

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

1 Solar energy:

Solar energy is produced by the sun's light - photovoltaic energy offers many benefits that make it one of the most promising energy. In our college the rooftop solar PV power plant of capacity 51.1 KWP had been installed on the rooftops of the boys hostel buildings as shown in fig 1.1 and Engineering building shown in fig. 1.2 consequence an amount of Rs.22, 94, 880.00 (Rupees Twenty-two Lakh ninety four Thousand eight hundred eighty rupees only) has been saved since January, 2017 till date. It is utilized totally for self use. Monocrystal/biophysical cells are used in solar panels with individual 450 watt export/import system. The amount of power produced each month is between 4500 and 5000 units.



Fig. 1. 1 Solar power plant of capacity 50 KWP installed on the rooftop boys' hostel building



Fig. 1.2 Solar power plant of capacity 1.1 KWP installed on the rooftops of engineering building

2 Sensor-based energy conservation:

1. Building a water level indicator in college as shown in fig. 2.1 utilizing a water sensor with three levels that consists of inside a tank with three levels as shown in fig. 2.2 a buzzer to show when the tank is full, then the motor pump is automatically turned off when the sensor detects that the tank is empty is shown in fig, the motor pump is immediately turned on until the tank is filled.



Fig. 2.1 Three levels indicator Starter

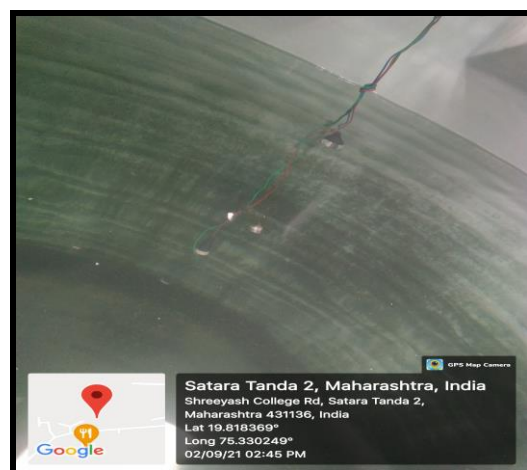


Fig. 2.2 Three Sensors in the tank

2. Air conditioners are controlled via a remote, which allows for easy temperature control. We must utilize a 5-star air conditioner, which contributes to energy conservation as shown in fig 2.3

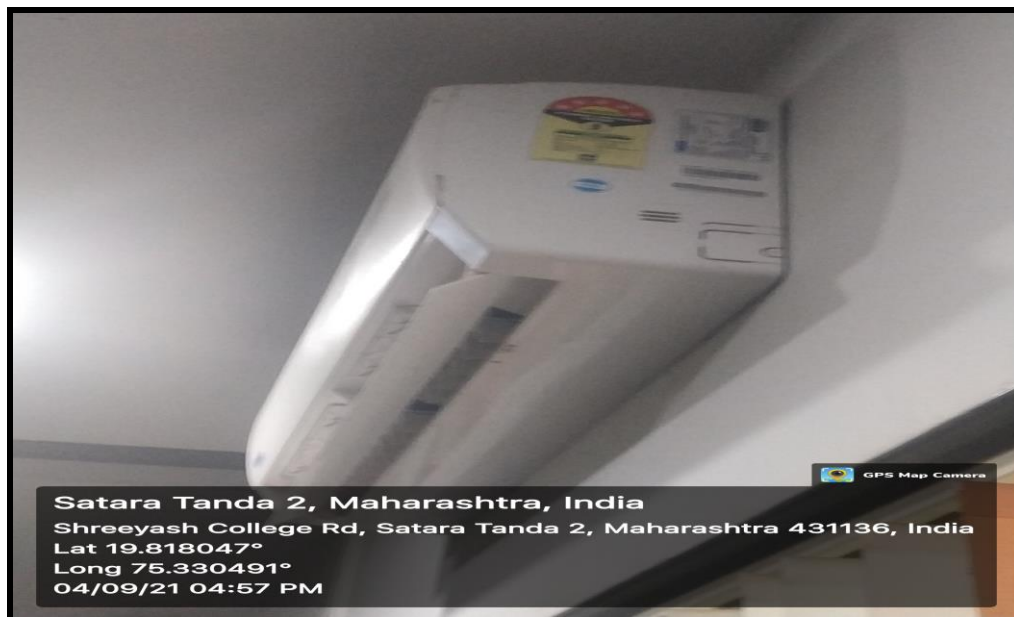


Fig. 2.3 Five-star air conditioner

3 Use of LED Bulbs/ Power Efficient Equipment :

The institution is moving towards 100% LED lights. All the tube lights are with electronic ballasts and the college management is in the process to convert into LED Tubes. In our college 11/05 KV Sub-Station within college premises as shown in fig. 3.1 and fig 3.2 able to convert the existing HPSV/HPMH outdoor light fittings into LED outdoor lightings, as a consequence an amount of Rs.7, 78,791.00 (Rupees seven Lakh Seventy Eight Thousand Seven Hundred and Ninety One) only (Approx.) has been saved since September, 2017 till date.

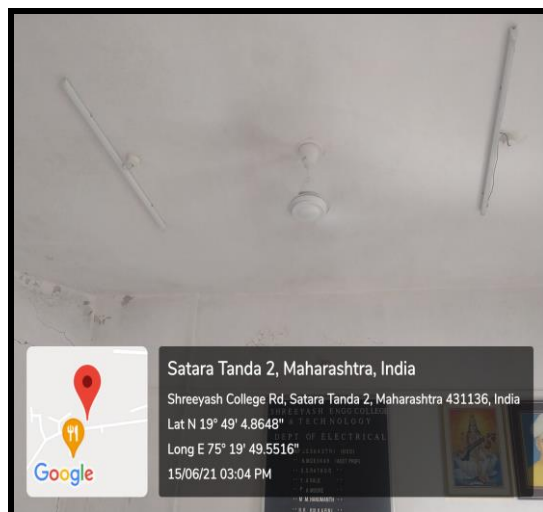


Fig. 3.1 LED tubes in the college premises



Fig. 3.2 LED bulbs in the campus area



Shreeyash Pratishthan's Shreeyash College of Engineering & Technology, Aurangabad.

(An ISO 9001 : 2015, Certified Institute)

Approved by : AICTE, New Delhi, Recognised by : Govt. of Maharashtra & DTE, Mumbai.
Affiliated to : Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
Dr. Babasaheb Ambedkar Technological University, Lonere, Raigad.



(Institute Code : 2112)

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

Solar Energy Bill

WAAREE® One with the Sun		CORPORATE ASSOCIATES				
Tax Invoice						
Consignee : Corporate Associates Address : Shop No. 9 & 10, Shri Krishna Vihar Apt, Near Sahakar, Nagar Chowk, Opp. Union Bank, Darga Road, Aurangabad-431005 E-Mail ID : corporateassociates2@gmail.com Contact : 02402442100/7410077888 GSTIN : 27AALFC0446K1Z7 Attention To : Sales Dept.		Invoice No. : CA/2021-22/234 Invoice Date : 07.01.2022 Order Date : 27.09.2021 Order No. : 2021-2022/01 Reference Date : 0 Reference No. : NA DC Date : NA DC No. : NA Payment Terms : 100 % Advance Payment Mode : Dispatched Through : Self Motor Vehicle No. : Self Bill of Lading No. : NA				
Buyer : Shreeyash Pratishthan Engineering College Address : Gvt. No. 258 (P), Satara Parbat, Beed By Pass Road, Aurangabad - 431 010 Contact Person : E-Mail ID : NA Contact : 0 GSTIN : NA		Terms of Delivery				
Ship To : Shreeyash Pratishthan Engineering College Gvt. No. 258 (P), Satara Parbat, Beed By Pass Road, Aurangabad - 431 010 Contact Person : E-Mail ID : NA Contact : 0 GSTIN : NA						
Sr. No.	Description	HSN	Qty	UM	Unit Price	Amount
1	50 KWp Solar Photovoltaic (SPV) Roof - Top Systems @ 70 % Material Cost	85414011				1284500.00
	50 KWp Solar Photovoltaic (SPV) Roof - Top Systems @ 30 % Labour Cost	995463				590500.00
GROSS TOTAL						
Gross Amount						1895000.00
Output CGST @ 2.5 %						32112.50
Output SGST @ 2.5 %						32112.50
Output CGST @ 9 %						49545.00
Output CGST @ 9 %						49545.00
Total						1998315.00
Round off						0.00
Net Amount						1998315.00
Terms & Conditions : 1. Goods once sold will not be taken back at any cost. 2. 24% interest will be charged if the bill is not paid within due days. 3. Payment solicited by crossed and order cheque. 4. Any Physical damage, theft during the transportation will not be in our scope 5. If any technical damage then inform to us within 24 hours from delivery time.						
Amount in Words : One Lakh Fifty Six Thousand Nine Hundred Forty Only		Authorized Signatory				
Bank Details : Account No. : 55474584910 IFSC Code : SBIN0021902 Bank : STATE BANK OF INDIA Branch : Osmanpura Branch, Aurangabad		CORPORATE ASSOCIATES (Authorised WAAREE Channel Partner)				
Receiver's Signatory		Any dispute will be subject to Aurangabad Jurisdiction				

Tax Invoice (Page 2)

(Original)

VEDANT ENERGY SOLUTIONS LLP
X-122 VITTHAL MANDIR ROAD
BAJAJ NAGAR, WALUJ, AURANGABAD
E-Mail: sales@vedantenergysolution.com

Invoice No.	Dated
27	9-May-2016
Delivery Note	Mode/Terms of Payment
27	IMMEDIATE
Supplier's Ref.	Other Reference(s)
SYCET/EE/RES/15-16/PO/050	
Buyer's Order No.	Dated
SYCET/EE/RES/15-16/PO/050	5-Feb-2016
Despatch Document No.	Dated
	9-May-2016
Despatched through	Destination
BY HAND	AURANGABAD
Terms of Delivery	

Buyer
SHREYAS COLLEGE OF ENGINEERING & Management
Satara Parasar Aurangabad

*Shreyash College
of Engineering &
Technology*

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	With & with Battery 8) Find MPP Manuly by Varying Load Across PV Panel 8) Find the MPP by Varying the Duty Cycle of Dc-Dc Converter 32" LCD Display	1 numbers	25,000.00	rupee	3 %	24,250.00
	OUTPUT VAT @ 5%			5 %		3,19,130.00
						15,956.50
		Total 2 numbers				₹ 3,35,086.50

PAID
CH. No. 72474
Date: 11/5/16

Amount Chargeable (in words)

INR Three Lakh Thirty Five Thousand Eighty Six and
Fifty paise Only

E & O.E

Company's VAT TIN : 27445287273V
Company's CST No. : 27445287273C
Company's Service Tax No. : AALFV0558RSD001
Company's PAN : AALFV0558R

Declaration

I/WE herby certify that my /our registration certificate under
the maharashtra Value Added Tax Act 2002 is in force on
the date on which the sale of goods specified in this tax
invoice is made by me /us and that the transactions of the
sale covered by this "Tax Invoice" has been effected by me
/us and it shall be accounted for in the turnover of sales while
filing of return and due the tax, if any payable on the sale
has been paid or shall be paid.

Company's Bank Details

Bank Name : IDBI BANK LTD
A/c No. : 0633102000003902
Branch & IFS Code : NEW OSMANPURA AURANGABAD & (BKLD0000333)
for VEDANT ENERGY SOLUTIONS LLP

Authorized Signatory

This is a Computer Generated Invoice.

Tax Invoice

(Original)

VEDANT ENERGY SOLUTIONS LLP
X 122 MITTHAL MANDIR ROAD
BAJAJ NAGAR WALUJ AURANGABAD
E-Mail : sales@vedantenergysolution.com

Invoice No.

27

Dated

9-May-2016

Delivery Note

27

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref

SYCET/EE/RES/15-16/PO/060

Other Reference(s)

Buyer's Order No.

SYCET/EE/RES/15-16/PO/050

Dated

5-Feb-2016

Despatch Document No.

Despatched through

BY HAND

Dated

9-May-2016

Destination

AURANGABAD

Terms of Delivery

Buyer

SHREYAS COLLEGE OF ENGINEERING & Management
Satara Parnasar Aurangabad

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Supply of 1KWp Solar Power Generation & Training System Includes Solar Ups 800VA /12V-2 Not Along with Polycrystalline Solar PV Cells Three (Detailed POC Attached Along with This Proposal) Experiments on 1) Single PV Module IV & P-V Characteristics (with Radiation & Temperature Changing Effect) 2) V-I, P-V Characteristics with Series & Parallel Combination of Modules 3) Effect of Shading & Tilt Angle 4) Battery Charging & Discharging Characteristics 5) Demo of Only AC Load System With & Without Battery 6) Demo of Only DC Load System with & Without Battery 7) Combine AC & DC Load System	1 numbers	3,04,000.00	rupees	3 %	2,94,880.00

continued ...


H.E.S. Department
Electrical Engineering
Satara College Of Engg. & Tech.
Aurangabad

This is a Computer Generated Invoice

SERVICE TAX INVOICE

(Duplicate)

VEDANT ENERGY SOLUTIONS LLP
X 122 VITTHAL MANDIR ROAD
BAJAJ NAGAR, WALUJ, AURANGABAD
E-Mail : sales@vedantenergysolution.com

Invoice No.	Dated
0026	9-May-2016
Delivery Note	Mode/Terms of Payment
0026	IMMEDIATE
Supplier's Ref.	Other Reference(s)
SYCET/EE/RES/15-16/PO/050	
Buyer's Order No.	Dated
SYCET/EE/RES/15-16/PO/050	5-Feb-2016
Despatch Document No.	Dated
	9-May-2016
Despatched through	Destination
BY HAND	AURANGABAD
Terms of Delivery	

Buyer
SHREYAS COLLEGE OF ENGINEERING & Management
Satara Parissar Aurangabad

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Software Development Charges	1 numbers	50,000.00	rates	3 %	48,500.00
	Service Tax Payable @ 14%			14 %		6,790.00
	SWACCH BHARAT CESS @ 0.5%			0.50 %		242.50
	Round Off					0.50
		Total	1 numbers			₹ 55,533.00

Amount Chargeable (in words)

INR Fifty Five Thousand Five Hundred Thirty Three Only

E & O.E

Company's VAT TIN : 27445287273V
Company's CST No. : 27445287273C
Company's Service Tax No. : AALFV0556RSD001
Company's PAN : AALFV0556R

Declaration

I/WE hereby certify that my/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 tax invoice is made by me / us and that the transactions of the sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : IDBI BANK LTD
A/c No. : 0633102000003902
Branch & IFS Code : NEW CEMANPURA AURANGABAD & IEKLJ06033
for VEDANT ENERGY SOLUTIONS LLP

Authorized Signatory

This is a Computer Generated Invoice



Shreeyash Pratishthan's

Shreeyash College of Engineering & Technology, Aurangabad



(An ISO 9001 : 2008, ISO 14001:2004 EMS & ISO 18001:2007 OHSAS, Certified Institute)

Approved by : AICTE, New Delhi. Recognised by : Govt. Of Maharashtra & DTE, Mumbai
Affiliated to : Dr. Babasaheb Ambedkar Marathwada University, Aurangabad. (Institute Code 2112)

Ref. SYCET/EE/RES/15-16/PO/050...

Date : 05/02/2016

Date: 29th Jan, 2016

To,

M/s, Vedant Energy Solutions LLP
X-122, Virhai Mandir Road, Bajaj Nagar,
Wahuj, Aurangabad

Kind Attention :- Mr. Kallash Deshmukh (Contact No.- 8888875805

Subject: Supply of the lab equipments for Renewable Energy lab at Shreeyash College of Engineering & Technology Aurangabad.

REF: Our Enquiry dated- 10/01/2016

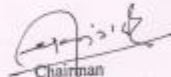
Your quotation Ref. no VES /1-16/0015 dated 18/01/2016

Sir,

The undersigned is pleased to accept the rates quoted by you & request you to please arrange to supply the following Equipments as per the specifications, terms & conditions stipulated there in.

You are requested to please acknowledge the receipt of the order & convey your acceptance within week's time for supply.

Encl-1. List of equipments.


Chairman
(Er. Basawaraj Mangrulkar)
Shreeyash Pratishthan,
Aurangabad.

- Copy to - 1) Dept. of Electrical Engineering through Principal & Director campus
for follow up & needful.
2) Accounts Section for needful action.
3) Stores In charge for record.

Received P.O.
Shreeyash
8/02/2016



List of equipment:

Sr.No.	Description	Qty.	Rate per unit(Rs)
1	Supply of 1 KWp Solar Power generation and Training System Includes solar ups 600VA/12V -2 Nos along with Polycrystalline solar PV cells -11 Nos (Detailed BOQ attached along with this proposal)	01 No's	3,04,000
2	Software development charges	01 No's	50,000
3	32" LCD display for voltage and current measurement *	01 No's	25,000
Sub Total			3,79,000
Discount @3%			11,370 @
Total			3,67,630
TAXES :- 5% VAT (3,19,130) + 14.5% Service Tax (48,500)			22,989
Total Amount			3,90,619

(Three lack Ninety thousand Six hundred nineteen rupees only)

General terms & Conditions:-

1. Taxes:

a) VAT @ 5% for Rs (3,19,130)

b) Service Tax @ 14.5% for Rs (48,500)

2. Delivery Period - Within 30 days from the date of this order.

3.FOR Destination - At the site of Shreeyash College of Engineering & Technology Gat no. 258 Satara Parisar, Beed Bypass Aurangabad 45.

4. Specifications of Material - The equipment supplied should be strictly as per specifications given in the order otherwise material will be rejected.

5. Payment - 50% advance along with PO & balance after satisfactory demo & working of the equipment.

6. Legal Dispute - Regarding any dispute, if arises, the decision of the undersigned will be final & will be binding on you. Court of jurisdiction will be Aurangabad for any legal dispute.

As confirmed
on 4/10/16
[Signature]



[Signature]
Chairman,
(Er. Sasawaraj Mangrulkar)
Shreeyash Pratishthan,
Aurangabad

[Signature]
04/10

Date: 27th June 2016

Office Note

Subj: Release of payment for Renewable energy lab.

Ref: 1) PO number Syctt/EE/RES/15-16/PO/050 dated 5.02.2016

2) M/s Vedant Energy Solutions LLP, Waluj, Aurangabad

Invoice No 26 & 27 dated 9th May 2016.

With reference to the purchase order as mentioned above, the following equipments have been received, installed and successfully tested by department of electrical engineering in the presence of Prof.J.S.Shastri and Prof. Amit Kumar.

As per the conditions laid in the purchase order (as referred) it is kindly requested to release the remaining payment for M/s Vedant Energy Solutions LLP, Waluj, Aurangabad.

As against total order of Rs3,35,086.00 as per our terms conditions we have released 50% amount of Rs1,83,815.00

Balance amount of Rs1,51,271.00 may be released.

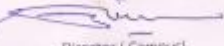
Please find PO & Invoice attached.

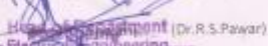

Purchase Coordinator

(Prof. G.D. Katangokar)


HOD


Principal


Director (Campus)


(Dr. R.S. Pawar)

(Dr. U.B. Kalwane)


Head of Department
Electrical Engineering
S.Y.B.T. Pimpri
Aurangabad

Shreyash Pratishthan
GOODS RECEIVED NOTE

Material Received for college : Shreyash Pratishthan

GRN NO.	881	DATE: 9/15/16	DIC NO.	DT:
GATE REF. NO.		DATE:	INV. NO.: 27/26	DT: 9/15/16
PO NO.		DATE:	QUOTATION NO.	DT:

NAME OF SUPPLIER: Vedant Energy Solution

[illegible]

Remark From Stores

Remark From User / HOD

Remark From Director

STORES IN CHARGE

0.51R / HQE

PRINCIPAL

DIRECTOR

LED BILLS

Invoice No. 2353
Ref. No.

Dated 1-Sep-2017

S.M. ELECTRICALS
Shop No. 63, Sindhi Colony Complex,
Jalna Road, Aurangabad - 431 001
Phone No. - 2352291 & 6629087
L.B.T No.:- 1420146428
GSTIN/UIN: 27AAZFS4649A1ZQ

TAX INVOICE

Party : Shreyash College

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED 15 WATT	94054090	12 %	28 PC	530.00	PC	10.71 %	13,250.64
2	Led 10 W	94054090	12 %	25 NOS	460.00	NOS	10.71 %	10,268.35
3	WALL FAN 16"	84145190	28 %	16 NOS	1,700.00	NOS	21.875 %	21,250.00
4	Led 7 Watt	94054090	12 %	60 PC	95.00	PC	10.71 %	5,089.53
5	FLEXIBLE 1.5SQMM X3CORE	85444920	28 %	100 MTS	39.35	MTS	21.875 %	3,074.22
6	Led Tube	94054090	12 %	100 NOS	347.20	NOS	10.71 %	31,001.49
7	TOP 3 PIN 15AMP	8536	28 %	18 NOS	32.00	NOS	21.875 %	450.00
8	LED STRIP	94054090	12 %	30 MTS	40.00	MTS	10.71 %	1,071.48
								85,455.71
								3,468.39
								3,468.39
								3,640.89
								3,640.89
								(-)0.27
								400.00
								₹ 1,00,074.00
								E. & O.E

SGST 14%
CGST 14%
SGST 6%
CGST 6%
Less : ROUND OFF DR/CR
Freight Outward

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	60,681.49	6%	3,640.89	6%	3,640.89	7,281.78
84145190	21,250.00	14%	2,975.00	14%	2,975.00	5,950.00
85444920	3,074.22	14%	430.39	14%	430.39	860.78
8536	450.00	14%	63.00	14%	63.00	126.00
Total	85,455.71		7,109.28		7,109.28	14,218.56

Tax Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Eighteen and Fifty Six paise Only

Company's PAN : L.B.T NO. -1420146428

Declaration

I/We here by certify that my/our Registration Certificate under the Maharashtra Value added Tax Act. 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the trasaction of sales covered by this Tax Invoice has been effected by me/us in the regular course my/our business & it will be accounted for in the turnover of sales while filling of returns & the due tax if any payable on the sales shall be paid.

for S.M. ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

S.M. ELECTRICALS
Shop No. 63, Sindhi Colony Complex,
Jalna Road, Aurangabad - 431 001
Phone No. - 2352291 , & 6629087
L.B.T No.:- 1420146428
GSTIN/UIN: 27AAZFS4649A1ZQ

TAX INVOICE

Party : **Shreyash College**

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED STRIP CHOKE 2 A	84145190	28 %	4 NOS	250.00	NOS	21.875 %	781.25
						14 %		109.38
						14 %		109.38
								(-)0.01
	SGST 14% CGST 14% Less : ROUND OFF DR/CR							
Total				4 NOS				₹ 1,000.00
								E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145190	781.25	14%	109.38	14%	109.38	218.76
Total	781.25		109.38		109.38	218.76

Tax Amount (in words) : **Indian Rupees Two Hundred Eighteen and Seventy Six paise Only**
Company's PAN : **L.B.T NO. -1420146428**

Declaration

I/We here by certify that my/our Registration Certificate under the Maharashtra Value added Tax Act. 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the trasaction of sales covered by this Tax Invoice has been effected by me/us in the regular course my/our business & it will be accounted for in the turnover of sales while filling of returns & the due tax if any payable on the sales shall be paid.

This is a Computer Generated Invoice

for **S.M. ELECTRICALS**

Authorised Signatory

Invoice No. Cr/19-20/3663
Ref. No.

Dated 10-Oct-2019

S. M. ELECTRICALS FY 2019-2020
Shop No 63, Sindhi Colony Complex
Jalna Road Auranagabad-431001
Phone No :- 2352291 & 6629087
GSTIN/UIN: 27AAZFS4649A1ZQ
State Name : Maharashtra, Code : 27
E-Mail : smelectricals.abad@gmail.com

TAX INVOICE

Party : Shreyash College

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	Led Tube	9405	50 NOS	250.00	NOS		12,500.00
✓2	LED STREET LIGHT 30 Watt (2-4rs)	9405	10 PC	750.00	PC		7,500.00
✓3	BRACKET	8536	10 NOS	60.00	NOS		600.00
✓4	Led 7 Watt (Parasoni)	9405	40 PC	75.00	PC		3,000.00
✓5	Cable 4sq.mm X3core	8544	100 MTS	75.00	MTS		7,500.00
✓6	FREIGHT CHARGES	3917	1 NOS	450.00	NOS		450.00
							31,550.00
1.SGST 9 %							769.50
2.CGST 9 %							769.50
4.SGST 6 %							1,380.00
3.CGST 6 %							1,380.00

Rounding Off Differences

Receipt No. 242 Date 10-10-19

Signature for Material Use

Received by

Name

Signature

Total Expected by ₹ 35,849.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
8536	600.00	9%	54.00	9%	54.00	108.00
8544	7,500.00	9%	675.00	9%	675.00	1,350.00
3917	450.00	9%	40.50	9%	40.50	81.00
Total	31,550.00		2,149.50		2,149.50	4,299.00

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Ninety Nine Only

Company's VAT TIN : 27850173062V dt.01-04-06

Company's CST No. : 27850173062C dt.01-04-06

Declaration


I/We here by certify that my/our Registration Certificate under the Maharashtra Value added Tax Act. 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us in the regular course my/our business & it will be accounted for in the turnover of sales while filling of returns & the due tax if any payable on the sales shall be paid.

for S. M. ELECTRICALS FY 2019-2020

Signature

Authorised Signatory

This is a Computer Generated Invoice



Tanishka Digital Controls
Smart sense. Smart control. Easy operation.

Tanishka Digital Controls
Corporate office: 1st floor, E-4, Disha Alankar,
Cido Connaught, Aurangabad, Ph: 9922848024
Email: tanishkadigitalcontrols@gmail.com

ORIGINAL COPY FOR BUYER

INVOICE NO : 00490

DATE : 02/09/21


NAME OF CUSTOMER: Shreeyash College of En.

COMPLETE ADDRESS: Satara Tanda Gut No. 258

MOBILE NO : 9922583491

LOCATION : AURANGABAD.

Sr. No.	Item Description	Product No.	Quantity	Rate	Amount
1)	Automatic water level controller w/pzocky for sump tank system		1	4500	4500
2)	2 core 0.5 PVC singl cable	0.5cm	360ft	10 ft	3600
Total Billing Amount in Rupees :					8100



GPS Map

Satara Tanda 2, Maharashtra, India

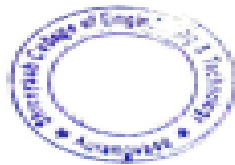
Shreeyash College Rd, Satara Tanda 2, Maharashtra 431136

India

Lat 19.818492°

Long 75.330814°

02/09/21 02:38 PM




 Principal
 Shreeyash College of Engineering
 & Technology Aurangabad