

# **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)



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Branch Office: Flat. 401, Gayatri Residency, Sri Lakshmi Narasimha Nagar, 9<sup>th</sup> 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

Website: [www.samrajrenewable.com](http://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](mailto: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.
- (c) If failure to adhere to User Manual instructions, defects of installation (Except where the installation is performed by the Company).
- (d) If Goods damaged as a consequence of incorrect installation (Except where the installation is performed by the Company), incorrect application, improper / inadequate 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).
- (e) Items ancillary to installation not supplied by the Company and consumable items (AC/DC connectors/assemblies).
- (f) Local levies like octroi, LBT, entry tax, etc. and other general administrative costs.
- (g) Damage to Goods caused by misuse, improper handling, unloading, stacking or unauthorized modification.
- (h) Loss or damage occurring whilst in transit.
- (i) Accidental or willful damage.
- (j) If the product's original identification (model number, serial number(s) etc.) markings have been defaced, altered or removed.
- (k) 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 issue 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.

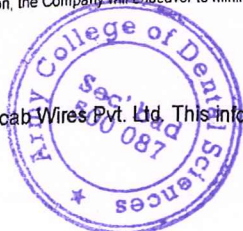
The authorized Distributor will liaise with the Company regarding repair or replacement. The cost of repair or replacement will be borne by the Company provided the Warranty has been validated and the Warranty period has not expired.

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 customer 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 Pvt. Ltd. This information is subject to changes without notice.



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Secunderabad-500 087.

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Secunderabad-500 087.



**RECEIPT/ISSUE AND EXPENSE VOUCHER**

In lieu of IAFZ-2096

CIV No : CIV/153/SAMR/ACDS

CRV No : CRV/151/Sec/ACDS

Dated : 30 Mar 2019

Dated : 30 Mar 2019

Unit : CSS

Unit : CSS

Stn : Secunderabad

Stn : Secunderabad

1. M/s Samraj Industries. Bill No. 39 dated 26 Jan 2019.
2. Auth: - MS No ACDS/411/MS/116/2018-19 dated 29 Mar 2019. Supply Order No.407/ACDS/CSS/Sup/103/2019 dt 22 Nov 2018.

S.No	Item	Qty	Rate Incl GST	Total Amt
01	20Kw Solar ON -GRID ROOF TOP Power Pack with Accessories	01	9,37,300.00	9,37,300.00
			Total =	9,37,300.00

Elect Ledger

P/123

(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

*(Signature)*

COUNTER SIGNED

*Vasbap*



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*(Signature)*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

E

Tax Invoice

**SAMRAJ INDUSTRIES**  
 D No 3-5-42/1, Krishna Nagar  
 Moulali, Hyderabad  
 GSTIN/UIN 36AXLPA2296F2ZJ  
 State Name : Telangana, Code : 36  
 E-Mail : samrajrenewable@gmail.com

Invoice No 39  
 Dated 26-Jan-2019  
 Delivery Note  
 Model/Terms of Payment  
 Supplier's Ref  
 Other Reference(s)  
 GST/2018-19/039  
 Buyer's Order No.  
 Dated  
 Despatch Document No  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Buyer  
**Army College of Dental Sciences,**  
 ACDS Nagar(Chennapur CRPF Road), Jar Jalwaha  
 Nagar Post, Secunderabad - 500087  
 State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Twenty Seven Thousand Three Hundred Only  
*Subsidy - Rs. 3,84,000*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,45,047.00	2.50%	31,126.18	2.50%	31,126.18	62,252.36
	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
9954	<b>Total</b>		<b>32,651.59</b>		<b>32,651.59</b>	<b>65,303.18</b>

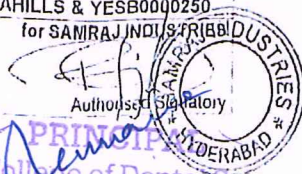
Tax Amount (in words) : Indian Rupees Sixty Five Thousand Three Hundred Three and Eighteen paise Only

*Colony 15/1/2019/ electrical at 30/3/2019 College paid - 9,37,300.00*  
*Vaishya*

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

Company's Bank Details  
 Bank Name : Yes Bank Limited  
 A/c No. : 025084600000128  
 Branch & IFS Code : BANJARAHILLS & YESB0000250

Customer's Seal and Signature



This is a Computer Generated Invoice



**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

**INSTALLATION OF VODAFONE 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.

*Varsha*

(Dr Varsha Shamrao Patole)

OIC CSS

03 Apr 19

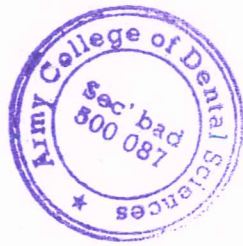
**COUNTERSIGNED**

*R. Ashok Venkataraman*

(Col R Ashok Venkataraman(Retd)  
Registrar

Seen

*Seen  
2/4/19*



*[Signature]*  
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

*Solar File is attached.  
copy*



## 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	



*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.



## 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 GoI."

a) Solar Photovoltaic 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

A. Arjay Kumar

Authorized Signatory



Branch Office: Flat. 401, Gayatri Residency, Sri Lakshmi Narasimha Nagar, 9<sup>th</sup> 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

Website: [www.samrajrenewable.com](http://www.samrajrenewable.com)



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Army College of Dental Sciences  
Secunderabad-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. Arav Kumar



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Secunderabad-500 087.

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

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Website: [www.samrajrenewable.com](http://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](mailto:solar@polycab.com)

### POLY CAB 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.
- (c) If failure to adhere to User Manual instructions, defects of installation (Except where the installation is performed by the Company).
- (d) If Goods damaged as a consequence of incorrect installation (Except where the installation is performed by the Company), incorrect application, improper / inadequate 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).
- (e) Items ancillary to installation not supplied by the Company and consumable items (AC/DC connectors/assemblies).
- (f) Local levies like octroi, LBT, entry tax, etc. and other general administrative costs.
- (g) Damage to Goods caused by misuse, improper handling, unloading, stacking or unauthorized modification.
- (h) Loss or damage occurring whilst in transit.
- (i) Accidental or willful damage.
- (j) If the product's original identification (model number, serial number(s), etc.) markings have been defaced, altered or removed.
- (k) 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 issue 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.

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 customer's 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.



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Secunderabad-500 087

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087

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**RECEIPT/ISSUE AND EXPENSE VOUCHER**

In lieu of IAFZ-2096

CIV No : CIV/153/Samrj/ACDS  
 Dated : 30 Mar 2019  
 Unit : CSS  
 Stn : Secunderabad

CRV No : CRV/151/Samrj/ACDS  
 Dated : 30 Mar 2019  
 Unit : CSS  
 Stn : Secunderabad

1. M/s Samr aj Industries. Bill No. 39 dated 26 Jan 2019.
2. Auth: - MS No ACDS/411/MS/116/2018-19 dated 29 Mar 2019. Supply Order No.407/ACDS/CSS/Sup/103/2019 dt 22 Nov 2018.

S.No	Item	Qty	Rate Incl GST	Total Amt
01	20Kw Solar ON -GRID ROOF TOP Power Pack with Accessories	01	9,37,300.00	9,37,300.00
Total =				9,37,300.00

*Elect Ledger*  
*P/123*

/ (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.

COUNTER SIGNED



Received By

*(Signature)*  
 PRINCIPAL  
 Army College of Dental Sciences  
 Secunderabad-500 087.

*(Signature)*  
 PRINCIPAL  
 Army College of Dental Sciences  
 Secunderabad-500 087.

**Tax Invoice**

**SAMRAJ INDUSTRIES**  
 D No. 3-5-42/1, Krishna Nagar  
 Moulali, Hyderabad  
 GSTIN/UIN 36AXLPA2296E2ZJ  
 State Name - Telangana, Code 36  
 E-Mail - samrajrenewable@gmail.com

Invoice No	Dated
39	26-Jan-2019
Delivery Note	Model/Terms of Payment
Supplier's Ref	Other Reference(s)
GST/2018-19/039	
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 Army College of Dental Sciences,  
 ACDS Nagar (Chennapur CRPF Road), Jar Jalwaha  
 Nagar Post, Secunderabad - 500087  
 State Name - Telangana, Code : 36

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

Amount Chargeable (in words) **Indian Rupees Thirteen Lakh Twenty Seven Thousand Three Hundred Only** *Subsidy - Rs 3,84,000*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,45,047.00	2.50%	31,126.18	2.50%	31,126.18	62,252.36
	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
9954						
<b>Total</b>	<b>12,61,996.00</b>		<b>32,651.59</b>		<b>32,651.59</b>	<b>65,303.18</b>

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

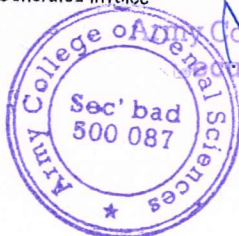
*Handwritten:* 15/1/2019/checked at 30/3/2019, College paid - 9,37,300.00  
*Signature:* V. V. V.

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 : Yes Bank Limited  
 A/c No. : 025084600000128  
 Branch & IFS Code: BANJARAHILLS & YESB0000250



This is a Computer Generated Invoice



**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad - 500 087  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad - 500 087

**INSTALLATION OF VODAFONE 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.

*Varsha*

(Dr Varsha Shamrao Patole)

OIC CSS

03 Apr 19

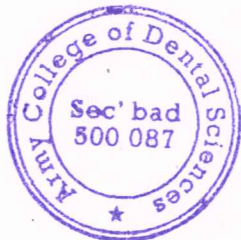
**COUNTERSIGNED**

*R Ashok Venkataraman*

(Col R Ashok Venkataraman(Retd)  
Registrar

Seen

*Seen*  
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.



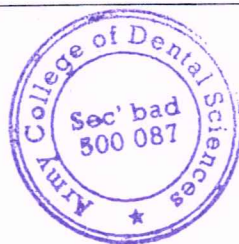
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

*Solar File is Attached  
copy*



## 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	



*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.



## PRODUCT WARRANTY CERTIFICATE

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- a) Solar Photovoltaic 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)

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- 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

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- 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

A. Asay Kumar  
Authorized Signatory



Branch Office: Flat. 401, Gayatri Residency, Sri Lakshmi Narasimha Nagar, 9<sup>th</sup> 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

Website: [www.samrajrenewable.com](http://www.samrajrenewable.com)



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

# **Sensor-Based Energy Conservation**

**(Bills)**



**RECEIPT/ISSUE AND EXPENSE VOUCHER**

CIV No : CIV/ / /ACDS

CRV No : CRV/ 41 / miss /ACDS

Dated : Oct 2021

Dated : 22 Oct 2021

Unit : CSS

Unit : CSS

Stn : Secunderabad

Stn : Secunderabad

1. M/s SK LED Industries, Bill No. 2566 dated 21 Oct 2021
2. 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

S.No	Items	A/u	Qty	Rate Incl GST	Total including GST
(a)	10 Watt LED Tube Light	Nos	100	183.68	18368.00
(b)	20 Watt LED Tube Light	Nos	100	201.60	20160.00
(c)	50 Watt Solar LED Street Light	Nos	05	3880.80	19404.00
				<b>Total</b>	<b>57,932.00</b>

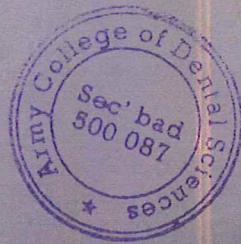
(Items three only)

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



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

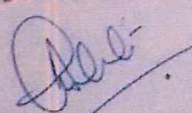


State Name: **Telangana** Code: **36**

Buyer (if other than consignee)  
**ARMY COLLEGE OF DENTAL SCIENCE**  
**ACDS NAGAR,**  
**CHENNUR-CRPF**  
 ROAD, JA JAWAHAR NAGAR POST, SECUNDERABAD  
 State Name: **Telangana**, Code: **36**  
 Contact person: **MR. RAMESH**  
 Contact: **040-20080243, 8897624226**

Supplier's Part  
 Buyer's Order No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Dispatch Document No. **2886** Delivery Note Date: \_\_\_\_\_  
 Dispatched through **Porter** Destination: **Jawahar Nagar**  
 Terms of Delivery: \_\_\_\_\_

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	10W TUBE LIGHT 6500K Syska	9405	12 %	100.00	164.00	PIECE		16,400.00
2	20W TUBE LIGHT SSK-SQ2001-6500K Syska	940510	12 %	100.00	180.00	NOS		18,000.00
3	60W SOLAR LED STREET LIGHT 6500k	94051010	12 %	1.00	3,465.00	PIECE		17,325.00
<b>CGST @ 6 % (OUTPUT)</b>								
<b>SGST @ 6 % (OUTPUT)</b>								
								51,725.00
								3,103.50
								3,103.50
<b>Total</b>								<b>₹ 57,932.00</b>


*CRV / 41 / MISS / dt 22 / 10 / 21*  
  
**Central Store Section**  
**ACDS, Sec' bad**

Amount Chargeable (in words) **INR Fifty Seven Thousand Nine Hundred Thirty Two Only** PAGE

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9405	16,400.00	6%	984.00	6%	984.00	1,968.00
940510	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
94051010	17,325.00	6%	1,039.50	6%	1,039.50	2,079.00
<b>Total</b>	<b>61,725.00</b>		<b>3,103.50</b>		<b>3,103.50</b>	<b>6,207.00</b>


Tax Amount (in words) : **INR Six Thousand Two Hundred Seven Only**

Company's PAN : **ACVFS3473N**  
 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



**PRINCIPAL**  
**Army College of Dental Sciences**  
**Sec' bad - 500 087.**

Company's Bank Details:  
 Bank Name: **KARUR VYSYA BANK LTD**  
 A/C No. **1465223000000068**  
 Branch & IFS Code: **A.S. RAO NAGAR & KVBL00 1465**





# **LED Bulbs**

**(Bills)**

RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIV/ / /ACDS

CRV No : CRV/2019/ /ACDS

Dated : Sep 2019

Dated : 01 Sep 2019

Unit : CSS

Unit : CSS

Stn : Secunderabad

Stn : Secunderabad

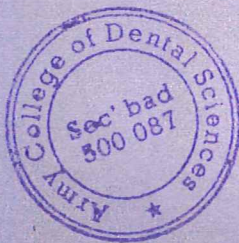
1. M/s S K LED Industries, Bill No.879 dated 29 Aug 2019
2. Auth: - MS No ACDS/430/CSS/MS/67/2019-20 dated 26 Aug 2019. Supply Order No. ACDS/402/CSS/Sup/62/2019-20 dt 28 Aug 2019

SNo	Items	A/U	Qty	Rate Incl GST	Amount
(a)	LED street Lights 45/50 Watt	No's	10	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 120 Watt 150 W	No's	08	3253.6	26,029/-
Total =					67,514.00

*E-Ledger  
Principal  
due to B.*

(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.



COUNTER SIGNED

*Vashtap*

Received By

*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**S K LED INDUSTRIES**

Sy. No-28-4/2, Block No-35, Phase 1  
Plot No.60/C/A, IDA Jeedimella, Goutubulapur  
HYDERABAD, R.R. Dist. Telangana State- 500 055  
Telangana - 500055, India  
GSTIN/UIN: 36ACVFS3473N124  
State Name: Telangana, Code: 36  
Contact: 040-42628006  
E-Mail: sleger@skledindustries.com  
www.skledindustries.com

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

Invoice No.	e-Way Bill No.	Dated
879	1011 6584 8188	29-Aug-2019
Delivery Note		Mode/Terms of Payment
879		AGAINST DELIVERY
Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
AGDS/430/CSS/MSI/67/2019-20		26-Aug-2019
Despatch Document No		Delivery Note Date
		29-Aug-2019
Despatched through		Destination
BY LYNK		JAWAHAR NAGAR
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	50W STREET LIGHT LI-743 6500K	9405	10.00	1,400.00	PIECE	14,000.00	
2	70W STREET LIGHT LI-745 6500K	9405	2.00	1,845.00	PIECE	3,690.00	
3	100W FLOOD LIGHT LI-752 6500K	9405	10.00	1,935.00	PIECE	19,350.00	
4	150W FLOOD LIGHT 6500K LI-753	9405	8.00	2,905.00	PIECE	23,240.00	
						60,280.00	
CGST @ 6% (OUTPUT)						6%	3,616.80
SGST @ 6% (OUTPUT)						6%	3,616.80
ROUND OFF.							0.40
Total			30.00	PIECE		₹ 67,514.00	

CRV/29/Elect/CA. 09/09/2019

Amount Chargeable (in words)

INR Sixty Seven Thousand Five Hundred Fourteen Only

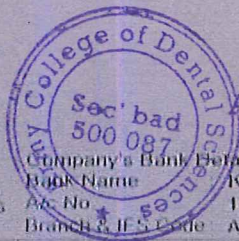
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	60,280.00	6%	3,616.80	6%	3,616.80	7,233.60
Total	60,280.00		3,616.80		3,616.80	7,233.60

Tax Amount (in words) : INR Seven Thousand Two Hundred Thirty Three and Sixty paise Only

Remarks:  
WARRANTY 2 YEARS FROM THE DATE OF PURCHASE  
Company's PAN ACVFS3473N

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



College of Dental Sciences  
Secunderabad-500 087.

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Company's Bank Details  
Bank Name: KARUR VYSYA BANK LTD  
Ac. No: 1465223000000068  
Branch & IFSC Code: A.S. RAO NAGAR & KVBL0001465

for S K LED INDUSTRIES  
Authorized Signatory



RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIV/ */Elect* /ACDS

Dated : *04* Oct 2019

Unit : CSS

Stn : Secunderabad

CRV No : CRV/ *53/Elect* /ACDS

Dated : *04* Oct 2019

Unit : CSS

Stn : Secunderabad

1. 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
(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

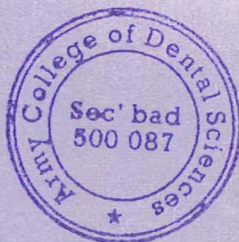
*Elect Ledger  
Posted*

/ (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



*Principal*  
*(Prasanna)*

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.



**S K LED INDUSTRIES**

**PROFORMA INVOICE**

Plot No. 284/2, Block No-35, Phase I  
 HYDERABAD, R.R Dist, Telangana State- 500 055  
 Telangana - 500055, India  
 GSTIN/UIN: 36ACVFS3473N1Z4  
 State Name: Telangana, Code: 36  
 Contact: 040-42628006  
 E-Mail: sieger@skledindustries.com  
 www.skledindustries.com  
 Consignee:  
 Army College of Dental Sciences  
 Chennapur - CRPF Road, Jawahar Nagar Post  
 Secunderabad 500087

Invoice No <b>15</b>	Dated <b>18-Sep-2019</b>
Delivery Note	Mode/Terms of Payment <b>100% Against PROFORMA INVOICE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No <b>ACDS/402/CSS/Sup/65/2019-20</b>	Dated <b>31-Aug-2019</b>
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Tube Lights 20W	9405	300 PIECE	195.00	PIECE	58500.00
2	LED Tube Lights 10W	9405	150 PIECE	145.00	PIECE	21750.00
<b>C G S T @ 12% (OUTPUT)</b>						80250.00
<b>Total</b>						<b>₹ 89880.00</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
		9405	Rate	Amount	Rate	Amount
		80250.00	6%	4815.00	6%	4815.00
<b>Total</b>		<b>80250.00</b>		<b>4815.00</b>		<b>4815.00</b>
						<b>9630.00</b>

Warranty - 2 years

Company's PAN

**ACVFS3473N**

Declaration

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

Bank Name: **KARUR VYSYA BANK LTD**

A/c No: **1465223000000068**

Branch: **A.S. RAO NAGAR & KVBL0001465**

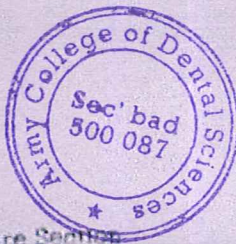
for SK LED INDUSTRIES

Authorised Signatory

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*CRN/53/Elect dt. 04/10/2019*

*Vaishop*



Central Store Sec'bad  
 ACDS, Secunderabad

**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

*[Signature]*  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.



RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIV/ *Elect* /ACDS

Dated : *04* Oct 2019

Unit : CSS

Stn : Secunderabad

CRV No : CRV/ *54* /*Elect* /ACDS

Dated : *04* Oct 2019

Unit : CSS

Stn : Secunderabad

1. M/s S K LED Industries, Bill No.16 dated 18 Sep 2019
2. 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

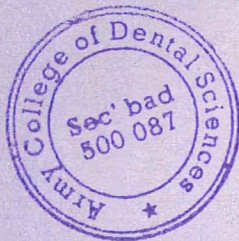
*E - Ledger  
Posted*

/  
(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



*Principal (Procure)*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087

*Principal*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.



**SK INDUSTRIES**  
 Plot No 284/2, Block No-35, Phase I  
 Plot No 60C/A, IDA Jeedimetta, Gulubullapur  
 HYDERABAD, R.R. Dist, Telangana State- 500 055  
 Telangana - 500055, India  
 GSTIN/UIN 36ACVFS3473N1Z4  
 State Name: Telangana, Code: 36  
 Contact - 040-42628006  
 E-Mail - [siager@skledindustries.com](mailto:siager@skledindustries.com)  
[www.skledindustries.com](http://www.skledindustries.com)  
 Consignee  
 Army College of Dental Sciences  
 Cheranapur, CRPF Road, Jawahar Nagar Post  
 Secunderabad 500087

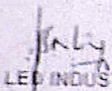
**PROFORMA INVOICE**

Invoice No 16	Dated 18-Sep-2019
Delivery Note	Mode/Terms of Payment 100% Against PROFORMA INVOICE
Supplier's Ref.	Other Reference(s)
Buyer's Order No ACDS/402/CS5/Sup/67/2019-20	Dated 31-Aug-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Tube Lights 20W	9405	250 PIECE	195.00	PIECE	48750.00
2	LED Tube Lights 10W	9405	150 PIECE	145.00	PIECE	21750.00
<b>C G S T @ 12% (OUTPUT)</b>						
						76500.00
						8460.00
<b>Total</b>			<b>400 PIECE</b>			<b>₹ 78960.00</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
9405		70500.00	Rate	Amount	Rate	Amount
			6%	4230.00	6%	4230.00
<b>Total</b>		<b>70500.00</b>		<b>4230.00</b>		<b>4230.00</b>
						<b>8460.00</b>

Warranty: 2 years  
 Company's PAN: ACVFS3473N  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name: KARUR VYSYA BANK LTD  
 A/c No.: 1465223000000068  
 Branch: A.S. RAO NAGAR & KVBL0001465


  
 for SK LED INDUSTRIES  
 Authorised Signatory

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*Verobop*

**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

*7/15/15/Elect dt. 04/10/2019*