Bahujan Hitay Jagat Shikshan Sanstha Gondiya's JAGAT ARTS COMMERCE & INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON-441801 DIST-GONDIA

.....

7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures-

Solar energy

Biogas plant

Wheeling to the Grid

Sensor-based energy conservation

Use of LED bulbs/ power efficient equipment

Through

Sr.	Supportive Documents Bills
No.	
1	Solar Rooftop Power Plant
2	Sensor-based energy conservation
3	Use of LED bulbs/ power efficient equipment



AGREEN ALLIED SERVICES PVT, LTD
A-11, Yashoda Nagar, Phase-I, Hingna Road, Nagpur-440036 Maharashtra, India
Ph. 91-712-2247629 M 9689887575 Email: agreenaspl@gmail.com Web: www.agreen.in
TIN 22911003640 V - CST 22911003640 C - PAN AAKCA1122E - CIN US1103MH2011PTC222761

Invoice No.:AGREEN/03/121 Purchase Order No.: 01 Delivery: At Site Name of Purchaser: Principal,

Invoice Date: 25/09/2017

Payment: DD / RTG5/Cheque

Address: Jagat Arts, Commerce & Indiraben Hariharbhai Patel Science College, Goregaon, Dist. Gondia, M. S.

vo.	Product Description	Quantity	UOM	Rate in Rs.	Amount In Rs.
	Solar Rooftop Power Plant – 3.2 Kw, Grid Tied with Net Metering for PPA with MSEDCL. a) 03 Kw Grid Tie Inverter (PCU), b) 320w x 10 = 3.2 Kw Solar Panels & Fixtures. Installation and Minor Wiring is included with 05 years of warranty.	01	Nos.	Rs. 2,10,000/-	Rs.2,10,000/-
2.	HPL MAKE ELECTRONIC SINGLE PHASE NET N 10-60 A, SPPB152111100000C01. (IMPORT - EX	Rs.9600/-	Rs.9600/-		
	Subject to Power Purchase Agreement with MSEI				
S-2-2		Total	Rs.2,19,600/-		
Bank Account Name: Agreen Allied Services Pvt. Ltd. Name of Bank: State Bank of India, Main Branch, Nagpur. M. S. Account No.: 32172929062				GST Central 2.5% State 2.5%	5490/- 5490/-
IFS C	IFS Code:-SBIN0000432				Rs.2,30,580/
	Total Of Two Lakh T	hirty Thous	and Five	Hundred & Eighty R	upees Only.
	T No.: 27AAKCA1122E1Z7. COMP	ANY PAN N	Io: AAKC	ATTZZE	
G5					
1.6(1)					
	Proper Care of Goods is to be taken back. Goods once sold will not be taken back. Payment are to be made immediate.				
	Payment are to be made. Over Due Interest will be charged 24% p. a. Over Due Interest will be charged 24% p. a. No claim shall be entertained unless notified in written with No claim shall be entertained unless notified in written with	nin 7 days from	n the date of	of delivery.	
-	E blo claim shall be entertained units abayees				
	No claim shall be entertained unless its content of the conte		neoper in	stallations procedure.	
	8. Guarantee is applicable if the	oper usage wo	- propos	For Agreen Allied S	ervices Pvt. Ltd.
				-11 1	
Inst	tallation By:			- JEST 25	F105/20

हाएव स्ट्रीन दीव्य दश

ILL Sharefully and the the track the unit of the terms are

2. Sensor-based energy conservation

	TAX / RET	AIL IN	VOICE			
WESTE	RN CONSC			LTD.	E	8
Shop No 1 Plot No	o. 3, Sr. 29/1+39+43 ada, Tal. Umbergaor	1.N.H.N	o. 8.Near Mohna	agaon Rly. Fatak,	J I	NV .
24250502364 DTD. 22/01/2009.	INVOICE NO.		127	DATE:	20.12.2011	
o.24750502364 DTD.22/01/2009.	CHALLAN NO.			DATE:		
	P.O. NO.		037/2011-12	DATE:	10.11.2011	
	O.A.NO.	11/J	CONSIGNEE	1-12/04 DATE:	11.11.2011	
OR: ARTS COMMERCE & INDIRABE SCIENCE COLLEGE, GOREGA CHOWK, RAILWAY STATION F HUBHAM SALES, NAGPUR	ON, DIST. GONDIA,	1	PATEL SO	RTS COMMERCE 8 CIENCE COLLEGE HOWK, RAILWAY	GOREGAON,	DIST.
	A 7 A 1 T 1 T 1	AND ACCOUNTS OF THE PARTY OF TH	ECC. NO:			
T No. :	AUAII	Gent Company	ECC. NO. 1			
IN No. :	A Little Special Control of the Cont		DEALER:	SHUBHAM		
Description & Speci	fication of Goods	M.	Qty.	Rate	Amount Rs.	Ps.
Prosc	A (1 Phase) Kirloska ounted on Common d Accessories. NEL 121/1120749 B011G132489 PL/12/11/DMN/00052	r Base	Poid c	General Park		
f Transport : Harberthai Patel : Georgean Dist. (priter Name: D. & Date : No. :	cce & hadraben Science Cellege Gondia (NBY ROA) VRC 1893		PAID	C.S.T / VAT % OCTROI 5 % INSURANCE FREIGHT ENTRY TAX	373372 18669 1959 15000	00
				TOTAL	400000	
FOUR LAC NINE THO	PECTO	ICIPAL	O INDIRABEN CB COLLECT.	(409000 Consolidated Po	/t. Ltd.

TAX INVOICE

M/s. Shubham Sales B-114, Sadoday Plaza,	Invoice N	lo.			Dated	
Near Poddareshwar Ram Mandir, Central Avenue, Nagpur - 400 018. Ph. No. 0712-2725521 / 2722894 Telefax No. 0712-2725521 Email: shubhamkirloskar1@gmail.com	105 Purchase Order No. J/257/2011-12				19.12.2011 Dated 05.11.2011 Party's TIN No	
Invoice To: M/s. Jagat Arts Commerce And Indiraben Hariharbhai Patel Science College, Goregaon - 441 801, Dist. Gondia, (M.S.).	Despato Same	h To:			100 (100 (100 (100 (100 (100 (100 (100	
		Quantity	Rate	Per	Amount (Rs.)	
3 KVA Compact Make Online UPS with M.S. Fal Stand	bricated	1 No.	34,190.00	No.	34,190.00	
	VAT @ 5 %	6			1,710.00	
, 4		1 1 8 1				
	A const		10	guare e		
Amount (In Words)	Total			A	35,900.00	
Rs. Thirty Five Thousand & Nine Hundred On	nly.	(, ,)			E & O. E.	
Company's VAT TIN : 27840021117 V Company's CST TIN : 27840021117 C	Jagat Arm, Con	ncipal amerce & Indirated Science Collé st. Gondia (M.S.	ges (
Declaration "We hereby certify that our registration certificate Maharashtra Value Added Tax Act, 2002 is in the the date on which the sale of goods specified in	e under the e force on this cash/tax					
invoice is made by us and that the transaction of covered by this tax invoice has been effected by shall be accounted for in the turnover of sales where return."	sale us and it	Pron	For Shub W			
SUBJECT TO NAGPL		TION	notor / Auth	Orised	Signatory .	

PRINCIPAL

HATTIARBHAI PATEL SCIBNCE COLLECT.
GORSGAON DISTRICT GONDIA (M. S.)

TAX INVOICE

s. Shubham Sales
114, Sadoday Plaza,
ear Poddareshwar Ram Mandir,
entral Avenue, Nagpur - 400 018.
h. No. 0712-2725521 / 2722894
elefax No. 0712-2725521
Email: shubhamkirloskar1@gmail.com

nvoice To:
M/s. Jagat Arts Commerce And Indiraben
Hariharbhai Patel Science College,
Goregaon - 441 801,
Dist. Gondia, (M.S.).

Despatch To : Same

Description Of Goods	Quantity	Rate	Per	Amount (Rs.)
Quanta 12V - 65 AH SMF Sealed Battery	8 Nos.	5,444.50	No.	43,556.00
	VAT @ 12.5 %	A second		5,444.00
		Paid	'anc	Hod

Total:

Amount (In Words)

Rs. Forty Nine Thousand Only.

Company's VAT TIN: 278
Company's CST TIN: 278

27840021117 V 27840021117 C

Declaration

"We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in the force on the date on which the sale of goods specified in this cash/tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return."

Principal
agat Arts, Commerce & Imfraben
landharbhai Patel Science Cuitege
Governmen Dist. Gondia (M.S.)

For Shubham Sales

Dated

Dated

19.12.2011

05.11.2011

Party's TIN No.

27270015465

49,000.00

E & O. E.

Proprietor / Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a computer Generated Invoice

MAGAT ARTS. COMMERCE AND INDIRABEN H IN. HAPBIAI PATEL SCIENCE COLLECT. GUREGAON DISTRICT GONDIA (M. S.)

65TIN : 27AAMPL0326J1Z0 SRI SAILEELAA ELECTRICALS

ASHIRWAD HOUSE OPP. OLD RADHASWAMI, SATSANG MANDIR.

MADI ROAD, MATATOLY, GONDIA 441601 (M.S.)

Tol.: 9823292050, 9960141175 email: sal.lealaa1239gmail.com << TAX INVOICE >> Original Copy AUTH DIS: INDO, SURYA FANS, PHILIPS APP, LIVON, GREATWHITE Party Details: PRINCIPAL JAGAT COLLAGE Invoice No. GOREGAVE : 18/19-995 DM No.; : 01-12-2018 Dated Place of Supply MOB NO. Maharashtra (27) GR/RR No. GSTIN Transport AADHAAR NO. Vehicle No Station Description of Goods S.N. Company HSN/SAC Qty. Unit Price Code CGST CGST SGST JAQUAR LED PANAL ISW PVC S SGST 1. JAQUAR Rate Amount(?) Rate 9405 2.00 PCS. 535,71 5.00 % 64.29 6.00 % 64.29 1200.00 12%=1071.42 CGST=64.29 SGST=64.29 Total Sale=1071.42 CGST=64.29 SGST=64.29 Grand Total 1200.00 One Thousand Two Hundred Only & Conditions BANK DETAILS: once sold will not be taken back, principal at 18% p.a. will be charged extra on oversities of the rest of the charges extra on oversities of the rest of the charges Restourchast Part of the charges IDBI BANK A/C.NO : 0514651100001274 IFSC CODE: IBKL0000514 LARATION: Principal EBY CERTIFY THAT OUR GST REG. CERTIFICATE ARE IN THE TOTAL OF WHICH for SRI SATLEELAA ELECTALCALS LES OF THE GOODS SPECIEFIDED IN THIS BILL IS MADE BY US AND THAT SHE GALLS COVERED HIS UNLESS OTHERWISE STATED, TAX ON THE INVOICE IS NOT PAYABLE UNDER FERSE CHARGE Authorised Signatory

3. Use of LED bulbs/ power efficient equipment || Jai Laha || Original Copy GSTIN : 27ABCPK1382J1ZX SUPPLY OF 'OODS RAJ RADIO CENTRE Station Road, Gondia, Tel.: 07182-237655 : RRC-5688 Invoice No. Party Details : : 15-07-2019 11:35 AM Principal Jagat Arts, Com. & Sci. College Dated Place of Supply : Maharashtra (27)
PAYMENT MODE : Credit Goregaon **GSTIN** Supply Price Qty. Unit **HSN Description of Goods** S.N. Amount Code 2,450.00 2,450.00 MEX S/GEAR 63A 415V TPNL 8536 1.000 PCS 1. 2.000 PCS 17.00 8.50 8546 TAPE ANCHOR 3/4*6.5 MTR 2. 2,467.00 **Grand Total** Rupees Two Thousand Four Hundred Sixty Seven Only Terms & Conditions for RAL RADIO CENTRE Principal
Jagat Arts, Commerce & Indicaben
Hariharbhai Patel Science College,
Goregaon Dist. Gondia (M.S.) E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. **Authorised Signatory** 3. Subject to 'GONDIA' Jurisdiction only.

Principal
Jagat Arm, Commerce & Individual
Hanharbhai Patel Science College
Gorganon Dist. Gondia (M.S.)e

|| Jai Lahari || Original Copy SUPPLY OF GOODS IN : 27ABCPK1332J1ZX **RAJ RADIO CENTRE** Station Road, Gondia, Tel.: 07182-237655 : RR-8639 Invoice No. ty Details : : 03-11-2018 11:55 AM Dated cipal Jagat Arts, Com. & Sci. College Place of Supply : Maharashtra (27) PAYMENT MODE : CREDIT egaon Supply Qty. Unit **Price** HSN **Description of Goods** Amount Code 330.00 330.00 1.000 PCS 9405 SSK T-5 22W 330.00 **Grand Total** Principal
Saget Are, Commerce & Indirabes
Hasharbiai Patel Science College
Gospann Dist. Gendia (M.S.) ees Three Hundred Thirty Only for RAJ RADIO CENTRE O.E. oods once sold will not be taken back. terest @ 18% p.a. will be charged if the payment t made with in the stipulated time. Authorised Signatory ibject to 'GONDIA' Jurisdiction only. ו הוו שאמו

Bahujan Hitaya Jagat Shikshan Sanstha, Gondia S || Jai Lahari || GSTIN: 27ABCPK1332J1ZX SUPPLY OF GOODS Original Copy **RAJ RADIO CENTRE** Station Road, Gondia, Tel.: 07182-237655 Party Details : Invoice No. : RRC-376 Principal Jagat Arts, Com. & Sci. College Dated : 10-04-2018 11:53 AM Place of Supply : Maharashtra (27) PAYMENT MODE : CREDIT Goregaon GSTIN S.N. Description of Goods HSN Qty. Unit Supply Amount Price Code Philips Elel.fitti.tarang W\rod
 SSK BULB LED 20W 8539 2.000 PCS 225.00 450.00 8539 2.000 PCS 285.00 570.00 t Aria, Commerce & maria harbhai Patel Science College seannan Dist. Gondia (M.S.) **Grand Total** 1,020.00 Rupees One Thousand Twenty Only Terms & Conditions E.& O.E. for RAJ RADIO CENTRE Is not made with in the stimulated time

. Composition Dealer GST No. 27CVVPK5102R1ZR

H. VI. . इलेक्ट्रीकल्स & इलेक्ट्रानिक्स

नगर पंचायत के पास, बस स्टैंड, गोरेगांव 🕓 9404516580 Shriftincifae, Jagat Art's Commerce Jz Ithp. science

Particulars

Qty. Rate

Amount Dather CIGHT 16 280/- 4480-00 Jayet Arm, Comparer & Indica Harrinari Patel Science College Goroscan Dist. Gonda (M.S.) TOTAL Goods once sold will not be taken back Visit Again!

Composition Dealer . GST No. 27CVVPK5102R1ZR **H.M.T.** इलेक्ट्रीकल्स & इलेक्ट्रानिक्स नगर पंचायत के पास, बस स्टैंड, गोरेगांव 🕓 9404516580 Shri Principal Jagat A.C. D. J. H.P. Science Corned.

Shri Principal Jagat A.C. D. J. H.P. Science Corned.

Rate Amount Screene. ORIGHT LED DMD 20 220 - 4400 =00

ORIGHT BATTEN 5 280 - 1400 =00
LED 2400 TOTAL

Goods once Schulle see a tagtrebellack Japat Arm, Patel Science College Charles Dist. Gonda (M.S.) Garrer