

SITE Layout at Roof top of the Building



Relay Unit



Purchase Order



Knowledge Is Power
PADMASHREE DR. V. B.
KOLTE COLLEGE OF
ENGINEERING &
POLYTECHNIC, MALKAPUR

Government of Maharashtra Approved

1,25,72,31 Shriekhan Bahadureshwar, Maharashtra

**PADMASHREE DR. V. B. KOLTE COLLEGE OF
ENGINEERING AND POLYTECHNIC (2nd Shift)
MALKAPUR - 443101 DIST. BULDHANA.**

Ph.(07267) 226700, 224943

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Web site : www.coemalkapur.ac.in

Approved by All India Council of Technical Education, New Delhi (1-4781081)
Affiliated to Sant Gadge Baba Amravati University, Amravati. (363)

Directorate of Technical Education, Mumbai (1182)
Maharashtra State Board of Technical Education, Mumbai (1565)

Outward No:- VBKCOE/2017/ 174

Date:- 15/03/2017

To,

**Proprieter,
Shriaunsh Renewable Energy LLP
304, Elite Premio, Near Bharati Vidyapeeth School,
Balewadi, Pune-411045
Contact:- 02065300171 Email:- info@shriaunsh.com**

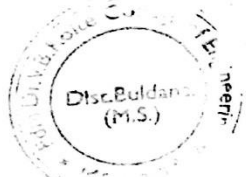
Subject:- Order For Supply & Installation of 25 KWp, grid interactive rooftop solar photovoltaic plant.

Reff:- Your Quotation No:- SRELLP/PRO/01 Dt. 03/03/2017
Sir,

We are pleased to place the order in connection with your above referred quotation. The details are as below

- 1. ORDER DETAILS:**
Supply & Installation of 25 KWp, grid interactive rooftop solar photovoltaic plant.
- 2. PRICES OF PLANT :**
The price of sellers supply of a photovoltaic power plant amounts to **22,50,000 INR (In words: Twenty Two Lakhs Fifty Thousand INR only Including All Taxes)**
The price is based on design capacity of 25KWp, which results in to a system price of 90000INR/ KWp (in words Ninety Thousand Per KWp only). Above offer is valid for 90 days from the date of proposal.
- 3. BILL OF MATERIAL :**
As per mention in your quotation.
- 4. SCHEDULE OF WORK:**
Shriaunsh Renewable Energy LLP will complete the entire work at Dr. V. B. Kolte College of Engg. Malkapur within 90 days from date of P.O. and advance, as mentioned in Terms of Payment.
- 5. TERMS OF PAYMENT :**
90% payment after installation & 10% remaining after 6th Month from date of installation.

Thanking you,



Yours faithfully,

**Principal,
Pdm. Dr. V. B. Kolte College of
Engineering, MALKAPUR,
Dist. Buldhana, (M.S.)**



TAX INVOICE

Shriaunsh Technologies LLP Elite Premio, Shop No. 304 S No. 7-8, Balewadi Pune-411045 GST INLN: 27ADGF56431G1ZZ CIN: AAJ-2741 E-Mail: pd@shriaunsh.com	Invoice No.	Date
	2	2-Sep-2017
Buyer DR. V.B. KOLTE COLLEGE OF ENGINEERING & POLITEC A/ Post Market M. K. Nagar Road, Dist. Buldhana, State Name : Maharashtra, Code 27	Delivery Note	Mode/Terms of Payment
	Supplier Ref.	Order Reference/ID
	SRLELP/PRO/01	SRLELP/PRO/01
	Buyer's Order No.	Order
	2	2-Sep-2017
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION AND COMMISSIONING CHARGES	938731	25.29 K/Wp	7627.10	K/Wp		192203.00
	CGST - 0% OUTPUT				0 %		17298.50
	SGST - 0% OUTPUT				0 %		17298.50
	Total		25.29 K/Wp				Rs. 226,800.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Six Thousand Eight** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
938731	192203.00	2.50%	4798.58	2.50%	4798.58	9597.16
Total	1,92,203.00					

Tax Amount (in words) :	ADGF56431G	For Shriaunsh Technologies LLP	<i>M. H. H. H.</i> Authorized Signatory
Company's PAN:			
Deduction:			

We declare that this invoice shows the actual price of the goods. This is a Computer Generated Invoice.



Shriaunsh Technologies LLP
 304, Elite Premio, Near Bharati Vidyapeeth School,
 Balewadi, Pune - 411045

☎ 020-65300171
 ✉ info@shriaunsh.com
 🌐 www.shriaunsh.com



SHRIAUNSH

Tax Invoice

Shriaunsh Technologies LLP Elite Premio, Shop No. 304 S.No. 143, Balewadi Pune-411045 GSTIN/IN 27ADGFS6431G-172 CIN: A412241 E-Mail: puniparag@gmail.com	Invoice No	Date
	1	2-Sep-2017
Buyer DR. V.B. KOLTE COLLEGE OF ENGINEERING & POLYTECHNIC At Post Malhadur, Mukhi Nagar Road, Dist. Buldhana Maharashtra - 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SRELI/PROJ01	SRELI/MPROJ01
	Buyer's Order No.	Date
	1	2-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	pcr	Disc. %	Amount
1	SUPPLY OF 25.2 KWP SOLAR PV POWER GENERATING SYSTEM		25.20 KWp	77142.65	KWp		1944000.00
	CGST - 2.5%			2.50 %			48600.00
	SGST - 2.5%			2.50 %			48600.00
Total			25.20 KWp				Rs. 2041200.00

Amount Chargeable (in words):
 Indian Rupees Twenty Lakh Forty One Thousand

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
	1944000.00	2.50%	48600.00	2.50%	48600.00	
Total			1944000.00		48600.00	

Tax Amount (in words):
 Indian Rupees Ninety Seven Thousand Two Hundred Only
 for Shriaunsh Technologies LLP

Company's PAN: ADGFS6431G
 Declaration: We declare that this invoice shows the actual price of

Authorized Signatory:

This is a Computer Generated Invoice



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 304, Elite Premio, Near Bharati Vidyapeeth School,
 Balewadi, Pune - 411045

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