN RAOD			Total Bill Amount On Due Date (In Rs.)	10900.00
INDORE			Bill Payment last Date	
			Via Cheque	Via Cash
			22-Oct-2022	26-Oct-2022

Number	Mobile Number	93****611
bet	Phase Given	THREE
al No	Load Sanctioned	5.0 KW
ead Date	Contract Demand	0.0 KW
Type	Maximum Demand	0.16
Available?	B.P.L. Number	
Code	D.T.R. Code	NLZ0000325

Save Electricity

Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
11.00	6340.00	1	0.8	1771.00	0.00	1771.00	-82.00	1689.00

Location Center	Navlakha Zone	Navlakha Zone
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ct number For Logging Complaint	Assistant Engineer
s. Chandra Shekhar Jha	
e No. 7312400254	
plaint not resolved within 7 days	Executive Engineer
s. Dinesh Kumar Tiwari	
e No. 7312707213	
er reader Manoj Sharma	

ply Hours (Average Daily Supply Given)	Non beneficiary
--	-----------------

urpose School/Education	Security Amount Deposited 9500.00
il Basis Inst. Polytechnics/ITI	Security Amount Pending 0.00

ast Payment Detail	
--------------------	--

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
	0			
	0			

Consumption Details Of Previous Months			
--	--	--	--

Reading Month	Reading Date	Reading	Units Consumed
SEP-2022	16-Sep-2022	6340	18

Daily Average of current Bill	569.9
Daily Average Unit Consumption(Units)	84.33

Cash Adjustment Detail		
Description	Posting Month	Amount

Billing System: NGB Report 1.1.0 Mon Oct 31 21:23:50 IST 2022 v10	
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Important Notice	
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Tariff Category : LV2	
Collections through ATP/ KIOSK / Departmental Collection Center is also started at Navlakha Zone	
** Customer Care No. : 1912	

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill Page	
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Bill Month	OCT-2022	Bill Number	OCT22N002305646
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IVRS	N3547032834
Service Number	NLZ36 - 11 - 3547032834
Customer's Name	THE PRINCIPAL HOLKAR COLLEGE

Bill Payment last Date	
Via Cheque	Via Cash
22-Oct-2022	26-Oct-2022

Total Bill Amount On Due Date	10900.00
Total Amount Payable After Due Date	11036.00

Sealed Payable Amount Receipt	
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Sealed Payable Amount Receipt	
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Sealed Payable Amount Receipt	
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Sealed Payable Amount Receipt	
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CIN No. U40109MP20028GC015121

M.P. Pashchim Kshetra Vidyut Vitaran Co. Ltd
(A Government of Madhya Pradesh Enterprise)

Payment Receipt / Acknowledgment



CIN No. U40109MP20028GC015121

M.P. PASHCHIM KSHETRA VIDYUT VITARAN CO. LTD.
 (A GOVERNMENT OF MADHYA PRADESH ENTERPRISE)
 GPH COMPOUND, POLOGROUND, INDORE



Payment Receipt / Acknowledgment

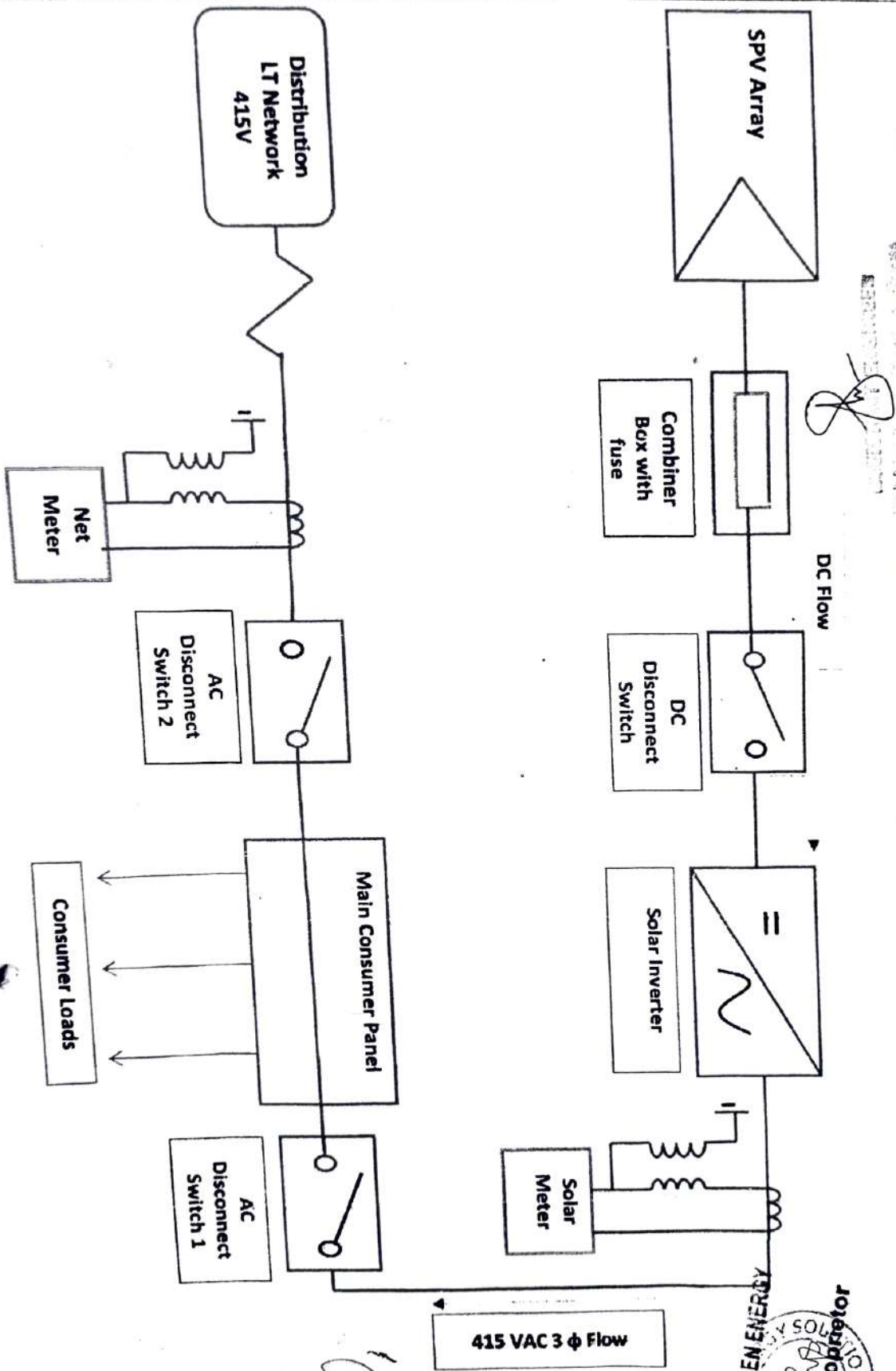
Name of Applicant	THE PRINCIPAL HOLKAR COLLEGE	Application ID	RTP11788
Payment For	Registration Fees	Payment Gateway Transaction ID	22103108343976213630
Payment Gateway Channel ID	CITIZEN	Date Of Payment	10/31/2022 9:34:31 PM
Application For	Roof Top Panel Installation Application		

Payment Details

Registration Fees(पंजीकरण शुल्क)	₹ 1000.0
Total Amount Paid	₹ 1000

[Print Receipt](#)

SLD FOR GRID TIED ROOFTOP SPV SYSTEM (WITHOUT STORAGE) OF CAPACITY 3 KW TO 112 KW – 415 V THREE PHASE LT CONNECTION



EXECUTIVE ENGINEER
City Division South
M.P.K.V.V.Co.Ltd., Indore

SUNECO GREEN ENERGY
PROPRIETOR

1169

OFFICE OF THE ASSISTANT ENGINEER (R.M.T.L) M.T. DN.-I

M.P.P.K.V.V.CO.LTD.INDORE

CERTIFICATE FOR A.C. SINGLE/THREE PHASE METER

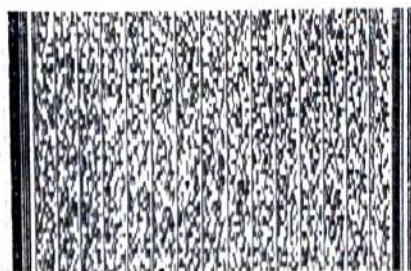
Consumer Name	THE PRINCIPAL HOLKAR COLLEGE	
Address	HOLKAR COLLEGE PARISER INDORE	
Meter Make	SECURE	
Meter Sr. No.	SS21327093	
Meter Capacity	3X10-60Amp	
Testing Fees Rs.	1680/-	
M.R. No & Date	Online Transation no 22111934353499609797 Dt 19/11/22,	
Ref	RTP-11788	
Date of Testing	25/11/22	
Starting Reading	1.1896	
Final Reading	I-3.1930	E-2.1535
Difference	2.0034	
Starting Current Test	ok	
Creep Test	ok	
Dial Test	ok	
Remarks		

NET METER**SOLAR-METER**

Assistant Engineer
 R.M.T.L
 M.P.P.K.V.V.CO. LTD
 M.P.P.K.V.V.CO. LTD, Indore



Registration and Stamp Department
Madhya Pradesh



Certificate of Stamp Duty

E-Stamp Details

Stamp Code	01011725112022002390		
Total E-Stamp Amount	500		
Govt. Stamp Duty (Rs.)	500	Municipality Duty (Rs.)	0
Janpad Duty (Rs.)	0	Upkar Amount (Rs.)	0
Exempted Amount(Rs.)	0		
E-Stamp Type	NON-JUDICIAL		
Issue Date & Time	25/11/2022 12:08:46		
Service Provider or Issuer Details	Neha Shukla/SP011743303201700055		
SP/SRO/DRO/HO Details	04 Laxmipuri Colony indore INDORE INDORE		

Deed Details

Deed Type	Agreement or Memorandum of an agreement
Deed Instrument	If not otherwise provided for- Five hundred rupees.
Purpose	FOR ELECTRICITY CONNECTION

First Party Details

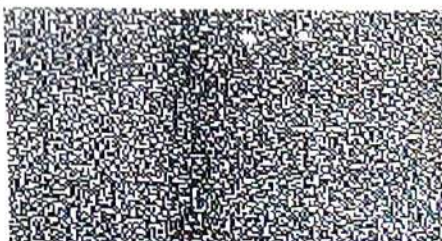
Name	SURESH T SILAWAT S/O D/O W/O C/O THAKURDIN SILAWAT
Address	HOUSE 15 A H SAMATH COLONY KESAR BAGH ROAD NEAR BIJALPUR CHOURAHA RAJENDRA NAGAR INDORE Madhya Pradesh INDIA
Number of Persons	1

Second Party Details

Organization Name	MPPKVVCL
Address	INDORE INDORE Madhya Pradesh INDIA
Number of Persons	1

AGREEMENT

Digitally signed by NEHA
SHUKLA
Date: 2022.11.25 12:08:50
IST



Net Metering Inter Connection Agreement

1. This Agreement is made and entered into at Indore on this 21 day of 12 year 2022 between the "Eligible Consumer", by the name of Mrs./ Mr. THE PRINCIPAL having premises at HOLKAR COLCAGE BHANWAR KDA as first party AND Distribution Licensee Madhya Pradesh Paschimbshetra Vidyut Vitran Company (here in after called as Discom) and represented by Executive Engineer (Designation of office) and having its registered office at (address) North City Indore as second party of the agreement.

And whereas, the Discom agrees to provide grid connectivity to the Eligible Consumer for injection of Electricity generated from his renewable energy plant to capacity 5 kW Kilowatt into the power system of Discom, as per conditions of this agreement, and MPERC (Net Metering) Regulations, 2015 issued by Madhya Pradesh Electricity Regulatory Commission, and Madhya Pradesh Policy Decentralized Renewable Energy Systems, 2016. Both the parties hereby agree to as follows:

2. Technical and Interconnection Requirements

2.1 The Eligible Consumer agrees that his renewable energy generation plant and net metering system will conform to the standards and requirements specified in MPERC (Net Metering) Regulations, 2015 and Madhya Pradesh Policy for Decentralized Renewable Energy Systems, 2016, and also the following Regulations and codes, as amended from time to time :-

1. CEA's (Technical Standards for connectivity of the Distributed Generating Resources) Regulations, 2013
2. Central Electricity Authority (Installation and Operation of Meters) Regulations, 2006
3. Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010,
4. MPERC Supply Code Regulations, 2007

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1/21

2.2 Eligible Consumer agrees that he has installed or will install, prior to connection of Renewable Energy system to Discom's distribution system, an Isolation device (both automatic and inbuilt within inverter and external manual relays) and agrees for the Discom to have access to the renewable energy system, if required for repair & maintenance of the distribution system.

2.3 Eligible Consumer agrees that in case of a power outage on Discom's system, Renewable Energy system will disconnect isolate automatically and his plant will not inject power into Licensee's distribution system

2.4 All the equipment connected to distribution system shall be compliant with relevant International FEE/EC) or Indian standards (BIS) and installations of electrical equipment must comply with Central Electricity Authority (Measures of Safety and Electricity Supply) Regulations, 2010.

2.5 Eligible Consumer agrees that licensee will specify the interface/interconnection point and metering point.

2.6 Eligible Consumer and licensee agree to comply with the relevant CEA regulations and MPERC (Metering) Regulations, 2007 in respect of operation and maintenance of the plant, drawing and diagrams, site responsibility schedule, harmonics, synchronization, voltage, frequency, flicker, etc.

2.7 Due to Discom's obligation to maintain a safe and reliable distribution system, Eligible Consumer agrees that, if it is determined by the Discom that Eligible Consumer's Renewable Energy system either causes damage to and/or produces adverse effects affecting other consumers or Discom's assets, Eligible Consumer will have to disconnect Renewable Energy system immediately from the distribution system upon direction from the Discom and correct the problem at his own expense prior to a reconnection.

2.8 The consumer shall be solely responsible for any accident to human being animals whatsoever (fatal/non-fatal/departamental/non-departamental) that may occur due to back feeding from the SPG plant when the grid supply is off. The distribution licensee reserves the right to disconnect the consumer's installation at any time in the event of such exigencies to prevent accident or damage to man and material.

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Swamy

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3. Clearances and Approvals

3.1 The Eligible Consumer shall obtain all the statutory & necessary approvals and clearances for connecting the Renewable Energy system to the distribution system.

4. Access and Disconnection

4.1 Discom shall have access to metering equipment and disconnecting means of the renewable energy system, both automatic and manual, at all times,

4.2 In emergency or outage situation, where there is no access to the disconnecting means, both automatic and manual, such as a switch or breaker, Discom may disconnect service to the premises of the Eligible Consumer.

5. Liabilities

5.1 Eligible Consumer and Discom shall indemnify each other for damages or adverse effects from either party's negligence or intentional misconduct in the connection and operation of Renewable Energy system or Discom's distribution system.

5.2 Discom and Eligible Consumer shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or loss of goodwill, or for indirect, consequential, incidental or special damages, including, but not limited to, punitive or exemplary damages, whether any of the said liability, loss or damages arise in contract, or otherwise.

5.3 Discom shall not be liable for delivery or realization by Eligible Consumer for any fiscal or other incentive provided by the Central/State Government beyond the scope specified by the Commission in its relevant Order

5.4 The Discom may consider the quantum of electricity generation produced in the renewable energy system under net metering arrangement towards RPO (Applicable only in case of Eligible Consumer who is not defined as an Obligated Entity).

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Suresh

5.5 The proceeds from CDM benefits shall be retained by the Discom.

6. Commercial Settlement

6.1 All the commercial settlement under this agreement shall follow the Net Metering Regulations, 2015 issued by MPERC

6.2 If there is surplus power generated after fulfilling captive consumption requirement at the end of the settlement period, the surplus power shall be compensated as per MPERC Net Metering Regulations, 2015 and amendments thereof. The unadjusted net credited units of electricity, at the end of each settlement period, shall be purchased by the Distribution Licensee at its Average Pooled Cost of Power Purchase, as approved by the Commission for that year. The Distribution Licensee shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle, and, if any credit still remains, then in the following Billing Cycle(s).

7. Connection Costs

7.1 The Eligible Consumer shall be a full costs related to setting up of renewable energy system including meter in hand inter connection costs. The Eligible Consumer agrees to pay the actual cost of modifications and upgrades to the service line required to connect Renewable Energy system to the grid in case it is required

8. Termination

8.1 The Eligible Consumer can terminate agreement at any time by providing Discom with 90 days prior notice.

8.2 Discom has the right to terminate Agreement on 30 days prior written notice, if Eligible Consumer commits breach of any of the terms of this Agreement or MIPERC (Net Metering) Regulations, 2015 issued by the Madhya Pradesh Electricity Regulatory Commission or Madhya Pradesh Policy for Decentralized Renewable Energy Systems, 2016 and does not remedy the breach within 30 days of receiving written notice from Discom of the breach.



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Eligible Consumer shall upon termination of this disconnect the Renewable system from Discom's distribution system in a timely manner and to Discom's satisfaction.

In witness, whereof, Mr./Mrs/Ms. Shailendra Singh and on behalf of Mr./Ms. SURESH T. SRAWAT and on behalf of MPPKWCL (Discom) sign this agreement in two Original in two Original.

Eligible Consumer

Madhya Pradesh

Pashchkshetra

Vidyutcompany

Name:

Designation

Signature

Witness 2

THE PRINCIPAL

Name: SURESH T. SRAWAT

Address: BHILKAR COLLEGE

Signature

Witness 1

For: SUNECO GREEN ENERGY
Proprietor

ASSISTANT ENGINEER
Bharatpur Zone, City On. South
M.P.P.N.V. Co. Ltd., Indore

J. Details of the Caution signage: No

K. Provision of manual and automatic switches : Manual

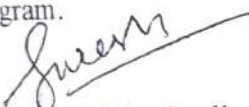
L. G.P.S. Co-ordinates of the Renewable Energy System Installation

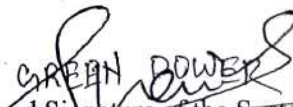
(i) Latitude ; (ii) Longitude ;

M. Whether Operation and Maintenance Manual provided to the consumer;

Yes

Certified that the above said renewable energy system was installed and the equipment used comply with the Technical and Safety standards as specified by the Discom under net metering program.


Signature of the Applicant


Name and Signature of the System
Installer For:- **SUNECO GREEN ENERGY**

Name and Address with Seal


Name: The principal Holkar college
Holkar college Bhawarkua, Indore
Date: _____

Name of the firm and address: **Proprietor**

Date: _____

Enclosures:

1. Test report of net meter tested at the laboratory of the Discom.
2. Copy of the IEC/IS Test certificates of PV modules, Inverter etc.
3. Data sheets/Drawing for the array mounting System.
4. Actual Single line wiring diagram (SLD) of the SPV System.
5. Copy of Maintenance & Operation information manual provided by the System Installer
6. Copy of Interconnection Agreement on non-judicial stamp paper of Rs.500/-plus Rs 1 revenue stamp affixed on stamp paper with Discom.


SUNECO GREEN ENERGY
INDORE, M.P.

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

Money Receipt

MR No.	D2DMR7564	MR Date	11-Jan-23
Payment For	SOLAR METER CONNECTION	Name Of Consumer	BRIG. M.B. SINGH
Total Amount	9076	MR Entry By Office	3424623
Remark	BURNT METER A/C 3623011601		

Sr. No.	Account Code	Account Description	Item Head	Amount
1	551100	Recovery of cost of Burnt Meter.	Recovery of cost of Burnt Meter.	9076

KAR 77k
11/01/23
Authorised Signatory
(3424623)



**OFFICE OF THE EXECUTIVE ENGINEER
CITY Dn. SOUTH M.P.P CITY Dn. SOUTH
PURANA HAT MAIDAN CHAWANI, INDORE**

E-mail : eesouthindore@gmail.com, Tel : 0731-2707213

ISO 9001 : 2015 CERTIFICATE NO. 107803-A01

No./ 3837 EE/CDS/Solar/

Indore/Dated. ... 21/12/22

To,

INDAZN COPY House

The Executive Engineer (STM)
O/o. SE (City Circle)
M.P.P.K.V.V.Co.Ltd. Indore

Ref.:- :- RTP 11789

Sub:- Installation of Net Meter at the consumer's premises.

Net meter agreement with the applicant (Details mentioned below) has been finalized. You are hereby advised to install Net Meter along with MODEM at consumer's premise.

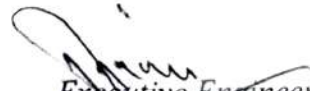
Name:- THE PRINCIPAL HOLKAR COLLEGE

Address:- HOLAR COLLEGE PARISAR BHAWARKUA MAIN ROAD INDORE

Contact No.:- 7692030040

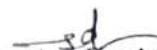
Service No.:- N3547032833

The agreement with the said consumer is done.


Executive Engineer
City Division South
M.P.P.K.V.V.Co.Ltd. Indore

Copy to:-

1. Assistant Engineer Novlakha Zone City Dn. South M.P.P.K.V.V.C.L. Indore.


Executive Engineer
City Division South
M.P.P.K.V.V.Co.Ltd. Indore

Documents Required for Project sanction under MPPKVVCL

Name of Vendor: -

MPPKVVCL LOA No. -

Name of beneficiary -

Capacity: -

Address of beneficiary-

Sanction Letter No. -

S. No.	Documents	Yes / NO	Page No.
1.	Copy of Electricity Bill	Yes	
2.	Copy of Aadhar card	Yes	
3.	Copy of Application details	Yes	
4.	Copy of Sanctioned letter by DISCOM	Yes	
5.	SLD	Yes	
6.	Net metering agreement	Yes	
7.	Work Completion report	Yes	
8.	Invoices	Yes	
9.	Data / Specs Sheet of Module & Inverter	Yes	
10.	IEC Certificates of Module & Inverter	Yes	
11.	DCR Certificate of Panel with warranty	Yes	
12.	Warranty certificate of Inverter	Yes	
13.	Coloured Site photographs with beneficiary, date, time & GPS	Yes	
14.	Sealing / testing certificate of Net meter	Yes	
15.	Installation Certificate	Yes	
16.	Joint Inspection Report	Yes	
17.	Undertaking	Yes	
18.	Subsidy Claim letter	Yes	
19.	Copy of agreement for maintenance (CMC)	Yes	

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore : Energy Bill

CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)
G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpvz.co.in

N3547032833		Location Code		3424507 - [URBAN]		Old Service Number		NLZ36-11-C547032833	
Division Name		indore south		Tariff Class		LV2.1			
Service Number		NLZ36 - 11 - 3547032833		Month		NOV-2022			
Bill Number		NOV22N002262743		Units consumed		1,814			
Mr./Ms.		THE PRINCIPAL HOLKAR COLLEGE		Bill Date		11-Nov-2022		Bill Demand	
Address		HOLKER COLLEGE PARISAR BHAWARKUA MAIN RAOD INDORE		Total Bill Amount On Due Date (In Rs.)		63868.00			
Employee Number		Mobile Number		93*****611		Bill Payment last Date			
Pole Number		1		Phase Given		THREE			
Meter Serial No		GENUS3806107		Load Sanctioned		5.0 KW			
Current Read Date		07-Nov-2022		Contract Demand		0.0 KW			
Reading Type		NORMAL		Maximum Demand		14.92			
Aadhaar Available?		B.P.L. Number		NLZ0000184		Via Cash		26-Nov-2022	
Feeder Code		8022733306		D.T.R. Code		NLZ0000184		Via Cheque	
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption	
50155.00		48341.00		1		0.94		1814.00	
Distribution Center		Navlakha Zone		Assessed Units		0.00		Total Units	
Navlakha Zone								1814.00	
Contact number For Logging Complaint		Mr./Ms.		Chandra Shekhar Jha		Assistant Engineer		GMC Units	
Phone No.		7312400254						0.00	
Complaint not resolved within 7 days		Mr./Ms.		Dinesh Kumar Tiwari		Executive Engineer		Billed Units	
Phone No.		7312707213						1814.00	
Meter reader		sunil parmar							
Supply Hours (Average Daily Supply Given)		Non beneficiary							
Purpose		School/Education		Security Amount Deposited		9500.00		Amount Details	
Bill Basis		Insti./Polytechnics/ITI		Security Amount Pending		0.00		Rs / Paise	
Last Payment Detail		Bill Month		Amount Paid		CAC Number		Punch Date	
		0						Payment Date	
		0							
Consumption Details Of Previous Months		Reading Month		Reading Date		Reading		Units Consumed	
		OCT-2022		07-Oct-2022		48341		1430	
		SEP-2022		14-Sep-2022		46911		5018	
Daily Average of current Bill		490.52							
Daily Average Unit Consumption(Units)		58.52							
Cash Adjustment Detail		Bill Month		Description		Posting Month		Amount	
		0							
		0							

Energy

Govt.

Other Charges

Govt. Subsidy

Other Rebates

Save Electricity

Executive Engineer

Billing System: NGB Report 1.1.0 | Sun Nov 13 15:35:25 IST 2022 | v10

Sealed Payable Amount Receipt

Important Notice

Tariff Category : LV2
Collections through ATP/ KIOSK / Departmental Collection Center is also started at Navlakha Zone
** Customer Care No. : 1912

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill Page

indore south	
Bill Month	NOV-2022
IVRS	N3547032833
Service Number	NLZ36 - 11 - 3547032833
Customer's Name	THE PRINCIPAL HOLKAR COLLEGE
Bill Payment last Date	
Via Cheque	23-Nov-2022
Via Cash	26-Nov-2022
Total Bill Amount On Due Date	63868.00
Total Amount Payable After Due Date	64666.00

Sealed Payable Amount Receipt



CIN No. U40109MP20028GC015121

M.P. Pashchim Kshetra Vidyut Vitaran Co. Ltd
(A Government of Madhya Pradesh Enterprise)

Payment Receipt / Acknowledgment



CIN No U40109MP20028GC015121

M.P. PASHCHIM KSHETRA VIDYUT VITARAN CO. LTD.
 (A GOVERNMENT OF MADHYA PRADESH ENTERPRISE)
 GPH COMPOUND, POLOGROUND, INDORE



Payment Receipt / Acknowledgment

Name of Applicant	THE PRINCIPAL HOLKAR COLLEGE	Application ID	RTP11789
Payment For	Registration Fees	Payment Gateway Transaction ID	22103130877671343846
Payment Gateway Channel ID	CITIZEN	Date Of Payment	10/31/2022 9:45:51 PM
Application For	Roof Top Panel Installation Application		

Payment Details

Registration Fees(पंजीकरण शुल्क)	₹ 1000.0
Total Amount Paid	₹ 1000

[Print Receipt](#)

DC Flow

SPV Array

Combiner

DC

Solar Inverter

415 VAC 3 ϕ Flow

Solar Meter

Main Consumer Panel

**Distribution
LT Network
415V**

Disconnect

Disconnect

Meter

Consumer Loads

EXECUTIVE ENGINEER
City Division South
M.P.P.K.V.V.Co.Ltd.,Indore



M.P. PASHCHIM KSHETRA VIDYUT VITARAN CO. LTD.
(A GOVERNMENT OF MADHYA PRADESH ENTERPRISE)
GPH COMPOUND, POLOGROUND, INDORE

CONV. NO. 1401991/200200015111

740
24/11/22



With respect to the application for Net Metering and Grid Connectivity of Grid Connected renewable energy system

Consumer Approval Letter

Date: 10/31/2022 9:45:51 PM
To: M/S / Mr. / Ms. THE PRINCIPAL HOKLAR COLLEGE

Ref. Your application No. RTP11789 dated: 10/31/2022 9:45:51 PM
Our registration No. RTP11789 dated: 10/31/2022 9:45:51 PM

With reference to your above mentioned application, approval is here with accorded for installing renewable energy system of 5 KW in your premises as per the following terms and conditions:

1. You are advised to select an empanelled system installer of your choice to install the renewable energy system. The installer should have prior experience in design, supply and installation of renewable energy system. A list of empanelled installers of grid connected PV systems by MPRE (Ministry of New and Renewable Energy, Government of India) / Madhya Pradesh Urja Vikas Nigam Limited (MPUVN) is a good reference point for identifying an installer.
 2. You must select an inverter only from MNRE or MPUVN approved and empanelled manufacturer list. The list of approved and empanelled manufacturer is available on MNRE / MPUVN website. You must submit the copy of test certificates for having complied with relevant IEC standards of the selected model along with work completion report.
 3. Components of renewable energy system must comply with applicable IS/IEC standards. Please find attached a list of standards to be complied with attached with this approval letter.
 4. In case of any changes required at your premises due to this proposed installation, these shall be performed by you at your own cost.
 5. The grid connectivity of the system shall be in accordance with the MPERC (Net Metering Regulation 2015) dated 14.10.2015 and any amendments thereof from time to time and shall conform to requirements of Government of Madhya Pradesh Policy for Net Metered Renewable Energy Application, 2016.
 6. Net meter shall be purchased from DISCOM / MPUVN approved vendors (as per standards of MPERC / CEA) and subsequent amendments thereof and shall be fixed at the meter point, after getting successfully tested from DISCOM or their authorized laboratory at the cost of Eligible consumer.
 7. The applicant shall also provide check meter when the renewable energy system capacity is higher than 250kWp.
 8. All the safety measures and standards of the installed system must comply with requirements as stated in MPERC / CEA Regulations and all standards referred to in those regulations.
- Please submit the following documents after installation of Renewable energy system
- a. Work completion report in provided format
 - b. Test certificate of Net meter from Discom laboratory
 - c. Inspection Report By CEIG, Government of Madhya Pradesh (as notified by the state Govt.), wherever applicable, for renewable energy systems having capacity above 100kW.
 - d. Copy of signed Net Metering Interconnection Agreement on Rs. 500/- non-judicial stamp paper with Discom
- Credit of units exported will be given after finalization of agreement. This approval is valid for 180 days from the date of this letter and the renewable energy system is to be commissioned within this period. Progress of system installation shall be monitored by MPUVN authorized officer / Agency and, if adequate progress is not observed MPUVN may recommend cancellation of the approval to DISCOM. You should download the guidelines, the procedures and all technical specifications, standards and other requirements of the solar rooftop system from mpwz.co.in (link to website of documents download) and installation of MODEM is compulsory on NET meter.

Indore (South)
O/o DEEE (MPPAVVCL Indore)

Indore (South)
O/o DEEE (MPPAVVCL Indore)

To: SE (Technical)

1167

OFFICE OF THE ASSISTANT ENGINEER (R.M.T.L) M.T. DN-I

M.P.P.K.V.V.CO.LTD.INDORE

CERTIFICATE FOR A.C. SINGLE/THREE PHASE METER

Name of consumer	THE PRINCIPAL HOLKAR COLLEGE	
Address	HOLKAR COLLGE PARISAR BHAWARKUA	
Meter Make	SECURE	
Meter Sr. No.	SS21327096	
Meter Capacity	3X10-60 Amp	
Testing Fees Rs.	1680/-	
R. No. Date	Online Transation no 22111941727793245013 Dt 19/11/22,	
f	RTP NO -11789	
Date of Testing	25/11/22	
Starting Reading	1.1894	
Final Reading	I-3.1928	E-2.1538
Difference	2.0034	
Starting Current Test	ok NET METER	
Keep Test	ok	
Final Test	ok	
Remark		

Assistant Engineer
 AE (RMTL)
 R.M.T.L.
 M.P.P.K.V.V.CO. LTD
 M.P.P.K.V.V.CO., Indore

Registration and Stamp Department
Madhya Pradesh

Certificate of Stamp Duty

E-Stamp Details

E-Stamp Code 01011725112022002448
Total E-Stamp Amount 500
Govt. Stamp Duty (Rs.) 500
Janpad Duty (Rs.) 0
Exempted Amount(Rs.) 0
Municipality Duty (Rs.) 0
Upkar Amount (Rs.) 0
E-Stamp Type NON-JUDICIAL
Issue Date & Time 25/11/2022 12:10:12
Service Provider or Issuer Details Neha Shukla/SP011743303201700055
SP/SRO/DRO/HO Details 04 Laxmipuri Colony indore INDORE INDORE

Deed Details

Deed Type Agreement or Memorandum of an agreement
Deed Instrument If not otherwise provided for- Five hundred rupees.
Purpose FOR ELECTRICITY CONNECTION

First Party Details

Name SURESH T. SILAWAT S/O D/O W/O C/O THAKURDIN SILAWAT
Address HOUSE 15 A H SAMATH COLONY KESAR BAGH ROAD NEAR BIJALPUR
CHOURAHA RAJENDRA NAGAR INDORE Madhya Pradesh INDIA
Number of Persons 1

Second Party Details

Organization Name MPPKVVCL
Address INDORE INDORE Madhya Pradesh INDIA
Number of Persons 1

AGREEMENT

Digitally signed by NEHA
SHUKLA
Date: 2022.11.25 12:10:14
IST

Net Metering Inter Connection Agreement

1. This Agreement is made and entered into at Indore on this 21 day of 12 year 2022 2021 between the "Eligible Consumer", by the name of Mrs./ Mr. THE PRINCIPAL having premises at HOLKAR COLLEGE PARTSAR BHANWAR KWA as first party AND Distribution Licensee Madhya Pradesh Paschimshetra Vidyut Vitran Company (here in after called as Discom) and represented by Executive Engineer (Designation of office) and having its registered office at (address) North City Indore as second party of the agreement.

And whereas, the Discom agrees to provide grid connectivity to the Eligible Consumer for injection of Electricity generated from his renewable energy plan to capacity 5 kw Kilowatt sin to the power system of Discom, as per conditions of this agreement, and MPERC (Net Metering) Regulations, 2015 issued by Madhya Pradesh Electricity Regulatory Commission, and Madhya Pradesh Policy Decentralized Renewable Energy Systems, 2016. Both the parties hereby agree to as follows:

2. Technical and Interconnection Requirements

2.1 The Eligible Consumer agrees that his renewable energy generation plant and net metering system will conform to the standards and requirements specified in MPERC (Net Metering) Regulations, 2015 and Madhya Pradesh Policy for Decentralized Renewable Energy Systems, 2016, al also the following Regulations and codes, as amended from time to time :-

1. CEA's (Technical Standards for connectivity of the Distributed Generating Resources) Regulations, 2013
2. Central Electricity Authority (Installation and Operation of Meters) Regulations, 2006
3. Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010,
4. MPERC Supply Code Regulations, 2007

-----2



1/2/1

2.2 Eligible Consumer agrees that he has installed or will install, prior to connection of Renewable Energy system to Discom's distribution system, an Isolation device (both automatic and inbuilt within inverter and external manual relays) and agrees for the Discom to have access to the renewable energy system, if required for repair & maintenance of the distribution system.

2.3 Eligible Consumer agrees that in case of a power outage on Discom's system, Renewable Energy system will disconnect isolate automatically and his plant will not inject power into Licensee's distribution system

2.4 All the equipment connected to distribution system shall be compliant with relevant International FEE/EC) or Indian standards (BIS) and installations of electrical equipment must comply with Central Electricity Authority (Measures of Safety and Electricity Supply) Regulations, 2010.

2.5 Eligible Consumer agrees that licensee will specify the interface/interconnection point and metering point.

2.6 Eligible Consumer and licensee agree to comply with the relevant CEA regulations and MPERC (Metering) Regulations, 2007 in respect of operation and maintenance of the plant, drawing and diagrams, site responsibility schedule, harmonics, synchronization, voltage, frequency, flicker, etc.

2.7 Due to Discom's obligation to maintain a safe and reliable distribution system, Eligible Consumer agrees that, if it is determined by the Discom that Eligible Consumer's Renewable Energy system either causes damage to and/or produces adverse effects affecting other consumers or Discom's assets, Eligible Consumer will have to disconnect Renewable Energy system immediately from the distribution system upon direction from the Discom and correct the problem at his own expense prior to a reconnection.

2.8 The consumer shall be solely responsible for any accident to human being animals whatsoever (fatal/non-fatal/departmental/non-departmental) that may occur due to back feeding from the SPG plant when the grid supply is off. The distribution licensee reserves the right to disconnect the consumer's installation at any time in the event of such exigencies to prevent accident or damage to man and material.

-----3



3. Clearances and Approvals

3.1 The Eligible Consumer shall obtain all the statutory & necessary approvals and clearances for connecting the Renewable Energy system to the distribution system.

4. Access and Disconnection

4.1 Discom shall have access to metering equipment and disconnecting means of the renewable energy system, both automatic and manual, at all times,

4.2 In emergency or outage situation, where there is no access to the disconnecting means, both automatic and manual, such as a switch or breaker, Discom may disconnect service to the premises of the Eligible Consumer.

5. Liabilities

5.1 Eligible Consumer and Discom shall indemnify each other for damages or adverse effects from either party's negligence or intentional misconduct in the connection and operation of Renewable Energy system or Discom's distribution system.

5.2 Discom and Eligible Consumer shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or loss of goodwill, or for indirect, consequential, incidental or special damages, including, but not limited to, punitive or exemplary damages, whether any of the said liability, loss or damages arise in contract, or otherwise.

5.3 Discom shall not be liable for delivery or realization by Eligible Consumer for any fiscal or other incentive provided by the Central/State Government beyond the scope specified by the Commission in its relevant Order

5.4 The Discom may consider the quantum of electricity generation produced in the renewable energy system under net metering arrangement towards RPO (Applicable only in case of Eligible Consumer who is not defined as an Obligated Entity).

-----4



//4//

5.5 The proceeds from CDM benefits shall be retained by the Discom.

6. Commercial Settlement

6.1 All the commercial settlement under this agreement shall follow the Net Metering Regulations, 2015 issued by MPERC

6.2 If there is surplus power generated after fulfilling captive consumption requirement at the end of the settlement period, the surplus power shall be compensated as per MPERC Net Metering Regulations, 2015 and amendments thereof. The unadjusted net credited units of electricity, at the end of each settlement period, shall be purchased by the Distribution Licensee at its Average Pooled Cost of Power Purchase, as approved by the Commission for that year. The Distribution Licensee shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle, and, if any credit still remains, then in the following Billing Cycle(s).

7. Connection Costs

7.1 The Eligible Consumer shall bear all costs related to setting up of renewable energy system including meter in hand inter connection costs. The Eligible Consumer agrees to pay the actual cost of modifications and upgrades to the service line required to connect Renewable Energy system to the grid in case it is required

8. Termination

8.1 The Eligible Consumer can terminate agreement at any time by providing Discom with 90 days prior notice.

8.2 Discom has the right to terminate Agreement on 30 days prior written notice, if Eligible Consumer commits breach of any of the terms of this Agreement or MIPERC (Net Metering) Regulations, 2015 issued by the Madhya Pradesh Electricity Regulatory Commission or Madhya Pradesh Policy for Decentralized Renewable Energy Systems, 2016 and does not remedy the breach within 30 days of receiving written notice from Discom of the breach.

-----4



8.3 Eligible Consumer shall upon termination of this disconnect the Renewable system from Discom's distribution system in a timely manner and to Discom's satisfaction.

In witness, whereof, Mr./Mrs/Ms. Shailendra for and on behalf of
Mr./Ms. Sushil T. Silawat and on behalf of MPPKVCL
----- (Discom) sign this agreement in two Original in two Original.

Eligible Consumer

Madhya Pradesh
Pashchikshetra

Name: THE PRINCIPAL

Vidyutcompan
Name: _____

Address: HOKAR COLLEGE

Designation: _____

Signature: _____

Signature: _____

Witness 1 Shaily

Witness 2: _____

For: RECOGNIZED
Proprietor

ASSISTANT ENGINEER
Development Zone, City Dist. Secd.
M.P.K.V.V. Co. Ltd., Indore

Work Completion Report

To,

The Superintending Engineer (O & M)/ Indore
Madhya Pradesh Paschim Vidyut Vitaran Company

Sir/Madam,

Sub: Submission of work completion report (to be submitted by the applicant) for system documentation requirements.

Ref: Our Application Registration No.: RTP11789 DTD: 14/11/22

With reference to the above, I hereby confirm to you that we have completed the work of installation of the renewable energy system and submit the following basic information for your perusal and request you to arrange to inspect and commission the system at the earliest:

A. Details of the Solar PV module

1.	Model No.	Adani 335
2.	Name and address of manufacturer	Mundia solar, Gujarat
3.	Capacity of each Module (Wp)	WP
4.	No. of Modules	15x335wp
5.	Total capacity (kWp)	5 KW
6.	Date of installation	14/11/22

B. Details of the Inverter

1.	Name and address of the inverter manufacturer	KSolare Energy Pvt. Ltd. Pune, Maharashtra
2.	Brand Name of the inverter	K-Solare
3.	Model No.	SC PRO
4.	AC capacity of individual inverter (kW)	5KW
5.	No. of inverters installed	1
6.	Total AC capacity of inverter (kW)	5KW
7.	Serial Nos.	K540722HK1559

8.	Date of Installation	14/11/22
----	----------------------	----------

C. Details of the Cables: DC

1.	Make / Name of manufacturer	Polycab
2.	Size and Type	8 Sqmm & Type 1

D. Details of the AC wiring

1.	Make / Name of manufacturer	Polycab Wire Ltd .
2.	Size and Type	4 Core * 10 Sqmm Au. Armoured .

E. Details of the DC distribution box

1.	Name / Make of manufacturer	Elmex / Make - Grasp
2.	SI.No	NA
3.	DC Surge Protection Device	600 V DC SPD Make Phoenix Contact Qty 2, Type 2 Protection
4.	MCB / Isolator quantity and capacity	Fuse Qty 2 Make Phoenix Contact
5.	Size and Type	5-10 Kw / 2 In 2 Out Type

F. Details of the AC distribution box

1.	Name / Make of manufacturer	Elmex / Make - Grasp
2.	SI.No.	NA
3.	AC Surge Protection Device	Singe SPD Type
4.	MCB / MCCB quantity and capacity	MCB 4 P , 32 A Make Havells .
5.	Size and Type	5-10 KW / 2 in 2 Out

G. Details of Battery Bank (if applicable)

1.	Name / Make of manufacturer	NA
2.	Type of battery	NA
3.	SI.No.	NA

4	Capacity of each cell (V/AH)	NA
5	Number of cells in series	NA
6	Number of cells in parallel	NA
7	Total capacity in AH	NA
8	Total battery bank in voltage	NA

H. Details of the Earthing

1	Earth resistance (shall be less than 2 ohms)	1.4 Ohms
2	Size of the Earth wire / flat*	6 Sqmm Cu Wire .
3	Two separate Earthing points Modules & DC Surge arrester Inverter, AC Surge protection device & Lightening Arrester	Three Earthing 1) LA 2) AC Connection. 3) DC Connection.
4	Size & Type	1 Mtr , 17.2 mm dia Cu Bonded

I. Details of the Net meter (please enclose the test report of the bi-directional meter tested at the laboratory of the Discom)

1.	Make	Secure / HPL
2.	Serial No.	
3.	Capacity	
4.	Type / Model	Net / Bidirectional meter
5.	Single Ph./Three Ph.	
6.	CT Ratio	
7.	Date of Test by MT, Discom	

J. Details of the Caution signage: No

K. Provision of manual and automatic switches : Manual

L. G.P.S. Co-ordinates of the Renewable Energy System Installation

(i) Latitude ; (ii) Longitude ;

M. Whether Operation and Maintenance Manual provided to the consumer:

Yes

Certified that the above said renewable energy system was installed and the equipment used comply with the Technical and Safety standards as specified by the Discom under net metering program.

Signature of the Applicant

Name and Signature of the System

Installer :- SUNEKO GREEN ENERGY

Name and Address with Seal

Name: The Principal Holkar college

Holkar college, Bhawarkuan Indore

Date: _____

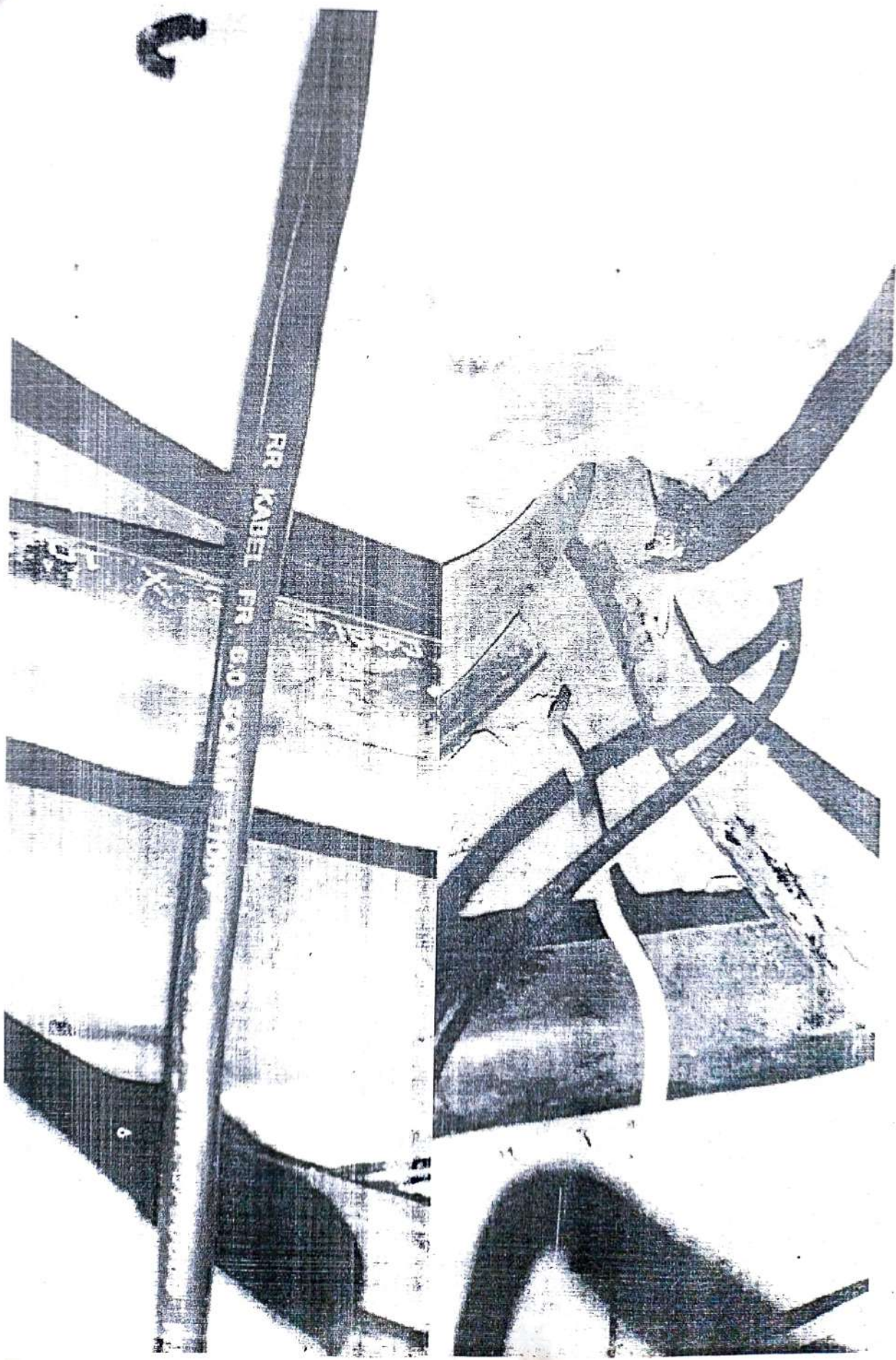
Name of the firm and address:

SUNEKO GREEN ENERGY

Date: 27/11/22

Enclosures:

1. Test report of net meter tested at the laboratory of the Discom.
2. Copy of the IEC/IS Test certificates of PV modules, Inverter etc.
3. Data sheets/Drawing for the array mounting System.
4. Actual Single line wiring diagram (SLD) of the SPV System.
5. Copy of Maintenance & Operation information manual provided by the System Installer
6. Copy of Interconnection Agreement on non-judicial stamp paper of Rs.500/-plus Rs 1 revenue stamp affixed on stamp paper with Discom.



SUNECO GREEN ENERGY

593/2, Shiv Vihar, Near Mamaji Dhaba, A.B Road - Indore(M.P.)453-331 | Mob.: 7692030040, 9907788500

We Suneco green energy installed 5kw plant in holkar collage

RTP 11788

RTP 11789

We used 6 sqmm earthing wire in this plant and we take all responsibility of this plant regarding service and all technical errors.

We will provide 5year service and maintenance as per govt. Norms

Plz proses our file as soon as possible

LUMINOUS
SOLAR

adani
Solar

HAVELLY

KIRLOSKAR
SOLAR

MAARE
One with the Sun

SUNECO GREEN ENERGY

SR. NO	MODULES MAKE	MODULES SERIAL NO.	CAPACITY
1.	ADANI	AS2204223B0187	335Wp
2.	ADANI	AS2204223B0188.	335Wp
3.	ADANI	AS2204223A0832	335Wp
4.	ADANI	AS2204223A0847	335Wp
5.	ADANI	AS2204223B0203	335Wp
6.	ADANI	AS2204223B0019	335Wp
7.	ADANI	AS2204223A0941	335Wp
8.	ADANI	AS2204223A0882	335Wp
9.	ADANI	AS2204223B0267	335Wp
10.	ADANI	AS2204223A0384	335Wp
11.	ADANI	AS2204223A0956	335Wp
12.	ADANI	AS1912133C0962	335Wp
13.	ADANI	AS1912143B0469	335Wp
14.	ADANI	AS2001293B0471	335Wp
15.	ADANI	AS1912143B0071	335Wp


Signature

CERTIFICATE



**Management system as per
EN ISO 9001:2015**

In accordance with TÜV AUSTRIA CERT procedures, it is hereby certified that

KSOLARE ENERGY PVT. LTD.

**Sr. No. 62, Hissa No. 3, Mangdewadi, Pune Satara Road,
Katraj, Pune - 411046, Maharashtra, India**

applies a management system in line with the above standard for the
following scope

**Design, Production, Sales and Service of Solar Generating System
Grid Tie Inverters and its Parts**

Certificate Registration No. 20100203010118

Valid until 2023-12-03
Initial certification: 2020-12-04

Certification Body
at TÜV AUSTRIA CERT GMBH

Vienna, 2020-12-04

This certification was conducted in accordance with TÜV AUSTRIA CERT auditing and certification
procedures and is subject to regular surveillance audits.
TÜV AUSTRIA CERT GMBH Deutschstraße 10 A-1230 Wien www.tuv.at



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CERTIFICATE OF CONFORMITY

Certificate number

No: 2618/0359/IND-M3-E1-CER

Holder

KSOLARE ENERGY PVT.LTD.
25/315, Netaji Nagar, Wanowarie, Pune-411040, India

Trademark

 Solare



Factory location

No. 26 South YongJiang Road, NingBo, China

Tested model

KSY-6KW

Variant models

KSY-5KW / KSY-4KW / KSY-3.3KW / KSY-3KW / KSY-2KW / KSY-1KW

Type of generating unit

Utility Interactive Inverter

Technical Data

Nominal Power [kW]	6	5	4	3.6	3	2	1
Nominal Voltage [V]				230			
Nominal Frequency [Hz]				50			
Firmware version				Display software version: Ver 144			
				Control software version: Ver 3109			
Number of phases				Single phase			
Isolation transformer				NO			

This certificate of conformity confirms that one sample of the above-mentioned product is in compliance with:

- IEC 60068-2-1:2007. Environmental testing. Part 2-1: Tests. Test Ae: Cold.
- IEC 60068-2-2:2007. Environmental testing. Part 2-2: Tests. Test Be: Dry heat.
- IEC 60068-2-14:2009. Environmental testing. Part 2-14: Tests. Test Nb: Change of temperature.
- IEC 60068-2-30:2005. Environmental testing. Part 2-30: Tests. Test Db-Variant 1: Damp heat, cyclic (12 h + 12 h cycle).
- IEC 61683:1999. Photovoltaics systems - Power conditioners - Procedure for measuring efficiency.
- IEC 62116:2014. Test procedure of islanding prevention measures for utility-interconnected photovoltaic inverters
- IEC 61727:2004. Photovoltaics (PV) systems - Characteristics of the utility interface

This certificate of conformity is based upon the test results of the test reports number below detailed and is only valid when the product is manufactured in accordance with the tested sample.

- 2218 / 0359 - A - E1 for IEC 61727:2004
- 2218 / 0359 - B - E1 for IEC 62116:2014
- 2218 / 0359 - C - E1 for IEC 61683:1999
- 2218 / 0359 - D - E1 for IEC 60068-2-1:2007; IEC 60068-2-2:2007; IEC 60068-2-14:2009; IEC 60068-2-30:2005

This certificate will expire in 5 years from the release date of these test reports, issued the 22th June of 2018.

This certificate cancels and supersedes the certificate n° 2618/0359/IND-M3-CER.

Madrid, 10th of December 2019

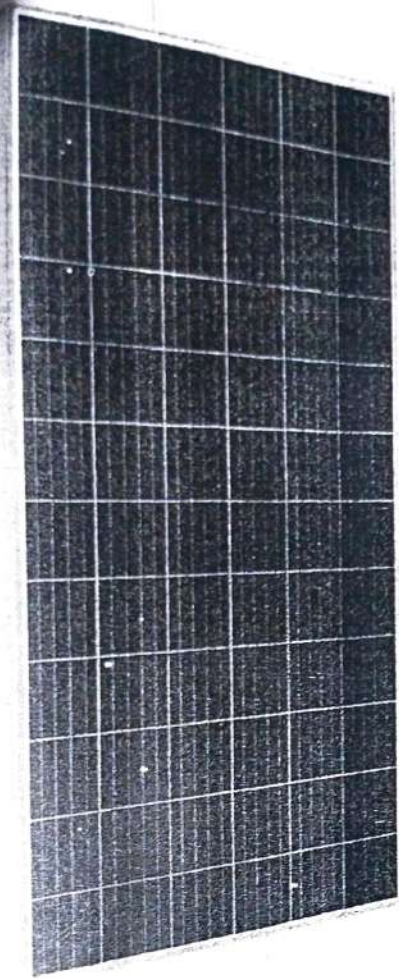
Daniel Arranz Muñoz
Certification Manager



SGS Tecnos, S.A. C/ Trespederna, 29 - 28042 Madrid
This certificate is issued by SGS under its General Conditions for Product Certification at www.sgs.com/termas and conditions.
The status and validity of the certificate can be checked scanning the QR code above included or through the following web link database:
<http://www.sgs.com/en/certified-clients-and-products/technical-products>
This document cannot be reproduced partially

N° 2618/0359/IND-M3-E1-CER

Page 1 of 1



Solar Modules POLY 250W - 335W

PRODUCT | KEY FEATURES

-  AR Coated Tempered Glass
Anti-Reflective Module Surface
-  Excellent Module Efficiency
-  Positive Power Tolerance
Up to 5W
-  Pre and Post EL Checking
to ensure defect free modules
-  Ip68 Junction Box
for Long Term Endurance
-  Ensure safety parameters
through Safety test
-  Quality and Reliability assurance
in standard weather condition


THE INDUSTRY'S BENCHMARK


Rayzon Solar is an internationally renowned leading solar energy cost effective befitting solutions provider having core competency in high efficiency PV module manufacturing and providing wide range EPC solutions. PV modules are the best in class in terms of power output and long-term reliability.

PRODUCT CERTIFICATES



MADE IN INDIA

 Industry leading linear power
output warranty*

 Product warranty on
materials and workmanship

TECHNICAL DATA

PERFORMANCE UNDER STANDARD TEST CONDITIONS (STC) (Irradiance of 1000 W/m², spectrum AM 1.5 and cell temperature of 25°C.)

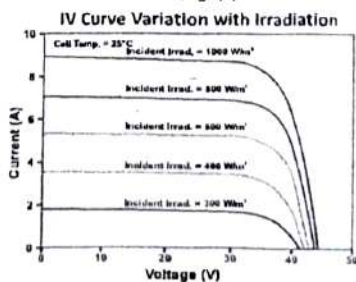
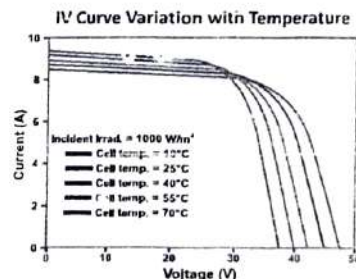
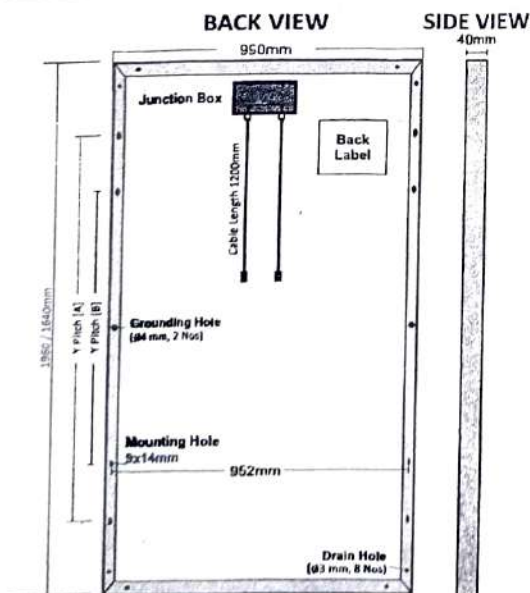
Nominal Maximum Power (Pmax)	250W	260W	265W	270W	300W	310W	315W	320W	325W	330W	335W
Optimum Operating Voltage (Vmp)	31.27	31.52	31.99	32.10	37.51	37.81	37.94	38.40	38.60	38.85	39.00
Optimum Operating Current (Imp)	8.00	8.25	8.29	8.43	8.00	8.20	8.31	8.35	8.43	8.50	8.60
Open Circuit Voltage (Voc)	37.50	37.74	37.86	38.7	45.00	45.29	45.36	45.50	45.64	45.79	46.15
Short Circuit Current (Isc)	8.56	8.83	8.95	8.96	8.56	8.77	8.88	8.95	8.97	9.04	9.09
Module Eff(%)	15.4	16.0	16.3	16.6	15.5	16.0	16.2	16.5	16.7	17.0	17.26

PERFORMANCE UNDER NOCT (NOCT irradiances of 800 W/m², ambient temperature of 20°C, Wind speed 1m/sec)

Nominal Maximum Power (Pmax)	181.48	188.73	192.36	195.99	217.77	225.03	228.66	232.29	235.92	239.55	243.18
Optimum Operating Voltage (Vmp)	28.53	28.76	29.18	29.94	34.22	34.49	34.61	35.03	35.21	35.44	35.58
Optimum Operating Current (Imp)	6.36	6.56	6.59	6.70	6.36	6.52	6.61	6.64	6.70	6.76	6.84
Open Circuit Voltage (Voc)	34.61	34.83	34.94	35.72	41.53	41.80	41.86	41.99	42.12	42.26	42.59
Short Circuit Current (Isc)	6.87	7.08	7.18	7.19	6.87	7.03	7.12	7.18	7.19	7.25	7.29

Mechanical Specifications

Dimensions (L x W x T in mm)	1640 x 990 x 40	1960 x 990 x 40
Weight(kg)	19.2	21.48
Of Cell	60 [10x6]	72 [12x6]
Aluminum Frame [40HS]	Silver Anodized Aluminum Alloy	Silver Anodized Aluminum Alloy
Front Cover (Tempered Glass)	3.2mm	3.2mm
Encapsulate	(EVA) Ethylene Vinyl Acetate Sheet	(EVA) Ethylene Vinyl Acetate Sheet
Back Sheet	Composite Film	Composite Film
Junction Box with 3-Bypass diode	4 terminal Junction Box (IP68)	4 terminal Junction Box (IP68)
Application Class Rating	Class A	Class A
Safety Class Rating	Class II	Class II
Mechanical Load Test (as per IEC & UL)	5400 Pa-Front; 2400 Pa-Back	5400 Pa-Front; 2400 Pa-Back
Mounting Holes Pitch (Y)-mm	[A] 820	[A] 1360, [B] 980
Mounting Holes Pitch (X)-mm	952	952



*All dimensions are in mm with $\pm 1\%$ tolerance.

MAXIMUM OPERATING CONDITIONS

Operating Temperature:	-40°C to +85°C
Maximum System Voltage:	1000V
Maximum Series Fuse Rating:	20A

TEMPERATURE COEFFICIENTS

Current Temperature Coefficients $\alpha(I_{sc})$:	0.021%/°C
Voltage Temperature Coefficients $\beta(V_{oc})$:	-0.291%/°C
Power Temperature Coefficients $\gamma(P_{max})$:	-0.397%/°C

Caution: Please read safety and installation instructions before using the product. ***Warranty:** Linear power warranty for 27 years up to 2.5% for 1st year degradation and 0.67% from year 2 to year 27. Please read Rayzon warranty documents thoroughly. **Disclaimer:** specifications included in the datasheet are subject to change without prior notice owing to conditions innovation on the product Development and R&D Activities. RAYZON GREEN ENERGIES reserves the right to make any adjustment to the information described here, Dataset contained in this specification do not form a representative of a single module data. @T&C Apply.



Ref. Certif. No.

US-33191-UL

Model Details:

72 Cell Series: Multi Cell

RGE350W72F, RGE345W72F, RGE340W72F, RGE335W72F, RGE330W72F, RGE325W72F, RGE320W72F, RGE315W72F, RGE310W72F, RGE305W72F, RGE300W72F, RGE250W72C, RGE225W72C, RGE200W72C, RGE180W72C

60 Cell Series: Multi Cell

RGE280W60F, RGE275W60F, RGE270W60F, RGE265W60F, RGE260W60F, RGE255W60F, RGE250W60F

54 Cell Series: Multi Cell

RGE225W54F, RGE230W54F, RGE235W54F, RGE240W54F, RGE245W54F, RGE250W54F

48 Cell Series: Multi Cell

RGE200W48F, RGE205W48F, RGE210W48F, RGE215W48F, RGE220W48F, RGE225W48F

36 Cell Series: Multi Cell

RGE10W36C, RGE15W36C, RGE20W36C, RGE30W36C, RGE37W36C, RGE40W36C, RGE50W36C, RGE55W36C, RGE60W36C, RGE75W36C, RGE80W36C, RGE90W36C, RGE100W36C, RGE110W36C, RGE120W36C, RGE125W36C, RGE150W36F, RGE155W36F, RGE160W36F, RGE165W36F

18 Cell Series: Multi Cell

RGE5W18C, RGE3W18C

Ratings:

72, 60, 54, 48 Cell Series:

Maximum System Voltage: 1000V

Maximum over current protection rating: 20A

36 Cell Series:

Maximum System Voltage: 1000V

Maximum over current protection rating: 15A

36 Cell Series:

Maximum System Voltage: 1000V

Maximum over current protection rating: 10A

36 Cell Series:

Maximum System Voltage: 600V

Maximum over current protection rating: 10A

36 Cell Series:

Maximum System Voltage: 600V

Maximum over current protection rating: 5A

18 Cell Series:

Maximum System Voltage: 600V

Maximum over current protection rating: 3A

See specific model rating in General Product information of Test Report.

Additional information (if necessary)



UL (US), 333 Pilingsten Rd II, 60062, Northbrook, USA

UL (Denmark), Borupvang 5A DK-2750 Ballerup, DENMARK

UL (JP), Marunouchi Trust Tower Main Building 6F, 1-8-3 Marunouchi, Chiyoda-ku, Tokyo 100-0005, JAPAN

UL (CA), 7 Underwriters Road, Toronto, M1R 3B4 Ontario, CANADA

For full legal entity names see www.ul.com/incbnames

Date: 2019-02-07

Signature:

Jolanta M. Wroblewska



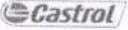
TAX INVOICE

 Crompton 	SELMORE (2021-22) from 01.04.2021 19-B, New Siyaganj, Poddhar Plaza, INDORE-452001 GSTIN/UIN: 23AANPN4709J1Z1 State Name : Madhya Pradesh, Code : 23 Contact : 0731-2537611, 4076675, 9713062802, 9301545123 E-Mail : selmore19@yahoo.com www.selmore.co.in	Invoice No. ECR/2122/0051 Delivery Note Supplier's Ref. 0051 Buyer's Order No. 1879 Despatch Document No. Despatched through Terms of Delivery	Dated 3-Apr-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 31-Mar-2021 Delivery Note Date Destination			
Consignee PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP, KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23						
Buyer (if other than consignee) PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP, KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23 Contact : 9302100611, 8959939561						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED BATTON 20WT CROMPTON	94054090	4.00 Nos	223.21	Nos	892.84
2	LED 09DFCDL 3 STAR LED LAMP 9WT	94054090	4.00 Nos	145.00	Nos	580.00
						1,472.84
OUTPUT TAX CGST ON SALES 6%						88.37
OUTPUT TAX SGST ON SALES 6%						88.37
ROUND OFF						0.42
Total			8.00 Nos			₹ 1,650.00
E. & O.E.						
Amount Chargeable (in words)						
INR One Thousand Six Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	1,472.84	6%	88.37	6%	88.37	176.74
Total	1,472.84		88.37		88.37	176.74
Tax Amount (in words) : INR One Hundred Seventy Six and Seventy Four paise Only						
Company's VAT TIN	23070802408	Date & Time	3-Apr-2021 at 11:31			
Company's CST No.	23070802408	Company's Bank Details				
Company's PAN	AANPN4709J	Bank Name				
Declaration		A/c No.				
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Branch & IFS Code				
2. Our responsibility ceases as soon as the goods are handed over to carriers.		HDFC BANK LTD A/C 00352790001125				
3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation.		for SELMORE (2021-22) from 01.04.2021				
4. Goods once sold will not be taken back.		South Tukoganj, Trade House, Indore & HDFC Bank				
5. Subject to INDORE Jurisdiction only.		Authorized Signatory				
Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AC smith:-18001032468 CG Motors :-18002670505						

SUBJECT TO INDORE JURISDICTION
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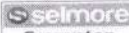
TAX INVOICE

 SELMORE (2021-22) from 01.04.2021  Crompton  Castrol		19-B, New Siyaganj, Poddhar Plaza, INDORE-452001 GSTIN/UIN: 23AANPN4709J1ZI State Name : Madhya Pradesh, Code : 23 Contact : 0731-2537611, 4078675, 9713062802, 9301545123 E-Mail : selmore19@yahoo.com www.selmore.co.in		Invoice No. ECR/2122/6119 Delivery Note	Dated 17-Nov-2021 Mode/Terms of Payment 30 Days Other Reference(s)	
Consignee PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP. KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23		Supplier's Ref. 6119 Buyer's Order No.		Dated		
Buyer (if other than consignee) PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP. KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23 Contact : 9302100611, 8959939561		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PHILIPS STELLAR BRIGHT 30W	9405	4.00 Nos	535.71	Nos	2,142.84
	OUTPUT TAX CGST ON SALES 6%				6 %	128.57
	OUTPUT TAX SGST ON SALES 6%				6 %	128.57
	ROUND OFF					0.02
Total			4.00 Nos			₹ 2,400.00
Amount Chargeable (in words) INR Two Thousand Four Hundred Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9405		2,142.84	6%	128.57	6%	128.57
Total		2,142.84		128.57		128.57
Tax Amount (in words) : INR Two Hundred Fifty Seven and Fourteen paise Only						257.14
Company's VAT TIN : 23070802408 Company's CST No. : 23070802408 Company's PAN : AANPN4709J Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Our responsibility ceases as soon as the goods are handed over to carriers. 3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation. 4. Goods once sold will not be taken back. 5. Subject to INDORE Jurisdiction only. Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AO smith-18001032468 CG Motors -18002670505 Date & Time : 17-Nov-2021 at 20:34 Company's Bank Details Bank Name : HDFC BANK LTD A/C 00362790001125 A/c No. : 00362790001125 Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036 for SELMORE (2021-22) from 01.04.2021 Authorised Signatory						

SUBJECT TO INDORE JURISDICTION

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TAX INVOICE

 SELMORE (2021-22) from 01.04.2021 19-B, New Siyaganj, Poddhar Plaza, INDORE-452001 GSTIN/UIN: 23AANPN4709J1Z1 State Name : Madhya Pradesh, Code : 23 Contact : 0731-2537611, 4076675, 9713062802, 9301545123 E-Mail : selmore19@yahoo.com www.selmore.co.in		Invoice No. ECR/2122/4680 Delivery Note Supplier's Ref. 4680 Buyer's Order No.	Dated 7-Oct-2021 Mode/Terms of Payment 30 Days Other Reference(s)			
Consignee PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP, KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23		Despatch Document No. Despatched through Destination				
Buyer (if other than consignee) PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP, KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23 Contact : 9302100611, 8959939561		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INDIAN FLOOD LIGHT 50WT	94054090	1.00 Nos	1,271.19	Nos	1,271.19
2	PFHIFLOWAVE16WHT	84145130	1.00 Nos	2,076.27	Nos	2,076.27
						3,347.46
OUTPUT TAX CGST ON SALES 9%						301.27
OUTPUT TAX SGST ON SALES 9%						301.27
Total			2.00 Nos			₹ 3,950.00
Amount Chargeable (in words) INR Three Thousand Nine Hundred Fifty Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
94054090		1,271.19	9%	114.41	9%	114.41
84145130		2,076.27	9%	186.86	9%	186.86
Total		3,347.46		301.27		301.27
Total Tax Amount 602.54						
Tax Amount (in words) : INR Six Hundred Two and Fifty Four paise Only						
Company's VAT TIN : 23070802408 Company's CST No. : 23070802408 Company's PAN : AANPN4709J		Date & Time : 7-Oct-2021 at 18:22 Company's Bank Details Bank Name : HDFC BANK LTD A/C 00362790001125 A/c No. : 00362790001125 Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000039 for SELMORE (2021-22) from 01.04.2021				
Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Our responsibility ceases as soon as the goods are handed over to carriers. 3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation. 4. Goods once sold will not be taken back. 5. Subject to INDORE Jurisdiction only. Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AO smith-18001032468 CG Motors -18002670505						

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SELMORE (2020-21)
 3, New Siyaganj,
 Adhar Plaza,
 INDORE-452001
 GSTIN/UIN: 23AANPN4709J1ZI
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2537611, 4076675, 9713062802, 9301545123
 E-Mail : selmore19@yahoo.com
 www.selmore.co.in

Consignee

PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
 OFFICE, HOLKAR COLLEGE CAMP, KA ANDER,
 INDORE, 9302100611, 8959939561
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
 OFFICE, HOLKAR COLLEGE CAMP, KA ANDER,
 INDORE, 9302100611, 8959939561
 State Name : Madhya Pradesh, Code : 23

Contact : 9302100611, 8959939561

Invoice No.

ECR/2021/8127

Delivery Note

Dated

4-Jan-2021

Mode/Terms of Payment

30 Days

Other Reference(s)

Supplier's Ref.

8127

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LED LAMP 12 WT CROMPTON	9405	15.00 Nos	245.54	Nos	3,683.10
	OUTPUT TAX CGST ON SALES 6%			6 %		220.99
	OUTPUT TAX SGST ON SALES 6%			6 %		220.99
	Less : ROUND OFF					-0.08

DECLARATION: I hereby declare that the goods mentioned in the bill have been received by me and are of the quality and quantity as stated in the bill and their prices have been checked and recommended for payment for Rs. 4,125.00 only.

SELMORE

Incharge Store

Passed Total payment for Rs. 15.00 only ₹ 4,125.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Twenty Five Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,683.10	6%	220.99	6%	220.99	441.98
Total	3,683.10		220.99		220.99	441.98

Tax Amount (in words) : INR Four Hundred Forty One and Ninety Eight paise Only

Company's VAT TIN : 23070802408
 Company's CST No. : 23070802408
 Company's PAN : AANPN4709J

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Our responsibility ceases as soon as the goods are handed over to carriers. 3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation. 4. Goods once sold will not be taken back. 5. Subject to INDORE Jurisdiction only. Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AO smith:-18001032468 CG Motors :-18002670505

Customer's Seal and Signature

Date & Time : 4-Jan-2021 at 13:52

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036

for SELMORE (2020-21)

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SELMORE (2020-21)

B. New Siyaganj,
Buddhar Plaza,
INDORE-452001
GSTIN/UIN: 23AANPN4709J1Z1
State Name: Madhya Pradesh, Code: 23
Contact: 0731-2537611, 4076675, 9713062802, 9301545123
E-Mail: selmore19@yahoo.com
www.selmore.co.in

Consignee
PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
OFFICE, HOLKAR COLLEGE CAMP. KA ANDER,
INDORE, 9302100611, 8959939561
State Name: Madhya Pradesh, Code: 23

Buyer (if other than consignee)
PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
OFFICE, HOLKAR COLLEGE CAMP. KA ANDER,
INDORE, 9302100611, 8959939561
State Name: Madhya Pradesh, Code: 23

Contact: 9302100611, 8959939561

Invoice No. ECR/2021/8147	Dated 5-Jan-2021
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. 8147	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED BATTON 9WT	9405	20.00 Nos	116.07	Nos	2,321.40
	OUTPUT TAX CGST ON SALES 6%			6 %		139.28
	OUTPUT TAX SGST ON SALES 6%			6 %		139.28
	ROUND OFF					0.04

उपरोक्त वस्तुओं की गुणवत्ता और कीमतों का चेक किया गया है और वे सही पाए गए हैं।
क्या वे सही हैं / भरोसा है।
उपरोक्त वस्तुओं की गुणवत्ता और कीमतों का चेक किया गया है और वे सही पाए गए हैं।
SELMORE

Passed for payment for Rs. 20.00

Total 2,600.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,321.40	6%	139.28	6%	139.28	278.56
Total	2,321.40		139.28		139.28	278.56

Tax Amount (in words): **INR Two Hundred Seventy Eight and Fifty Six paise Only**

Company's VAT TIN: 23070802408
Company's CST No.: 23070802408
Company's PAN: AANPN4709J

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Our responsibility ceases as soon as the goods are handed over to carriers. 3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation. 4. Goods once sold will not be taken back. 5. Subject to INDORE Jurisdiction only. Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AO smith-18001032468 CG Motors -18002670505

Date & Time: 5-Jan-2021 at 11:20

Company's Bank Details

Bank Name: STATE BANK OF INDIA

A/c No.: 53007443975

Branch & IFS Code: MG Road Market & SBIN0004241

for SELMORE (2020-21)

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO INDORE JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SELMORE (2020-21) B, New Siyaganj, Addhar Plaza, INDORE-452001 GSTIN/UIN: 23AANPN4709J1Z1 State Name : Madhya Pradesh, Code : 23 Contact : 0731-2537611, 4076675, 9713062802, 9301545123 E-Mail : selmore19@yahoo.com www.selmore.co.in Consignee PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP. KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23 Buyer (if other than consignee) PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE OFFICE, HOLKAR COLLEGE CAMP. KA ANDER, INDORE, 9302100611, 8959939561 State Name : Madhya Pradesh, Code : 23 Contact : 9302100611, 8959939561		Invoice No. ECR/2021/9329 Delivery Note Supplier's Ref. 9329 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 11-Feb-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED BATTON 20WT CROMPTON	9405	20.00 Nos	223.21	Nos	4,464.20
2	LED BATTON 9WT	9405	20.00 Nos	129.46	Nos	2,589.20
						7,053.40
	OUTPUT TAX CGST ON SALES 6%			6 %		423.20
	OUTPUT TAX SGST ON SALES 6%			6 %		423.20
	ROUND OFF					0.20
	Amount Chargeable (in words) INR Seven Thousand Nine Hundred Only		40.00			₹ 7,900.00

HSN/SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	7,053.40	6%	423.20	6%	423.20	846.40
Total	7,053.40		423.20		423.20	846.40

Tax Amount (in words) : INR Eight Hundred Forty Six and Forty paise Only

Company's VAT TIN : 23070802408
 Company's CST No. : 23070802408
 Company's PAN : AANPN4709J

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Our responsibility ceases as soon as the goods are handed over to carriers. 3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation. 4. Goods once sold will not be taken back. 5. Subject to INDORE Jurisdiction only. Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AO smith:-18001032468 CG Motors :-18002670505

Customer's Seal and Signature

Date & Time : 11-Feb-2021 at 13:25

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036

for SELMORE (2020-21)

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

SELMORE (2020-21)

19-B, New Siyaganj,
Poddhar Plaza,
INDORE-452001
GSTIN/UIN: 23AANPN4709J1Z1
State Name : Madhya Pradesh, Code : 23
Contact : 0731-2537611, 4076675, 9713062802, 9301545123
E-Mail : selmore19@yahoo.com
www.selmore.co.in

Consignee

PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
OFFICE, HOLKAR COLLEGE CAMP. KA ANDER,
INDORE, 9302100611, 8959939561
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
OFFICE, HOLKAR COLLEGE CAMP. KA ANDER,
INDORE, 9302100611, 8959939561
State Name : Madhya Pradesh, Code : 23

Contact : 9302100611, 8959939561

Invoice No.

ECR/2021/4692

Dated

10-Oct-2020

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

4692

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED BATTON 20WT CROMPTON	9405	2.00 Nos	250.00	Nos	500.00
	OUTPUT TAX CGST ON SALES 6%			6 %		30.00
	OUTPUT TAX SGST ON SALES 6%			6 %		30.00
	Total					2.00
	Amount Chargeable (in words)					₹ 560.00

Amount Chargeable (in words)

INR Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	500.00	6%	30.00	6%	30.00	60.00
Total	500.00		30.00		30.00	60.00

Tax Amount (in words) : INR Sixty Only

Company's VAT TIN : 23070802408
Company's CST No. : 23070802408
Company's PAN : AANPN4709J

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Our responsibility ceases as soon as the goods are handed over to carriers. 3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation. 4. Goods once sold will not be taken back. 5. Subject to INDORE Jurisdiction only. Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AO smith:-18001032468 CG Motors :-18002670505

Customer's Seal and Signature

Date & Time : 10-Oct-2020 at 15:48

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036

for SELMORE (2020-21)

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Entry on 11/10/20

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SELMORE (2020-21)

19-B, New Siyaganj,
Poddhar Plaza,
INDORE-452001
GSTIN/UIN: 23AANPN4709J1Z1
State Name : Madhya Pradesh, Code : 23
Contact : 0731-2537611, 4076675, 9713062802, 9301545123
E-Mail : selmore19@yahoo.com
www.selmore.co.in

Consignee

PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
OFFICE, HOLKAR COLLEGE CAMP. KA ANDER,
INDORE, 9302100611, 8959939561
State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)

PRINCIPAL HOLKAR SCIENCE COLLEGE, INDORE
OFFICE, HOLKAR COLLEGE CAMP. KA ANDER,
INDORE, 9302100611, 8959939561
State Name : Madhya Pradesh, Code : 23

Contact : 9302100611, 8959939561

Invoice No.

ECR/2021/4690

Dated

10-Oct-2020

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

4690

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AUR2DGNAD48ARBPWGD	8414	2.00 Nos	2,457.63	Nos	4,915.26
	OUTPUT TAX CGST ON SALES 9%			9 %		442.37
	OUTPUT TAX SGST ON SALES 9%			9 %		442.37
	10.10.2020					
	Amount payable for payment for Rs. 5,800/-					
	Placed for payment for					
	Total		2.00			₹ 5,800.00

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8414	4,915.26	9%	442.37	9%	442.37	884.74
	Total		442.37		442.37	884.74

Tax Amount (in words) : INR Eight Hundred Eighty Four and Seventy Four paise Only

Company's VAT TIN : 23070802408
Company's CST No. : 23070802408
Company's PAN : AANPN4709J

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Our responsibility ceases as soon as the goods are handed over to carriers. 3. Interest @20% will be chargeable if bill is not paid within 7 days of presentation. 4. Goods once sold will not be taken back. 5. Subject to INDORE Jurisdiction only. Please Check your GST No. on the Bill. Toll free number CROMPTON-18004190505 AO smith:-18001032468 CG Motors :-18002670505

Date & Time : 10-Oct-2020 at 15:40

Company's Bank Details

Bank Name : HDFC BANK LTD A/C 00362790001125

A/c No. : 00362790001125

Branch & IFS Code : South Tukoganj, Trade House, Indore & HDFC0000036

Customer's Seal and Signature

for SELMORE (2020-21)

Authorised Signatory

SUBJECT TO INDORE JURISDICTION



AUDITOR'S REPORT

We have audited the attached Balance Sheet of **GOVERNMENT HOLKAR SCIENCE COLLEGE INDORE – RUSA Fund** as at 31st March, 2021 and Income & Expenditure Account for the year ended 31st March, 2021.

The Management of the College is responsible for the preparation of these financial statements to give a true & fair view of financial position of the College in accordance with the accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial statements based on our audit:

- We have obtained all the necessary information & explanation which to the best of our knowledge and belief were required for the purpose of our audit.
 - The Balance Sheet and Income & Expenditure accounts referred above are in agreement with the books of accounts of College subject to Notes on Accounts.
 - In our opinion and according to the information and explanation given to us the financial statements read with the notes on Accounts, gives a true and fair view.
- i. In case of the Balance Sheet of the State of Affairs of the College-RUSA fund as at 31st March, 2021 and
 - ii. In case of the Income & Expenditure Account of the Surplus for the year ended 31st March, 2021.

For BASANT JAIN & CO.
Chartered Accountants

(CA. BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C



UDIN: 23073966BGUCVX5734

Place : Indore

Date : 28th July, 2023

Balance Sheet
1-Apr-2020 to 31-Mar-2021

as at 31-Mar-2021

Sources of Funds:

Corpus / Capital Fund		1,28,32,606.00
Corpus/Capital Fund	1,28,32,606.00	
DESIGNATED / RESTRICTED / ENDOWMENT FUNDS		25,99,509.00
Grant From Rusa - Capital	25,99,509.00	
Total		1,54,32,115.00

Application of Funds:

Fixed Assets		1,28,32,606.00
Tangible Assets	1,28,32,606.00	
Current Assets		25,99,509.00
Bank Accounts	25,99,509.00	
Total		1,54,32,115.00

As per our Report attached

For BASANT JAIN & CO.

Chartered Accountants



(CA. BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C

UDIN: 23073966BGUCVX5734

Place : Indore

Date : 28th July, 2023



①



PRINCIPAL

Government Holkar Science College

प्राचार्य

शासकीय होलकर (आदर्श, स्वशासी)
विज्ञान महाविद्यालय, इन्दौर

Fixed Assets


Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Tangible Assets	9,87,966.00 Dr	1,18,44,640.00		1,28,32,606.00 Dr
Bench Top Power x-Ray Diffractometer		49,48,920.00		49,48,920.00 Dr
Buildings	3,32,606.00 Dr	40,00,000.00		43,32,606.00 Dr
Inverted Tissue Culture Microscope	3,12,000.00 Dr			3,12,000.00 Dr
NMR EXPERIMENT	2,19,500.00 Dr			2,19,500.00 Dr
PQMS MODEL XPLORE1.2		28,95,720.00		28,95,720.00 Dr
Research Microscope	37,460.00 Dr			37,460.00 Dr
Scientific Equipment (Frank Hertz Experiment)	86,400.00 Dr			86,400.00 Dr
Grand Total	9,87,966.00 Dr	1,18,44,640.00		1,28,32,606.00 Dr



Invoice

Invoice						
CONSIGNOR SHRI BALAJI TECHNOLOGIES Address- 808/818,102 Riddhi Siddhi apt., Indore. Phone no.- 8839142978, 7000484441 GST NO. - 23DKCPS5361F1Z7 STATE CODE- 23			INVOICE NO. SBT-107/21-22		DATE- 24/07/2021	
			BUYERS ORDER NO. GEMC- 511687795167900		DATED- 13/07/2021	
CONSIGNEE Name : The Principal Add : Govt. Holkar Science College, Bhawarkuwa, AB Road Indore			DELIVERY MODE		BY HAND	
			Designation: Store Keeper Contact No.: 0731-2462472 Email ID: pradeepkumar.modi@mp.gov.in GSTIN: -			
SR. NO.	DESCRIPTION	MODEL NO.	HSN NO.	UNIT	RATE	AMOUNT (IN INR)
1	Product Name : Jindal Autoclave Brand : Jindal Autoclave (ICMR Specs) ADD: GST @ 18%	SMI-102	843910	1	75424	75424.00
				TOTAL (1BOX)		13576.00
TOTAL AMOUNT						89000.00
AMOUNT(IN WORDS): RUPEES Eighty Nine Thousand only						
TERMS AND CONDITIONS- As Per Government Norms			FOR SHRI BALAJI TECHNOLOGIES  (AUTHORISED SIGNATORY)			
We declare that this invoice shows the actual size price of the goods described and that all particulars are true and correct.						
COMPANY DETAILS						
COMPANY NAME- SHRI BALAJI TECHNOLOGIES BANK NAME- STATE BANK OF INDIA BRANCH- CHANDRALOK COLONY,KHAJURA MAIN ROAD, INDORE			ACCOUNT NO- 39983123844 IFSC CODE- SBIN006108			

TAX INVOICE

BIOERA LIFE SCIENCES PVT. LTD.
 House 4, Shroff Solene
 No. 12/2, Baner Mahalunge Road
 Mahalunge, Pune - 411 045
 U24233PN2009PTC154193
 GSTIN/UIN: 27AADCB8146N1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : sales@bioeraindia.com

Buyer
 To,
 The Principal (Biotechnology Dept.)
 Govt. Holkar Science College
 Indore (M.P.) - 452017
 State Name : Madhya Pradesh, Code : 23

Invoice No.
6115
 Delivery Note
BL-6115
 Supplier's Ref.
6115
 Buyer's Order No.
3429/20
 Despatch Document No.
BL-6115
 Despatched through
By Hand
 Terms of Delivery

Dated
21-Dec-2020
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Biotechnology Dept.
 Dated
24-Jun-2020
 Delivery Note Date
21-Dec-2020
 Destination
Indore, Madhyapradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plant Tissue Culture Workstation - 500 L Single Door (500 L) Cat. No. : BE/CI/PTC/A- 500	9801	18 %	1 No.	2,75,000.00	No.		2,75,000.00
	IGST @ 18%					18 %		49,500.00
<p>Decided that the articles listed in the bill have been actually received and entered in S.R. Page No. 222 dated 04/01/2021 and that their Quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. 3,24,500.00/- only.</p> <p>Principal Investigator, P. B. Research Project, Department of Biotechnology, Holkar Science College, INDORE</p> <p>Head</p> <p>Passed for payment of Rs. 3,24,500.00/- only</p>								
Total				1 No.				₹ 3,24,500.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9801	2,75,000.00	18%	49,500.00	49,500.00
Total	2,75,000.00		49,500.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Declaration

Any disputes arising to this Invoice would be resolved by sole Arbitrator appointed by BioEra.

Bank Details of BIOERA LIFE SCIENCES PVT LTD

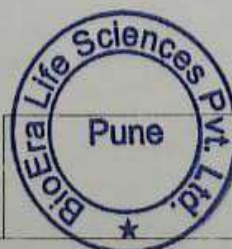
Name Of Bank : Bank of Baroda.

Account No: 30110500000013

Branch & City : Gen Next Br. Baner , Pune -411045

IFSC Code : BARB0GENPUN

(Where 0 is Zero)



for BIOERA LIFE SCIENCES PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Invoice

CONSIGNOR		INVOICE NO. SBT-113/21-22		DATE- 16/08/2021		
SHRI BALAJI TECHNOLOGIES Address-808/818,102 Riddhi Siddhi apt., Indore. Phone no.- 8839142978, 7000484441 GST NO. - 23DKCPS5361F1Z7 STATE CODE- 23		BUYERS ORDER NO. GEMC-511687780169878		DATED- 22/07/2021		
CONSIGNEE		DELIVERY MODE		BY HAND		
Name : The Principal Add : Govt. Holkar Science College, Bhawarkuwa, AB Road Indore		Designation: Store Keeper Contact No.: 0731-2462472 Email ID: pradeepkumar.modi@mp.gov.in GSTIN: -				
SR. NO.	DESCRIPTION	MODEL NO.	HSN NO.	UNIT	RATE	AMOUNT (IN INR)
1	Product Name :- Refrigerated Centrifuge DLAB Refrigerated Centrifuge with LCD display Brand : DLAB D: GST @ 18%	D1524R	84211999	1	398305	398305.00
TOTAL (1BOX)						
						71695.00
TOTAL AMOUNT						470000.00
AMOUNT(IN WORDS): RUPEES -Four Lakh Seventy Thousand only						
TERMS AND CONDITIONS- As Per Government Norms			FOR SHRI BALAJI TECHNOLOGIES (AUTHORISED SIGNATORY)			
We declare that this invoice shows the actual size price of the goods described and that all particulars are true and correct.						
COMPANY DETAILS						
COMPANY NAME- SHRI BALAJI TECHNOLOGIES BANK NAME- STATE BANK OF INDIA BRANCH- CHANDRALOK COLONY, KHAJRANA MAIN ROAD, INDORE			ACCOUNT NO-39983123844 IFSC CODE-SBIN006108			

INVOICE

BioEra Life Sciences Pvt. Ltd.

BioEra Park, S. No. 125, Mumbai-Bangalore Highway, Tathawade, Pune - 411 033 (M.S.)

Corporate Identification Number, U24233PN2009PTC134193

Ph. 919372847588, 919372847583, Fax. 020 27143563, e-mail sales@bioeraindia.com, www.bioeraindia.com

To,
The Principal,
Government Holkar Science College,
A.B. Road, Near Bhawarkua,
Indore - 452017,
Madhya Pradesh, India

Kind Attn : Department of Microbiology

Tax Invoice No. :- 5975	Date :- 23/07/2020
Purchase Order No. :- 3417/20	Date :- 23/06/2020
Delivery Challan No. :- BL-5975	Date :- 23/07/2020
Dispatch :- Hand	
Mode/Terms of Payment :- Against Delivery	
Destination :- Indore, Madhya Pradesh	

Sr No.	Description	Quantity	Rate/Unit	Amount (Rs.)
1	DOUBLE BEAM UV-VIS SPECTROPHOTOMETER WITH SOFTWARE - MODEL ELITE CAT. NO.: BE/CI/SP/DB-S-04 HSN Code : 9801	1	250,000.00	250,000.00
Total				250,000.00
18 % GST				45,000.00
Grand Total				295,000.00

Rs (in words) : Two Lakh Ninety Five Thousand Rupees Only.

GST NO : 27AADCB8146NIZ8



For BioEra Life Sciences Pvt. Ltd.

BioEra Life Sciences Pvt. Ltd.

Director

Terms and Conditions:

- Any disputes arising to this Invoice would be resolved by sole Arbitrator appointed by BioEra
- Grand Total is inclusive of GST and Discount.

Tax Invoice

PG TECH PVT. LTD. 2019-20-21 38, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE (M.P.) 452010 GSTIN/UIN: 23AAFCP2095N1Z4 State Name : Madhya Pradesh, Code : 23 CIN: U51397MP2009PTC022465 E-Mail : info@pgtech.in		Invoice No. PGTPL/20-21/24		Dated 15-Oct-2020	
Consignee Govt. Holkar Science College - Indore To The Principal Holkar Science College Bhawarkuna A.B. Road Indore GSTIN/UIN: 23AAAGG0352E1DE State Name : Madhya Pradesh, Code : 23		Delivery Note 21		Mode/Terms of Payment	
Buyer (if other than consignee) Govt. Holkar Science College - Indore To The Principal Holkar Science College Bhawarkuna A.B. Road Indore GSTIN/UIN: 23AAAGG0352E1DE State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 271		Dated 14-Aug-2020	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Waters HPLC System as tender specifications Model: Breeze <i>[Signature]</i>	90272000	1 Nos	3490000.00	Nos		3490000.00
							SGST 9% CGST 9%
							314100.00
							314100.00
	Total		1 Nos				4118200.00

Amount Chargeable (in words) E & O.E
INR Forty One Lakh Eighteen Thousand Two Hundred Only

HSN/SAC	Taxable Value
	4118200.00
Total	4118200.00

Tax Amount (in words) : Remarks: GEMC -511687762927256 Company's PAN : AAFCP2095N Declaration We declare that this invoice shows the actual price of the	NIL Company's Bank Details Bank Name: HDFC-CC-Limit- A/C 50200029362148 A/c No.: 50200029362148 Branch & IFS Code: SHUKHLIYA INDORE & HDFC0003660 PG TECH PVT. LTD. 2019-20-21 Authorised Signatory
--	--

This is a Computer Generated Invoice



Certified that the articles listed in the bill have been
 received and entered on S. R. Page No. **12/258**

on **15/8/20** and that their quality is good and the
 prices have been checked
 and found correct. Total **4118200/-**

(Rs. **forty one lakh eighteen thousand only**)

thousand two hundred only

of Department
 Passed for Payment **4118200/-**

(Rs. **only**)

for Invoice
27/10/2020

Principal

Office 21

C2/454/01

LABSERVIS

LABSERVIS CONSUMER LLP

PLOT 319 DATTA KRUPA BUILDING SECTOR 4
OPPOSITE YES BANK ATM
GHANSOLI Maharashtra 400701
India
GSTIN 27AAJFL4664N1ZN

TAX INVOICE

Invoice Date : 16/11/2022
Terms : 100% AGAINST DELIVERY
Due Date : 01/12/2022
P.O.# : GEMC-511687752892972

Place Of Supply : Madhya Pradesh (23)

Bill To

GOVERNMENT HOLKAR SCIENCE COLLGE

Govt. Holkar Science College
A.B. Road, near Bhawarkua Square, Indore,
INDORE
452001 Madhya Pradesh
India
GSTIN 23AAAGG0352E1DE

Ship To

Govt. Holkar Science College
A.B. Road, near Bhawarkua Square, Indore
INDORE
452001 Madhya Pradesh
India
GSTIN 23AAAGG0352E1DE

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	BRUCKER FT-IR MODEL ALPHA II Bruker FTIR Fourier Transform Infra Red (FTIR) Spectrometer With ZnSe Beam Splitter Universal Sampling Module Demountable Liquid Cell with NaCl windows Rectangular	902790	1.00	13,50,000.00	18%	2,43,000.00	13,50,000.00

Total In Words
Indian Rupee Fifteen Lakh Ninety-Three Thousand Only

Sub Total	13,50,000.00
IGST18 (18%)	2,43,000.00
Total	₹15,93,000.00
Balance Due	₹15,93,000.00

Transport: Hans Travels Thane
Vehicle No. NA
Station: Mumbai

Terms & Conditions
SUPPLIERS BANK DETAILS : ACCOUNT NAME : LABSERVIS CONSUMER
LLP ACCOUNT NUMBER: 006-361828-001 BRANCH ADDRESS : THE
HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED INDIA
2nd FLOOR 16 VN ROAD FORT MUMBAI- 400001 IFSC CODE:
HSBC0400002 BANK CODE/SWIFT CODE: HSBCINBB

Digitally signed by
Ganesh Mukesh Usretha
Date: 16-11-2022 16:15:41

Authorized Signature

16/11/22 C7-03
Fifteen Lakh Ninety Three Thousand
1593000.00

[Signature]

Received for Payment for



Seller Details:

Company Name: LABSERVIS CONSUMER LLP
Address: 101 FIRST FLOOR, DATTA KRUPA
BUILDING OPPOSITE YES BANK ATM,
SECTOR 4 GHANSOLI, NAVI MUMBAI, Thane,
MAHARASHTRA, 400701
Email Id: ganesh@labservis.in
Contact No:

Order Details:

Order Number: GEMC-511687752892972
Order Date: 03-Oct-2022

Shipping Details:

Shipping To: Ramesh Chandra Dixit
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE, Indore,
MADHYA PRADESH, 452017
Email Id: buycon1.dohed.mp@gembuyer.in

Invoice Details:

GeM Invoice No: GEM-24628159
GeM Invoice Date: 16-Nov-2022
Seller Invoice Number: LS/22-23/108/G17
Dispatch Mode: Transport
No of Packages: of 02
Dispatch Date: 17-Nov-2022

Description	Supplied Qty	Total Price
Bruker FTIR Fourier Transform Infra Red (FTIR) Spectrometer With ZnSe Beam Splitter	1	Rs. 1593000.00



Part - A Slip

Unique No. 2115 0914 0025
Entered Date 17/11/2022 11:18 AM
Entered By
Valid From 27AAJ FL466 4N1ZN - LABSERVIS CONSUMER LLP
Not Valid for Movement as Part B is not entered [570Kms]

Part - A
GSTIN of Supplier 27AAJFL4664N1ZN, LABSERVIS CONSUMER LLP
Place of Dispatch Thane, MAHARASHTRA-400701
GSTIN of Recipient 23AAA GG035 2E1DE, GOVERNMENT HOLKAR SCIENCE COLLEGE
Place of Delivery INDORE, MADHYA PRADESH-452001
Document No. LS/22-23/108/G17
Document Date 16/11/2022
Transaction Type Regular
Value of Goods 1593000
HSN Code 9027 - BRUCKER FT-IR MODEL ALPHA II BRUKER FTIR FOURIER TRANSFORM INFRA RED (FTIR) SPECTROMETER WITH ZNSE B
Reason for Transportation Outward - Supply
Transporter 27AMEPS2029P1ZK & SHAH TRAVELS





Invoice

SELLER DETAILS:

Address: **LABSERVIS CONSUMER LLP**
101 FIRST FLOOR, DATTA KRUPA BUILDING OPPOSITE
YES BANK ATM, SECTOR 4 GHANSOLI, NAVI MUMBAI,
Thane, MAHARASHTRA, 400701
Email Id: ganesh@labservis.in
Contact No : 09372690451
GSTIN: 27AAJFL4664N1ZN

GeM Invoice No: GEM-24628159

GeM Invoice Date: 17-Nov-2022

Order No: GEMC-511687752892972

Order Date: 03-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ramesh Chandra Dixit
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore
MADHYA PRADESH 452017

BILL TO:

Buyer Name: Anamika Jain , buyer4
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore MADHYA
PRADESH 452017 Department of Higher Education Madhya
Pradesh Government Holkar Science College Indore
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: INDORE
Organisation: Government Holkar Science College indore

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
LS/22-23/108/G17	16-Nov-2022	Transport	17-Nov-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	NA	Click here for tracking	Box 02

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Bruker FTIR Fourier Transform Infra Red (FTIR) Spectrometer With ZnSe Beam Splitter	9027	pieces	1	Rs. 1593000.00	Rs. 1593000.00

Taxable Amount Rs. 1350000.00
Tax Rate (%) 18
CGST Rs. 121500.00
SGST/UTGST Rs. 121500.00
Cess Rate (%) 0.000





Invoice

SELLER DETAILS:

Address: LABSERVIS CONSUMER LLP
101 FIRST FLOOR, DATTA KRUPA BUILDING OPPOSITE
YES BANK ATM, SECTOR 4 GHANSOLI, NAVI MUMBAI,
Thane, MAHARASHTRA, 400701
Email Id: ganesh@labservis.in
Contact No : 09372690451
GSTIN: 27AAJFL4664N1ZN

GeM Invoice No: GEM-26305966

GeM Invoice Date: 12-Jan-2023

Order No: GEMC-511687788628083

Order Date: 03-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ramesh Chandra Dixit
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore
MADHYA PRADESH 452017

BILL TO:

Buyer Name: Anamika Jain , buyer4
Address: GOVT. HOLKAR SCIENCE COLLEGE
BHAWARKUNA A B ROAD INDORE Indore MADHYA
PRADESH 452017 Department of Higher Education Madhya
Pradesh Government Holkar Science College Indore
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: INDORE
Organisation: Government Holkar Science College Indore

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
LS/22-23/108/G23	12-Jan-2023	Manual	12-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	23AAAGG0352E1DE

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SCION INSTRUMENT ANALYTICAL Gas Chromatography upto 450 deg. C (2) perating Temperature (GC Oven)	9027	pieces	BOX	1	Rs. 1752300.00	Rs. 1752300.00
Taxable Amount					Rs. 1485000.00	
Tax Rate (%)					18	
CGST					Rs. 133650.00	
SGST/UTGST					Rs. 133650.00	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	

Contract



Contract No: GEMC-511687788628083

Generated Date: 03-Oct-2022

Bid/RA/PBP No.: GEM/2022/B/2542801

Organisation Details

Type: State Government
Ministry: -
Department: Department of Higher Education Madhya Pradesh
Organisation Name: Government Holkar Science College Indore
Office Zone: INDORE

Buyer Details

Designation: buyer4
Contact No.: 0731-2446806-
Email ID: dranamika.jain@mp.gov.in
GSTIN: -
Address: GOVT. HOLKAR SCIENCE COLLEGE BHAWARKUNA A B
ROAD INDORE,
Indore, MADHYA PRADESH-452017, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: PRINCIPAL
Designation of Financial Approval: PRINCIPAL

Paying Authority Details

Payment Mode: Offline
Designation: store keeper
Email ID: pradeepkumar.modi@mp.gov.in
GSTIN: -
Address: GOVT. HOLKAR SCIENCE COLLEGE BHAWARKUNA A B
ROAD INDORE,
Indore, MADHYA PRADESH-452017, India

Seller Details

GeM Seller ID: 5UGY210003249453
Company Name: LABSERVIS CONSUMER LLP
Contact No.: 09372690451
Email ID: ganesh@labservis.in
Address: 101 FIRST FLOOR,DATTA KRUPA BUILDING OPPOSITE YES BANK ATM,SECTOR 4 GHANSOLI,NAVI MUMBAI,
Thane, MAHARASHTRA-400701, -
MSME verified: Yes
MSME Registration number: UDYAM-MH-19-0077823
MSE Social Category: General
MSE Gender: Male
GSTIN: 27AAJFL4664N1ZN

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : SCION INSTRUMENT ANALYTICAL Gas Chromatography upto 450 deg. C (2) perating Temperature (GC Oven) Brand : SCION INSTRUMENT Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Gas Chromatography (Q3) Model: scion 8300 Gas Chromatograph HSN Code: 9027	1	pieces	1,752,300	GST (18%) : 267,300 GST Cess 1 (0%) : 0 GST Cess 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST : - ITC on GST Cess 1 : - ITC on GST Cess 2 : -	1,752,300

Total Order Value (in INR)

1,752,300

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon1.dohed.mp@gembuyer.in Contact: - GSTIN: - Address: GOVT. HOLKAR SCIENCE	SCION INSTRUMENT ANALYTICAL Gas Chromatography upto 450 deg. C (2) perating Temperature (GC Oven)	-	1	03-Oct-2022	18-Oct-2022

Tax Invoice

625 02

2020-2021
Hospital Old Plaza, Indore
Tower, Hamdiya Road, Bhopal
462001, India
AXPM6777H1ZD
Madhya Pradesh, Code : 23
490171, 9425149806
salesvds@gmail.com

Invoice No.
GOVT-372
Delivery Note
Dated
30-Nov-2020
Mode/Terms of Payment

Supplier's Ref.
GOVT-372
Other Reference(s)

Buyer's Order No.
EMS/000283/2020-2021
Dated
2-May-2020

Despatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery

Govt. Holkar Science College, Dist
(M.P.). Madhya Pradesh, India
GSTIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23

(If other than consignee)
The Higher Education, Officer on Special Duty
State Project, Directorate Rusa Higher
Education, Dept. Bhopal (M.P.)
GSTIN : 23BPLD01632B2DX
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

S	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Flame Atomic Absorption Spectrophotometer (AAS)	9027	1 NOS	1 NOS	18,90,000.00	NOS		18,90,000.00

Make / Model : Analytik Jena / NovaA350

CGST
SGST

Certified that the articles listed in the bill have been actually received and entered on S. R. Page No. (2/260) Dated 30/11/20 and that their quality is good and the quantities are correct. Their prices have been checked and recommended for payment of Rs. 22,30,200/- (Rs. twenty two lakh thirty thousand two hundred only)

Head of Department

Passed for Payment for Rs. 22,30,200/- (Rs. Only)

Total 1 NOS 1 NOS

Amount Chargeable (in words)

INR Twenty Two Lakh Thirty Thousand Two Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,90,000.00	9%	1,70,100.00	9%	1,70,100.00	3,40,200.00
Total: 18,90,000.00		1,70,100.00		1,70,100.00	3,40,200.00

Tax Amount (in words) : INR Three Lakh Forty Thousand Two Hundred Only

Remarks:
All Supplies As Per MPLUN Order & Specification

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 : HDFC BANK 544
A/c No. : 04482560000544
Branch & IFS Code : VIDISHA & HDFC0000448

for VIJAY SALES 2020-2021

Authorised Signatory



ELECTRONICS & ELECTRICALS

ELECTRONICS & ELECTRICALS

18-A, Electronic Complex, Pardeshipura,
INDORE - 452 010 (M.P.) INDIA

(ORIGINAL)

✓ 2072
5-11-22Principal
Government Holkar Science College,
INDORE- 452 001 (M.P.)Invoice No. : 3009
Order No. : 168/22 dated 12/10/2022
Date : 21-10-2022

(CANTEEN BUILDING)

Description of Goods	Quantity	Rate (Rs.)	Per	Amount (Rs.)
Installation of Solar Panels Inclusive of				
(1) Hot Dip Structure				
(2) Lighting Arrester Device	1	3,18,200.00	Each	3,18,200.00
(3) AC DB Box with MCB				
(4) DC DB Box with MCB				
(5) Earthing for Solar Panels				
(6) DC Cables (7) AC Cable				
(8) 3 Phase Meter				
(9) Liasoning with MPEB				
CGST @ 9.00%				28,638.00
SGST @ 9.00%				28,638.00
Grand Total				3,75,476.00
Rounded Off				3,75,476.00

Total Rs. Three Lakh Seventy Five Thousand Four Hundred Seventy Six Only Rs. 3,75,476.00

Bank Name : ICICI Bank, Ratlam Kothi Branch, Indore
Bank Account No. : 091605500013
IFSC Code : ICIC0000916GSTIN/ UIN No.
PAN23AAAF8860G2J
: AAFAF8860G

Terms and Conditions:

- We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct. (E. & O. E.)
- In case of any discrepancy, please intimate us within 15 days of receipt of bill, after which no changes and/or deductions shall be accepted.
- Subject to Indore Jurisdiction only.

For Electronics & Electricals

Authorized Signatory

GST TAX INVOICE

Pareek Power & Pumps Pvt Ltd
 1 Block A Radhakrishna Complex
 1/1 Manorama Ganj,
 Beta Bhawan Chouraha,
 B Road
 Indore
 GSTIN/UIN: 23AACCP0309E1Z5
 Mail : sales@pareekgroup.com

Pareek Science College - Indore
 Navarkua, Indore
 P. - 452001
 25188015
 State Name : Madhya Pradesh, Code : 23

Invoice No.

4PL-0404

Dated

30-Sep-21

Challan No

Mode/Terms of Payment

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

Terms of Delivery

Indore

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
125 KVA DG SET 125 SILENT DG SET WITH CUMMINIS ENGINE MODEL 6BTAA5.9 G13 AND 125 KVA STAMFOARD ALTERNATORE AND ALL STANDERD ACCESSORIES WITH AMF PANEL ENGINE SR No.84527228 ALT SR NO. N21H325568	85021200	1 Nos	10,15,000.00	Nos		10,15,000.00
CGST						91,350.00
SGST						91,350.00
<p>SR 1</p> <p>Verified this bill to be correct to the bill have been 30/09/2021 Recommended for payment for Rs. 11,97,700.00 Eleven Lakh Ninety Seven Thousand Seven Hundred Only Seren Thouseen Seren Hordy Passed for payment for Rs. 11,97,700.00 [Signature]</p>						
Total		1 Nos				₹ 11,97,700.00

Chargeable (in words)

Eleven Lakh Ninety Seven Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,15,000.00	9%	91,350.00	9%	91,350.00	1,82,700.00
Total	10,15,000.00		91,350.00		91,350.00	1,82,700.00

(in words) : INR One Lakh Eighty Two Thousand Seven Hundred Only

that this invoice shows the actual price of
 described and that all particulars are true and

for Pareek Power & Pumps Pvt Ltd

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

COMPUTER HOME

L - 8, THADARAM COMPLEX, ZONE-I,
M.P. NAGAR, BHOPAL - 462011
Phone : 4274501, 4272202 Cell : 9425011246
E-mail : parvinderpall1970@gmail.com

Order No. :

Date :

Challan No. :

Date :

Bill No. : **248**

Date : 31/12/22

GSTIN No. 23AFVPP8179H1ZN

PAN No. AFVPP8179H

Detail of Receiver (Billed to)

Detail of Consignee (Shipped to)

Name

Add.:

State :

State Code:

GSTIN No.:

Govt Holkar Model.
Autonomous Science
College Indore (M.P.)

Name

Add.:

State :

State Code:

GSTIN No.:

Vr 2543
41-23

S.
No.

Description of Goods/Service

HSN/
SAC Code

QTY.

RATE

Total Values
Rs.

① Biometrics Attendance System Machine. 85431099 01. 15900/- 15900/-

Certified that the articles listed in the bill have been
actually received and entered in S. S. Photo No. 456
dated 31/12/22 and the item quality is good and the
quantities are correct. Their prices have been checked
and recommended for payment for Rs. 18762/-
only.

Incharge Store

Passed for payment for Rs. 18762/-

Total

15900/-

PAID & CANCELLED

Discount

Freight/Loading GST

Taxable Value

15900/-

SGST@ 9% %

1431/-

CGST@ 9% %

1431/-

IGST@ %

Grand Total

18762/-

Rs. (In words)

Return by Principal
Principal

Bank Details:

Punjab & Sind Bank, Branch M.P. Nagar, Bhopal

A/c No. 07421100005007

IFSC Code: PSIB0000742

For : COMPUTER HOME

- Our responsibility ceases as soon as the goods leave. Our godown and we are not responsible for any loss or Damages during transit.
- Goods once sold cannot be taken back on any account.
- Interest at 36% will be charged if payments are not made 7 days.
- Subject to Madhya Pradesh Jurisdiction E. & O.E.

Authorised Signatory

महान महाविद्यालय, इन्दौर

TAN

Taxpayers Counterfoil (To be filled up by tax payer)

B P L H 0 0 8 4 0 A

SPACE FOR



COMPUTER HOME

L - 8, THADARAM COMPLEX, ZONE-I,
M.P. NAGAR, BHOPAL - 462011
Phone : 4274501, 4272202 Cell : 9425011246
E-mail : parvinderpall1970@gmail.com

GSTIN No. 23AFVPP8179H1ZN

PAN No. AFVPP8179H

GST INVOICE

Order No. :

Date :

Challan No. :

Date :

Bill No. : 278

Date : 30/11/2023

Detail of Receiver (Billed to)

Name: Govt Harkar Model,
Add.: Autonomous Science College
State: Indore (MP)
State Code:
GSTIN No.:

Detail of Consignee (Shipped to)

Name:
Add.:
State:
State Code:
GSTIN No.:

S. No.	Description of Goods/Service	HSN/ SAC Code	QTY.	RATE	Total Values Rs.
--------	------------------------------	---------------	------	------	------------------

1	Biomatic Attendance System Machine,	85437099	02.	15900.00	31800.00
---	-------------------------------------	----------	-----	----------	----------

30/11/23

thats sum thaxmi
five hundred thaxmi for

Passed for payment for Rs 37524/-
36888/-

PAID & CANCELLED

Principal

Rs. (in words)

Rs. 31800.00

Bank Details:

Punjab & Sind Bank, Branch M.P. Nagar, Bhopal
A/c No. 07421100005007
IFSC Code: PSIB0000742

- Our responsibility ceases as soon as the good leave. Our godown and we are not responsible for any loss or Damages during transit.
- Goods once sold cannot be taken back on any account.
- Interest at 36% will be charged if payments is not made 7 days.
- Subject to Madhya Pradesh Jurisdiction E.& O.E.

37524

636

36888

For : COMPUTER HOME

Authorised Signatory

Principal