Installation Receipts

Solar Energy

(Bills)

List of Items for 20Kw Solar GRID -Tie system installation:

- 1. Solar Modules 64 No's of 315Wp each capacity.
- 2. Inverter/Ups 20 Kw/440Volts
- 3. Junction Box
 - a). DC Distribution box
 - b). Fuses.
 - C). A.C .M.C.B for On/Off Purpose.
- 4. Structures for placing the panels along with complete Civil work.
- 5. Polycab Cable As per the requirement.
 - a).D.C Cable 4sqmm -120mtr's.
 - b).A.C Cable 16sqmm 50mtr's.
- 6. Earthing Kit
- 7. Lighting Arrester
- 8.Net Meter.(TSSPDCL Scope).

9. Data Logging Stick (for Remote Monitoring)

A. Asay kuma

Army College of Dental Sciences secunderabad-500 087.

Branch Officer Flat. 401, Gayatri Residency, Sri Lakshmi Narasimha Nagar, 9th Lane, Guntur. A.P. - 522034.



Polycab Wires Pvt. Ltd.

Polycab House, 771, Mogul Lane, Mahim (W), Mumbai 400 016. Tel: 022 – 24327070 – 74. Email: solar@polycab.com

POLYCAB STRING GRID TIE INVERTER WARRANTY Polycab Wires Pvt. Ltd. (The Company) provides the following Warranty to the purchaser (The Customer) of the Inverter (The Goods) The Customer is

deemed to be the owner of the installed Goods at first sale.

1. Warranty Terms

The Company warrants all Goods to be free from defects in material or workmanship under normal use and service for a period of 5 years from the date of commissioning to the Customer The Warranty covers the cost of repairs or replacement of parts. The Goods must be returned to the Company for inspection / repair / replacement. The company may replace or repair faulty components at its discretion

2. Warranty Extension

The purchaser may apply for a warranty extension from Polycab by providing the serial number of the unit within 12 months of purchase. Polycab may reject any application received which does not meet the date requirement. An extended warranty can be purchased for a further 5 years (Total 10 years)

3. Warranty Limitations

The Warranty is valid only for Goods purchased either directly from the Company or from an authorized Distributor of the company. The Warranty is not transferable and applies to brand new Goods only. Defective parts replaced under Warranty become the property of the Company

The Warranty does not cover

- (a) Access or transport costs;
- (b) Consequential damages including but not limited to loss of revenue
- If failure to adhere to User Manual instructions, defects of installation (Except where the installation is performed by the Company) (c)
- If Goods damaged as a consequence of incorrect installation (Except where the installation is performed by the Company), incorrect application improper I inadequate (d) maintenance of site (Eg. No grounding / ground break, violation of IP standard, loose connection, poor housekeeping and fire or short circuit at DC / AC side
- Items ancillary to installation not supplied by the Company and consumable items (AC/DC connectors/assemblies) (e)
- Local levies like octroi, LBT, entry tax, etc. and other general administrative costs, (f)
- Damage to Goods caused by misuse, improper handling, unloading, stacking or unauthorized modification (g)
- Loss or damage occurring whilst in transit, (h)
- Accidental or willful damage (i)
- If the product's original identification (model number, senal number(s), etc.) markings have been defaced, altered or removed (j)
- Does not cover any claims or compensation for direct or indirect damages due to defective device In all above cases the Inverter shall not be covered under the warranty and the service would be provided on chargeable basis as per mulual agreement

Labour, travel and delivery (to and from customer) will be charged if goods returned found to be not faulty following a warranty claim

If the Inverter unit is replaced within the Warranty period, the remaining Warranty period will be transferred to the replacement Inverter & there will be no issual of separate Warranty

The warranty will be Null and void in the event of any non-payment issues

The Company is not responsible for delay in delivering the warranty service/spares due to natural calamity or force majeure condition

4. Warranty Claims Procedure

To make a warranty claim, Product Model (i.e. PSIS-5K / PSIT-10K) and Product Serial Number printed on nameplate is to be provided

The authorized Distributor will liaise with the Company regarding repair or replacement. The cost of repair or replacement will be borne by the Company provided the Warranty has

been validated and the Warranty period has not expired

location to the Company's location will be charged back

All Claims related to this Warranty are subjected to Indian Law

Where repairs must be effected at the Company's location, the Company will endeavor to minimize the down time for the Goods

All rights reserved by Polycab Wires Pyt. Ltd. This information is subject to changes without notice ecunderabad-500 087.

In lieu of IAFZ-2096

RECEIPT/ISSUE AND EXPENSE VOUCHER

Dated

CRV No

30 Mar 2019 Unit

Dated : 90 Mar 2019

Stn

Unit CSS

: Secunderabad 1.

Stn : Secunderabad

 $\,$ M/s Samr aj Industries. Bill No. 39 dated 26 Jan 2019.

2. Aı	orth: - MS No ACDS/411/MS (114 (12)	>m	: Secunderaba	d	
No.407/	ACDS/CSC ACDS/411/MS/116/2020	9.			
CM	ath: - MS No ACDS/411/MS/116/2018-19 dated 26 ACDS/CSS/Sup/103/2019 dt 22 Nov 2018.	29 Mar :	2019. Supply C	Order	
3.140	Item			Elect	Lec
01	20Kw Solar ON -GRID ROOF TOP Power Pack with Accessories	Qty	Rate Incl GST	Total Amt	- Anna Caracacacacacacacacacacacacacacacacacaca
	With Accessories Pack	01	9,37,300.00	9,37,300.00	P
			Total =	9,37,300.00	

(Item One only)

Certified that above mentioned item has been Purchase from firm hence same has been taken on ledger charge by means of this CRV/CIV.

Received By

COUNTER SIGNED

-500 087.

Army College of Dental Sciences ecunderabad-500 087.

TEACHER THE STATE OF THE STATE

Tax Invoice SAMRAJ INDUSTRIES D No. 3-5-42/1, Krishna Nagar Invoice No Dated Moulali, Hyderabad 26-Jan-2019 Mode/Terms of Payment GSTIN/UIN 36AXLPA2296E2ZJ Delivery Note State Name - Telangana, Code 36 Other Reference(s) E-Mail: samrajrenewable@gmail.com Supplier's Ref GST/2018-19/039 Dated Buyer's Order No. Army College of Dental Sciences. ACDS Nagar(Chennapur CRPF Road), Jai Jalwahar Delivery Note Date Despatch Document No Nagar Post, Secunderabad - 500087 State Name Destination Telangana, Code: 36 Despatched through Terms of Delivery

SI Ib	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	20Kw Solar ON-GRID ROOF TOP Power Pack INSTALLATION AND COMMISSION	9954	5 % 18 %	1.00 NO'S	12,45,047.00	HO'S		12,45,047.00 16,949.00
1 100 100 100 100 100 100 100 100 100 1	OUTPUT CGST 2.5% OUTPUT SGST 2.5% OUTPUT CGST 9% OUTPUT SGST 9% ROUND OFF				2.50 2.50 9 9			12,61,996.00 31,126.18 31,126.18 1,525.41 1,525.41 0.82
1	Tolal			1.00 NO'S	1			Rs 13,27,300.00

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Thirteen Lakh Twenty Seven Thousand Three Hundred Only State Tax Touches Central Tax Touches Central Tax Central Tax Taxable HSN/SAC Rale (Amount 91,126.18 Tax.Amount Rale Amount 31,126.18 2.50% 62,252.36 12,45,047.00 2.50% 1,525.41 1,525.41 3,050.82 16,949.00 32,651.59 9954 32,651.59 Total 12,61,996.00

Tax Amount (in words): Indian Rupees Sixty Five Thousand Three Hundred Three and Eighteen paise

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

Company's Bank Details

Bank Name

Yes Bank Limited

Alc No. : 025084600000128

Branch & IFS Code: BANJARAHILLS & YESB0090250

correct. Customer's Seal and Signature for SAMRAJINDUSTRIBBID

This is a Compuler Generated Invoice

Autho Army C

Scie

Army College of Dental Sciences ecunderabad-500 087.

INSTALLATION OF VODOFONE SIM IN SOLAR SYSTEM GRID METER FOR FEEDBACK

Vodafone Prepaid Sim Card No 8991130220557005443 (Mob No 9642960753) in the name of Col R Ashok Venkataraman (Retd) on 02 Apr 2019 has been installed in the Grid Meter of our electric connection for obtaining on line feedback wrt electricity produced on a daily basis by the 20 KW Solar Panels installed on rooftop of Girls Hostel at ACDS.

(Dr Varsha Shamrao Patole)

OIC CSS

03 Apr 19

COUNTERSIGNED

(Col R Ashok Venkataraman(Retd)

Registrar

Seen

V

Army College of Dental Sciences

Becunderabad-500 087.

Solar Eil, in arroche d



6.0 WARRANTY TERMS:

Description	Warranty	Extended Warranty
Solar Panels	10 years for manufacturing and 25 years of limited power warranty on Modules	No
Inverter	Polycab 10 Years	Available at an extra cost.
Cables	20 Years	No
Structure	25 Years	Client scope
Earthing Kit & Lighting Arrester	5 Year	works up to 20Years
Annual Maintenance	5 years	

Army Coxege of Dental Science Counderabad-500 087.

Army College of Dental Science Secunderabad-500 087.





D.No.3-5-242/1, Krishnanagar, Moulali, Hyderabad-500 040, India Mob:191-9700602400 I mail: infolosamrajrene viable com

PRODUCT WARRANTY CERTIFICATE

M/s.Samraj Industries, Hyderabad, assure the Army College of Dental Sciences that all products delivered will be free from defects in material or workmanship and will be of the kind and quality designated as known that 20Kw Solar Grid-Tie system installed.

The following periods of warranties are applicable on the product components as per the guidelines of "Capital for solar Lighting and small Capacity PV Systems under MNRE Gol."

a) Solar Photovotaic Module

: Warranted for output peak watt capacity of 90% at the end of 10 years and 80 % at end of 25

years, Renewsys Make.

Note: It is Normal for Solar Panel to lose some of their generation power over time (about 0.5% a

year)

b) Solar String Inverter (Inverter) Polycab

: 5 years from the date of Installation

c) Cable

: Poly Cab - 20 yrs

d) Structure

: 25yrs (Galvanized Structure)

e) Earthing & Lighting arrester

: 1yr. (Works upto min. 20Yrs)

Warranty does not apply in the following cases

Damage or defects caused by accident, misuse, negligence or natural calamity.

Damage or defect caused by using parts or installation attachments that are not

authorized in writing by the company.

Change, alteration or modification to product or any of its components without prior notification to the company.

Slight defects which do not affect the stability or reliability of the products performance.

For Samraj Industries

. Aga. Authorized Signatory

Branch Office: Flat. 401, Gayatri Residency, Sri Lakshmi Narasimha Nagar, 9[®] Lane, Guntur. A.P. - 522034.

* Solar Power Projects * Solar Roof-top * Solar Water Pumping * Solar LED Street Light *Solar Fencing * Solar Golf Cart *Solar Tree * Solar Car Parking age of Dental Sci inderabad-500 087

Website: www.samrajrenewable.com

Army College of Dehtal Sciences Gecunderabad-500 087,

Wheeling to the Grid

(Bills)

List of Items for 20Kw Solar GRID -Tie system installation:

- 1. Solar Modules 64 No's of 315Wp each capacity.
- 2. Inverter/Ups 20 Kw/440Volts
- 3. Junction Box
 - a). DC Distribution box
 - b). Fuses.
 - C). A.C .M.C.B for On/Off Purpose.
- 4. Structures for placing the panels along with complete Civil work.
- 5. Polycab Cable As per the requirement.
 - a).D.C Cable 4sqmm -120mtr's.
 - b).A.C Cable 16sqmm 50mtr's.
- 6.Earthing Kit

7. Lighting Arrester

8.Net Meter.(TSSPDCL Scope).

9. Data Logging Stick (for Remote Monitoring)

A. Alay kuman

PRINCIPAL

Army College of Dental Sciences

Branch Officer Hat. 401, Gayatri Residency, Sri Lakshmi Narasimira Nagar, 9th Lane, Guntur. A.R. - 522034.

Sec' bad

* Solar Power Projects * Solar Roof-top * Solar Water Pumping * Solar LED Street Light * Solar Fencing * Solar Golf Cart * Solar Tree * Solar Car Parking Website: www.samrajrenewable.com



Polycab Wires Pvt. Ltd.

Polycab House, 771, Mogul Lane, Mahim (W), Mumbai 400 016. Tel: 022 – 24327070 – 74. Email: solar@polycab.com

POLYCAB STRING GRID TIE INVERTER WARRANTY Polycab Wires Pvt. Ltd. (The Company) provides the following Warranty to the purchaser (The Customer) of the Inverter (The Goods) The Customer is

deemed to be the owner of the installed Goods at first sale.

1. Warranty Terms

The Company warrants all Goods to be free from defects in material or workmanship under normal use and service for a period of 5 years from the date of commissioning to the Customer The Warranty covers the cost of repairs or replacement of parts. The Goods must be returned to the Company for inspection / repair / replacement. The company may replace or repair faulty components at its discretion

2. Warranty Extension

The purchaser may apply for a warranty extension from Polycab by providing the serial number of the unit within 12 months of purchase. Polycab may reject any application received which does not meet the date requirement. An extended warranty can be purchased for a further 5 years (Total 10 years)

3. Warranty Limitations

The Warranty is valid only for Goods purchased either directly from the Company or from an authorized Distributor of the company. The Warranty is not transferable and applies to brand new Goods only. Defective parts replaced under Warranty become the property of the Company

The Warranty does not cover

- (a) Access or transport costs,
- (b) Consequential damages including but not limited to loss of revenue
- If failure to adhere to User Manual instructions, defects of installation (Except where the installation is performed by the Company) (c)
- If Goods damaged as a consequence of incorrect installation (Except where the installation is performed by the Company), incorrect application, improper I inadequate (d) maintenance of site (Eg. No grounding / ground break, violation of IP standard loose connection, poor housekeeping and fire or short circuit at DC / AC side
- Items ancillary to installation not supplied by the Company and consumable items (AC/DC connectors/assemblies) (e)
- Local levies like octroi, LBT, entry tax, etc. and other general administrative costs. (f)
- Damage to Goods caused by misuse improper handling, unloading stacking or unauthorized modification (g)
- Loss or damage occurring whilst in transit (h)
- Accidental or willful damage (i)
- If the product's original identification (model number, senal number(s), etc.) markings have been defaced, altered or removed (j)
- Does not cover any claims or compensation for direct or indirect damages due to defective device

In all above cases the Inverter shall not be covered under the warranty and the service would be provided on chargeable basis as per mutual agreement

Labour, travel and delivery (to and from customer) will be charged if goods returned found to be not faulty following a warranty claim If the Inverter unit is replaced within the Warranty period, the remaining Warranty period will be transferred to the replacement Inverter & there will be no issual of separate Warranty

Certificate.

The warranty will be Null and void in the event of any non-payment issues

The Company is not responsible for delay in delivering the warranty service/spares due to natural calamity or force majeure condition

4. Warranty Claims Procedure

To make a warranty claim, Product Model (i.e. PSIS-5K / PSIT-10K) and Product Serial Number printed on nameplate is to be provided

The authorized Distributor will liaise with the Company regarding repair or replacement. The cost of repair or replacement will be borne by the Company provided the Warranty has

been validated and the Warranty period has not expired

location to the Company's location will be charged back

All Claims related to this Warranty are subjected to Indian Law

Where repairs must be effected at the Company's location, the Company will endeavor to minimize the down time for the Goods and

Customer to ensure proper packing, while sending the material to the Company for warranty repair. Any physical damage to equipment/components while in transit from a screen CIPA Gecunderabad-500 087

All rights reserved by Polycab Wires Pvt. Ltd. This information is subject to changes without notice derabad-500 087.

In lieu of IAFZ-2096

RECEIPT/ISSUE AND EXPENSE VOUCHER

Dated

CRV No

: Secunderabad

30 Mar 2019 Unit CSS

Dated : 36 Mar 2019

Stn : Secunderabad

1.

Unit **CSS**

M/s Samr aj Industries. Bill No. 39 dated 26 Jan 2019. Stn

2. A signal and Industries, Bill No. 22	Stn	: Secunderaba	nd	
2. Auth: - MS No ACDS/411/MS/11/ (2020)	9.			
2. Auth: - MS No ACDS/411/MS/116/2018-19 dated 26 Jan 2019 No.407/ACDS/CSS/Sup/103/2019 dt 22 Nov 2018.	9 Mar	2019. Supply (Order	
Item	_		Elect	Ledger
01 20Kw Solar ON -GRID ROOF TOP Power Pack with Accessories	Qty	Rate Incl GST	Total Amt	
with Accessories	01	9,37,300.00	9,37,300.00	P/123
		Total =	9,37,300.00	

(Item One only)

Certified that above mentioned item has been Purchase from firm hence same has been taken on ledger charge by means of this CRV/CIV.

Received By

Dental Sciences erabad-500 087.

Army College of Dental Sciences ecunderabad-500 087.

THE RESERVE OF THE PROPERTY OF

Tax Invoice SAMRAJ INDUSTRIES D No. 3-5-42/1, Krishna Nagar Invoice No Dated Moulali, Hyderabad 26-Jan-2019 139 Mode/Terms of Payment GSTIN/UIN 36AXLPA2296E2ZJ Delivery Hote State Name Telangana, Code 36 Other Reference(s) E-Mail . samrajrenewable@gmail.com Supplier's Ref GS172018-19/039 Buyer Dated Buyer's Order No. Army College of Dental Sciences. ACDS Nagar(Chennapur CRPF Road), Jai Jalwahar Delivery Note Date Despatch Document No Nagar Post, Secunderabad - 500087 State Name Destination Telangana, Codo: 36 Despatched through Terms of Delivery

1

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	
2.	20Kw Solar ON-GRID ROOF TOP Power Pack INSTALLATION AND COMMISSION	9954	5 % 18 %	1.00 NO'S	12,45,047 00	H0'S		12,45,047.00 16,949.00
	OUTPUT CGST 2.5% OUTPUT SGST 2.5% OUTPUT CGST 9% OUTPUT SGST 9% ROUND OFF				-			12,61,996.00 31,126.18 31,126.16 1,525.41 1,525.41 0.82
1	Tolal			1.00 NO'S	<u> </u>	-		Rs 13,27,300.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Twenty Seven Thousand Three Hundred Only

Indian Rupees Thirteen Lakit Their	.,		-IT-WAY	milled !	हिन्द्रभुष र न	Total
HSN/SAC	Taxable Value	Rate	Amount	Rale	Amount	Tax.Amount
	12,45,047.00 16,949.00		31,126.18 1.525.41	2.50%	91,126.18 1,525.41	62,252.36 3,050.82
9954	Total, 12,61,996.00		32,651.59	1	32,651.59	65,303.18

Tex Amount (in words): Indian Rupees Sixty Five Thousand Three Hundred Three and Eighteen paise

Solar chelinial At 36/3/2019

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Company's Bank Details

Yes Bank Limited

Bank Name 025084600000128

Branch & IFS Code: BANJARAHILLS & YESB0000250

correct. Customer's Seal and Signature

This is a Computer Generated Invoice

for SANIRAJ INDI

Sec' bad 500 087

e oADT

Dental Sciences Army College of secunderabad 500 087.

STRIBBID/

INSTALLATION OF VODOFONE SIM IN SOLAR SYSTEM GRID METER FOR FEEDBACK

Vodafone Prepaid Sim Card No 8991130220557005443 (Mob No 9642960753) in the name of Col R Ashok Venkataraman (Retd) on 02 Apr 2019 has been installed in the Grid Meter of our electric connection for obtaining on line feedback wrt electricity produced on a daily basis by the 20 KW Solar Panels installed on rooftop of Girls Hostel at ACDS.

(Dr Varsha Shamrao Patole)

OIC CSS

03 Apr 19

COUNTERSIGNED

(Col R Ashok Venkataraman(Retd)

Registrar

Seen

Army College of Dental Science

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Army College of Dental Sciences

Solar Eil, ic awarded



6.0 WARRANTY TERMS:

Description	Warranty	Extended Warranty
Solar Panels	10 years for manufacturing and 25 years of limited power warranty on Modules	No
Inverter	Polycab 10 Years	Available at an extra cost.
Cables	20 Years	No
Structure	25 Years	Client scope
Earthing Kit & Lighting Arrester	5 Year	works up to 20Years
Annual Maintenance	5 years	A PRINCIPAL

Sec' bad Solo 087 to the sec' bad 500 087 to the sec'

Army College of Dental Sciences

Army College of Dental Sciences ecunderabad-500 087.





D.No.3-5-242/1, Krishnanagar, Moulali, Hyderabad-500 040, India Mobised 9700602400 l-mail: info@samrajreneviable.com

PRODUCT WARRANTY CERTIFICATE

M/s.Samraj Industries, Hyderabad, assure the Army College of Dental Sciences that all products delivered will be free from defects in material or workmanship and will be of the kind and quality designated as known that 20Kw Solar Grid-Tie system installed.

The following periods of warranties are applicable on the product components as per the guidelines of "Capital for solar Lighting and small Capacity PV Systems under MNRE Gol."

a) Solar Photovotaic Module

: Warranted for output peak watt capacity of 90% at the end of 10 years and 80 % at end of 25

years, Renewsys Make.

Note: It is Normal for Solar Panel to lose some of their generation power over time (about 0.5% a

year)

b) Solar String Inverter (Inverter) Polycab

: 5 years from the date of Installation

Cable

: Poly Cab - 20 yrs

Structure d)

: 25yrs (Galvanized Structure)

Earthing & Lighting arrester

: 1yr. (Works upto min. 20Yrs)

Warranty does not apply in the following cases Damage or defects caused by accident, misuse, negligence or natural calamity.

Damage or defect caused by using parts or installation attachments that are not

authorized in writing by the company. Change, alteration or modification to product or any of its components without prior

notification to the company. Slight defects which do not affect the stability or reliability of the products performance.

For Samraj Industries

Authorized Signatory

Branch Office: Flat. 401, Gayatri Residency, Sri Lakshmi Narasimha Nagar, 9th Lane, Guntur. A.P. - 522034.

* Solar Power Projects * Solar Roof-top * Solar Water Pumping * Solar LED Street Light * Solar Golf Cart *Solar Tree * Solar Car Parking Solar Fencing

vable.com

of Dental Sciences ecunderabad-500 087.

Sensor-Based Energy Conservation

(Bills)

RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIVI

/ACDS

CRV No : CRV/ 1 / mis ACDS

Dated

Oct 2021

Dated

:22 Oct 2021

Unit

Unit

CSS

Stn

CSS

Stn

: Secunderabad

Secunderabad M/s SK LED Industries, Bill No. 2566 dated 21 Oct 2021

Auth: - MS No 410/ACDS/CSS/H&M/2021-22 dated 20 Sep 2021. Supply Order No ACDS/402/CSS/Sup/33/2021-2022 dt 30 Sep 2021

	CSS/Sup/33/2021-2022 dt 30 30 2	A/u	Qty	Rate Incl GST	Total including GST
S.No		14			
		Neg	100	183.68	18368.00
(a)	10 Watt LED Tube Light	Nos	100		20160.00
		Nos	100	201.60	20100.00
(b)	20 Watt LED Tube Light			3880.80	19404.00
` '		Nos	05	3880.60	
(c)	50 Watt Solar LED Street Light		- 4-1		57,932.00
	The state of the s		Total		

(Items three only)

Certified that the above mentioned item has been Purchase from firm hence the same have been taken on ledger charge by means of this CRV/CIV. Received By

COUNTER SIGNED

OIC Central Store Section

ACDS.

cunderabad-500 087.

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Description of Goods						
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Central Store Section				•		
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unit Chargeable (in words)	Tax	able	Central	Tax I	Size	E A C
Total Total Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC	Taxi	lue [Central Rate An	Tax	tate!	e Tax Tota
unt Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSN/S4C	Taxi Va 16,40	00,00 00,00	6% 9 6% 1,0	Tax 1 nount F 54 00 80 00	6% 6%	E & O Tax Total Amount Tax Amount 700 1 908 1 908 1 908 2 160 1 908 1
Total Will Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC 0510 0510	Taxi Val 16,40 18,00 17,30	00.00 00.00 00.00	6% 9 6% 1.0 6% 1.0	Tax 100mt F	6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 968 1 080 00 2 160 1 039 50 2 079
Total Total R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D510 D51010	Taxi Va 16,40	00.00 00.00 00.00	6% 9 6% 1.0 6% 1.0	Tax 1 nount F 54 00 80 00	6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 968 1 080 00 2 160 1 039 50 2 079
Total Will Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D510 D51010	Taxi Val 16,40 18,00 17,30	00.00 00.00 00.00	6% 9 6% 1.0 6% 1.0	Tax 100mt F	6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 968 1 080 00 2 160 1 039 50 2 079
Total Total R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D510 D51010	Taxi Val 16,40 18,00 17,30	00.00 00.00 00.00	6% 9 6% 1.0 6% 1.0	Tax 100mt F	6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 968 1 080 00 2 160 1 039 50 2 079
Unit Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D5 D5 10 D	Taxi Va 16,44 18,00 17,33 Otal 61,73	00.00 00.00 25.00 25.00	Rate An 6% 9 6% 1.0 6% 1.0	Tax nount F 100	6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 968 1 080 00 2 160 1 039 50 2 079
Unit Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D5 D5 10 D	Taxi Va 16,44 18,00 17,33 Otal 61,73	00.00 00.00 25.00 25.00	Rate An 6% 9 6% 1.0 6% 1.0	Tax nount F 100	6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 968 1 080 00 2 160 1 039 50 2 079
und Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D510 D51010 To Amount (in words) INR Six Thousand Two Hundred Seven Only Sec. bad 0	Tax: Vai 16.46 18.00 17.33 otal 61.73	00.00 00.00 00.00 05.00 25.00	PAL	Tax 100 104 100	6% 6% 6%	F 57,932.0 E & C S T S A T T O S S S S S S S S S S S S S S S S S
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unt Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D510 D51010 Telegraphy (in words) INR Six Thousand Two Hundred Seven Only O Sec' bad (in words) INR Six Thousand Two Hundred Seven Only O Sec' bad (in words) INR Six Thousand Two Hundred Seven Only O Sec' bad (in words) Army Co Company Oli Bank Name Alc No.	Taxx 16.40 15.00 otal 61.73 PRIN pillege o	00.00 00.00 05.00 25.00 7 CII	PAL ental S	Tax 100	0% 6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 968 1 080 00 2 160 1 039 50 2 079
Total In Chargeable (In words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC D510 D510 D51010 Total Arount (In words) INR Six Thousand Two Hundred Seven Only Sec' bad (In words) Total Arount (In words) Bank Name	Taxx 16.40 15.00 otal 61.73 PRIN pillege o	00.00 00.00 05.00 25.00 7 CII	PAL ental S	Tax 100	0% 6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 988 1,080 00 2,180 1,039 50 2,079
unt Chargeable (in words) R Fifty Seven Thousand Nine Hundred Thirty Two Only HSNSAC Amount (in words) INR Six Thousand Two Hundred Seven Only O Sec' bad O S00 087 Company's PAN ACVFS3473n E South Company 1081 Bank Name Bank Name Bank Name Bank Name	Taxx 16.40 15.00 otal 61.73 PRIN pillege o	00.00 00.00 05.00 25.00 7 CII	PAL ental S	Tax 100	0% 6% 6% 6%	E & O 9 Tax Amount Tax Amo 984 00 1 988 1,080 00 2,180 1,039 50 2,079

LED Bulbs

(Bills)

RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIV/

/ACDS

CRV No : CRV/ 201 / Elect /ACDS

Dated

Sep 2019

: () O* Sep 2019

Unit

CSS

Unit

CSS

Stn

: Secunderabad

Stn

: Secunderabad

- M/s S K LED Industries, Bill No.879 dated 29 Aug 2019
- Auth: MS No ACDS/430/CSS/MS/67/2019-20 dated 26 Aug 2019, Supply Order No. ACDS/402/CSS/Sup/62/2019-20 dt 28 Aug 2019

SNo	Items	A/U	Qty	Rate Incl GST	Amount
(a)	LED street Lights 45/50 Watt	No's	10 3	1568	15,680/-
(b)	LED street Lamp 70/72 Watt	No's	02	2066.4	4,133/-
(c)	LED Flood light 100 Watt	No's	10	2167.2	21,672/-
(d)	LED Flood light \$20 Watt 150 \right	No's	08 05	3253.6	26,029/-
		1	Total =		67,514.00

(Item four only)

Certified that the above mentioned item has been Purchase from firm hence the same have been taken on ledger charge by means of this CRV/CIV.

Received By

COUNTER SIGNED

ollege of Dental Sciences underabad-500 087.

(Chelling

Invoice No.

Delivery Note

Supplier's Ref

Buyer's Order No.

ACDS/430/CSS/MS/67/2019-20

Despatch Document No.

Despatched through

Terms of Delivery

BY LYNK

879

879

Mode/Terms of Payment

AGAINST DELIVERY

Other Reference(s)

Delivery Note Date

JAWAHAR NAGAR

26-Aug-2019

29-Aug-2019

Destination

e-Way Bill No. | Dated

1011 6584 8188 29-Aug-2019

Dated

S K LED INDUSTRIES S.K.LED INDUSTRIES
Sy, No. 284/2, Block No. 35, Phase 1
Plot No. 60x/A, IDA Jeedimella Collabulianu
HYDERABAD, R.R. Dist, Telangana Sucustria Sucustria
Telangana Sucustria Sucu **。在一下,它们** Consignee ARMY COLLEGE OF DENTAL SCIENCE ACDS NAGAR, CHENNUR-CRPF ROAD, JAI JAWAHAR NAGAR POST, SECUNDERABAD, Telangana - 500087, India PAN/IT No State Name Telangana, Code: 36 Buyer (if other than consignee) ARMY COLLEGE OF DENTAL SCIENCE ACDS NAGAR, CHENNUR-CRPF ROAD, JAI JAWAHAR NAGAR POST, SECUNDERABAD, Telangana - 500087, India PAN/IT No State Name Telangana, Code: 36 Contact person MR. RAMESH Contact 040-20080243, 8897624236 Description of Goods No. 50W STREET LIGHT LI-743 6500K 2 70W STREET LIGHT LI-745 6500K 3 100W FLOOD LIGHT LI-752 6500K 150W FLOOD LIGHT 6500K LI-753

HSN/SAC | Quantity Rate per Amount 9405 10.00 PIECE 1,400.00 PIECE 14,000,00 9405 1,845.00 PIECE 2.00 PIECE 3,690.00 9405 10.00 PIECE 1,935.00 PIECE 19,350.00 9405 2,905.00 PIECE 8.00 PIECE 23,240.00 60,280.00 CGST@6%(OUTPUT) 6 % 3,616.80 SGST@6% (OUTPUT) ROUND OFF. 6 % 3,616.80 0.40 CRW 29/ Elect Ch. onlon/2019 mine ver da Total **30.00 PIECE** ₹ 67,514.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable	Cer	itral Tax	Si	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Lax Amount
9405	60,280.00	6%	3,616.80	6%	3,616.80	7,233 60
Total	60,280.00		3,616.80		3.616 80	233.60

Tax Amount (in words) INR Seven Thousand Two Hundred Thirty Three and Sixty palse Only Collected Sciences

ecunderabad-500 087.

EROE

WARRANTY 2 YEARS FROM THE DATE OF PURCHASE

Company's PAN

ACVF53473N

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

Sec'bad Company's Bonk Heralls GCUNGETTE BOOK Name KARUR VYSYA BANK L FD 14652230000000068

Army College of Dental Sciences ecunderabad-500 087.

Branch & IF Spide A.S. RAO NAGAR & KVBL 4001465

TOT S KALED INDUSTRIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIV/

/ Flech ACDS

CRV No : CRV/53/FleshACDS

Dated : Ch Oct 2019

Dated

: () 4 Oct 2019

Unit

: CSS

Unit

CSS

Stn. : Secunderabad

Stn

: Secunderabad

- M/s S K LED Industries, Bill No.15 dated 18 Sep 2019
- 2. Auth: MS No ACDS/430/CSS/MS/69/2019-20 dated 27 Aug 2019. Supply Order No. ACDS/402/CSS/Sup/65/2019-20 dt 31 Aug 2019

SNo	Items	A/U	Qty	Rate Incl GST	Amount	Leed Posts
(a)	LED Tube Lights 20 Watt /2000 lumens	No's	300	218.4	65,520/-	
(b)	LED Tube Lights 8 Watt /10 Watt	No's	150	162.4	24,360/-	
			Total =		89,880.00	

/· (Item two only)

Certified that the above mentioned item has been Purchase from firm hence the same have been taken on ledger charge by means of this CRV/CIV.

Received By

COUNTER SIGNED

Army College of Dental Sciences ecunderabad-500 087.

PROFORMA INVOICE SK LEO INDUSTRIES Invoice No. o 284/2, Block No-35, Phase I Dated 15 PLIN, SINCIA IDA Jeedimetta Outubultapur 18-Sep-2019 Delivery Note HYDE MABAD, R R Dist, Telangaria State- 500 055 Mode/Terms of Payment 180% Against PROFORMA INVOICE Tetangana - 500055, India Supplier's Ref. GSTINIUIN 36ACVFS3473N1Z4 Other Reference(s) State Name Telangana, Code 36 Buyer's Order No. Contact 040-42628006 Dated ACDS/402/CSS/Sup/65/2019-20 Mail sieger@skiedindustries.com 31-Aug-2019 Despatch Document No www.skledindustries.com Delivery Note Date Consignee Despatched through Destination Army College of Dental Sciences Chermapur - CRPF Road, Jawanar Nagar Post Terms of Delivery Secunderabad 500087 Description of Goods HSN/SAC Quantity Rate per No Amount I LED Tube Lights20W 9405 300 PIECE 198.00 PIECE 58500.00 2 LEO Tube Lights 16W 9405 150 PIECE 145 00 PIECE 21750.00 80250.00 CGST@12% (OUTPUT) 12 9630.00 Total **450 PIECE** ₹ 89886.00 HSN/SAC Taxable Central Tax State Tax Total Rate Rate Amount Tax Amount 9405 80250.00 4815.00 5% 4815.00 9630.00 Total 80250.00 4815.00 4815.00 9630.00 Warranty 2 years Bank Nai KARUR VYSYA BANK LTD Company's PAN ACVFS3473N A/c No. 1465223000000068 Declaration Branch & A.S. RAO NAGAR & KVBL0001465 We declare that this invoice shows the actual price of for SK LEW INDUSTRIES the goods described and that all particulars are true and Authorised Signatory This is the Computer Generated format does not required any signature CRN 53 | Blect dt. 04/10/2019 Rydans int

Central Store Section

ACDS, Secunderation

of Dental Sciences

NCIPAL Army College of Dental Sciences Gedunderabad-500 087.

RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIV/

CRV No : CRV/ 5/4/14 CACDS

Dated : 014 Oct 2019

: 6 4 Oct 2019

Unit

: CSS

Unit

CSS

Stn : Secunderabad

Stn

: Secunderabad

- M/s S K LED Industries, Bill No.16 dated 18 Sep 2019
- Auth: MS No ACDS/430/CSS/MS/68/2019-20 dated 27 Aug 2019, Supply Order No. ACDS/402/CSS/Sup/67/2019-20 dt 31 Aug 2019

SNo	Items	A/U	Qty	Rate Incl GST	Amount
(a)	LED Tube Lights 20 Watt /2000 lumens	No's	250	218.4	54,600/-
(b)	LED Tube Lights 8 Watt /10 Watt	No's	150	162,4	24,360/-
Total =				78,960.00	

/ (Item two only)

Certified that the above mentioned item has been Purchase from firm hence the same have been taken on ledger charge by means of this CRV/CIV.

Received By

Army College of Dental

College of Dental Sciences ecunderabad-500 087.

ATE INDUSTRIES PROFORMA INVOICE y No. 284/2, Block No. 35, Phase I Invoice No. Dated % No 60/C/A, IDA Jeedimetta Gulubullapur 16 18-Sep-2019 HYDERABAD R R Dist, Telangana State, 500 055 Delivery Note ModelTerms of Payment relangana - 500055, India 1995 Against PROFORMA INVOICE GETINIUM 36ACVES3473N1Z4 Supplier's Ref. Other Reference(s) State Name - Lelangana, Code - 36 Contact 040 42628006 Buyer's Order No. Dated ACDS/402/CSS/Sup/67/2019-20 i -Mair siegur@sklediodustnes.com 31-Aug-2019 Despatch Document No. www.skledindustries.com Delivery Note Date Consignee Despatched Inrough Avmy College of Dental Sciences Destination Chemiapus CRPF Road Jawahar Nagar Post Lerms of Delivery Secunderabad 500087 SI Description of Goods HSWSAC Quantity No Frate (Act Associat LED Tube Lights 20W 9405 250 PIECE 195.00 2 LEO Tube Lights 10W PIECE 48750.00 9405 150 PIECE 145.00 PECE 21756.66 76566,00 CGST@12% (OUTPUT) 12 % 8460.00 Total 400 PIECE HSN/SAC 78360.00 Taxable Central Tax State Tax Total Value Rate Rate | 9405 Amount Amount Yax Appoint 70500.00 6% 4230.00 4230.00 8480 0 Total 70500.00 Warranty 2 years 4230.00 4230.00 8466.00 Bank Nai KARUR VYSYA BANK LTD Company's PAN ACVFS3473N A/C No.: 14652230000000088 Declaration Branch & A.S. RAO NAGAR & KVBL0001465 We declare that this invoice shows the actual price of the goods described and that all particulars are true and for SK LED INDUSTRIES Authorised Signatory This is the Computer Generated format does not required any signature

lege of Dental Science abad-500 087.

of Dental Sciences

00 154/Flect dt 04/10/2019