

Solar Energy Bills

STERLING & WILSON

OK discussed & approved by Madam for payment. AS installed all equipment in all rooms. Job completed & released. Net 5413408. Since all jobs as per to completed & focal not installed by electricity dept. demand not issued by electricity dept. from 28/07/18. So Rs. 50/- loss can be released out of above balance. amount & balance will be released once net meter is installed.

9-01-19

To,

The Project Manager,
SGT UNIVERSITY,
BUDHERA GURGAON

Subject : - Request for release of payment against SECI approval for 910kW roof top solar at SGT University

Dear Sir,

With reference to above we have submitted SECI Approval certificate dated 14th July 2018 as per payment terms against order No. U/5/319/2017-18. We have submitted invoices as contract payment terms. **Kindly release our due payment against 10% project cost which is 27,06,703/- (Rs. Twenty-Seven Lakh Six Thousand Seven Hundred Three Only)** detail of which is given below for your kind reference.

Please find details of invoices submitted to SGT University accordingly :

INVOICE No.	Date	Amount
F20600000087	11.06.2018	2,55,60,444.00
F20600000088	11.06.2018	63,90,111.00
F20600000172	28.07.2018	42,60,073.66
F20600000173	28.07.2018	63,90,111.00
TOTAL		4,26,00,739.66
Less:	SECI SUBSIDY	1,55,33,700.00
TOTAL CONTRACT		2,70,67,039.66
10% of Contract Value		27,06,703.97

5413408

10% of 2706704

Total Contract to pay now

Balance to 2706704

After after inspection of FOC system at security camera

23/01/19

23/01/19

Best Regards,
Sanjay Kumar,
Manager Project

asked Mr. Aggarwal above amount is due for payment

23/01/19

S.K. KHARE
Manager Electrical

Registrar
SGT University
Budhera Gurugram

Sterling and Wilson Private Limited
Associates of: Shapoorji Pallonji and Company Private Limited

Registered Office: Universal Majestic, 9th Floor, P. L. Lokhande Marg, Chembur (W), Mumbai - 400 043
Branch Office: The Mira Corporate Suites, B-1, First floor, Plot No 1&2, Ishwer Nagar Mathura Road, New Delhi 110065.
Phone: (91-11) 6613 4600

Email: delhi.solar@sterlingwilson.com | www.sterlingandwilson.com | CIN: U31200MH1974PTC017538

Work Order



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(Established by Haryana Act No.8 of 2013)
GURGAON, Delhi-NCR

P.O No. J/5/319/2017-18 (Revised, Final)/Amdt-1

Dated- 20.12.2017

M/s. Sterling and Wilson Pvt Ltd
(Associate of Shapoorji Pallonji & Co. Ltd)
C-56/38, Institutional Area, Sector-62
NOIDA-201307 (UP)

Kind Attn: Mr. Vikrant Singh Dhankhar (9729411821)

Subject: Amendment for Capacity Revision as per approval by Architect.

Dear Sir,

Apropos to the subject PO please note that our Architect has approved the Final capacities as follows:

Final Capacity Breakup of Solar PP @ SGT University				
Sr. No.	Building Name	Floors	Type of Roof	Plant Capacity (KW)
1	Engineering Block	G+4	RCC	133.76
2	Kanchenjunga Hostels	G+4	RCC	48.64
3	A Block / LLB	G+4	RCC	194.56
4	Medical Block / Academic Block	G+4	Sheet Metal + RCC	145.92
5	Para-Medical Block	G+5	RCC	109.44
6	Yamuna Hostel	G+3	RCC	34.56
7	Main Hospital Block	G+5	Sheet Metal + RCC	243.2
TOTAL CAPACITY (KW)				910.08

In view of same, purchase order for Design, Engineering, Supply, Installation and Commissioning of Grid Connected Solar Power Plant (With Net Metering) as per SECI RFS: SECI/Cont./01/2016/500 dated 22.04.2016 may please be assumed to be amended for 910 KWpas under:

Sr. No.	Description	Amount
1	Design, Supply, Installation, Testing & Commissioning of 910 KWp Solar Power Generating System (Principal supply: Solar Modules HSN 8541 4011)	₹ 4,05,72,133
2	GST	
Total Project Cost		₹ 20,28,607
3	Less: Cost of supply from SECI	₹ 4,26,00,740
Net Amount payable by Client		₹ 1,55,33,700
		₹ 2,70,67,040

ADARSH VERMA
Senior Manager (Purchase)
Head of Materials

Registrar
SGT University
Budhera, Gurugram



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
[Established by Haryana Act No. 8 of 2013]

GURGAON, Delhi-NCR

With all Techno-Commercial figures linked with capacity changing proportionally, all the other Terms and Conditions as mentioned in the Reference PO and reference documents/Annexures/Amendments /Corrigendum will remain unchanged.

Yours Sincerely
For SGT University

Terms and condition Srl Number -10 Ammended

Separate AMC will be signed after 5 year and the cost for AMC from 7th year and onward AMC will be 1% of the project for cost with an annual escalation of 2% from 7th to 10th Year and 4% from 11th year onwards".

Ajay Verma
Head- Procurement

To
SGT University
Budhera, Gurgaon

Registrar
SGT University
Budhera, Gurugram



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY

[Established by Haryana Act No.8 of 2013]

GURGAON, Delhi-NCR

Date: 21.09.2017

P.O No- U/5/319/2017- 18 (Revised, dated- 28.10.2017 final)

M/s. Sterling and Wilson Pvt.Ltd

(Associates of Shapoorji Pallonji & Co.Ltd)

C-56/38, Institutional Area, Sector-62

NOIDA-201307 (UP)

Kind Attn: Mr. Vikrant Singh Dhankhar

Subject: Purchase Order for 1MWp Grid Connected Solar PV Power Plant with Net Metering Facility at SGT University.

Dear Sir,

Apropos to the subject matter, we are pleased to place you a purchase order for Design, Engineering, Supply, Installation and Commissioning of Grid Connected Solar Power Plant (With Net Metering) as per SECI RFS: SECI/Cont./01/2016/500 dated 22.04.2016 as under:

Sr. No	Description	Amount
1	Design, Supply, Installation, Testing & Commissioning of 1 MWP Solar Power (ie. Solar Power Generating System) (Principal supply: Solar Modules HSN 8541)	Rs. 4,47,75,238
2	GST	Rs. 22,38,762
Total Project Cost		Rs. 4,70,14,000
3	Less Subsidy from SECI	Rs. 1,70,70,000
		Rs. 2,99,44,000
Special Discount		Rs. 2,00,000.00
Net Amount payable by Client		Rs. 2,97,44,000

The subject Grid Connected Roof Top Solar PV Power Plant to be installed and commissioned at the premises of Dashmesh Educational Charitable Trust and Guru Gobind Singh Educational Charitable Trust at SGT University, Gurgaon.

Terms & Conditions:

- 1) The above total amount is inclusive of all taxes.
- 2) Delivery, Installation & Billing in the name of SGT University.
- 3) The project will complete within 90 days after receipt of letter of allocation from SECI.
- 4) 10% advance on award of P.O against equivalent ABG by SWPL to SGT, 70% payment against pro-rata material delivery against ABG of 90 days, 10% of project cost within 15 working days of successful project commissioning against ABG of 90 days, and balance 10 % of project cost within 15 working days of successful SECI inspection against submission of equivalent PBG for 90 days.
- 5) Warranty: (i) Modules come with Product warranty of 10 years and Perf. Warranty of 25 years.

*Vikrant
28/10/17
PO Received and
will be accepted
as soon as all
works done.*

*AJAY VERMA
Senior Manager
Purchase
SGT University*

*Registrar
SGT University
Budhera, Gurgaon*



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY

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GURGAON, Delhi NCR

(ii) Inverters come with manufacturer warranty of 5 years

(iii) All equipment supplied by M/s Sterling and Wilson shall carry original equipment warranty terms. M/s Sterling and Wilson warranties are not valid for any mishandling, abused wear and tear, sabotage/ force majeure condition after commissioning of the project.

- 1) Subsidy from SECI Rs. 1,70,70,000/- shall be the sole responsibility of the vendor.
- 2) If the commissioning of the project is delayed beyond 90 days from NTP a fine of 0.5% Net project cost will be deducted per week.
- 3) Any shortfall in generation of electricity units as per the "Generation Chart" shall be compensated by the Vendor at the rate of current tariff of the DISCOM, applicable for 25 years.
- 4) An EPC agreement will be signed within one week of the acceptance of PO, in terms of SECI guidelines.
- 5) Separate AMC will be signed after 5 year and the cost for AMC from 6th year and onward AMC will be 1% of the project for cost for the period of 25 year.
- 6) **Project Scope:** • Design, Engineering, Transportation, Supply, Erection, Installation, Testing and Commissioning Project using Multi-Crystalline Module with String Inverters at 415V evacuation.
 - Transit Insurance
 - Erection Insurance
 - 5 Year Preventive and Breakdown Maintenance (Without Module Cleaning) mandatory quarterly visit in addition to trouble shooting.
 - Training for Operation and Maintenance of Plant
- 7) **Customer Scope:** • Supply of Free Water and Electricity on identified roofs during I&C and O&M Period.
 - Internet Supply for Remote Monitoring.
 - Locked Covered place for store cum office.
 - Procurement of Hardware required for implementing Net Meters.
 - Security of Plant after Commissioning.
 - Proper Cleaning of Modules on fortnightly.
 - Access to Optical Fiber Cable Network on each site for Monitoring Purpose.
 - Insurance after Site Handover.
 - Access to Site (Staircase/ Lift / Forklift, etc.)
 - Electrical Spare Feeder at LT Panel of Individual Buildings for connecting Solar power.
 - Immediate Handover of ready to use roof, free from any dumped material / obstacle / free from Trees or any other shadow casting object.
 - Hardware Cost (Meters and accessories) related to Net Metering. Approval and Liasoning will however will be in our scope.
- 8) **Liasoning Scope:** Liasoning of CE/CEIG/Net Metering approval will be in SW Scope

AJAY VERMA
Senior Manager Purchase
Head of Materials
SGT University
Budhera, Gurgaon

Registrar
SGT University
Budhera, Gurugram

U. VERMA
2/10/19



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY

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9) Testing and Commissioning: SWPL to develop a testing, commissioning and acceptance plan for approval by the Developer

10) Deemed Generation: It will be applicable in event of following occasions and PR will be adjusted as per S&W standards:

- Grid Unavailability
- DG Unavailability
- Load Unavailability
- Shadow Effect due to future Construction
- Grid Fluctuation
- Internet Unavailability
- Force Majeure

S.No	Component	Specification	Make	Qty
1	Photovoltaic Modules	Multi crystalline with rating 320 Wp	Waaree	3125 Nos.
2	Inverter	Grid tied string type inverter 3 phase	Delta	1000kWp DC
3	Solar Cable Connectors	MC4 Connectors IP67 rated	Coyo	As per site req.
4	Module Mounting structure	MS hot dip galvanized	Reputed make	As per site req.
5	DC cables	UV protected solar cables for solar array field/ including UV protected	Havells/Siechem	1 set as per site req.
6	AC cables	Flexible copper cables and armoured aluminum cables	Havells	As per site req.
7	Cable ties	UV rated Nylon cable ties	Reputed make	As per site req.
8	Earthing system	Chemical earthing through 3 meter long copper bonded earth electrodes confirming 50 mm dia to IS 3043		
9	Lightning protection	As per IS:2309	Reputed make	As per site req.
10	Fuel Saver controller	These are to prevent reverse power flow from the solar power plant to the DG sets, when the power consumption by connected loads is less than the solar power generated by the solar power plant) in situation when the Grid is off and DG set is on) A DG set of 1250 KVA is connected for first	Delta/ DELF/ Fronius	As per site requirement

AJAY VERMA
Senior Manager Purchase
Head of Materials
SGT University
Gurgaon

Registrar
SGT University
Budhera, Gurugram

VERMA
28/1/19



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SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY

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GURGAON, Delhi-NCR

		group of building, a DG Set of 750 KVA is connected to second group of building, and a DG set of 250 KVA is connected to third group of building, estimated capacity of roof top solar power plant of first group of building 600KWp, estimated capacity of roof top solar power plant of second group of building is 200 Kwp, and estimated Capacity of roof top solar power plant of third group of building 200 Kwp.		
11	Remote Monitoring System	Inverter output voltage, Current of Power mains voltage current and frequency, PV Voltage, current and power system mimic and faults, solar Irradiance, and module temperature, time of day and date, total Energy generation in a date/ month/ year	Reputed make	As per site requirement
12	Safety Measures Protection	It is the entire responsibility of the solar power plant supplier for providing all electrical safety measures in the installation including connectivity with the grid and DG sets and follow all the safety rules & regulation as per the Electricity Act 2003 and CEA guidelines etc. All work shall be carried out in accordance with the latest edition of the Indian electricity Act and Rules formed there under and as amended from time to time. The solar power plant should be provided with all necessary protections like grid islanding, surge protection, earthing, lightning arrestors. Each array structure of the PV modules should be Earthed, grounded as per IS :3043- 1987, disconnection from grid due to under and over voltage condition shall also be provided. A manual disconnect, pole- isolation switch besides automatic disconnection from grid would have to be provided between the inverters and the Bi- directional energy meter (s) to insulate the grid connection by	Reputed make	As per site requirement

AJAY VERMA
Senior Manager Purchase
Head of Materials
SGT University
Budhera, Gurgaon

Registrar
SGT University
Budhera, Gurgaon

U.K. PATEL
28/10/17



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GURGAON, Delhi-NCR

		the utility personnel to carry out any maintenance work.		
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The Detailed Terms and Conditions governing the Order will be as per following Annexure to this PO:

1. Annexure-1 : Ref. Technical Proposal: SWPL/DEL/PR/2016-17/42/V4(Final) dated 16-Sep-17.
2. Annexure-2 : Generation Chart for 25 Years
3. Annexure-3 : Technical Specification of Solar PV Modules
4. Annexure-4 : Technical Specifications of Grid Connected Solar I., PCU
5. Annexure-5 : Free of cost supply and insulation of solar system on the security post
6. Annexure-6 : Tender specification - Tender specification for grid connected Roof Top Solar PV Power Plant at SGT University, Gurgaon

Yours Sincerely

For SGT University

AJAY VERMA
Senior Manager Purchase
Materials
Ajay Verma
SGT University
Head Procurement
Budhera, Gurgaon

28/10/17

Registrar
SGT University
Budhera, Gurugram

Ujjwal
28/10/17



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GURGAON, Delhi-NCR

Annexure- 6

Tender specification for grid connected Roof Top Solar PV Power Plant at SGT University, Gurgaon

Capacity of the solar Power Plant: 1000 Kilowatt- Peak

The complete Solar Power Plant is to be designed, installed and commissioned as per guidelines of solar Energy Corporation of India (SECI), and is shall be under supervision control and monitoring (on- site monitoring as well as remote monitoring) of SECI.

Operational Condition: To operate the Solar Power Plant during daylight sunshine, and in Synchronization with Grid Supply when Grid Supply is on. When Grid supply is off and grid supply connection is physically disconnected, to operate the solar power plant in ynchronization with power from individual diesel generator Sets. The solar Power generation is to be of three phase AC at 415 Volts phase-to-phase Voltage, at 50 Hz frequency.

Power Flow and Metering: The solar generated electrical power would be for captive use in SGT University, and any excess generated solar power that is not captive consumed, would have to be exported to the Grid, and Bi- direction (Net) Energy meter of CT- HT type would be required to replacing the present unit- directional energy meter of CT- HT type, for billing by DISCOM. When grid supply is off, and DG set is manually turned on, only that much solar power should be generated which can be fully consumed within the SGT University campus and reverse flow of power from Solar Power Plant to DG- Set is to be prevented by suitably reducing the Solar Power Generation.

Number of Building Roof Tops: Total of 5 Academic Building and 10 Hostel Buildings, each of nearly four to five floor heights.

Total Available Roof Area: Nearly 12000 square meters of shadow free roof area, surrounded by nearly 4 feet high parapet walls.

AJAY VERMA
Senior Manager, Purchase
Head of Materials
SGT University
Budhera, Gurgaon

Registrar
SGT University
Budhera, Gurgaon

U. VERMA
28/10/17



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY

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Grouping of Building: One group of buildings has Medical College, Paramedical College, and BA LLB College along with Five Hostels (Ganga, Yamuna, Himalaya, Krishna and Godavari). Second group of buildings has a Hospital and three Hostels (Arya Bhatt, C V Raman and Homi J Bhaba). Third group of buildings has as Engineering College and two Hostels (Nilgiri and Kanchanchunga.)

Diesel Generator Sets and Building: One DG set of 1250 KVA is for First Group of Buildings, second DG set of 750 KVA is second group of buildings, and third DG set of 250 KVA is for third group of buildings. The DG sets are not synchronized with each other at present.

Captive Power Usage Style: The Solar Power generated from the roof of any building would first be captive consumed in that buildings, and any excess power generated would be given to other buildings in the group when DG's are running and, to the whole university campus and the Grid when Grid supply is on.

Solar Energy Generation Metering: Solar Energy Meters of CT- LT type would be needed, one each for each building. In all 16 such meters would be needed. The make of these Energy meters can be SECURE/ L & T / GENUS as approved by DISCOM.

Grid supply form DISCOM: The Grid supply from DICOM is at 11 KV from a dedicated independent feeder from DISCOM Power Distribution station, located about 15 Kilometers away and the CT- HT Energy Meter for building purpose in located at that power distribution station. At the University campus 11 KV feeder branches out into two 11 KV feeders and each branch feeder has a CT- HT Energy Meter for use a check meters at our university site. One branch of 11 KV feeder is used for the Medical Block consisting of first and second group of buildings, and the second branch of the 11 KC feeder is used for the Engineering Block consisting of third group of building. The two CT- HT meters at the University site would also be required to change from uni-b directional Energy Meters to Bi-directional Energy Meters when the Solar Power Plant is installed and commissioned.

Transformers at University site: Transformers of 1600 KVA and 1000 KVA transformers the 11 KV AC power to 415 Volt AC power for branch one of 11 KV feeder and Transformer of 315 KVA transforms the 11 KV AC power of 415 Volt AC power for branch two of the 11 KV feeder.

Solar Photovoltaic Modules: These should be of standards specified by MNRE and SECI and 315 Wall-peak or higher rating. The make of these Solar PV Modules can be of CEL/ Jakson/ Vikram/ Waree.

AJAY VERMA
Senior Manager Purchase
Head of Materials
SGT University
Budhera, Gurgaon

Registrar
SGT University
Budhera, Gurugram

Vikram
28/10/17



SGT UNIVERSITY

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based on lowest voltage drop, and the maximum voltage drop shall be limited to 1% of the voltage rating of the DC or AC connection. Only copper wires/ cables of appropriate size based on current requirement shall be used of reputed make, such as Havell.

Remote Monitoring System: Inverter output Voltage, current and Power Main Voltage, Current and Frequency, PV Voltage, Current and power System mimic and faults, Solar Irradiance, and Module Temperature, time of day and date, total Energy Generation in a day/ month/ year.

Annual Energy Generation in KWH: Assured annual electrical energy generation in KWH's by the Solar Power Plant of 1000 KWp capacity must be specified for the first year (from date of commissioning), as well as for each of the subsequent 24 years. Any shortfall in the annual energy generation from the assured generation in any year will be chargeable to the supplier of the Solar Power Plant, calculated as the number of shortfall KWH's multiplies by the electricity tariff of the DISCOM at Gurgaon in that year.

Safety Measures and Protection: It is the entire responsibility of the Solar Power Plant connectivity with the grid and Dg sets and follow all the safety rules & regulations as per the Electricity Act 2003 and CEA guidelines etc. all work shall be carried out in accordance with the latest edition of the of the Indian Electricity Act and Rules formed There under and as amended from time to time. The Solar Power Plant should be provided with all necessary protection like grid islanding, surge protection, earthing, lightning arrestors. Each array structure of the PV modules should be Earhted/ grounded as per IS: 3043- 1987. Disconnection from grid due to under and over voltage condition shall also be provided. A manual disconnect, pole- isolation switch besides automatic disconnection from grid would have to be provided between the inverters and the bi-directional energy meter (s) isolate the grid connection by the utility personnel to carry out any maintenance work.

Warranty: The whole Solar Power Plant should be fully warranted for 5 years from date of commissioning including its maintenance without any cost to SGT University; along with further 20 years of Annual Maintenance Contract on specified annual contract charge. The PV modules must be warranted for output wattage, which should not be less than 90% of rated output at end of 10 years and 80% of rated output wattage any end of 25 years.

AJAY VERMA
Senior Manager Purchase
Head of Materials
SGT University
Budhera, Gurgaon

Registrar
SGT University
Budhera, Gurugram

Ukr...
22/11/17
PO received & will be accepted
ASAP after proposed
amendment.

Permission document for connecting to the grid



भारतीय सौर ऊर्जा निगम लिमिटेड

Solar Energy Corporation of India Limited

(A Government of India Enterprise)

स्वच्छ भारत - स्वच्छ ऊर्जा

Generating: Sanction Letter for Disbursement of Subsidy for Installation and Commissioning of Rooftop Grid Connected Solar Power

No. SECI/PS/500/STERLING AND WILSON PVT. LTD./8/2018

Date: 22-02-2018

Sl No.	Details of Bidder			
1.	Name of Successful Bidder	STERLING AND WILSON PVT. LTD.		
2.	Address of Successful Bidder.	C-56 / 38, INSTITUTIONAL AREA SECTOR 62, NOIDA- 201307, UP, NOIDA, UTTAR PRADESH-201307		
3.	RFS No	500 MW Rooftop Grid Connected SPV System (SECI/Cont./01/2016/500) Dated: 22-04-2016 & 2016-05-03, 13-05-2016, 14-06-2016, 17-06-2016 & 20-06-2016 & 13-05-2016 & 14-06-2016		
Details of Allocations				
4.	Letter of Allocation No.	SECI/CONT./01/2016/500/2016.	28-10-2016	Category. Part-A
5.	Allocated State.	HARYANA	Allocated Capacity (kWp)	Awarded Project Cost (Rs./Wp) 73.90
6.	Category of Allocated State.	GENERAL		
7.	Eligible Additional Capacity.	500	Additional Capacity Allocated (kWp)	nili
Details of Project & Beneficiary				
8.	Capacity of the Project(kWp).	910	Agreement/LOA	Submitted Dated 07-11-2017
9.	Existing Balance Capacity (kWp)	90	Transfer form other State, if Any	No
10.	Name of Beneficiary	SGT UNIVERSITY		
11.	Address of Beneficiary	SGT UNIVERSITY(UNDER AEGIS OF DASHMESH EDUCATIONAL CHARITABLE TRUST),FARUKH NAGAR ROAD,VILLAGE BUDHERA, GURGAON-122505		
12.	Category of Beneficiary	INSTITUTIONAL		
13.	Electricity Consumer Number	G23-FNHT-0059		
14.	Address of Site	SGT UNIVERSITY(UNDER AEGIS OF "DASHMESH EDUCATIONAL CHARITABLE TRUST"), FARUKH NAGAR ROAD, VILLAGE BUDHERA , GURGAON, HARYANA-122505		
Project Implementation				
15.	Scope of Work	Refer to clause no. 3.0 of LOA		
16.	Insurance	As per clause no. 12.0 of LOA		
17.	Scheduled Completion	30-06-2018		

Registrar
SGT University
Budhera, Gurugram

Date(DD-MM-YYYY)								
18.	Scheduled Completion date with penalty from 28-10-2017	Nil						
19.	Cancellation of Project	After 30-06-2018, , the project will get cancelled and the total and the total PBG amount would be forfeited as per clause 11.3 of LoA						
20.	Operation & Maintenance (O&M)	O& M practices shall be strictly followed as per Annexure E of RFS and enclosed with this sanction letter as Annexure B						
21.	Warrantees & Guarantees	As per clause no. 13.0 of LOA						
22.	Type & Quality of Materials & Workmanship	As per Section-III(Technical specifications) of RFS & as per Annexure-G of RFS						
23.	Display Board	To be provided as per RFS clause no. 39(Section III of RFS)						
Details of Subsidy Disbursement								
24.	L1 Project Cost (Rs./Wp)	56.9						
25.	Eligible subsidy amount at 30% of L1 project cost	₹ 15533700						
26.	Subsidy Disbursement	<table><tr><th>Stage of Subsidy Disbursement</th><th>Minimum conditions to be met to release the eligible subsidy</th></tr><tr><td>20% subsidy at L1 project cost shall be released after successful commissioning & acceptance of project.</td><td>a) The Grid Connected rooftop SPV power plant should be completed as per the Scope of RFS. b) Performance Ratio should be shown minimum of 75% at the time of inspection for initial commissioning acceptance. c) Written consent of Rooftop owner/Beneficiary/Consumer as per clause no 4.3.3 of LOA d) Copy of intimation letter to concern DISCOM as per Annexure-M of RFS Documents e) CEIG inspection certificate f) Project Completion Report as per format of Annexure-L of RFS to be submitted in Excel format g) Inspection report as per clause no 20.0 of LOA h) Submission of Checklist documents as per the format Attached at Annexure A</td></tr><tr><td>10% subsidy at L1 project cost Shall be released after completion of first year of successful O & M.</td><td>a) Copy of intimation letter to concern DISCOM as per Annexure-M of RFS document b) Minimum CUF of 15% should be maintained c) CEIG inspection certificate</td></tr></table>	Stage of Subsidy Disbursement	Minimum conditions to be met to release the eligible subsidy	20% subsidy at L1 project cost shall be released after successful commissioning & acceptance of project.	a) The Grid Connected rooftop SPV power plant should be completed as per the Scope of RFS. b) Performance Ratio should be shown minimum of 75% at the time of inspection for initial commissioning acceptance. c) Written consent of Rooftop owner/Beneficiary/Consumer as per clause no 4.3.3 of LOA d) Copy of intimation letter to concern DISCOM as per Annexure-M of RFS Documents e) CEIG inspection certificate f) Project Completion Report as per format of Annexure-L of RFS to be submitted in Excel format g) Inspection report as per clause no 20.0 of LOA h) Submission of Checklist documents as per the format Attached at Annexure A	10% subsidy at L1 project cost Shall be released after completion of first year of successful O & M.	a) Copy of intimation letter to concern DISCOM as per Annexure-M of RFS document b) Minimum CUF of 15% should be maintained c) CEIG inspection certificate
Stage of Subsidy Disbursement	Minimum conditions to be met to release the eligible subsidy							
20% subsidy at L1 project cost shall be released after successful commissioning & acceptance of project.	a) The Grid Connected rooftop SPV power plant should be completed as per the Scope of RFS. b) Performance Ratio should be shown minimum of 75% at the time of inspection for initial commissioning acceptance. c) Written consent of Rooftop owner/Beneficiary/Consumer as per clause no 4.3.3 of LOA d) Copy of intimation letter to concern DISCOM as per Annexure-M of RFS Documents e) CEIG inspection certificate f) Project Completion Report as per format of Annexure-L of RFS to be submitted in Excel format g) Inspection report as per clause no 20.0 of LOA h) Submission of Checklist documents as per the format Attached at Annexure A							
10% subsidy at L1 project cost Shall be released after completion of first year of successful O & M.	a) Copy of intimation letter to concern DISCOM as per Annexure-M of RFS document b) Minimum CUF of 15% should be maintained c) CEIG inspection certificate							

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27.	Cancellation of Subsidy	SECI will not release the subsidy for any shortcomings as mentioned at SL NO. 26
		(R.K Jain) Additional General Manager(Solar)
* Not Valid Without Authorised Signature		
Regd. Office: D-3, 1st floor, Wing-A, Religare Building, District, Center, Saket, New Delhi -1100017 Phone: (011) 71989200, eMail: corporate@seci.gov.in, Website: www.seci.co.in CIN: U40106DL2011GOI2252263		

Registrar
SGT University
Budhera, Gurugram

From

Executive Engineer,
Electrical Inspectorate, Haryana,
Block C-2, Sushant Lok-I,
Huda Primary School Building,
Gurugram

To

M/s Dashmesh Educational Charitable trust
At SGT University
Vill. Budhera, Gurugram.

Memo No: 12271

Dated: 13/9/2018

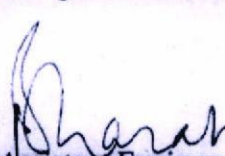
Subject: Inspection of installation comprising of 1x910 KWp Solar Power System installed in for 7 no. Blocks at SGT University, Gurugram.

The subject cited installation was inspected by this department on 05.07.2018 and some observations were found, which were conveyed to you vide this office memo no. 9405 dated 06.07.2018.

Now you have confirmed the compliance of the same vide your office letter no. ROOF TOP SOLAR /SGT/SWPL/CEIG/01 dated 14.08.2018, received in this office on 07.09.2018

Though the provisional approval has already been accorded vide this office memo no. 9405 dated 07/09/2018 . The same may be treated as final approval. However the complied points shall be checked during next annual inspection. Further it is also advised to take other statutory permission if required from any other authority. Please note that it shall be the responsibility of the owner of electrical installations to maintain and operate the installations in a condition free from danger and as recommended by the manufacturer or by the relevant code of practice of the Bureau of Indian Standards.

You are further advised to install the separate energy meter to read the energy generated and send the monthly statement of the units generated from your solar power plant to this department.


Assistant Engineer
Electrical Inspectorate, Haryana,
Block C-2, Sushant Lok-I,
Huda Primary School Building,
Gurugram-122001

CC: The Chief Electrical Inspector to Govt., of Haryana, Chandigarh for information with reference to discussion and directions on telephone please.


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Budhera, Gurugram

Meeting and Details



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Account No.	G23-FNNM-0059	Cycle/Group	1/01	Bill Amount	1435198.00
Name	CHAIRMAN DESHESH	Bill No.	7	Surcharge	20989.00
Address	DENTAL COLLEGE BUDHERA POWER HOUSE	Billing Month	01/04/2020	Amount Payable	1456187.00
		Issue Date	15/04/2020	After due Date	14280.43
Sub Division	G23-FARUKHAGAR-MAN	For on-line payment	Date of Connection	Due Date by Cash	23/04/2020
Div. & Circle	ESAR-GURUGRAM-0124-2	G23-FNNM-0059	1/1/1900 12:00:00AM	Due Date by Cheque	23/04/2020
Phone No.	175323	Old Accto. BO-18			

Reading Date				Bill Amount Details	
Unit				Amount (Rs.)	
Reading Date	01/04/2020	01/03/2020			
Import KWH	180767.50	174388.10	153562	Arrear	1925702.00
Import KVAH	181978.20	175579.30	153574	Energy Charges	976671.00
Export KWH	-511.55	211.80	7194	Fuel Surcharge Adjustments	54150.16
		388.25	3361	Electricity Duty Charges	14636.80
		4312.23	0	Municipal Committee Tax	0.00
		4471.74	0	Meter Rent	1000.00
		Solar MF	1.00	Service Rent/Charges	590.00
		Solar MDI	0.00	Fixed Charges	360000.00
				Capacitor Penalty	0.00
				MDI Penalty	0.00
				Peak load Exemption Charges	0.00
				Arc/Steel furnace charges	0.00
				Court Stay Amount	0.00
				Sundry Charges	0.00
				Sundry Allowances	1897558.00
				Off Peak Rebate/Govt. Subsidy	0.00
				On Peak Charge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1435198.00

Units Details			
I-E UNITS	144892	SOLAR UNITS	0
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	144892	MDI READING	-533.60

Payment Details			
Payment Date		Amount	0.00
Receipt detail		NEFT/1/- (0)	

Usage Details			
Conn. Load	2,250.00	Units KWH	14800
C-Demand	2,250.00	Units KVAH	144692
Solar M No.	02984416	Units TOD	30127
Net M No.	HRT87159	Bill Basis	RDG
Meter Status	O	Security	0.00

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Amount received in figures.

In Words:

CH/D No. _____ Dated: _____

Bank/Branch: _____ Signature of Cashier _____

Date: _____

ELECTRICITY BILL (RECEIPT STUB)

Account No.	Bill No.	Cycle/Group	
G23-FNNM-0059	7	1/01	
SOP	ESA	ED	M.TAX
1366405.00	54156.16	14636.80	0.00
Total Amount payable by due date (Rs.)			1435198.00
Surcharge payable after due date (Rs.)			20989.00
Total Amount payable after due date (Rs.)			1456187.00

1407099

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Account No. Name Address	G23-FNNM-0089 CHAIRMAN DESMESH DENTAL COLLEGE BUDHERA POWER HOUSE	Cycle/Group Bill No. Billing Month Issue Date	12/01 7 01/03/2020 12/03/2020	Bill Amount Surcharge Amount Payable After due Date	1897558.00 28144.00 1926702.00
Sub Division Div & Circle Phone No.	G23-FARUKHNAGAR-MAN ESAR-GURUGRAM-0124-2 075233	For on-line payment G23-FNNM-0089 Old AccNo- BO-16	Date of Connection 1/1/1900 12:00:00AM	Due Date by Cash Due Date by Cheque	19/03/2020 19/03/2020

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/03/2020	01/02/2020		Arrear	0.00
Import KWH	174369.10	165423.30	214699	Energy Charges	1435799.25
Import KVAH	176678.30	166630.20	214778	Fuel Surcharge Adjustments	78856.62
Export KWH	211.80	148.24	1573	Electricity Duty Charges	21312.60
Export KVAH	368.88	282.40	396	Municipal Committee Tax	0.00
Solar KWH	4312.23	0.00	4312	Meter Rent	1000.00
Solar KVAH	4471.74	0.00	4472	Service Rent/Charges	590.00
NET MTR MF	24.00	Solar MF	1.00	Fixed Charges	360000.00
NET MTR MDI	29.64	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	47638.00	44873.00	2765.00	MDI Penalty	0.00
TOD2	14394.00	13190.00	1204.00	Peak load Exemption Charges	0.00
TOD3	83991.00	81028.00	2963.00	Arc/Steel furnace charges	0.00
TOD4	3284.00	3050.00	214.00	Court Stay Amount	0.00
TOD5	3257.00	3042.00	215.00	Sundry Charges	0.00
TOD6	3247.00	3016.00	231.00	Sundry Allowances	0.00
TOD7	12941.00	12037.00	904.00	Off Peak Rebate/Govt. Subsidy	0.00
TOD8	6847.20	6395.40	451.80	On Peak Charge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1897558.00

Units Details			
I - E UNITS	212711	SOLAR UNITS	4472
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	217183	MDI READING	711.36

Meter & Tariff Details			
Tariff Type	HT-NOS	Units KWH	213126
Conn. Load	2,250.00	Units KVAH	212711
C.Demand	2,250.00	Units TOD	38083
Solar M No.	02984716	Bill Basis	RDG
Net M No.	HRT87159	Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	17-Feb-2020
Amount	2557745.00
Receipt detail	NEFT 1/B2C/5666098

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Account No.	G23-FNNM-0059	Cycle/Group	10/01	Bill Amount	2403674.00
Name	CHAIRMAN DESMESH	Bill No.	8	Surcharge	35631.00
Address	DENTAL COLLEGE BUDHERA POWER	Billing Month	01/01/2020	Amount Payable	2439305.00
	HOUSE	Issue Date	08/01/2020	After due Date	
Sub Division	G23-FARUKHNAGAR-MAN	For on-line payment	Date of Connection	Due Date by Cash	15/01/2020
Div. & Circle	ESAR-GURUGRAM-0124-2	G23-FNNM-0059	1/1/1900 12:00:00AM	Due Date by Cheque	15/01/2020
Phone No.	075233	Old AccNo- BO-16			

Description	Now	Old	Units
Reading Date	01/01/2020	01/12/2019	
Import KWH	152742.30	140968.50	282571
Import KVAH	153934.40	142147.20	282893
Export KWH	142.00	141.80	5
Export KVAH	208.46	208.30	37
Solar KWH	3559.29	3321.31	238
Solar KVAH	3686.07	3430.11	256
NET MTR MF	24.00	Solar MF	1.00
NET MTR MDI	34.96	Solar MDI	0.00
TOD1	41494.00	38547.00	2947.00
TOD2	11813.00	10642.00	1171.00
TOD3	75675.00	70371.00	5304.00
TOD4	2747.00	2472.00	275.00
TOD5	2743.00	2470.00	273.00
TOD6	2728.00	2457.00	271.00
TOD7	10810.00	9865.00	1045.00
TOD8	5825.50	5322.30	503.20

Description	Bill Amount Details	Amount(Rs.)
Arrear		0.00
Energy Charges		1909278.00
Fuel Surcharge Adjustments		104549.42
Electricity Duty Charges		26250.00
Municipal Committee Tax		0.00
Motor Rent		1000.00
Service Rent/Charges		590.00
Fixed Charges		360000.00
Capacitor Penalty		0.00
MDI Penalty		0.00
Peak load Exemption Charges		0.00
Arc/Steel furnace charges		0.00
Court Stay Amount		0.00
Sundry Charges		0.00
Sundry Allowances		0.00
Off Peak Rebate/Govt. Subsidy		0.00
On Peak Charge		0.00
Adjustment / Solar Rebate		0.00
Total Payable Amount:		2439305.00

Units Details	
I-E UNITS	282856
C.C. UNITS	0
C.F. UNITS	0
NET UNITS	283112
SOLAR UNITS	0
REBATE RATE	0
NET REBATE	0

Meter & Tariff Details	
Meter Type	HT-NDS
Load	2,250.00
C.Demand	2,250.00
Solar M No.	02984416
Net M No.	HRT87159
Meter Status	O
Units KWH	282566
Units KVAH	282856
Units TOD	43664
Bill Basis	RDG
Security	0.00

Previous payment details	
Payment Date	20-Dec-2019
Amount	2043290.00
Receipt detail	NET/10320/54500000
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Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G23-FNNM-0059	8	10/01	
SOP	FSA	ED	M.TAX
2270868.00	104549.42	26250.00	0.00
Total Amount payable by due date (Rs.)			2403674.00
Surcharge payable after due date (Rs.)			35631.00
Total Amount payable after due date (Rs.)			2439305.00

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Account No. Name Address	Q23-FNNM-0059 CHAIRMAN DEDWASH DENTAL COLLEGE BUDHERA POWER HOUSE	Cycle/Group Bill No. Billing Month Issue Date	9/01 8 01/12/2019 15/12/2019	Bill Amount Surcharge Amount Payable After due Date	2043290.00 30299.00 2073589.00
Sub Division Div & Circle Phone No	Q23-FARUKHABAD-MAN BANK-GURUGRAM-2154-2 UNITS	For on-line payment Q23-FNNM-0059 Old Accto- 80-15	Date of Connection 1/1/1900 12:00:00AM 2019-19	Due Date by Cash Due Date by Cheque	23/12/2019 23/12/2019

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/12/2019	01/12/2018		Arrear	0.00
Import KWH	14085.89	131221.00	233882	Energy Charges	1572021.00
Import KVAR	142147.20	131367.40	233885	Fuel Surcharge Adjustments	85343.20
Export KWH	141.30	110.45	833	Electricity Duty Charges	23336.00
Export KVAR	141.30	110.45	1103	Municipal Committee Tax	0.00
Loss KWH	321.51	303.82	289	Meter Rent	1000.00
Solar KVAH	3438.71	3134.54	308	Service Rent/Charges	590.00
NET MTR MF	34.00	Solar MF	1.00	Fixed Charges	350000.00
NET MTR MDI	30.84	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	13547.00	34881.00	2668.00	MDI Penalty	0.00
TOD2	10042.00	1608.00	1033.00	Peak load Exemption Charges	0.00
TOD3	70331.00	54302.00	4089.00	Arc/Steel furnace charges	0.00
TOD4	3472.00	2344.00	228.00	Court Stay Amount	0.00
TOD5	2476.88	2248.00	221.00	Sundry Charges	0.00
TOD6	2407.30	2238.00	210.00	Sundry Allowances	0.00
TOD7	2088.00	2190.00	218.00	Off Peak Rebate/Govt. Subsidy	0.00
TOD8	5312.30	4487.30	435.00	On Peak Charge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	2043290.00

Units Details			
I - E UNITS	233882	SOLAR UNITS	308
C.C. UNITS		REBATE RATE	0
C.F. UNITS		NET REBATE	0
NET UNITS	233882		

Meter & Tariff Details			
Tariff Type	HT-NDG	Units KWH	233360
Conn. Load	2350.00	Units KVAH	232882
C.Demand	2250.00	Units TOD	35936
Solar M. No.	02154410	Bill Basis	ROG
Net M. No.	HRT87169	Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	21-Nov-2019
Amount	2894135.00
Receipt detail	NEFT11/82C/53292240

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Amount Received in Rupees		
In Words		
CHOD No.	Dated:	
Bank/branch	Signature of Cashier	
Dist:		

ELECTRICITY BILL (RECEIPT-STUB)			
Account No.	Bill No.	Cycle/Group	
Q23-FNNM-0059	8	9/01	
SOP	FSA	ED	M.TAX
1933811.00	85343.20	23336.00	0.00
Total Amount payable by due date (Rs.)			2043290.00
Surcharge payable after due date (Rs.)			30299.00
Total Amount payable after due date (Rs.)			2073589.00



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Account No.	G23-FNNM-0059	Cycle/Group	7/01	Bill Amount	6788048.00
Name	CHAIRMAN DESMESH	Bill No.	8	Surcharge	99556.00
Address	DENTAL COLLEGE BUDHERA POWER HOUSE	Billing Month	01/10/2019	Amount Payable	6887604.00
		Issue Date	14/10/2019	After due Date	
Sub Division	G23-FARUKHNAGAR-MAN	For on-line payment	Date of Connection	Due Date by Cash	22/10/2019
Div. & Circle	BAR-GURUGRAM-0124-2	G23-FNNM-0059	1/1/1900 12:00:00AM	Due Date by Cheque	22/10/2019
Phone No.	975233	Old AccNo- BO-16			

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/10/2019	01/09/2019		Arrear	1734397.02
Import KWH	115986.90	89166.70	643205	Energy Charges	4388323.50
Import KVAH	117105.40	89995.70	650633	Fuel Surcharge Adjustments	237970.68
Export KWH	109.05	107.35	41	Electricity Duty Charges	64316.40
Export KVAH	109.05	107.35	41	Municipal Committee Tax	0.00
Solar KWH	2691.78	2271.50	420	Meter Rent	1000.00
Solar KVAH	2769.13	2334.37	435	Service Rent/Charges	590.00
NET MTR MF	24.00	Solar MF	1.00	Fixed Charges	360800.00
NET MTR MDI	93.94	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	31461.00	24680.00	6781.00	MDI Penalty	650.00
TOD2	8264.00	6413.00	1851.00	Peak load Exemption Charges	0.00
TOD3	59548.00	45088.00	14460.00	Arc/Steel furnace charges	0.00
TOD4	1942.00	1501.00	441.00	Court Stay Amount	0.00
TOD5	1965.00	1517.00	438.00	Sundry Charges	0.00
TOD6	1927.00	1491.00	436.00	Sundry Allowances	0.00
TOD7	7753.00	5998.00	1755.00	Off Peak Rebate/Govt. Subsidy	0.00
TOD8	4256.60	3307.80	947.70	On Peak Charge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	6788048.00

Units Details				Previous payment details	
I - E UNITS	580122	SOLAR UNITS	435	Payment Date	17-Sep-2019
O.C. UNITS	0	REBATE RATE	0	Amount	5573337.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT/1/B2C/51061468
NET UNITS	650556				

Meter & Tariff Details				USE ISI Marked Equipments	
Tariff Type	HT-NDS	Units KWH	643164	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Retex	
Conn. Load	2,250.00	Units KVAH	650122	Valves &	
C.Demand	2,250.00	Units TOD	75329	ENSURE SAFETY AND SAVE ELECTRICITY	
Solar M No.	02984416	Bill Basis	RDG	SAVE ENERGY HELP NATION	
Net M No.	HRT87159	Security	0.00		
Meter Status	O				

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Amount received in figures.		
In Words:		
CH/DD No.	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY-BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G23-FNNM-0059	8	7/01	
SOP	FSA	ED	M.TAX
6485760.52	237970.68	64316.40	0.00
Total Amount payable by due date (Rs.)			6788048.00
Surcharge payable after due date (Rs.)			99556.00
Total Amount payable after due date (Rs.)			6887604.00

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G23-FNNM-0059 CHAIRMAN DESMESH DENTAL COLLEGE BUDHERA POWER HOUSE	Cycle/Group Bill No. Billing Month Issue Date	6/01 8 01/09/2019 10/09/2019	Bill Amount Surcharge Amount Payable After due Date	728338.1 10795.1 739133.1
Div. & Circle Phone No. G23-FARUKHNAGAR-MAN ESAR-GURUGRAM-0124-2 375233	For on-line payment G23-FNNM-0059 Old AccNo- BO-16	Date of Connection 1/1/1900 12:00:00AM	Due Date by Cash Due Date by Cheque	17/09/2 17/09/2

Meter Reading and Billing Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/09/2019	01/08/2019		Arrear	0.0
Import KWH	89186.70	84253.15	598405	Energy Charges	4074347.1
Import KVAH	89995.70	84805.80	604558	Fuel Surcharge Adjustments	221154.1
Export KWH	107.35	78.55	691	Electricity Duty Charges	59771.1
Export KVAH	108.80	127.30	468	Municipal Committee Tax	0.0
Solar KWH	2271.50	1803.32	483	Meter Rent	1000.0
Solar KVAH	2334.37	1851.30	1.00	Service Rent/Charges	590.0
NET MTR MF	24.00	Solar MF	0.00	Fixed Charges	350800.0
NET MTR MDI	93.92	Solar MDI		Capacitor Penalty	0.0
TOD1	24680.00	18134.00	6546.00	MDI Penalty	650.0
TOD2	6413.00	4691.00	1722.00	Peak load Exemption Charges	0.0
TOD3	45088.00	31878.00	13210.00	Arc/Steel furnace charges	0.0
TOD4	1501.00	1094.00	407.00	Court Stay Amount	0.0
TOD5	1517.00	1112.00	405.00	Sundry Charges	2565070.1
TOD6	1491.00	1097.00	394.00	Sundry Allowances	0.0
TOD7	5998.00	4394.00	1604.00	Off Peak Rebate/Govt. Subsidy	0.0
TOD8	3307.90	2406.60	901.30	On Peak Charge	0.0
				Adjustment / Solar Rebate	0.0
				Total Payable Amount	728338.1

Units Details				Previous payment details	
I - E UNITS	603607	SOLAR UNITS	483	Payment Date	16-Aug-20
O.C. UNITS	0	REBATE RATE	0	Amount	4338910.1
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT/B2C/49783481
NET UNITS	604090				

Meter & Tariff Details				USE ISI Marked Equipments	
Tariff Type	HT-NDS	Units KWH	597714	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves &	
Conn. Load	2,250.00	Units KVAH	603607	ENSURE SAFETY AND SAVE ELECTRICITY	
C.Demand	2,250.00	Units TOD	69583	SAVE ENERGY HELP NATION	
Solar M No.	02984416	Bill Basis	RDG		
Net M No.	HRT87159	Security	0.00		
Meter Status	0				

DHBVN (A Govt. of HARYANA Undertaking)		
CCR-Book No.	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:		
Date:	Signature of Cashier	

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G23-FNNM-0059	8	6/01	
SOP	FSA	ED	M.TAX
7002457.25	221154.18	59771.40	0.00
Total Amount payable by due date (Rs.)			728338.1
Surcharge payable after due date (Rs.)			107951.1
Total Amount payable after due date (Rs.)			739133.1

SGT Budhera, Gurugram

DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.

(A Govt. of Haryana Undertaking)

Website: www.dhbn.com

contact on E-Mail - feedback@dhbn.com

Save Electricity!!!

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Account No.	G23-FNNM-0059	Cycle/Group	5/01	Bill Amount	4338910.00
Name	CHAIRMAN DESMESH	Bill No.	8	Surcharge	64263.00
Address	DENTAL COLLEGE BUDHERA POWER HOUSE	Billing Month	01/08/2019	Amount Payable	4403173.00
		Issue Date	09/08/2019	After due Date	
Sub Division	G23-FARUKHNAGAR-MAN	For on-line payment	Date of Connection	Due Date by Cash	16/08/20
Div. & Circle	ESAR-GURUGRAM-0124-2	G23-FNNM-0059	1/1/1900 12:00:00AM	Due Date by Cheque	16/08/20
Phone No.	975233	Old AccNo- BO-16			

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/08/2019	01/07/2019		Arrear	0.00
Import KWH	64253.15	41455.50	547144	Energy Charge	3721896.00
Import KVAH	64805.80	41804.45	552032	Fuel Surcharge & Adjustments	202330.00
Export KWH	78.55	65.80	306	Electricity Duty Charges	54683.80
Export KVAH	127.35	100.88	264	Municipal Committee Tax	0.00
Solar KWH	1803.32	0.00	1803	Meter Rent	0.00
Solar KVAH	1851.30	0.00	1851	Service Rent Charges	0.00
NET MTR MF	24.00	Solar MF	1.00	Fixed Charges	360000.00
NET MTR MDI	80.64	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	18134.00	12002.00	6132.00	MDI Penalty	0.00
TOD2	4691.00	3056.00	1633.00	Peak load Exemption Charges	0.00
TOD3	31878.00	19927.00	11951.00	Arc/Steel furnace charges	0.00
TOD4	1094.00	762.00	332.00	Court Stay Amount	0.00
TOD5	1112.00	758.00	358.00	Sundry Charges	0.00
TOD6	1097.00	751.00	346.00	Sundry Allowances	0.00
TOD7	4394.00	2958.00	1436.00	Off Peak Rebate/Govt. Subsidy	0.00
TOD8	2406.60	1591.40	815.20	On Peak Charge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	4338910.00

I-E UNITS	551392	SOLAR UNITS	1851
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	553243		

Payment Date	19-Jul-2019
Amount	7580122.00
Receipt detail	NEFT/B2C/48691249

Tariff Type	HT-NDS	Units KWH	546238
Conn. Load	2,250.00	Units KVAH	551392
C.Demand	2,250.00	Units TOD	62333
Solar M No.	02984416	Bill Basis	RDG
Net M No.	HRT87159	Security	0.00
Meter Status	O		

USE ISI Marked Equipments
USE ISI Marked Motor/Pump Sets, Capacitors, Fuses, Ropes, Valves &
EMPHASISE SAFETY AND SAVE ELECTRICITY

SAVE ENERGY HELP NATION

Registered
SGT University
Budhera Gurugram

DHBN		
(A Govt. of HARYANA Undertaking)		
Account No.	Bill No.	Cycle/Group
G23-FNNM-0059	8	5/01
SOP	FS	ED
4081896.00	202330.06	54683.80
Total Amount payable by due date (Rs.)		4338910.00
Surcharge payable after due date (Rs.)		64263.00
Total Amount payable after due date (Rs.)		4403173.00

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G23-FNNM-0059	8	5/01	
SOP	FS	ED	MT
4081896.00	202330.06	54683.80	0.00
Total Amount payable by due date (Rs.)			4338910.00
Surcharge payable after due date (Rs.)			64263.00
Total Amount payable after due date (Rs.)			4403173.00

HBVN

(A Govt. of Haryana Undertaking)

Website: www.dhbvn.com

contact on E-Mail - feedback@dhbvn.com

View your Bill Online at www.dhbvn.com

Account No.	G23-FNNM-0059	Cycle/Group	4/01	Bill Amount	7580122.00
Name	DESHNESH SUB STATION	Bill No.	8	Surcharge	112212.00
Address	DAULTABAD BUDHERA	Billing Month	01/2019	Amount Payable	7692334.00
		Issue Date	12/07/2018	After due Date	
Sub Division	G23-FARUKHNAGAR-MAN	For on-line payment		Due Date by Cash	19/07/2019
Div. & Circle	ESAR-GURUGRAM-0124-2	G23-FNNM-0059		Due Date by Cheque	19/07/2019
Phone No.	075233	Old AccNo- BO-16			

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Amount(Rs.)	
Reading Date	01/07/2019	02/05/2019			0.00
Import KWH	41455.50	36.80	99425.50		6753422.25
Import KVAH	41804.45	37.00	100211.9		367401.86
Export KWH	65.80	21.00	1035		99297.80
Export KVAH	180.80	21.00	3812		0.00
Solar KWH	0.00	0.00	0		0.00
Solar KVAH	0.00	0.00	0		0.00
NET MTR MF	24.00	Solar MF	1.00		0.00
NET MTR MDI	78.24	Solar MDI	0.00		360000.00
TOD1	12002.00	0.00	12002.00		0.00
TOD2	3058.00	0.00	3058.00		0.00
TOD3	19927.00	0.00	19927.00		0.00
TOD4	762.00	0.00	762.00		0.00
TOD5	756.00	0.00	756.00		0.00
TOD6	751.00	0.00	751.00		0.00
TOD7	2958.00	0.00	2958.00		0.00
TOD8	1591.40	0.00	1591.40		0.00
				Total Amount	7580122.00

Units Details			
I - E UNITS	1000507	SOLAR UNITS	0
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	1000507		

Meter & Tariff Details			
Tariff Type	HT-NDS	Units KWH	992978
Conn. Load	2,250.00	Units KVAH	1000507
C.Demand	2,250.00	Units TOD	127210
Solar M No.		Bill Basis	RDG
Net M No.	HRT87169	Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	0.00
Amount	
Received	NEFT// - (0)

USE ISI Marked Equipments	
Low ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves &	
ENSURE SAFETY AND SAVE ELECTRICITY	
SAVE ENERGY HELP NATION	

DHBVN		
(A Govt. of HARYANA Undertaking)		
CCR Book No.	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:		
Date:	Signature of Cashier	

ELECTRICITY BILL (RECEIPT STUB)			
Bill No.	Bill No.	Cycle/Group	
G23-FNNM-0059	8	4/01	
SOP	FSA	ED	M.TAX
7113	367401.86	99297.80	0.00
Total Amount payable by due date (Rs.)			7580122.00
Surcharge payable after due date (Rs.)			112212.00
Total Amount payable after due date (Rs.)			7692334.00

Registrar
SGT University
Budhera Gurugram

P.T.O

SGT University, Gurugram

LED Light Fitting in Campus

Dated -23.4.2020

S.No.	LED Light Type	Unit	Hospital Building	Dental Building	A-Block	Para Medical	Medical Building	Engg-Block	Girls Hostels	C-Block	Morechar V/Stage	Himalya Hostel	B-Block Res. /mess / shopping complex/ G. Store	A-Block Residence	SGT Street light	Total Qty.	led light Watt.	Total Watt	light Operation Time/day (Hrs)	Total watt /day
2	LED Light 6 W	Nos.	0	0	0	37	27	332	561	124		59				1140	6	6840	7	47880
3	LED Light 12 W SQ	Nos.	76	92	145	0	71	32	30	5		210	12	26		699	12	8388	7	58716
4	LED Light 12 W RD	Nos.	0	0	293	214	0	130	59		17			83		796	12	9552	7	66864
5	LED Light 15W SQ/RD	Nos.	45	0	0	126	90	30	40	37		50				378	15	5670	7	39690
6	LED Light 24 W SQ	Nos.	195	0	920	292	0	252	0	8		18				1717	24	41208	7	288456
7	LED Light 24 W RD	Nos.	27	0	0	0	0	75	0			47				157	24	3768	7	26376
8	LED Light 24 W	Nos.	112	0	0	0	0	283	57	95		129	26			702	24	16848	7	117936
9	LED Light 27 x 27 45 W	Nos.	197	64	132	0	76	14	0		18	4	16			517	45	23255	7	1627855
11	LED Light 18 W RD	Nos.	0	0	225	462	0	0	0							229	18	4122	7	28854
12	LED Light 18 W SQ	Nos.	1	0	0	0	0	0	0				46	45		463	18	8334	7	58338
13	LED TL 18W	Nos.	90	60	0	0	100	0	367							738	18	13284	7	92988
14	LED Light 27 x 27 36 W	Nos.	40	0	0	0	0	0	0				1			140	36	5040	7	35280
15	LED Light S.L 80W	Nos.	0	0	0	0	0	0	0							13	80	1040	11	11440
16	LED Light S.L 100W	Nos.	0	0	0	0	0	0	0				1			8	100	800	11	8800
18	LED Light S.L 150W	Nos.	0	0	0	0	0	0	0							39	150	5850	11	64350
20	LED Light S.L 200W	Nos.	0	0	0	0	0	0	0							51	200	10200	11	112200
																7787			light	1221023
																Consumption Units/day (KWH)			Consumption	1221
																Consumption Units /month (KWH)				36630

Shri Pal Singh
AGM (Maintenance)
SGT University, Gurugram

Registrar
SGT University
Gurugram

SENSOR BASED ENERGY



TAX/RETAIL INVOICE/CASH MEMO/BILL CONFIDENT DENTAL EQUIPMENTS LIMITED

TIN No.: 07880141414

Mfrs. of DENTAL UNIT, DENTAL CHAIRS &
ALL KIND OF MODERN EQUIPMENTS

LC / 44 / 07880141414 / 0290

Branch : A-28, Mayapuri Phase-II, Opp. New Era Public School,
New Delhi- 110 064, India
Phone : 011-28112993 - 96 Fax : 011-28112996
E-mail : confidentdelhi@confidental.org

H. O./Works : Plot No.17-H, Sector-1, Phase-II,
Bidadi Industrial Area, Bidadi- 562109,
Ramanagar Tq. & Dist.: Karnataka State
Phone : 080- 28023000

M/s **S.G.T. UNIVERSITY,**
FACULTY OF DENTAL SCIENCES
(A Unit of Dashmesh Educational Charitable Trust)
BUDHERA, DISTT. GURGAON.
Purchaser R.C. No./ Tin

BOOK No.

08

17.11

INVOICE No.

188

P.O.NO. 1149/2015

Date: 19/09/2015

Order No.

Date

Documents through

975

RR / LR. No.

Date

No. of Packages

Weight

ITEM No.	DESCRIPTION OF PRODUCTS	QTY.	RATE / UNIT Rs. Ps.		AMOUNT Rs.
1	MEENAKSHI BASIC Electrically operated Dental Chair with Zero Programme. Unit fitted sensor operating Dental Light with LED Bulb with with single surface reflector. Auto water connection for spittoon & tumbler. High & Low vacuum Motorised suction with flow control valve, auto drain & auto flush system. Modular system with two airtor points. (without handpiece). Supreme Micromotor 35000 rpm (without Handpiece). Supreme Scaler (non Optic) with 5 Scaling Tips. Transparent Water booster, *Three way syringe - 2 Nos, X ray viewer, SS instrument tray, Multifunction footcontrol. Euro Dental operators stool Colour Scheme : Conservative: 015(Sky Blue)	10Nos.	159,000.00		1,590.00
2	NSK Handpiece (FOC)	1 NO	FOC		FOC
					1,590.00
	GM (Procurement) SGT UNIVERSITY GURGAON				
	SGT UNIVERSITY DENTAL				
	(+) VAT/CST @ %				
	TOTAL SALE PRICE INCLUSIVE OF VAT/CST				
					1,590.00

Sale/Transfer against Central Form C/F/H (if any)

No warranty for Scaler Tips, Light Bulb, Hand Pieces, Cartridges, Light Cure Tips, Repairing & Other Imported Parts

TERMS & CONDITIONS :

E. & O E

- Unless stated our delivery of goods Ex-Our works.
- Interest of 21% will be charged if the bills are not paid within 30 days.
- All dispute arising out of this or settled in the court of Bangalore only.

Printed by: M.J. Printers & Binders

2nd Floor, 8635, East Park Road, Karol Bagh, New Delhi - 110 055

Invoice Printed: No.001 - 500, Book No. 01-20, 20 pds

Registered
SGT University
Budhera, Gurugram

CONFIDENT DENTAL EQUIPMENTS LIMITED

Authorised Signatory



H. B. Electricals

Tax Invoice

12/8/22

H.B. ELECTRICALS - 2021-22

Plot No. 313, Palam Vihar Ext
Gurgaon (Hr.)
Haryana - 122017, India
GSTIN/UIN: 06ABDPY7126R1ZU
State Name: Haryana, Code: 06
Contact: 0124-2978578; 9899717578
E-Mail: hbelectricals9004@gmail.com
www.hbelectricals.com

Consignee
SGT UNIVERSITY, A UNIT OF DASHMESH EDUCATION
BADLI ROAD, CHANDU BUDHERA, GURGAON
GSTIN/UIN: 06AAATD2705K1ZZ

Buyer (if other than consignee)
SGT UNIVERSITY, A UNIT OF DASHMESH EDUCATION
BADLI ROAD, CHANDU BUDHERA, GURGAON
GSTIN/UIN: 06AAATD2705K1ZZ
State Name: Haryana, Code: 06
Place of Supply: Haryana

Invoice No. HB/2022-23/2200	e-Way Bill No. 391484429802	Dated 18-Aug-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref. HB/2022-23/2200		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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SENSOR SIMPLEFIT PIR DAUL MOUNT K5017	90318000	18 %	70 pcs	1,625.00	pcs		1,13,750.00
								10,237.50
								10,237.50
Total				70 pcs				₹ 1,34,225.00

CGST @ 9%
SGST @ 9%

SGT UNIVERSITY
General Store
Material Received
Stock Entry No. 12/8/22
Signature Store Incharge

KAMAL RAIL
Sr. Storekeeper (Stores)
SGT University

SGT UNIVERSITY
(INWARD)

Bill Cl. 6891
Date 19/8/22
Ve
S.

Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90318000	1,13,750.00	9%	10,237.50	9%	10,237.50	20,475.00
Total	1,13,750.00		10,237.50		10,237.50	20,475.00

Tax Amount (in words): INR Twenty Thousand Four Hundred Seventy Five Only

Company's PAN: ABDPY7126R

Declaration

1. Goods once sold will not be taken back. 2. Interest @ 2% per month will be charge if the payment is not made with in the stipulated time. 3. Subject to Gurgaon Jurisdiction Only 4. Cheque Return Charges 1000/- Debited to your A/c. I declare that this invoice show the actual price.

Date & Time of Invoice: 18-Aug-2022 at 14:23

Company's Bank Details

Bank Name: UNION BANK OF INDIA OD A/c 654
A/c No.: 113131100000654
Branch & IFS Code: PALAM VIHAR & UBIN0811319

Prepared by: Sangeeta Jais
Verified by: Sangeeta Jais
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

HAVELLS

EON

Registrar
SGT University
Palam Vihar

:hager



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved University) GURGAON, Delhi NCR

GST : - 06AAATD2705K1ZZ

P.O. Date 16-08-2022
P.O. No: GENERAL-19771
P.O Type Regular
Approved By AJAY KUMAR VERMA(EMP-150239)
Approved Date 16-08-2022
Delivery Date 23-08-2022
Revised By
Purchase Indent Number GENERAL-13610

To,		C.C.,	
Company Name: H. B. ELECTRICALS		Company Name: --	
Company Address: A-313, 1 st Floor, Palam Vihar Extension, Gurgaon-122017 (Haryana)		Company Address: --	
Tel. No. 9899717578	Fax No.	Tel. No. --	Fax No.
Email	Website:	Email: --	Website:
Contact Per KAMAL YADAV	Mobile No. 01244279073	Contact Person --	Mobile No. --
Relation:	Distributor	Designation:	--

Ship To		Bill To	
Ship To	GENERAL STORE	Bill To	SGT UNIVERSITY
Address1	Chandu-Budhera, Gurgaon-Badli Road, Gurgaon	Address1	Chandu-Budhera, Gurgaon-Badli Road, Gurgaon
Address2		Address2	
Country	India	Country	India
State	HARYANA	State	HARYANA
PinCode	122505	PinCode	122505

Subject: Purchase Order of Following items Demand NO: General-13610

Quotation No. /Date

Respected Sir,

Please refer to your quotation & subsequent negotiation. We are pleased to confirm the following order for our SGT University.

We request you to supply the following materials as per delivery schedule and terms and conditions mentioned below :

Sr. No.	Items	Items Description	Make / Company / Model No.	UOM	Unit Cost	Qty.	Basic Price	Discount	After Discount Total	Tax	Tax Amount	Total Tax Paid Amount
1	SEN-2225910	Sensor Simplefit Pw Dual Mount K5017	Mk Honeywell / K5017	NOS	1625.00	70.0	113750.0	--	113750.0	GST(18.0)	20475.0	134225.0
Total											20475.0	134225.00
Packaging And Forwarding / Cartage												0.0
Transit Insurance												0.0
Net Total Amount												134225.00

Terms And Conditions :

1. The above total amount is inclusive of all taxes & freight.
2. Billing in the name of SGT University (A unit of Dashmesh Educational Charitable Trust), Farrukh Nagar Road, Budhera, Distt. Gurgaon, Haryana- 122505.
3. Material should reach the delivery location on or before 4:00 PM after which the material would not be accepted.
4. 100% Payment within 30 days from the date of delivery
5. Delivery within 5-7 days
6. Warranty: One Year from the date of billing.

Thanks & Regards,
General Manager(Purchase)

SUNIL KUMAR(EMP-150043)

Registrar
SGT University
Budhera, Gurgaon

Use of LED bulbs / power efficient equipment

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Friends Electric Works
852/6, Roshan Pura, Ramilla Ground,
Behind Post Office, Gurgaon -122001
Phone No - 0124-2309150
Mobile No - 9810261109
GSTIN/UIN: 06AAVPJ9214G1ZF
State Name : Haryana, Code : 06
E-Mail : friendselc@gmail.com

Buyer
SHREE GURU GOBIND SINGH TRICENTENARY
SGT UNIVERSITY BADLI ROAD CHANDU-BUDHERA,
GURGAON
GSTIN/UIN : 06AAATD2705K1ZZ
State Name : Haryana, Code : 06

Contact : 9971516771

Invoice No. 3022	Dated 4-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3022	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Bulb 9w E27 (PHILIPS) <i>MRP-155</i> <i>10565</i>	85395000	12 pcs	90.00	pcs		1,080.00
	OUT PUT CGST						64.80
	OUT PUT SGST						64.80
	R/o						0.40
Total							1,210.00

SGT UNIVERSITY
SECURITY (INWARD).

Bill/Challan No. *2845*
Date *4/2/2022*
Vehicle No. *Rupesh*
Security Signature *Rupesh*

SGT UNIVERSITY
General Store
Material Received *2118*
Stock Entry No. *4/2/22*
Signature Store Incharge
KAMAL RAM
Sr. Storekeeper (Stores)
SGT University

Amount Chargeable (in words)

INR One Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	1,080.00	6%	64.80	6%	64.80	129.60
Total	1,080.00		64.80		64.80	129.60

Tax Amount (in words) INR One Hundred Twenty Nine and Sixty paise Only

11/2/22
11/2/22
04/02/22

Registrar
SGT University
Budhera, Gurugram

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 3342002100032769
Branch & IFS Code : Ramilla Ground & PUN0334200

for Friends Electric Works

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL / UNRECORDED

ERP GRN No. LG.N.598...

DT. 18/2/22 SIGN. *[Signature]*
GENERAL STORE-SGT UNIVERSITY

OUTPUT IGST 12%
R/Off

NOT UNIVERSITY
UNIVERSITY (INWARD)

EMUCaller No. 3010
Date (4) 2/22 Time 9:10
Vehicle No. 5782
Issuing Office

SGT UNIVERSITY
General Store
Material Received.....
Stock Entry No.....
Signature Store Incharge.....
14/3
K
SL

142/25
KAMAL RAM
SL Storekeeper (Stores)
SGT University

Total	121 pc's	₹ 13,866.00
-------	----------	-------------

Amount Chargeable (in words)

JNR Thirteen Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054090	5,880.00	12%	705.60	705.60
85395000	6,500.00	12%	780.00	780.00
Total	12,380.00		1,485.60	1,485.60

Tax Amount (in words) : INR One Thousand Four Hundred Eighty Five and Sixty paise Only

Company's PAN : AAFA7948K

Company's Bank Details

A/c Holder's Name : A.K.ELECTRICALS
 Bank Name : HDFC Bank-05532560014811
 A/c No. : 05532560014811
 Branch & IFS Code: Chandni Chowk Delhi & HDFC

The goods are throrgly checked before despatch.All
disputes are subject to The Juridiction of Delhi Courts
only. Please note
that gaurntee of an items,if any is of the manufacturer not
ours. Goods sold will not be
taken back. PLEASE CHEKED GST NO.,

NAME & ADDRESS

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

14/02/2022

ter Generated Involes
 Virtual Databases
 Manager (Stores)
 SGT University
 (Guilabehn)

Registrar
SGT University
Budhera, Gurgaon

ELECTRIC
N. 17
Khalaxmi
Nigat
Aghorised Sgnato
Ragirth Palace, Doh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARDEEP LIGHTING STUDIO
K-2, K-3, LOKNAYAK BHAWAN
KHAN MARKET NEW DELHI-110003
GSTIN/UIN: 07AAUPS9556M1ZF
State Name: Delhi, Code: 07
E-Mail: rinkunagpal35@gmail.com

Invoice No.
00768

Dated
18-Feb-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

SGT UNIVERSITY
CHANDU BUDHERA GURGAON, BADLI ROAD, GURGAON
HARYANA-122505
PHNE:- 0124-2278183-85
GSTIN/UIN: 06AAATD2705K1ZZ
State Name: Haryana, Code: 06

Buyer (if other than consignee)

SGT UNIVERSITY
CHANDU BUDHERA GURGAON, BADLI ROAD, GURGAON
HARYANA-122505
PHNE:- 0124-2278183-85
GSTIN/UIN: 06AAATD2705K1ZZ
State Name: Haryana, Code: 06

ERP GRN No. GEN 6.00

DT. 16/2/22 SIGN. *[Signature]*
GENERAL STORE-SGT UNIVERSITY

Grn - 346, ERI-10291

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LED 4" GREY BODY	9405	20 PCS	850.00	PCS		17,000.00
<i>Bilateral light plate 4" base Grey 7%IGST</i>						2,040.00
<i>CN-007421</i>						
<i>[Signature]</i>						
Total		20 PCS				19,040.00

Amount Chargeable (in words)

NR Nineteen Thousand Forty Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	17,000.00	12%	2,040.00	2,040.00
Total	17,000.00		2,040.00	2,040.00

Tax Amount (in words): NR Two Thousand Forty Only

Company's Bank Details

Bank Name: AXIS BANK LTD
A/c No.: 917020056889731
Branch & IFB Code: KHAN MARKET

Registrar
SGT University
Budhera, Gurugram

Company's PAN: AAUPS9556M

Declaration

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

This is a Computer Generated Invoice

SGT UNIVERSITY
SECURITY (INWARD)

Bill/Challan No. 3091

Date: 18/2/22 In Time

Vehicle No.

Security

Quality Approved
27/2/22
[Signature]

TAX INVOICE

(ORIGINAL COPY ONLY)

A.K.ELECTRICALS- (2021-22)
M-17 Mahalaxmi Market
Bhagirath Palace Delhi-110006
B.O. 1853 Surya Bazar Bhagirath
Palace Delhi-110006
GSTIN/UIN: 07AAFA7948K1Z8
GSTIN/UIN: 07AAFA7948K1Z8
State Name : Delhi, Code : 07
Buyer (Bill to)
S.G.T University
Bhudheda Gurgaon
(Mr. Vikram-8527090245-8527090245)
State Name : Haryana, Code : 06
Place of Supply : Haryana

2200

Invoice No. R-4078	Dated 17-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Spot 12W	94054090	1 pc's	850.00	pc's	850.00
2	LED Spot 12W	94054090	1 pc's	850.00	pc's	850.00
3	LM-SV 400 12V24W/830 (L) <i>slip - msp - 1400</i>	94054090	1 pc's	380.00	pc's	380.00
4	LED Driver 12V24W <i>msp 210</i>	94054090	1 pc's	210.00	pc's	210.00
						1,900.00
						228.00
						2,128.00
Total			4 pc's			2,128.00

SGT UNIVERSITY
General Store

OUTPUT IGST 12%

SGT UNIVERSITY
SECURITY (INWARD)

Challan No. *0159*
Date *17/02/22* In Time *12:00*
Vehicle No. *0159*
Signature *[Signature]*

Quality Approved
Signature

Amount Chargeable (in words)

E & O.E

INR Two Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total
94054090	1,900.00	12%	228.00	2,128.00
Total	1,900.00		228.00	2,128.00

Tax Amount (in words) : INR Two Hundred Twenty Eight Only

Company's PAN : AAFA7948K

Company's Bank Details

Declaration

A/c Holder's Name : A.K.ELECTRICALS

The goods are thoroughly checked before despatch. All disputes are subject to The Jurisdiction of Delhi Courts only.

Bank Name

HDFC Bank 0553258001453

A/c No.

0553258001453

Branch & IFS Code: Chandra Chowk Delhi, HDFC0005333

for A.K.ELECTRICALS (2021-22)

that guarantee of an item, if any is of the manufacturer's ours.

Goods sold will not be taken back.

NAME & ADDRESS

PLEASE CHECKED GST NO.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sample for new

Vishal Chohan
Manager (Stores)
SGT University
Bhudheda (Gurgaon)

GST INVOICE

ESS ESS ENTERPRISES

State : Delhi 07

Consignee

Name & Address

Invoice No.

150A

Invoice Date: 19/2/22

P.O. No. 17615

Date _____

GSTIN No.: 06DPA702705K122

State

State Code

Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
				12%	18%	28%
1 LED Bulb Swath. 3K Havells	9405	1640	401/-	6416/-		



Authorised Channel Partner

ERP GRN No. 22/12/22

SGT UNIVERSITY
GENERAL STORE

[Signature]

SGT UNIVERSITY
SECURITY (INWARD)

Bill/Challan No. 3138

Date 21/12/22

Vehicle No. 22022

Security Signature Rajesh

FT. 22/12/22

SGT UNIVERSITY
GENERAL STORE

[Signature]

SGT UNIVERSITY
General Store

Material Received 22/12/22

Stock Entry No. 22/12/22

Signature Store Incharge *[Signature]*

KAMAL RAM
Sr. Storekeeper (Stores)
SGT University

4) Amount (In words)

Even Thats ~~of~~ One
Under ~~of~~ Eighty Six
Only

Total Amount before Tax

Add CGST@.....%

Add SGST@.....%

Add IGST@.....%

5) Total Amount After Tax

Gross Total

ESS-ESS ENTERPRISES

Authorized Signatory

Registrar
SGT University
Budhora, Gujrat

(ORIGINAL FOR RECIPIENT)

Invoice No.	2-Way Bill No.	Order
VS/22-23/0250	391484962270	2-Jun-22
Delivery Note		Mode/Terms of Payment
		30 DAYS
Reference No. & Date.		Other References
0200 dt. 2-Jun-22		
Buyer's Order No.		Dated
GENERAL-10204		8-Apr-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery.		

GST Rate	Quantity	Rate	per	Disc. %	Amount
12 %	100 NOS	425.70	NOS		42,570.00
12 %	65 NOS	299.20	NOS		19,448.00
					62,018.00
					3,721.08
					3,721.08

SGT UNIVERSITY
General Store

Material Received..... 669
Stock Entry No.....
Signature Store Incharge.....

KAMAL RAM
Sr. Storekeeper (S)
SGT University

163 NOS

69,450.16

On Account	69,460.16	Dr
------------	-----------	----

CGST
SGST

SGT UNIVERSITY
General Store
Material Received
Stock Entry No. 629
Signature Store Incharge
KAMAL

KAMAL RAM
Sr. Storekeeper (Stores)
SGT University

Vishal Dhlman
Manager (Stores)
SGT University
Badli (Gurgaon)

Bill/Chellan
Date 4/6/2002 8:45
Vehicle No
Security Signature Armit

	Total	165 NOS	69,450.16 ₹
Amount Chargeable (in words)			
Sixty Nine Thousand Four Hundred Sixty INR and Six			E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34054090	62,018.00	6%	3,721.08	6%	3,721.08	7,442.16
Total	62,018.00		3,721.08		3,721.08	7,442.16

Tax Amount (In words) Seven Thousand Four Hundred Forty Two INR and Sixteen paise Only

Company's PAN

ALWPV05015

Declaration

1. 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

A/c Holder's Name : V S ELECTRIC CO
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 3411899584
Branch & IFS Code : SECTOR 15 & KKBK0000
SWIFT Code :

Customer's Seal and Signature

for V S ELECTRIC CO

Quality Approved

SUBJECT TO GURUGRAM JURISDICTION
This is a Computer Generated Invoice

TRIC CO 1022 50113
Authorized Signatory
GURGAON *

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V S ELECTRIC CO - 2022-2023
440 RAMILA GROUND
BHIM NAGAR
GURGAON 122001
MSME REGISTRATION NO. : HR05E0004304
GSTIN/UIN: 06AUWPV0581F127
State Name : Haryana, Code : 06
Contact : 8800605050, 9654177767
E-Mail : vs_electric@yahoo.in

Invoice No. e-Way Bill No. Dated
VS/22-23/0182 351448221058 17-May-22
Delivery Note Model/Terms of Payment
30 DAYS
Reference No. & Dnto. Other Reference
0182 dt. 17-May-22
Buyer's Order No. Dntd
GENERAL-10204 8-Apr-22
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

Terms of Delivery

in full paid

Consignee (Ship to)
GT UNIVERSITY
HANDU BUDHERA, GURGAON BADLI ROAD, GURGAON
STIN/UIN : 06AAATD2705K1ZZ
State Name : Haryana, Code : 06
Buyer (Bill to)
GT UNIVERSITY
HANDU BUDHERA, GURGAON BADLI ROAD, GURGAON
STIN/UIN : 06AAATD2705K1ZZ
State Name : Haryana, Code : 06
Mode of Supply : Haryana

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LED DOWN LIGHT MOD RM RND 06W CW-1P	94054090	12 %	100 NOS	244.80	NOS		24,480.00
LED DOWN LIGHT SM SQR 22W CW	94054090	12 %	85 NOS	612.50	NOS		52,062.50
Downlight Mod Rm Rnd 18w Cw-1p	94054090	12 %	33 NOS	460.00	NOS		15,180.00
LED DOWN LIGHT MOD SM RND 15W CW IP	9405	12 %	50 NOS	425.70	NOS		21,285.00
LED DOWNLIGHT MOD SM RND 6W CW	94054090	12 %	35 NOS	299.20	NOS		10,472.00
							1,23,479.50
							7,408.77
							7,408.77

CGST
SGST

Bill Details

139,297.04 Dr

SGT UNIVERSITY
General Store

Material Received
Entry No. 452
Signature Store Incharge

KANAL RAM
Store Keeper (Stores)
SGT University

SGT UNIVERSITY
SECURITY (INWARD)

Bill/Challan No. 8048

Date 20/1/22 In time 10:15

Vehicle No.

Security No.

Total

303 NOS

1,38,297.04

Amount Chargeable (in words)

One Lakh Thirty Eight Thousand Two Hundred Ninety Seven INR and Four paise Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,02,184.50	6%	6,131.67	6%	6,131.67	12,263.34
	21,285.00	6%	1,277.10	6%	1,277.10	2,554.20
Total	1,23,479.50		7,408.77		7,408.77	14,817.54

Amount (in words): Fourteen Thousand Eight Hundred Seventeen INR and Fifty Four paise Only

Company's PAN : AUWPV0581F

Declaration
WE DECLARE THAT THIS INVOICE SHOWS THE
ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT
ALL PARTICULARS ARE TRUE AND CORRECT
INTEREST @ 24% PA SHALL BE CHARGED FOR DELAY
IN PAYMENTS AFTER THE ABOVE MENTIONED TIME PERIOD

Company's Bank Details

A/c Holder's Name : V S ELECTRIC CO
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 3411889584
Branch & IFS Code : SECTOR 15 & KKBK0000298
SWIFT Code

Customer's Seal and Signature

Vishal Dhiman
Manager (Stores)
SGT University

for V S ELECTRIC CO - 2022-2023

Registrar
SGT University
Budhera Gurugram

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice



Approved & per signed
20/05/2022
Kalleno

GSTIN : 07AOPPS939SG12W

GST INVOICE

M : 098114 62167
098995-62500**ESS ESS ENTERPRISES**

Authorised Channel Partner Havells
19/57A, TILAK NAGAR, NEW DELHI-110018
E-mail : twoessess@ynhoo.co.in

State : Delhi 07

Consignee

Name & Address SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
Chandu-Budhera, Gurgaon-Badli Road Gurgaon

Invoice No.

1564

Invoice Dt. 15.04.2022

P.O. No. 18030

Date : 30.03.2022

GSTIN No. : 06AAATD2705K12Z

State

State

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					12%	18%	28%
1	PLANO SURFACE LED 36 W 2*2 HAVELLS	9405	40	1650	66000		
	ALU.BATTAN 6K 20 WATT LUMILINE HAVELLS	9405	600	280	168000		
3	FLOOD LIGHT 200 W WHITE HAVELLS	9405	10	7500	75000		
4	FLOOD LIGHT 200 W WARM WHITE HAVELLS	9405	10	7500	75000		

SGT UNIVERSITY
General Store
Material Received
Stock Entry No. 104/19/17
Signature Store Incharge

KAMAL RANI
Sr. Storekeeper (Stores)
SGT University

ERP GRN No. 170842
DT. 12/11/22
GENERAL STORE SGT UNIVERSITY

SGT UNIVERSITY
SECURITY (INWARD)

Bill/Challan No. 4412

Date: 12/11/22

Vehicle No. 16-12

Security Signature: [Signature]

Total Amount (in words)

Four Lack Thirty Thousand Eighty Only.

Total Amount before Tax

384000

Add CGST @ %

Add SGST @ %

Add IGST @ 18 %

46080

Total Amount after Tax

430080

Gross Total

GST Payable on Reverse Charge

L & O. E.

Subject to Delhi Jurisdiction

No complaint shall be entertained after 7 days from the receipt of goods

18% interest will be charged after 30 days

For ESS ESS ENTERPRISES
For ESS ESS ENTERPRISES

Authorized Signatory

GST INVOICE

018225-62500

Authorised Channel Partner Havells
19/57A, TILAK NAGAR, NEW DELHI-110018
E-mail : twoessess@yahoo.co.in

State : Delhi 07

Name & Address **SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY**
Chandu-Budhera, Gurgaon-Badli Road Gurgaon

Invoice No.

1320

Invoice Dt. 11.05.2022

P.O. No.

Date: _____

GSTIN No. : 06AAATD2705K1ZZ

State

State

Total Amount (In words)

Sixty Two Thousand Seven Hundred twenty Only.

Total Amount before Tax

56000

Add CGST @

%

Add SGST @

%

Add 1 GST @ 18.12.-%

6720

Total Amount after Tax**Gross Total**

62720

GST Payable on Reverse Charge ☐ Yes ☐ No

LEOE

1) Subject to Delhi Jurisdiction

2) No complaint shall be entertained after 7 days from the date of receipt.

3) 18% interest will be charged after 30 days

Vishal Dhiman
Manager (Stores)
SEI University
(Budaun, Gurgaon)

Rsl
12/05/2022

For ESSENTIALS ENTERPRISES

Proprietor
Authorised Signatory

Tax Invoice / Receipt / Return / Receipt



GSR INFOCOM PVT LTD
 2-32 Lda Mand, Niraj Industrial Area, Phl,
 Naraina, New Delhi, 110028
 CIN: U72300DL2011PTC225500
 Tel: 011-45024300
 GSTIN/UIN: 07AAECG143K1ZL
 State Name : Delhi, Code : 07
 E-Mail : gsrinfocon@gmail.com

Consignee (Ship to)

SGT University
 Chandu-Budhera, Gurgaon - Badli Road, Haryana
 -122505, Mob No-9205580508
 State Name : Haryana, Code : 06

Invoice No.
4775/2021-22

Delivery Note

Dated

20-Nov-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Turnover Delivery

Buyer (Bill to)

SGT University
 Chandu-Budhera, Gurgaon - Badli Road, Haryana
 -122505, Mob No-9205580508
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

CASH
BUS NO 15

SI	No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		Led Tube Light - 26W	940540	12 %	1 pcs	1,340.00	pcs	1,340.00
		Brand - WSR						
		IGST Round Off						180.80
								0.20
		Total			1 pcs			₹ 1,501.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred One Only

E & OE

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
1,340.00	12%	160.80	160.80
Total:		160.80	₹ 160.80

Tax Amount (in words) : Indian Rupees One Hundred Sixty and Eighty paise Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No : 6411236616

Branch & IFS Code : KARKARDUWA DELHI & KIBK0000217
 for GSR INFOCOM PVT LTD

Declaration

We declare that the goods shown in actual price of the goods described in this invoice are true and correct.

SGT University General Invoice

Material received

Stock Entry No

Signature Store Invoice

SGT University

SGT University

SGT University

SGT University

SGT University

SGT University

SGT University

SGT University

SGT University

SGT University
 Budhera, Gurgaon

Registered
 SGT University
 Budhera, Gurgaon

TAX INVOICE
(Under Sec-31 Of GST Act 2017 Rule-7 Tax Invoice)

(ORIGINAL FOR RECIPIENT)

PLUTO ELECTRICA
Plot No - 08, Behind HP Petrol Pump
Nangla Enclave Part -1, Faridabad-121005
GSTIN/UIN: 06CJPPD2198L1ZQ
State Name : Haryana, Code : 06
Contact : 9354393536
E-Mail : plutoelectrica01@gmail.com

1509

Consignee
GENERAL STORE
Chandu-Budhera, Gurgaon-Badli Road, Gurgaon-122505
GSTIN/UIN : 06AAATD2705K1ZZ
PAN/IT No :
State Name : Haryana, Code : 06

Buyer (if other than consignee)
SGT UNIVERSITY
Chandu-Budhera, Gurgaon-Badli Road, Gurgaon-122505
GSTIN/UIN : 06AAATD2705K1ZZ
PAN/IT No : AAATD2705K
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.	2021-22/005	Dated	10-Nov-2021
Delivery Note		Mode/Terms of Payment	40% Advance & 60% Against Delivery
Supplier's Ref.	005	Other Reference(s)	
Buyer's Order No.	GENERAL-16275	Dated	19-Oct-2021
Despatch Document No.		Delivery Note Date	
Despatched through	By Road	Destination	Gurgaon
Bill of Lading/LR-RR No.		Motor Vehicle No.	H.R-SS-9236S
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LED LINEAR LIGHT 36WATT WITH SUSPENDED 50 X 70 X 1200MM, CCT-4000K BODY COLOUR BLACK	9405	12 %	GEN-ELE-212205	9 NOS	2,678.57	NOS	24,107.13
		CGST						1,446.43
		SGST						1,446.43
		Total			9 NOS			26,999.99

SGT UNIVERSITY
General Store
Material Received 15/11/21
Stock Entry No. 1509
Signature Store Incharge
Sr. Storekeeper (Stores)
SGT University

SGT UNIVERSITY
General Store (INWARD)
Date 15/11/21
Quantity 9 NOS
Rate 2,678.57
Amount 24,107.13
Security Signature

Quality Checked
15/11/21
Authorized Signatory
Rajiv Kumar

Amount Chargeable (in words)
INR Twenty Six Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	24,107.13	6%	1,446.43	6%	1,446.43	2,892.86
Total	24,107.13		1,446.43		1,446.43	2,892.86

Tax Amount (in words) : INR Two Thousand Eight Hundred Ninety Nine and Eighty Six paise Only

Remarks:
WARRANTY : TWO YEAR FROM THE DATE OF INVOICE
Company's PAN : CJPPD2198L

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Sold Material Not be taken back.
3. Interest @24% P.A. Will be charged if the payment is not made within due date.

Vishal Kumar
Manager (Stores)
SGT University
16/11/21

for PLUTO ELECTRICA
Authorized Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Registrar
SGT University
Budhera, Gurgaon

(ORIGINAL FOR RECIPIENT)

[illegible]

67-3582

BUS No - 17



ARTIER LIGHTING SOLUTIONS INDIA PVT. LTD.

Manufacturer & Trader: All Types of LED Lights & New Materials
G-127A, Okhla Phase 1, South City-4, Gurgaon, Haryana-122016
Bansal Rd, Gurgaon, Haryana-122016
Phone No: 9178787200, 9178618847
Email Id: info@artierlighting.com



Buyer's Details				Seller's Details				Invoice No.		Invoice Date		Payment Terms			
Dattatraya Educational Charitable Trust SGT University, Okhla Phase 1, South City-4, Gurgaon, Haryana-122016 GSTIN - 06AAAT02700K122 UEN: RA - 783417201				Dattatraya Educational Charitable Trust SGT University, Okhla Phase 1, South City-4, Gurgaon, Haryana-122016 GSTIN - 06AAAT02700K122 UEN: RA - 783417201				047/00001		01-06-2021		Immediate			
Particulars of Goods				HSN Code	QTY	Units	Rate	Amount	Discount	Taxable Value	CGST	SGST	IGST	Life %	Total
LED BULB (5W)				8535	100	pcs	2100.00	2100.00	0.00	2100.00	0.00	0.00	0.00	12.00	2472.00
Total															2472.00

SGT UNIVERSITY
General Store

Material Received
Stock Entry No. 1250
Signature Store Incharge

KAMAL RAO
Storekeeper (Stores)
SGT University

SGT UNIVERSITY
General Store
Material Received
Stock Entry No. 155
Signature: Kamal Ram
KAMAL RAM
Storekeeper (Stores)
SGT University

Total Tax Amount Payable: Two Thousand Six Hundred and Fifty Two Only
Total Invoice Amount: Six Thousand Two Hundred and Forty Eight Only

Buyer's Details:
 Company Name: SGT University
 Company Address: SGT University, Okhla Phase 1, South City-4, Gurgaon, Haryana-122016
 GSTIN: 06AAAT02700K122
 UEN: RA - 783417201
 Contact Person: Kamal Ram
 Contact Address: SGT University, Okhla Phase 1, South City-4, Gurgaon, Haryana-122016

Total Invoice Amount	2472.00
CGST	0.00
SGST	0.00
IGST	0.00
Total Tax Amount	0.00
Total Invoice Amount	2472.00

SGT UNIVERSITY
SECURITY INWARD

Buyer's Challan No. 4347
 Date: 01/06/2021
 Security Signature: [Signature]

Vishal Dhillon
Manager (Stores)
SGT University
Budheja (Gurgaon)
SGT University
Budheja (Gurgaon)

Authorized Signature
Approved

INVOICE NO-1227

Date-03.04.2021

Buyer's GST-06AAATD2705K1ZZ

Buyer's
SGT UNIVERSITY
Chandu-Budhera, Gurgaon-Badli Road
Gurgaon-122505

S.NO	Description of Goods	Qty.	Unit Price	Amount	
01	Alumiline LED Batten (Aluminum Body) 20W, Voltage-240V, 6500K, Model number:- LUMILINEPLUSBS20WLED865SPCSS Make- HAVELLS (HSN CODE:-9405) (Incl- 590/-) ERP GRN No. 064 DT. 5/4/21 SIGN. <i>[Signature]</i> GENERAL STORE-SGT UNIVERSITY PO.NO-14244-13.03.2021 SGT UNIVERSITY SECURITY (INWARD) Bill/Challan No. 1805 Date 6/4/2021 Vehicle No. Security Signature <i>[Signature]</i> <i>Quality Approved</i> <i>05/04/2021</i> <i>[Signature]</i> <i>Ganesh Panigrahy</i> <i>6/4/21</i> ASHAL DHIMAN Manager-Stores UNIVERSITY Bhubaneswar	200 No.	244/-	48800	00
Sub.Total				48800	00
GST 6%					
GST 6%					
IGST 12 %				5856	00
Grand Total				54656	00

₹ Fifty Four Thousand Six Hundred Fifty Six

For ESS ESS ENTERPRISES
For ESS ESS ENTERPRISES

SGT UNIVERSITY
General Store

General
Material Received.....
S: No.....
Store Incharge

~~Kamal Kumar~~
Store Keeper

WISHAL DHIMAN
Manager-Stores
SGT UNIVERSITY
Bathinda, Punjab

Registrar
SGT University
Budhera, Gurugram

GST INVOICE

ESS ESS ENTERPRISES

State : Delhi 07

Invoice No.:

1262

Invoice Date 7/6/21

GSTIN No.: 06AAA-TD2705K122

P.O. No. 15047

Date 4/6/21**Description of Goods**

HSN Code

Qty.

Rate

12%

18%

28%

1.	Flood Light	150 Wolt	9405	8 Nos	5300/-	42400-	12%
	J. G. Jewels						

MRD-9000

APPROVED

HAVELLS

Quality

09/16/12

S. S. S. S. S.

Authorized Channel Partner

SGT UNIVERSITY
SECURITY

BOOK 11 (INWARD)

Date 8/6/2021

Vehicle No. 1

Security Signature.

Total Amount (In words)

Volente, San H. d.
Four Eight Eight

Total Amount before Tax

and CGST@.....%

Add SGSTO _____ %

ADD GST @ _____ %

Total Amount After Tax

Gross Total

GST Payable on Reverse Charge

Yes

NOT

E.O.E.

1) Subject to Delhi Jurisdiction.

2. No complaint shall be entertained after 7 days from the receipt of goods.

3. 15% interest will be charged after 30 days.

Registrar
CGT University
Budhera, Gujranwala

For ESS ESS ENTERPRISES

Authorized Signatory