



LV'S
SUN POWER
S O L A R C O M P A N Y



GST No:-36AAEFL8824H1Z4.

Quotation for 64Kw- On Grid System at AnuBose Institute of Technology .

Quotation No. 119. Invoice Date : 07.03.2019

Name : Name : AnuBose Institute of Technology, Palwancha.

S.No.	Project Description	Unit.	Rate/Kwp	Amount	Taxable Value	Total
1	64KWP Solar On-Grid Roof Top Power Pack	64Kw	64,000/-	40,96,000/-	40,96,000/-	40,96,000/-
2	Electricity, Solar Dept. Charges	1	/-	1,00,000/-	1,00,000/-	1,00,000/-
	(Less) MNRE Subsidy	64Kw	19,200/-	12,28,800/-	12,28,800/-	12,28,800/-
Net payable						29,67,200/-

Terms & Conditions:-

- 1) 50% of Project value along with order.
- 2) 40% after completion of structure work.
- 3) 10% after Installation of solar panels.
- 4) An subsidy amount of Rs:- 12,28,800/- . Will be credited in Society Account that amount should be refunded to the system supplier i.e. M/s. LV Sun Power.

Bank Details:- A.C Name:- LV Sun Power,
Bank:- HDFC, Branch:- Wyr Road Branch.
A.C No.:-16317630000046. IFSC Code:- HDFC0001631.

For LV'S Sun Power

Managing Partner
S.Sudheer Raju B.E.

CG No: 593041
Dt: 22/3/2019
Rs: 200,000/-

~~CG No: 593029~~
Dt: 22/03/2019


CG No: 593029
Dt: 08/03/2019
Rs: 300,029/5

Cont: 9966122999, 9885412078

H.No:11-11-160, Bypass Road, Near Ramalayam Temple, KHAMMAM.
e mail: sudheerrajworld1@gmail.com

ANU BOSE INSTITUTE OF TECHNOLOGY
K S P Road, Palwancha
Bhadradi Kothagudem Dt. Telangana

TAX INVOICE

SRI RAM ENGINEERING & CONTROLS PLOT NO.135, FLAT #01 RAJASOUDHA APARTMENTS, MOTINAGAR HYDERABAD-500018 Cell No. 9849259004 GSTIN : 36ABSFS1308J1ZV	Invoice No 00061 2017-18	Dated : 014-10-2017					
	Delivery Note No.						
Buyer/Bill Consignee Anubose Institute of Technology Paloncha GSTIN:	Buyer's Order No.						
	Date :						
Description of Goods	HSN/SAC	TAX%	Quantity	GST Rate	Amount		
1 Sine 3 kva UPS		18	1.00	18000	18,000.00		
2 Powerzone 150 AH Tall Tubular battery		28	4.00	10500	42,000.00		
				Total :	60,000.00		
		Taxable Value	CGST / IGST Rate	Amount	SGST Rate	Amount	Total Tax
Taxable Goods		42,000.00	14%	5,880.00	14%	5,880.00	11,760.00
Taxable Goods		18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Company's PAN : ABSFS1308J							
Amount Chargeable (in words) Seventy Five Thousand Only							
Customer's Seal and Signature				For SRI RAM ENGINEERING & CONTROLS  Authorized Signatory.			

PRINCIPAL
 ANUBOSE INSTITUTE OF TECHNOLOGY
 K.S.P Road, Paloncha,
 Bhadradi Kothagudem Dt, Telangana.

TAX INVOICE

SRI RAM ENGINEERING & CONTROLS LOT NO 155, FLAT #01 LAJASOUDHA APARTMENTS, MOTINAGAR HYDERABAD-500018 Cell No. 9849259054 GSTIN : 36ABSFS1308J1ZV		Invoice No	000103 2018-19	Dated	26-07-2018	
		Delivery Note No				
Buyer/Bill Consignee MR BHARAT PALONCHA GSTIN:		Buyer's Order No.				
		Date :				
Description of Goods	HSN/SAC	TAX%	Quantity	GST Rate	Amount	
1 1.5 kva UPS BACKUP	85044090	18.00	1.00	23864.41	23864.41	
				Total : 23,864.41		
				Tax : -		
				Total Amount : 28,160.00		
Company's PAN : ABSFS1308J Amount Chargeable (in words) TWENTY EIGHT THOUSAND ONE HUNDRED AND SIXTY ONLY						
Customer's Seal and Signature		For SRI RAM ENGINEERING & CONTROLS Authorised Signatory				


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 K S P Road Palvoncha
 Bhadrachalam Kothagudem Dt. Telangana

TAX INVOICE

SRI RAM ENGINEERING & CONTROLS LOT NO.133, FLAT 201 RAJASOUDHA APARTMENTS, MOTINAGAR HYDERABAD-500018 Cell No. 9849259054 GSTIN : 36ABSFS1308J1ZV	Invoice No 0008 2018-19	Dated : 08-04-2018				
	Delivery Note No.					
<u>Buyer/Bill Consignee</u> ANU BOSE INSTITUTE OF TECHNOLOGY PALONCHA GSTIN:	Buyer's Order No.					
	Date :					
Description of Goods	HSN/SAC	TAX%	Quantity	GST Rate	Amount	
1 Servicing of ARUN PRO 7.5kva UPS a) INVERTER CARD b) charger board c) IGBT d) Dc capacitor e) wiring ,servicing charges F) System monitoring card g) driver cards UPS DAMAGED TOTALLY DUE TO ENTERING OF RATS. ALL THE WIRING NEED TO BE DONE INCLUDING POWER WIRING. ALL CARDS DAMAGED DUE TO RAT URINE		18.00	2.00	4500	9000	
		18.00	2.00	3500	7000	
		18.00	4.00	2350	9400	
		18.00	8.00	1250	10000	
		18.00	1.00	6000	6000	
		18.00	2.00	2800	5600	
		18.00	2.00	3200	6400	
					53400	
		CGST / IGST		SGST		Total :
		Taxable Value	Rate	Amount	Rate	Amount
			14%	-	14%	-
					Tax	-
		53,400.00	9%	4,806.00	9%	4,806.00
					Total Amount :	63,012.00
Company's PAN : ABSFS1308J Amount Chargeable (in words) SIXTY THREE THOUSAND AND TWELVE ONLY						
Customer's Seal and Signature				For SRI RAM ENGINEERING & CONTROLS Authorized Signatory		

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 K.S.P Road, Palvoncha,
 Bhadradi Kothagudem Dt, Telangana

TAX INVOICE

SRI RAM ENGINEERING & CONTROLS PLOT NO. 155, FLAT 801 RAJASOUDHA APARTMENTS, MOTINAGAR HYDERABAD-500018 Cell No. 9849239034 GSTIN : 36ABSFS1308J1ZV		Invoice No : 00001 2018-19	Dated : 05-04-2018		
		Delivery Note No.			
Buyer/Bill Consignee ANU BOSE INSTITUTE OF TECH& SCIENCE PALONCHA					
GSTIN:		Buyer's Order No.			
		Date :			
Description of Goods	HSN/SAC	TAX%	Quantity	GST Rate	Amount
1 SMF quanta 28 AH battery backup	85044090	18	30.00	2428	72,828.39
				Taxable Value	
				Total : 72,828.39	
				Tax	
				Total Amount : 85,937.50	
				Company's PAN : ABSFS1308J	
				Amount Chargeable (in words) EIGHTY FIVE THOUSAND NINE HUNDRED AND THIRTY SEVEN AND FIFTY PAISE ONLY	
Customer's Seal and Signature		For SRI RAM ENGINEERING & CONTROLS			
		Authorised Signatory			

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 K.S.P. Road, Palvoncha,
 Bhadradi Kothagudem Dt. Telangana.



ANU BOSE INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad)

K.S.P.Road, PALONCHA-507 115, Khammam Dist (T.S.)

To,

Date: 11.04.2017

Village Vision

Bio Power Private Limited

Respected sir,

Sub: NISARUNA MINI MODEL BIOGAS DIGESTER –PO Reg-

With reference to your quotation through E-Mail and after discussions with Dr. Ghosh for technical concerns, I am here with placing our PO for the Mini Bio gas Plant The details of the requirement is as follow.

Sl. No.	Description	Quantity	Amount In Rs.
1.	Pre Fabricated Biogas Digester MS of 5 mm thickness with FRP Exterior quoting and interior with epoxy double coat of epoxy and Black Japan paint, Gas Pipeline 5 meters plus transportation. EQUIPMENT: 0.5 HP Compressor, aeration pipe, 0.5 HP Blower, 1.0 HP Pulverizer with SS Hopper, 2 m3 biogas Balloon with enclosure, Biogas meter 2m3 per hour, Manure Tank 3'x 3' as per specifications.	1 1 1 1 1 1	4,91,000
Total (Rupees four lakhs ninety one thousand only)			4,91,000

An amount of Rs 3,00,000/- deposited along with this PO as advance. Please start the process of delivery and installation of the above item as early as possible.

Note: As the inauguration of the DTDDF center with the Head of the section is waiting for this item , supply and demonstration of this product is very Urgent

Thanking You
With Regards

Director
(T.Venu Gopal)

PRINCIPAL

ANU BOSE INSTITUTE OF TECHNOLOGY
K.S.P. Road, Palvoncha,

website: www.abit.ac.in

Bhadradi Kothagudem Dt, Telangana.

e-mail: abijntu@gmail.com



SBHI State Bank of Hyderabad
 स्टेट बैंक ऑफ हैदराबाद
 State Bank of Hyderabad

दिनांक
 Date
 11/04/2017

शाखा / Branch _____

से प्राप्त / Received from _____

चेक/ अंतरण द्वारा / By Cheque / Transfer
 आरटीजीएस/ एनईएफटी विवेक / For RTGS/NEFT
 remittance on 11/04/17

बैंक / Bank PUNB.

शाखा / Branch Saithos Nagar Pvt Ltd

पक्ष में / Favouring Village Vision P.O.R.

खाता सं. / A/c No. 4630002100000592

आईएफएससी कोड / IFC Code PUNB0463000

राशि ₹ Amount ₹	<u>3,00,000.00</u>	
प्रभार ₹ Charges ₹	<u>30</u>	
कुल ₹ Total ₹	<u>3,00,030.00</u>	

(रुपये / Rupees Three lakhs only)

केसियर
 Cashier

अधिकारी
 Officer

SBHI4R520 17 04 110000 841

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 ANU BOSE INSTITUTE OF TECHNOLOGY
 K.S.P. Road, Palvoncha,
 Bhadradi Kothagudem Dt, Telangana.

GSTIN : 36AFNPL6731R1ZL

INVOICE

Cell : 9494043033

12-1. **SRI SATYA DEVA AGENCIES**

#15-1-92, Sastri Road, PALONCHA - 507 115, Bhadradi Kothagudem Dist.
Telangana, State Code : 36

No: 17

Date: 17-09-17

Sl. ANU BOSE ENGL COLL

GSTIN/PAN No/AADHAR No

Particulars	HSN Code	Qty	Rate	Amount
14W LED GARNET	8539	30	183	5490.00
SDW LED GARNET	94059090	12	750.54	9006.00
W LED TEJAS	94059090	90	84.80	7632.00
Total Goods Value				22128.00
Less Discount				
Total Value				
CGST				1327.68
SGST				1327.68
IGST				
Total Invoice Value				24783.36

[Handwritten Signature]
Signature

ANU BOSE INSTITUTE OF TECHNOLOGY
K.S.P. Road, Palvoncha,
Bhadradi Kothagudem Dt, Telangana

GSTIN : 38AFNPL6731R1ZL **INVOICE** Cell : 9494043033

12/1. **SRI SATYA DEVA AGENCIES**

#15-1-92, Sastri Road, PALONCHA - 507 115, Bhadradri Kothagudem Dist.
Telangana, State Code : 36

No: 1/10 Date: 10/10/17

St. Anu Bose Engineering College

GSTIN/PAN No/AADHAR No

Particulars	HSN Code	Qty.	Rate	Amount
9w LED	94051090	260	89.35	23,231.00
Total Goods Value				23,231.00
Less Discount				
Total Value				23,231.00
CGST 6%				1384.50
SGST 6%				1384.50
IGST				
Total Invoice Value				26,000.00

L. B.
Signature

PRINCIPAL
ANU BOSE INSTITUTE OF TECHNOLOGY
K.S.P Road, Palvoncha,
Bhadradri Kothagudem Dt, Telangana.

GSTIN: 36AFNPL6731R1ZL

INVOICE

Cell: 9494043033

12/1 **SRI SATYA DEVA AGENCIES**#15-1-92, Sastri Road, PALONCHA - 507 115, Bhadradi Kothagudem Dist.
Telangana, State Code : 36


No: 113


Date: 01/11/17

SI ANU BOSE ENGI COLLEGE

GSTIN/PAN No/AADHAR No

Particulars	HSN Code	Qty	Rate	Amount
7.5w LED	94051090	30	3130	939.00
5w LED	94051090	100	8041	8041.00
5w LED	94051090	6	759	4554.00
9w LED	94051090	100	8935	8935.00
				22469.00
Total Goods Value				22469.00
Less Discount				
Total Value				22469.00
CGST 6%				1348.14
SGST 6%				1348.14
IGST				
Total Invoice Value				25165.28


 Signature


PRINCIPAL
ANU BOSE INSTITUTE OF TECHNOLOGY
 K.S.P. Road, Palvoncha,
 Bhadradi Kothagudem Dt, Telangana.

GSTIN : 36AFNPL6731R1ZL **INVOICE** Cell : 9494043033

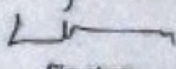
18/ **SRI SATYA DEVA AGENCIES**

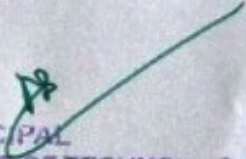
#15-1-92, Sastri Road, PALONCHA - 507 115, Bhadradi Kothagudem Dist.
 Telangana, State Code : 36

No: 1/19 Date: 08/11/17.

Sr. ANU BOSE ENGI COLL

GSTIN/PAN No/AADHAR No.

Particulars	HSN Code	Qty.	Rate	Amount
15w CFL	8539	222	72	15,984.00
23w CFL	8539	26	139	3614.00
Total Goods Value				19,598.00
Less Discount				
Total Value				19,598.00
CGST 9%				1781.00
SGST 9%				1781.00
IGST				
Total Invoice Value				23,160.00
				 Signature


PRINCIPAL
 ANU BOSE INSTITUTE OF TECHNOLOGY
 K.S.P Road, Palvoncha,
 Bhadradi Kothagudem Dt, Telangana.

GSTIN : 36AFNPL8731R1ZL

INVOICE

Cell : 9484043033

18%

SRI SATYA DEVA AGENCIES

#15-1-02, Bostri Road, PALONCHA - 507 115, Bhadradi Kothagudem Dist.
Telangana, State Code : 36

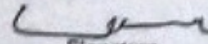
No: 831

Date: 02/10/22

Bil. PRINCIPAL, ANU BOSE INSTITUTE OF TECHNOLOGY

GSTIN / PAN No / AADHAR

No	Particulars	HSN Code	Qty.	Rate	Amount
9w	EMERGENCY GOLD	8513	100	313.57	31,357.50
Total Goods Value					31,357.50
Less Discount					
Total Value					
CGST 9%					2822.17
SGST 9%					2822.17
IGST					
Total Invoice Value					37,001.85


Signature

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K.S.P. Road, Palvoncha,
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