

Installation receipts & Purchase orders

Related to

Alternate sources of energy

### 7.1.3 Installation receipts and purchase orders related to alternate sources of energy

#### Index

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Installation Receipt and Purchase Orders  
Of  
Solar Power System

To,  
S.E. (NUC)  
M.S.E.D.C.L, Link Road,  
MSEB Station,  
Nagpur 440022 (M.S.)

Date: 30/09/2019

**Subject: WORK COMPLETION REPORT.**

Dear Sir,

We have installed 800 KWp Rooftop Grid Tie TATA Solar Power System at

- 1) Site : M/S DEAN NKP SALVE INSTITUTE OF MEDICAL SCIENCE  
WARD NO.1, H. NO. 2183, POLICE NAGAR, DIGDOH HILLS,  
HINGNA ROAD, NAGPUR - 440016 (M.S.).

- 2) Consumer Number: 430019003455

Kindly find the details as follows:

**A. Details of the Solar PV Module**

Module No.	TP 320 series- 72 cell multi-crystalline solar photovoltaic modules
Name & Address Of manufacturer	Tata Power Solar System Ltd., Hosur Road, Bangalore.
Capacity of each Module (Wp)	320 Wp
No. of Modules	2504 Nos.
Total Capacity (KWp)	801.280 Kwp

**B. Details of the Inverter**

Name & Address Of the inverter Manufacturer	GOODWE & Hosur Road, Bangalore
Brand Name Of the inverter	GOODWE -Grid Tie Inverter
Model No.	GW5000 - DT
AC Capacity of individual inverter (KW)	12 Nos. of 60 KW & 1 Nos. 20 kw
No. of inverter installed	13 Nos.

Total AC Capacity of inverter (KW)	740 KW
Sr. No.	9060KMTS187R0188 9060KMTS196W0107 9060KMTS188R0019 9060KMTS196W0069 9060KMTS196W0138 9060KMTS188R0044 9060KMTS196W0146 9060KMTS187R0189 9060KMTS187R0205 9060KMTS188R0077 9060KMTS187R0198 9060KMTS188R0041 9020KDTU189R0031

**C. Details of DC Distribution Box**

Make / Name of Manufacturer	Tata Power Solar System Ltd., Hosur Road, Bangalore.
DC Surge Protection Device	3 Fuses / 1 SPD
MCB & MCCB Quantity	NA
Types / Item	3 IN / 3 OUT
Part No. / Item Code	7000011944
Sr.No.	100019709-AJB-0818-01466

**D. Details of the DC Wiring**

Make / Name of manufacturer	SIECHEM ( UNICAB 1.8 KV)
Size & Type	1C x 4 Sq. mm Solar DC Cable

**E. Details of the AC Wiring**

Make / Name of manufacturer	POLYCAB / KEI
Size & Type	3.5C x 240 Sq. mm. EBXL XLPE PVC ST2 Cu. Flexible Cable

**F. Details of the AC Distribution Box**

Make / Name of Manufacturer	TATA POWER SOLAR
AC Surge Protection Device	CITEL / MCCB / ABB
MCB & RCCB Quantity & Capacity	SCHNEIDER/ABB/L&T

Size & Type	5 IN/1 OUT x 2 nos./ 630 MCCB x 2 nos 3 IN / 1 OUT x 1 nos. / 320 MCCB x 1 nos
Part No./ Item Code	7000000974
Sr. No.	100019709-ACDB-1118-2353

**G. Details of Earthing**

Earth Resistance	CHEMRODE Technology (JK 280)
Size of the Earth Wire & Rod	25 x 5 mm GI Strip & 17.2 mm diameter x 3 mtr
No. of Separate Earthing Points	20 Nos.

**H. Details of Lighting Arresters**

Make / Name of manufacturer	-
Quantity	2 Nos.

**I. Details of Caution Signage – Provided**

**J. Provision of manual and automatic switch : Yes**

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

**(i) Latitude: 21.101414 (ii) Longitude: 79.002784**

I Certified that the above said renewable energy system was installed on **30/09/19** and the equipment used complies with the Technical & Safety standards as specified by the Discom under net metering program.

Thanking you,

Yours Faithfully,

For M/S. Advanced Solar Power Solutions

**M/S ADVANCED SOLAR  
POWER SOLUTIONS**

PARTNER



**N.K.P. Salve Institute of Medical Sciences & Research Centre and  
Lata Mangeshkar Hospital**  
Digdoh Hills, Hingna Road, Nagpur – 440 019

Phone (07104) 665000,244291, Fax:(07104) 306111 mail: [nkpsims1@rediffmail.com](mailto:nkpsims1@rediffmail.com)/website : [www.nkpsims.in](http://www.nkpsims.in)

Date: - 2/Jan/2022

**I) SOLAR ROOF TOP SYSTEM (PHOTOVOLTAIC SYSTEM).**

*We had installed 800 kwp solar power plant in name of DEAN NKP in year 2020. We installed another 800 kwp solar system in the name of VSPM and planed to installed another 400 kwp solar.*

*1). Total no. of units 2811842 generated by NKP from 2020 to Oct 2022.*

*2). Total Amount saving from 2020 to Oct 2022 of Rs. 40253333.35/-.*

*3). Total no. of units 390800 generated by VSPM from May 2022 to Oct 202.*

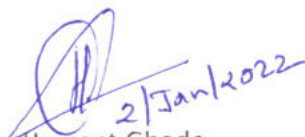
*4). Total Amount saving from May 2022 to Oct 2022 of Rs. 6903336.76/-.*

**II) LED LIGHTING & ENERGY SAVING FAN'S.**

*We had installed LED lights in last year more than 5000 nos and we had installed 32 watt energy saving ceiling fans in our campus. -300 Nos*

**IV) ENERGY SAVING 5 STAR A.C. AND INVERTER A.C.'s.**

*We had installed 3 star inverter AC in 21-22 is 300 Nos*

  
Hemant Ghode  
J.E. (Electrical)



**NKP SALVE INSTITUTE OF MEDICAL SCIENCE**  
 DIGDOH HILLSNAGPUR, MH-440 019  
**PURCHASE ORDER**

*Secretary*

Supplier Name & Address <b>APS ENTERPRISES</b> 39, Vilas Nagar, khadgaon road, Wadi. GST No. 4/AHKPL8416E1Z8, Nagpur-440023	PO. No. : PO1801616 Note Sheet No. : RHTC KATOL Supp. Ref. No. : PO1800903 (CST) Rate Contract No: PO1800903 Period From : 15-10-2018 To: 14-10-2019 Department : ELECTRIC DEPTT. RHTC, KATOL	PO Date : 06-03-2019 Date : 06-03-2019 Date : 20-10-2018 Date : 7/3/19
Email : apsenterpriseswadi@gmail.com Ph.No.: M: 9096404897 Payment Term : CREDIT		

Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	002396	94051090	TUBE FITTING (20W T-5 LED) BATTEN TYPE FITTING Make :- Wipro FOR, RHTC KATOL	30.00	Nos	241.07		6.00 433.93	6.00 433.93	8,099.96
<b>Total :</b>						00		433.93	433.93	<b>8,099.96</b>

Amount in words : Rs. Eight Thousand Ninety-nine And Paise Ninety-six Only.

**TERMS & CONDITIONS :-**

1. Delivery Period: 5 Days from the date of order. In the event of late delivery of instrument, the purchaser will recover from the supplier by the way penalty, a sum of equal to Rs. 0.5% of the price of the equipment deliver late per week. Calculated from the next day after the agreed delivery period is over.
2. Frighl & carling F.C.R. Lata Mangeskar Hospital Digdoh Nagpur
3. Payment Terms 30 days from the receipt of Bill
4. Taxes: As indicated.
5. 3 Year Warranty from the date of Supply.
6. Supplier should quote PO Number Reference on their Bills.
7. Supplier will only submit the bill after complete delivery of the order.
8. Part Supply will not be accepted.
9. Any charges are required in PO to be intimated in writing within 8 days.

*SAO*  
9/3/2019

Prepared By *[Signature]*

Purchase Officer

DEAN/C.O.O./C.E.O./M.S.

*[Signature]*  
Jt. Secretary

Chairman

*[Signature]*  
9/3/19



**NKP SALVE INSTITUTE OF MEDICAL SCIENCE**

DIGDOH HILL SNAGPUR, MH - 440 019

**PURCHASE ORDER**

Supplier Name & Address <b>APS ENTERPRISES</b> 39, Vilas Nagar, Khadgaon road, Wadi. GST No. 27AHKPL8416E1Z8, Nagpur-440023 Email: apsenterpriseswadi@gmail.com Ph.No.: M: 9096404897 Payment Term: CREDIT		PO. No. <b>PO1800903</b> Note Sheet No. 6687/1203/6731/6709/6729 Supp. Ref. No. HALL VIEW (CST NO. 184) Rate Contract No: HALL VIEW (CST NO. 184) Period From: 15-10-2018 To: 14-10-2018 Department: ELECTRIC DEPTT.	PO. Date: 20-10-2018 Bill: 25-10-2018 Date: 10-10-2018
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Note: Please supply the following against this order in accordance with the terms and conditions stated below

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	0017396	94051090	TUBE FITTING (20W T-5 LED) BATTERY TYPE FITTING Make - Wipro (1 YEAR WARRANTY) FOR, 1 ELECTRICAL MAINTANANCE - 150 NO'S 2. KANCHANGANGA - 30 NO'S 3. VINDYACHAL MESS - 34 NO'S 4. RETAIL PHARMACY - 36 NO'S	250.00	Nos	241.07		6.00 3,616.05	6.00 3,616.05	17,290.00
2	007070		25-30WATT FLOOD LIGHT Make - Wipro (1 Year Warranty) FOR, RETAIL PHARMACY	3.00	Nos	1,460.00		6.00 252.80	6.00 262.80	4,350.00
3	002240		EXHAUST FAN 18" METAL BODY Make - Crompton (1 Year warranty) FOR, 1 KANCHANGANGA - 3 NO'S 2. VINDYACHAL HOSTEL - 7 NO'S 3. RETAIL PHARMACY - 1 NO	11.00	Nos	3,660.00		9.00 3,623.40	9.00 3,623.40	47,006.30
4	007071		30WATT FLOOD LIGHT Make - Crompton (1 Year warranty) FOR, RETAIL PHARMACY	4.00	Nos	2,735.00		6.00 656.40	6.00 656.40	2,702.00
5	006874		SPIKE GUARD Make - Anchor FOR, OPHTHALMOLOGY	11.00	Nos	280.00		9.00 25.20	9.00 25.20	10.00
<b>Total :</b>						00		8,183.85	8,183.85	<b>1,52,495.20</b>

**Amount in words :** Rs. One Lakh Thirty-two Thousand Four Hundred Ninety-five And Paise Twenty Only.

**Terms & Conditions :-**

1. Delivery Period: 5 Days from the date of order, in the event of late delivery of instrument, the purchaser will recover from the supplier by the way penalty, a sum of equal to Rs. 0.5% of the price of the equipment delivered late per week. Calculated from the next day after the agreed delivery period is over
2. Freight & carting Extra @ 300/- 218.00. GST. Extra 100/-
3. Payment Terms :- 30 days from the receipt of Bill.
4. Taxes: GST as above.
5. Warranty :- As above mentioned in Items.
6. Supplier should quote PO Number Reference on their Bills.
7. Supplier will only submit the bill after complete delivery of the order.
8. Part Supply will not be accepted.
9. Any changes are required in PO to be intimated in writing within 8 days.

JE. Engineer (Elect. Dept.)

S.A.D. Jaiswal

J.H. Secretary

Prepared By

Purchase Officer H. Sec. DEAN/C.O.O./C.E.O./M.S.

Secretary

Chief

*Handwritten notes and signatures at the bottom of the page.*

**NKP SALVE INSTITUTE OF MEDICAL SCIENCE**  
DIGDOH HILLSNAGPUR, MH-440 019  
**PURCHASE ORDER**

Supplier Name & Address <b>ADVANCED SOLAR POWER SOLUTIONS</b> Shop No.1, R. P. Agarwal Estate, 1st Floor, Amravati Road, Wadi, Nagpur-440023 Mob. No. 9890367632 Email ID :- advancedsps@gmail.com GST NO. 27ABGFA0416M1ZJ, Nagpur, Maharashtra-440023	PO. No. : <b>PO1801627</b> Note Sheet No. : 6784 Supp.Ref.No. : Approved in Pur.Committee	PO Date : 08-03-2019 Date : 08-03-2019 Date : 08-03-2019
Email : Ph.No. : M: 9890367632 Payment Term : 05% ADVANCE	Rate Contract No: Period From : To: Department : L.M.H. DIGDOH	

Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	005444		SOLAR GRID TIE SYSTEM ( TATA SOLAR) - 01 Make- TATA POWER SOLAR	210.00	KWP	39,300.00		2.50 2,06,325.00	2.50 2,06,325.00	86,65,650.00
2	007605		Solar GRID TIE SYSTEMS ( TATA SOLAR)- 02 MAKE- TATA POWER SOLAR TOTAL 300kwp with Technical Specification Attached.	90.00	KWP	39,300.00		9.00 3,18,330.00	9.00 3,18,330.00	41,73,660.00
<b>Total :</b>						.00		5,24,655.00	5,24,655.00	<b>1,28,39,310.00</b>

Amount in words : Rs. One Caror Twenty-eight Lakh Thirty-nine Thousand Three Hundred Ten Only.

1	O & M / AMC Rate Rs. 250/- Kwp for one month ( W/O Cleaning) & Ins. Is on NKPSIMS.
2	AMC Charges for 300 Kwp systems is Rs. 75000/- per annum.
3	Guaranteed Power Generation Unit per year (in 420000 units)
4	PBG for the Guaranteed Power Generation (in Rs. 420000/-)
5	Warranty of System- 05 Years
6	Performance warranty for modules- 25 years
7	Inverter Warranty - 10 Years
8	Inverter Make- Owatt /Goodwee
9	Project Completion period- 03-04 Month
10	There will be a decrease in performance/power generation by 0.7% to 01% on an average.

Cont



11	Changes in existing CT & Energy meter (Including)
12	Solar Synchronization with grid (Including)
13	Solar Synchronization with DG (Including)

**Technical Details:**

**Bill of Materials: 300 kWp Solar Grid Tie System**

Sr. No	Item	Description	Qty	Unit	Make	Scope
1	Solar PV Modules	TP 300 – 350 Wp multicrystalline Silicon Type With Tolerance: 0 to +2.5% and 1.2 Mtr Cable length, Equipped with Bypass Diodes & Ip 65 junction Box, Configured with RFID Tags, IEC Certified 61215, 61731.61701.	As per Actual	Nos	Tata Power Solar	TPS
2	Solar Inverters	Grid Interactive Solar Inverter (415 V 50 kw, AC, 50Hz, MPPT) Transformer less	05	Nos	TPS Approved (Growatt/ Goodwe)	TPS

01 .Wind speed considered 110 KMPH as per IS 875.

02. Panel mounting structure – Galvanized /epoxy coated/ silver paint. For sheet proof installations roof penetration shall be carried out to mount the solar PV modules.

03.Earthing up to Inverter panel.

04.Existing cable trays & cable trench for evacuation at site if any shall be used for cable laying and routing.

**F. Terms & Conditions :**

1 **DEMAND CHARGES:** Demand charges and other taxes form DISCOMS will exist. For Grid connect to LT voltage. HT connect may require additional transformer (not included in price).

2 **PRICE:** The price quoted in this Proposal is inclusive of design (Annexure attached), manufacturing, sourcing, testing, supply, installation & commissioning, as per the bill of materials & ratings submitted by ASPS along with the final offer. The price quoted is CIF site and is firm. The price is exclusive of any annual maintenance charges or comprehensive maintenance charges or operation & maintenance charges.

**03 PAYMENT TERMS:**

The payment terms applicable are as follows:

- 5% of total order value at the time of order finalization.
- 45% of total order value at the time of confirmation of production schedule/processing of net-metering application with Discom.
- 45% of total order value on readiness of material and before dispatch.
- 5% of total order value on work completion of order.

**04 TAXES, DUTIES AND RATES:** Billing of the system is considered from Nagpur. In case of any changes GST will be charged at actual. Any variation in taxes & duties by statutory notification by the Government shall be applicable at the time of execution. Any octroi or entry tax levied by local governments, shall be paid extra at actual by Customer.

**05. DELIVERY & HANDOVER:** ASPS shall complete the project in (03-04 month) from date of order placement, payment of advance and acceptance of order by ASPS, or as mutually agreed between the parties in the Agreement. Project shall be deemed to have been handed over to Customer by ASPS, on commissioning of the solar power plant.



06. **DEEMED EXPORT OF POWER:** The Project shall be termed as commissioned when ASPS evacuates the power generated to Customer grid.

07. **WARRANTY:** The solar power plant carries a five (5) years' warranty against any manufacturing defects, as per existing warranty policy of TATA Power Solar. Solar photovoltaic modules carry a limited power performance warranty : 80% power output at the end of twenty five (25) years as per existing warranty policy of TATA Power Solar. Any such warranties are subject to the terms and conditions explained in details in the respective warranty policies. ASPS shall give the bank guaranty or security deposit of generation guaranty and system warranty for 05 years.

08. **ARBITRATION :** any dispute, including claims seeking redress or asserting rights under applicable law shall be resolve and finally settled in accordance with the provisions of the arbitration and conciliation ACT, 1996 as may be amended from time to time or its reenactment. The arbitral tribunal shall be compose of two arbitrators to be appointed by each of the parties and the third arbitrator shall appointed by the arbitrators appointed by the parties and for such arbitration, the seat for arbitration shall be Nagpur, India. All proceedings of arbitration shall be held in English.

09. In the event of any dispute arising between the parties here to, in respect of the matters connected or related to this deal, the parties here to agree that the courts at Nagpur shall have exclusive jurisdiction.

10. ASPS shall coordinate and execute all the liaisoning works related to subsidy as per **MEDA regulation.**

Prepared By

Purchase Officer HEAD

DEAN/C.O.O./C.E.O./M.S.

Jr. Secretary

Chairman

12/3/19

12/3/19

**NKP SALVE INSTITUTE OF MEDICAL SCIENCE**  
**DIGDOH HILLSNAGPUR, MH-440 019**  
**PURCHASE ORDER**

Supplier Name & Address <b>ADVANCED SOLAR POWER SOLUTIONS</b> Shop No.1, R. P. Agarwal Estate, 1st Floor, Amravati Road, Wadi, Nagpur-440023 Mob. No. 9890367632 Email ID :- advancedsps@gmail.com GST NO. 27ABGFA0416M1ZJ, Nagpur, Maharashtra-440023		PO. No. : <b>PO1801626</b>	PO Date : 08-03-2019
Email :		Note Sheet No. : 6784	Date : 27-10-2018
Ph.No.: M: 9890367632		Supp.Ref.No. : Approved in Pur.Committee	Date : 08-03-2019
Payment Term : 05% Advance		Rate Contract No:	
		Period From :	To:
		Department : L.M.H. DIGDOH	

Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	005444		SOLAR GRID TIE SYSTEM ( TATA SOLAR) - 01 Make- TATA POWER SOLAR	350.00	KWP	39,300.00		2.50 3,43,875.00	2.50 .00	1,44,42,750.00
2	007605		Solar GRID TIE SYSTEMS ( TATA SOLAR)- 02 Make- TATA POWER SOLAR Total 500 kwp Solar Systems Technical Specification Attached.	150.00	KWP	39,300.00		9.00 5,30,550.00	9.00 .00	69,56,100.00
<b>Total :</b>							.00	8,74,425.00	8,74,425.00	<b>2,13,98,850.00</b>

Amount in words : Rs. Two Caror Thirteen Lakh Ninety-eight Thousand Eight Hundred Fifty Only.

1	O & M / AMC Rate Rs. 250/- Kwp for one month ( W/O Cleaning) & Ins. Is on NKPSIMS.
2	AMC Charges for 500 Kwp systems is Rs. 125000/- per annum.
3	Guaranteed Power Generation Unit per year (in 700000 units)
4	PBG for the Guaranteed Power Generation (in Rs. 700000/-)
5	Warranty of System- 05 Years
6	Performance warranty for modules- 25 years
7	Inverter Warranty - 10 Years
8	Inverter Make- Growatt /Goodwe
9	Project Completion period- 03-04 Month



10	There will be a decrease in performance/power generation by 0.7% to 01% on an average.
11	Changes in existing CT & Energy meter (Including)
12	Solar Synchronization with grid (Including)
13	Solar Synchronization with DG (Including)

### Technical Details:

#### Bill of Materials: 500 kWp Solar Grid Tie System

Sr. No	Item	Description	Qty	Unit	Make	Scope
1	Solar PV Modules	TP 300 -- 350 Wp multicrystalline Silicon Type With Tolerance: 0 to +2.5% and 1.2 Mtr Cable length, Equipped with Bypass Diodes & Ip 65 junction Box, Configured with RFID Tags, IEC Certified 61215, 61731.61701.	As per Actual	Nos	Tata Power Solar	TPS
2	Solar Inverters	Grid Interactive Solar Inverter ( 415 V 50 kw, AC, 50Hz, MPPT) Transformer less	10	Nos	TPS Approved (Growatt/ Goodwe)	TPS
3	Earthing kit	EARTHING, SUPER EARTHING KIT - 1G635 Along With Accessories ( Maintenance Free Earthing) Lightning Arrestor With 2 Structure Clamp	01	Set	TPS Approved	TPS
4	Installation Kit	Cables & accessories & DCAC distribution board, available at site	01	Set	TPS Approved	TPS

01. Wind speed considered 110 KMPH as per IS 875.

02. Panel mounting structure – Galvanized /epoxy coated/ silver paint. For sheet proof installations roof penetration shall be carried out to mount the solar PV modules.

03. Earthing up to Inverter panel.

04. Existing cable trays & cable trench for evacuation at site if any shall be used for cable laying and routing.

#### F. Terms & Conditions :

1) **DEMAND CHARGES:** Demand charges and other taxes form DISCOMS will exist. For Grid connect to LT voltage. HT connect may require additional transformer (not included in price).

2) **PRICE:** The price quoted in this Proposal is inclusive of design (Annexure attached), manufacturing, sourcing, testing, supply, installation & commissioning, as per the bill of materials & ratings submitted by ASPS along with the final offer. The price quoted is CIF site and is firm. The price is exclusive of any annual maintenance charges or comprehensive maintenance charges or operation & maintenance charges.

#### 3) PAYMENT TERMS:

The payment terms applicable are as follows:

a. 5% of total order value at the time of order finalization.

b. 45% of total order value at the time of confirmation of production schedule/processing of net-metering application with Discom.

c. 45% of total order value on readiness of material and before dispatch.

d. 5% of total order value on work completion of order.

4) **TAXES, DUTIES AND RATES:** Billing of the system is considered from Nagpur. In case of any changes GST will be charged at actual. Any variation in taxes & duties by statutory notification by the



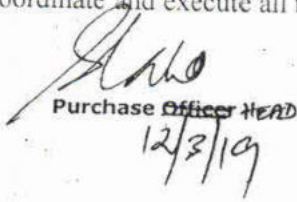
ment shall be applicable at the time of execution. Any octroi or entry tax levied by local governments, shall be paid extra at actual by Customer.

- 05) **DELIVERY & HANDOVER:** ASPS shall complete the project in (03-04 month) from date of order placement, payment of advance and acceptance of order by ASPS, or as mutually agreed between the parties in the Agreement. Project shall be deemed to have been handed over to Customer by ASPS, on commissioning of the solar power plant.
- 06) **DEEMED EXPORT OF POWER:** The Project shall be termed as commissioned when ASPS evacuates the power generated to Customer grid.
- 07) **WARRANTY:** The solar power plant carries a five (5) years' warranty against any manufacturing defects, as per existing warranty policy of TATA Power Solar. Solar photovoltaic modules carry a limited power performance warranty : 80% power output at the end of twenty five (25) years as per existing warranty policy of TATA Power Solar. Any such warranties are subject to the terms and conditions explained in details in the respective warranty policies. ASPS shall give the bank guaranty or security deposit of generation guaranty and system warranty for 05 years.
- 08) **ARBITRATION :** any dispute, including claims seeking redress or asserting rights under applicable law shall be resolve and finally settled in accordance with the provisions of the arbitration and conciliation ACT, 1996 as may be amended from time to time or its reenactment. The arbitral tribunal shall be compose of two arbitrators to be appointed by each of the parties and the third arbitrator shall appointed by the arbitrators appointed by the parties and for such arbitration, the seat for arbitration shall be Nagpur, India. All proceedings of arbitration shall be held in English.
- 09) In the event of any dispute arising between the parties here to, in respect of the matters connected or related to this deal, the parties here to agree that the courts at Nagpur shall have exclusive jurisdiction.
- 10) ASPS shall coordinate and execute all the liasioning works related to subsidy as per **MEDA regulation.**

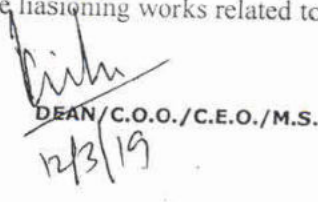
Prepared By



Purchase Officer HEAD

  
12/3/19

DEAN/C.O.O./C.E.O./M.S.

  
12/3/19

Secretary



Chairman



**NKP SALVE INSTITUTE OF MEDICAL SCIENCE**  
DIGDOH HILLSNAGPUR, MH-440 019  
**PURCHASE ORDER**

mail send 10/8/19

Supplier Name & Address <b>APS ENTERPRISES</b> 39 , Vilas Nagar , khadgaon road , Wadi . GST No. 27AHKPL8416E1Z8, Nagpur-440023		PO. No. : <b>PO1900773</b>	PO Date : 10-08-2019
Email : apsenderpriseswadi@gmail.com		Note Sheet No. : STORE STOCK	Date : 10-08-2019
Ph.No.: M: 9096404897		Supp.Ref.No. : RPO1900484	Date : 26-06-2019
Payment Term : CREDIT		Rate Contract No:	
		Period From :	To:
		Department : ELECTRIC DEPTT.	

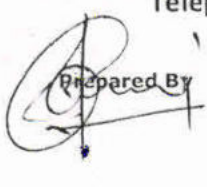
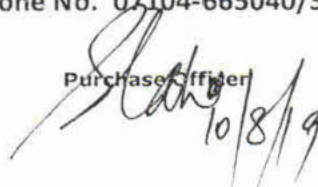
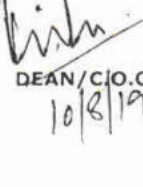
Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	002396	94051090	TUBE FITTING [20W T-5 LED] HSN CODE: 94051090 Batten Type fitting Make : Wipro for Electrical maintenance material	286.00	Nos	241.07		6.00 4,136.76	6.00 4,136.76	77,219.54
<b>Total :</b>							00	4,136.76	4,136.76	<b>77,219.54</b>

**Amount in words :** Rs. Seventy-seven Thousand Two Hundred Nineteen And Paise Fifty-four Only.

1. **Delivery Period:** Days from the date of order, in the event of late delivery of instrument, the purchaser will recover from the supplier by the way penalty, a sum of equal to Rs. 0.5% of the price of the equipment deliver late per week. Calculated from the next day after the agreed delivery period is over
2. Frigh & carting F.O.R. Lata Mangeskar Hospital Digdoh Nagpur
4. Payment Terms: 30 Days from the Date of bill.
5. Taxes: As indicated.
7. Warranty conditions: Three year from the date of Bill.
8. Original Bill to be submitted along with DM and Material to the receiving officer and to keep acknowledged copy of the same to be kept for future reference.
9. Mandatory
  - A. Supplier should quote PO Number Reference on their Bills.
  - B. Supplier will only submit the bill after complete delivery of the order.
  - C. Part Supply will not be accepted.
  - D. Any changes are required in PO to be intimated in writing within 8 days.

**Note:- (Central Stores timing Mon to Fri :-10am to 4pm, Saturday 10 am to 1 pm, Sunday off)**  
Telephone No. 07104-665040/39)

Prepared By  Purchase Officer  10/8/19  
DEAN/C.O.O./C.E.O./M.S.  10/8/19  
Secretary Chairman



# RAM GANESH POWER CO. LTD

27/08/21

C/o Lata Mangeshkar Hospital, 5, YMCA Complex, Sitabuldi, Nagpur-440001  
PH: (0712) 2526123 Fax: (0712) 2567531

PO-692

## PURCHASE ORDER

Supplier Name	ADVANCED GREEN POWER SYSTEMS	PO No.	
Supplier Address	Shop No.1, R. P. Agarwal Estate, 1st Floor, Amravati Road, Wadi, Nagpur-440023	PO Date	12/08/2021
Supplier Phone	9890367632	PO Status	
Supplier eMail ID	advancedsps@gmail.com	Indent No	
Hosp. DL No	CD(0413)15.R.W.	GSTIN No.	27ABQFA6862P1ZH
Location/Main Store	NKP SALVE INSTITUTE OF MEDICAL SCIENCE	Manual indent no	274
		Dept/Sub-store	HOSTEL AREA

### Part A

Sl. No.	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr. Qty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount	
1	SOLAR GRID TIE SYSTEM (TATA SOLAR)-01 ((TATA POWER SOLUTION))	005444	04022990	KWP (1x1)	800.00	0.00	27160.00	0.00	0.00	21728000.00	2.50	543200.00	2.50	543200.00	0.00	0.00	22814400.00	
2	SOLAR GRID TIE SYSTEMS (TATA SOLAR)-02 ((TATA POWER SOLUTION))	007605	04022990	KWP (1x1)	800.00	0.00	11640.00	0.00	0.00	9312000.00	9.00	838080.00	9.00	838080.00	0.00	0.00	10988160.00	
																<b>Total Amount</b>	:	<b>33802560.00</b>
																<b>Total Discount</b>	:	<b>0.00</b>
																<b>Round Off Amt</b>	:	<b>0.00</b>
																<b>Net Amount</b>	:	<b>33802560.00</b>

#### Item Charge(s)

Charge	Amount
CGST 2.50 %	543200.00
CGST 9.00 %	838080.00
SGST 2.50 %	543200.00
SGST 9.00 %	838080.00
<b>Total GST Amt :</b>	<b>2762560.00</b>

Subject to — Comments

"PREAUDITED"

PO-692

Date: 04/09/21

SIGN

### Part B

Please include here the CMC with cleaning

[Signature]



### Detailed Description

S.N.	Details	Ad. G.P.System (TATA Solar Power)
1	Proposed S R T System in KWp for Grnd Connected	800 KwP
2	Quotataed rate per KwP(Excluding GST)	40400
3	Installation Testing and Commissioning	Inclusive
4	Quotated rate per KWp (Excluding GST)	40400
5	Total Amount of 800 KWp System with out GST	32320000
6	GST on supplies of the Project Cost (70%)	8.90%
7	GST on installation Testing and Commissioning(30%)	
8	GST on total Amount	2876480
9	Total Amount of 800 KWp System with GST	35196480
10	Negotiated Rate per KWp without GST extra (Including Installation)	38800
11	Negotiated total amount for 800 KwP System	31040000
12	GST on total Negotiated Amount	2762560
13	Total Amount of 800 KWp System(GST Inclu.)	33802560
14	Charges for netmetering approval	Inclusive
15	Changes in exiting CT	Inclusive
16	Changes in Energy Meters	Inclusive
17	Solar Synchronization with grid	Inclusive
18	Transportation Charges Rs	Inclusive
19	MSEB Expenses Rs	Inclusive
20	Net Metering Charges Rs	Inclusive
21	Negotiated Grand Total Amount of 800 KwP System	33802560
22	CMC Rate per Kw without GST for 5 Years( Starting from 2 <sup>nd</sup> Year of Installation) in Rs	1000 without Cleaning 2000 with Cleaning
23	CMC Charges for 800 kWp System( without GST )	Rs. 1,60,000 /- without Cleaning / Rs. 3,20,000 /- with Cleaning per Annum with payment will be quarterly basis after satisfactory report from user department. ( Rs. 200/- and Rs. 400/- per kWp per year. The prices mentioned here is for 5 years.)
24A	Guaranteed Power Generation units per year	1109513.15
24B		If the solar power generation is below the power generation guarantee, then the loss of generation will be recovered at the current rate of M.S.D.C.L. energy rate , for the amount will be deducted from the P.G.B. amount
25	PBG for the guarantee Power Generation (In Rs) (Initial Security deposit (Performance Security Deposit)	5% of the Part A & Part B (5% of the contract value (Part A & Part B of Price Bid) is in the form of an initial Performance security deposit. This security deposit can be submitted as a Bank Guarantee (BG) and it shall be kept up to completion of 06 years from the successful handing over of the project to the Ram Ganesh Power Co. Ltd. Nagpur.)
26	Bank Guarantee for years (BPG)	6Yrs'
27	Make of Module	Tata Solar 440 W
28	Warranty of the system for PV modules	10
29	Performance Warranty for PV modules	25
30	Make of the Inverter	Solis/ Delta
31	Inverter Warranty	5+5 Extended Warranty
32	DC & AC Cables	As per Tata Solar Design and Standards
33	ACDB and Panels for connecting Solar Power to MSEB incoming	Inclusive
34	Lightening Attesters	As per Tata Solar Design and Standards
35	Earthing	As per Tata Solar Design and Standards
36	Monitoring System	As per Tata Solar Design and Standards
37	Warranty of the system from	As per mentioned in Tender document
38	Security deposit for defect liability	5% of the cost of work (Final Bill amount excluding taxes) will be deducted and kept with the Ram Ganesh Power Co. Ltd. Nagpur till the defect liability period (12 months) is over. Retention money can be refunded within 14 days after the end of the defect liability period provided the contractor has attended to all defects
39	Time allowed for completion:	90 days from the date of work order.
40		It is mandatory for the solar installation company to use the existing solar panel mounting poles available in the institute. The cost of used structure as per the market rate at that time will be recovered from solar installation company.

*[Handwritten Signature]*

*[Handwritten Mark]*



**RAM GANESH POWER CO. LTD**  
**C/o Lata Mangeshkar Hospital, 5, YMCA Complex, Sitabuldi, Nagpur-440001**  
**PH: (0712) 2526123 Fax: (0712) 2567531**

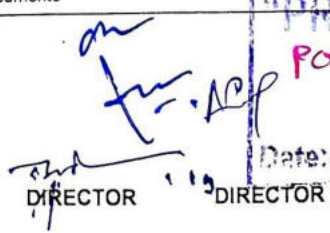
41	Date of Commencement	Within 7th day from the date of issue of Letter of Intent / Detailed Word Order / Tender acceptance Letter, whichever is earlier
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**Payment and Term(s)**

1	30% of the ordered value will be paid as advance (Part A of price bid) after the technical specification and terms and conditions specified in the contract are duly certified by the concerned officer of the Ram Ganesh Power Co. Ltd. Nagpur., appointed Consultant and permissions of authorities authorities.
2	50% of the ordered value will be paid (Part A of price bid) against delivery of all 800 Kw Solar Power Plant systems and accessories for installation and commissioning of the system. Payment will be made after checking of all the systems and accessories as per the specifications by the concerned officer of the Ram Ganesh Power Co. Ltd. Nagpur., appointed Consultant. If any systems not found as per the specifications and standards the Payment will not be released.
3	15% of the order value (Part A of price bid) shall be released on completion of a satisfactory performance observation period of 3 Months (90days) from date of commissioning.
4	5% of the order value (Part A of price bid) for Defect Liability Period of 12 Months from date of Commissioning.
5	The payment of CMC (Compressive maintenance Contract) shall be released against quoted CMC charges as per Price Bid (Part B) on annual basis at the end of every six months respectively for five years (from 2nd year) on satisfactory performance and timely submission of quarterly performance report.
6	If the project completion duration exceed beyond 90 days from the date of commencement of work or date of the <del>Letter of Intent / Detailed Word Order / Tender acceptance Letter, whichever is earlier</del> , Liquidated damages will be charged at 0.5% (Zero Point Five) of the Contract Value per Week (Delay Penalty) or part there of subject to maximum of 5% of the actual project cost.
7	Five Years Comprehensive Maintenance Contract (CMC): The 5 years Comprehensive maintenance (from 2nd year of installation) should ensure the long term sustainability of the system. The bidder must provide his representative's name, full address, mobile number and photographs to Ram Ganesh Power Co. Ltd. Nagpur.as well as the names and contact details of all technicians must also be provided. Failure to do shall invite penalty and action.
8	Advanced Green Power System Tata solar Power Dealer has to pay all Government VAT, GST, Sales-Tax (State & Central), Service Tax, Central Excise Duty, Octroi, Work Contract Tax and all taxes as prevailing from time to time, on such items for with the same are leviable and the rates quoted by us are inclusive of the same.
9	Any liability arising on Ram Ganesh Power Co. Ltd. Nagpur., shall be deducted from the bill of the Contractor and if the full amount is not recovered then the same shall be recovered from the performance security deposit of THE CONTRACTOR. There would be no liabilities towards the workers of THE CONTRACTOR by the Ram Ganesh Power Co. Ltd. Nagpur..
10	The contractor has to give minimum annual power generation Guarantee stated in tender as per average irradiance profile of Nagpur city. It is complete responsibility of the Contractor to ensure the system running to meet the Solar power generation if the annual generation not achieved the contractor will have to pay @ 13/- per KWH as a compensation towards the generation loss.
11	In case, the party is failed to submit monthly report, it will be presumed that no CMC work has been carried out at site and accordingly, the payment will not be released by Ram Ganesh Power Co. Ltd. Nagpur..
12	In case of any delay in attending the complaint, penalty @ 1% of the CMC cost shall be applicable per week or part thereof restricted up to the affected generation loss @ 13/- per KWH whichever is higher for the delay in action beyond 15 working days of breakdown of the plant. However, no penalty shall be applicable when the reason for delay is beyond the control of the contractor and the same will be justified to Ram Ganesh Power Co. Ltd. Nagpur.
13	In order to maximize the generation of the power and maintaining the plant in good condition, proper cleaning work of Solar modules is essential which shall be done on regular basis i.e. twice in a month. Due care has to be taken while cleaning the solar modules which should be cleaned thoroughly and gently using sufficient water and soft wiper.
14	There will be a degradation of Approximately 1% to 0.7% on the generation from Year on Year.
15	The contractor shall present the programme and status at various review meetings as required.
16	Total erection works and material item supplies should be carried out as per applicable latest CE, IS, IEC & IEEE standards / codes with solar grade with appropriate protections.
17	Approval of Ram Ganesh Power Co. Ltd. Nagpur. AND CONSULTANT should be obtained on designed drawing before executions
18	Total system including all hardware components and workmanship except PV modules shall carry comprehensive on-site warranty for a period of five years from the second year, whereas, the PV modules shall carry performance guarantee for a period of 25 years from the date of commissioning.
19	All the terms and conditions will be applicable as per the tender documents

  
**PURCHASE HEAD**

  
**CEO (A&F)**

  
**DIRECTOR**

Subject to --- Comments  
**"PREAUDITED"**  
 PO-691  
 Date: 04/09/21  
 15/14

**PURCHASE ORDER**

Supplier Name : **ADVANCED GREEN POWER SYSTEMS** PO No. : **20-21/338**  
 Supplier Address : **Shop No.1, R. P. Agarwal Estate, 1st Floor, Amravati Road, Wadi, Nagpur-440023** PO Date : **31/08/2020**  
 Supplier Phone : **9890367632** PO Status : **PO Unauthorized**  
 Supplier eMail ID : **advancedsps@gamail.com** Indent No :  
 Hosp. DL No. : **CD(0413)15,R,W.** GSTIN No. : **27ABQFA6862P1ZH**  
 Location/Main Store : **NKP SALVE INSTITUTE OF MEDICAL SCIENCE** Manual indent no : **274**  
 Dept/Sub-store : **LATA MANGESHKAR HOSPITAL**

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr.Q ty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	SOLAR GRID TIE SYSTEM ( TATA SOLAR) - 01 ((TATA POWER SOLUTION ))	005444	04022990	KWP (1x1)	100.00	0.00	25480.00	0.00	0.00	2548000.00	2.50	63700.00	2.50	63700.00	0.00	0.00	2675400.00
	Solar GRID TIE SYSTEMS ( TATA SOLAR)- 02 ((TATA POWER SOLUTION ))	007605	04022990	KWP (1x1)	100.00	0.00	10920.00	0.00	0.00	1092000.00	9.00	98280.00	9.00	98280.00	0.00	0.00	1288560.00
<b>Total Amount</b>																<b>3963960.00</b>	
<b>Total Discount</b>																<b>0.00</b>	
<b>Round Off Amt</b>																<b>0.00</b>	
<b>Net Amount</b>																<b>3963960</b>	

**Item Charge(s)**

Charge	Amount
CGST 2.50 %	63700.00
CGST 9.00 %	98280.00
SGST 2.50 %	63700.00
SGST 9.00 %	98280.00
<b>Total GST Amt :</b>	<b>323960.00</b>

**Delivery Instruction(s)**

In the event of any dispute arising between the parties here to, in respect of the matters connected or related to this deal, the parties agree that the courts at Nagpur shall have exclusive jurisdiction.

Technical Details are Attached.

01 DEMAND CHARGES: Demand charges and other taxes form DISCOMS will exist. For Grid connect to LT voltage. HT connect may require additional transformer (not included in price).

02 PRICE: The price quoted in this Proposal is inclusive of design (Annexure attached), manufacturing, sourcing, testing, supply, installation & commissioning, as per the bill of materials & ratings submitted by ASPS along with the final offer. The price quoted is CIF site and is firm. The price is exclusive of any annual maintenance charges or comprehensive maintenance charges or operation & maintenance charges.

04 TAXES, DUTIES AND RATES: Billing of the system is considered from Nagpur. In case of any changes GST will be charged at actual. Any variation in taxes & duties by statutory notification by the Government shall be applicable at the time of execution. Any octroi or entry tax levied by local governments, shall be paid extra at actual by Customer.

02. DEEMED EXPORT OF POWER: The Project shall be termed as commissioned when ASPS evacuates the power generated to Customer grid.

03. WARRANTY: The solar power plant carries a five (5) years' warranty against any manufacturing defects, as per existing warranty policy of TATA Power Solar. Solar photovoltaic modules carry a limited power performance warranty : 80% power output at the end of twenty five (25) years as per existing warranty policy of TATA Power Solar. Any such warranties are subject to the terms and conditions explained in details in the respective warranty policies. ASPS shall give the bank guaranty or securit

ARBITRATION : any dispute, including claims seeking redress or asserting rights under applicable law shall be resolve and finally settled in accordance with the provisions of the arbitration and conciliation ACT, 1996 as may be amended from time to time or its reenactment. The arbitral tribunal shall be compose of two arbitrators to be appointed by each of the parties and the third arbitrator shall appointed by the arbitrators appointed by the parties and for such arbitration, the seat for arbit

01. DELIVERY & HANDOVER: ASPS shall complete the project in (10Weeks) from date of order placement, payment of advance and acceptance of order by ASPS, or as mutually agreed between the parties in the Agreement. Project shall be deemed to have been handed over to Customer by ASPS, on commissioning of the solar power plant. Penalty will be 0.5% per day of order value if above mention work will not be completed in above mention period.

Q3



**VSPM ACADEMY OF HIGHER EDUCATION**

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

GSTIN No.

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.in

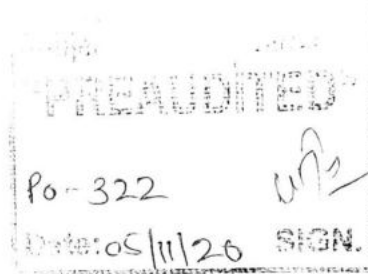
**PURCHASE ORDER**

Supplier Name	: ADVANCED GREEN POWER SYSTEMS	PO No.	: 20-21/338
Supplier Address	: Shop No.1, R. P. Agarwal Estate, 1st Floor, Amravati Road, Wadi, Nagpur-440023	PO Date	: 31/08/2020
Supplier Phone	: 9890367632	PO Status	: PO Unauthorized
Supplier eMail ID	: advancedsps@gamail.com	Indent No	:
Hosp. DL No.	: CD(0413)15,R,W.	GSTIN No.	: 27ABQFA6862P1ZH
Location/Main Store	: NKP SALVE INSTITUTE OF MEDICAL SCIENCE	Manual indent no	: 274
		Dept/Sub-store	: LATA MANGESHKAR HOSPITAL

PAYMENT TERMS: The payment terms applicable are as follows: a. 5% of total order value at the time of order finalization. b. 40% of total order value at the time of confirmation of production schedule/processing of net-metering application with Discom. c. 40% of total order value on readiness of material and before dispatch. d. 15% of total order value on work completion of order.

**Payment Term(s)**

PO Remarks:-



*[Signature]*  
Purchase Head  
5/11/20  
Principal

*[Signature]*  
Dean  
6/11/20

CEO(A&amp;F)

Jt. Secretary

Treasurer

Chairman

Printed Date &amp; Time : 05/11/2020 10:55 AM

2 of 2

## Technical Specification:

1	O & M / AMC Rate (Rs. 250/- Kwp ( Without Cleaning ) per year from the second year.
2	AMC Charges for 100 Kwp System is Rs. 25000/- per annum ( <b>Scope of work copy attached</b> ) (i) Frequency of visits: (a) Once a month (b) Extra visit to be not charged.
3	If not attend within stipulated time , Penalty to be recovered from amount of bank guarantee / future billing ,@ In Case of AMC Period , 01 % of the purchase cost/day will be charged.
4	Garanteed Power Genration Unit per year (1,20,000 units). If power generation decreased penalty will as per the prevailing electricity unit rate.
5	PBG for the Guaranteed Power Generation (in Rs. 13/- per unit)
6	PBG for the Guaranteed Power Generation (in Rs. 1,56,000/-)
7	Warrenty of system : 05 Year
8	Performance warrenty for modules – 25 years
9	Inverter Warrenty : 10 Years
10	Inverter Make : Growatt / Goodwe
11	Project completion period 04 month after receiving advance Payment
12	There will be a decrease in performance / power generation by 0.7 % to 0.1 % on an average
13	Changes in existing CT & Energy Meter including .
14	Solar Synchronization with grid (Including)
15	Solar Synchronization with DG (Including)

Sr.	Item	Description	Qty	Unit	Make	Scope
1	Solar PV Modules	TP/TC 300-350 Wp multicrystalline Silicon Type with Tolerance : 0 to +2.5% and 1.2 Mtr Cable length , Equipped with Bypass Diodes & Ip 65 Junction Box, Configured with RFID Tags, IEC Certified 61215,61731.61701.	As per Actual	Nos	TPS	TPS
2	Solar Inverters	Grid Interactive Solar Inverter (50 KW .	2	Nos	TPS Approved	TPS
3	Earthing Kit	Earthing , Super Earthing Kit- 1G635 Along with Accessories (Maintenance Free Earthing ) Lightning Arrestor with 2 Structure clamp	1	Set	TPS Aproved	TPS
4	Installation & Commissioning	Cables & accessories & DCAC distribution board	1	Set	TPS Approved	TPS

1. Wind speed considered 110 KMPH as per IS 875.
2. Panel mounting Structure – Galvanized / epoxy coated. For sheet roof installation roof penetration shall be carried out to mount the solar PV modules.
3. Earthing up to Inveter Panel.

4. Existing cables trays & cable trench for evacuation at site if any shall be used for Cable laying and routing.

### AMC SCOPE OF THE WORK

#### 1) SOLAR MODULES:

- i) Visual inspection of modules, mounting clamps & MC4 connectors.
- ii) Check modules for any broken glass/ discoloration, misaligned modules.

#### 2)MODULE MOUNTING STRUCTURE:

- i) Visual inspection of mounting Structures, screws and fasteners.
- ii) Tightening of screws and fasteners as needed.
- iii) Check for rust.

#### 3) JUNCTION BOX:

- i) Checking and tightening of solar inter connections.
- ii) Visual inspection of junction boxes and wiring.
- iii) Tightening of any interconnections as needed.

#### 4) INVERTERS:

- i) General cleaning.
- ii) Check LCD displays of inverters.
- iii) Check integrity of wiring.
- iv) Visual inspection of mechanical fixings of inverters
- v) Inspection of Cables.

#### 5) CABLES:

- i) Visual inspection of DC and AC cables.

#### 6) REMOTE MONITORING:

- i) SCADA daily production data recorded.
- ii) Physical verification of RS485 communication cable between equipment /Communication device and server.
- iii) Ensure communication between weather station. (Temp sensor, Wind speed, solar radiation), inverter output String monitoring if supplied.
- iv) Internet connectivity , configuration (Remote connectivity HW)
- v) Check the data reports like graphs.
- vi) Analysis recommendations and feedback.

#### 7) ) FREQUENCY OF VISITS:

- i) Once a month.
- ii) Extra visits to be no charged.

8) This is non comprehensive AMC.

#### **Exclusions:**



Any scope not specially mentioned in the O&M scope of work shall be excluded from this contract.

The following items are clearly excluded from our scope:

- ~~i) Module Cleaning in customer's Scope.~~
- ii) System damage due to natural calamities like Earth Quake. Fire Hazard, Floods and Riots etc.
- iii) Construction water for cleaning at the rate of 3 litres / module / cleaning cycle.
- iv) Statutory clearances if required.
- v) For ground installation is de- weeding is in customer scope.
- vi) Internet access for remote monitoring.
- vii) Asset insurance, safety and security.
- viii) Any external obstruction hindering performance through shadows on module.

  
PURCHASE HEAD 6/11/20

  
DEAN

  
CEO (A & F)

  
Dr. Ashish Deshmukh

**Dr. Ashish Deshmukh**  
Director

JT.SECRETARY

CHAIRMAN

Installation Receipt  
of  
Biogas Plant

# TAX INVOICE

**Supplier Details**

1. Date of Invoice : 15/05/2023  
 2. Invoice No : MAY2023/24J0011  
 3. Name : GREEN ENERGY SOLUTIONS  
 4. Address : GC-14, Thakkar Buzzar, New CBS, Nashik,2.  
 5. GSTIN : 27BCHPS7756R1ZD

**To, Receiver Details**

Name : **NKP SALVE INSTITUTE OF MEDICAL SCIENCE & LATA MANGESHKAR HOSPITAL**  
 Address: **DIGDOH HILL HINGNA ROAD, NAGPUR. MAHARASHTRA**  
 GSTIN : .....  
 Place of Supply : In case of inter state sale:

S.No	Description Of Goods/Services	HSN/SAC Code	Qty/Unit	Rate	Total Value[Rs.]	Discount	Taxable Value [Rs.]	CGST		SGST		IGST	
								Rate[%]	Rs.	Rate[%]	Rs.	Rate[%]	Rs.
1	Green Star Biogas In FRP Model – Green Star-10	84051090	1	35000	35000.00	0	35000.00	6%	2100.00	6%	2100.00	0%	0
2	Single Burner Stove	31010099	1	1250	1250.00	0	1250.00	2.50%	31.25	2.50%	31.25	0%	0
3	Water Remover	8424	1	450	450.00	0	450.00	6%	27.00	6%	27.00	0%	0
4	Braded Pipe	391721	10 Mtr	800	800.00	0	800.00	9%	72.00	9%	72.00	0%	0
5	Instillation Charges	998314	1	900	900.00	0	900.00	9%	81.00	9%	81.00	0%	0
<b>Add: Other Charges, If any - No</b>					<b>38400.00</b>	<b>0</b>	<b>38400.00</b>		<b>2311.25</b>		<b>2311.25</b>		<b>43022.50</b>
<b>Invoice Value [ In words ]: Forty Three Thousand Twenty Three Only</b>												<b>TOTAL</b>	<b>@43023/-</b>

*Rec.*  
*Chitthi Dhengre*  
*17/05/2023*

Customers Seal & Signature **Eliath D. Dhengre**  
 Purchase Officer  
 NKPSIMS & LMH, Nagpur

SUBJECT TO NASHIK JURISDICTION

FOR GREEN ENERGY SOLUTIONS

*[Signature]*  
 AUTHORIZED SIGNATORY