



Shreyash Pratishthan's
Shreyash 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

Tax Invoice (Page 2) (Original)

<p>VEDANT ENERGY SOLUTIONS LLP X 122-VITTHAL MANDIR ROAD BAJAJ NAGAR, WALUJ, AURANGABAD E-Mail : sales@vedantenergysolution.com</p>	<p>Invoice No. 27 Dated 9-May-2016 Delivery Note 27 Mode/Terms of Payment IMMEDIATE Supplier's Ref. SYCET/EE/RES/15-16/PO/050 Other Reference(s) Buyer's Order No. SYCET/EE/RES/15-16/PO/050 Dated 6-Feb-2016 Dispatch Document No. 9-May-2016 Dated Despatched through BY HAND Destination AURANGABAD Terms of Delivery</p>
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Shreyash college of engineering & technology

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	With & with Battery 8) Find MPP Manually by Varying Load Across PV Panel 9) Find the MPP by Varying the Duty Cycle of Dc-Dc Converter 32" LCD Display	1 numbers	25,000.00	order	3 %	24,250.00
	OUTPUT VAT @ 5%				5 %	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	Company's Bank Details Bank Name : IDBI BANK LTD A/c No. : 0632102000003902 Branch & IFS Code : NEW OSMANPURA AURANGABAD & IERL000633 for VEDANT ENERGY SOLUTIONS LLP
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Declaration
 I/We hereby 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.

[Signature]
 Head of Department
 Electrical Engineering
 Shreyash College Of Enng. & Tech.
 Aurangabad

Authorized Signatory

This is a Computer Generated Invoice.

Tax Invoice

(Original)

VEDANT ENERGY SOLUTIONS LLP
 X 122 MITTHAL MANDIR ROAD
 BAJAJ NAGAR WALLEJ 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/060	
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

Sl 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 & TR 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	3,04,000.00	numbers	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/060	
Buyer's Order No.	Dated
SYCET/EE/RES/15-16/PO/060	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	units	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 OSMANPURA AURANGABAD & IFLI060633**
 for **VEDANT ENERGY SOLUTIONS LLP**

Maintenance or Repair
 Tax Code: 9940245

Authorized Signatory

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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, Virhal Mandir Road, Bajaj Nagar,
Wahaj, 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

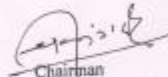
Your quotation Ref. no VES /1-16/0015 dated 18/01/2016

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.
Shri Singh
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.

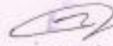
5. Payment - 50% advance along with PO & balance after satisfactory demo & working of the equipment.

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





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


04/12

Date: 27th June 2016

Office Note

Subj: Release of payment for Renewable energy lab.

Ref: 1) PO number Sycet/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.Shastrri 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 Rs.1,83,815.00

Balance amount of Rs.1,51,271.00 may be released.

Please find PO & Invoice attached.


Purchase Coordinator

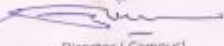
(Prof. G. D. Karangokar)


HOD

Head of Department


Principal

(Dr. R. S. Pawar)


Director (Campus)

(Dr. U. B. Kalwane)


Department of Electrical Engineering
Sycet College of Engineering & Technology
Waluj, Aurangabad



Shreeyash Pratishthan

GOODS RECEIVED NOTE





Material Received for college : Shreeyash Pratishthan

GRN NO. : **881** DATE : 9/1/16 D/C NO. DT. :
 GATE REF. NO. : DATE : INV. NO. : 27/26 DT. : 9/1/16
 PO NO. : DATE : QUOTATION NO. DT. :

NAME OF SUPPLIER : Vedant Energy Solution

Sr. No.	Description	UCM	Qty. As Per Dc.	Qty. Actual Received	Qty. Approved	Qty. Rejected
1)	32" LCD Display	No	01	01		
2)	Supply of 1kw Solar Power	No	01	01		
3)			/	/		

Remark From Stores	Remark From User / HOD	Remark From Director
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 STORES INCHARGE	 USER / HOD	 PRINCIPAL	 DIRECTOR
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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
							14 %	3,468.39
							14 %	3,468.39
							6 %	3,640.89
							6 %	3,640.89
								(-).0.27
Less : ROUND OFFF DR/CR Freight Outword								400.00
Total								₹ 1,00,074.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

for S.M. ELECTRICALS

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.

Authorized Signatory

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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 yrs)	9405	10 PC	750.00	PC		7,500.00
✓3	BRACKET	8536	10 NOS	60.00	NOS		600.00
✓4	Led 7 Watt (Parasonic)	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 %	9 %	769.50
2.CGST 9 %	9 %	769.50
4.SGST 6 %	6 %	1,380.00
3.CGST 6 %	6 %	1,380.00
Rounding Off Differences		

STORE / DEPARTMENT

Receipt No. 242 Date 10-10-19
Place for Material Use Electrical maintenance
Received by
Name B. P. Wale
Sign B. P. Wale

Total Expected by ₹ 35,849.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Eight Hundred and Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory

This is a Computer Generated Invoice



Tanishka Digital Controls

Corporate office: 1st floor, E-4, Disha Alankar,
Oldco Connaught, Aurangabad, Ph: 9922848024
Email: tanishkedigitalcontrols@gmail.com

ORIGINAL COPY FOR BUYER

INVOICE NO : 00490

DATE : 02/09/21

NAME OF CUSTOMER: shreeyash college of en.

MOBILE NO : 9922583491

COMPLETE ADDRESS: Satara Tanda Gut No. 258

LOCATION : AURANGABAD.

Sr. No.	Item Discription	Product No.	Quantity	Rate	Amount
1)	Automatic water level controller w/Procty 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 :



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