

SOLAR BILL



TAX INVOICE.

CO Reg No. : U29221AP2014PLCO95029
 GST Reg No.AP : 37AAFCG6936M3ZY

Page : 1 of 1
 Invoice No. : 9000180010
 Date : 01.05.2018

Bill To : SIR C.R.R COLLEGE FOR WOMEN'S,
 VATLURU, ELURU,
 WEST GODAVARI DIST,
 ANDHRAPRADESH-534007.

Ship to : SIR C.R.R COLLEGE FOR WOMEN'S,
 VATLURU, ELURU,
 WEST GODAVARI DIST,
 ANDHRAPRADESH-534007.

GSTIN :
 Attn : N/A
 Phone : +91-9440263273

GSTIN :
 Attn : N/A
 Phones : N/A
 Fax : N/A

Payment Term : Advance 40% Remaining 60% after delivery.
 Shipment Term : FOB

Item	GO SOLAR GRID Order No./ Customer PO No./ Remarks	Supplier part No./ HSN Code No.	Description/ Country of Origin	Quality (PCS)	Unit Price	Amount (I
1.	QB17GSL1000366R/DATED 30-11-2017	70KWp On Grid Solar Rooftop Power System 9541.00.00HSN CODE Exclusive of GST @5.00 % (CGST3.50%+SGST2.50%)	70KWp On Grid Solar Rooftop Power System(As per MNRE Guideline)	1	4,131,621.96	4,131,621.
2.	QB17GSL1000366R/DATED 30-11-2017	Installation & Commission Charges 9954.00.00HSN CODE Exclusive of GST @18.00 % (CGST9.00%+SGST9.00%)	Installation & Commission Charges for 70KWp On Grid Solar Power System.		175,000.00	175,000.0

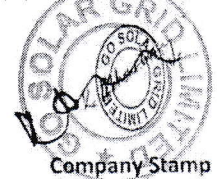
ADMISSIBLE SUBSIDY FROM MNRE INCLUSIVE

Exchange Rate : N/A	Sub Total in SGD : N/A	CGST 9.0 %	: 15,750.0
Denomination in SGD is strictly	GST in SGD : N/A	SGST 9.0 %	: 15,750.0
For GST purposes only	Grand Total in SGD : N/A	CGST 2.5 %	: 105,939.0
		SGST 2.5 %	: 105,939.0
		Less MNRE subsidy	: 1,365,000.0
		Less State Govt. subsidy	: 00,000.0
		Grand Total	: 4,550,000.0
		Net Total Payable Customer	: 3,185,000.0

Remarks:
 Our Bank : INDIAN OVERSEAS BANK A/C No.: 302733000000003
 Bank Code :
 Swift Code : IOBA0003027

Signature of Beneficiary: *[Handwritten Signature]*
 Payment Particulars: *[Handwritten Details]*
 Chq no/DD.no/RTGS no Number

For and on behalf of
 Go Solar Grid Limited



- Note:
- 1) Goods sold are not returnable or refunded
 - 2) All payments should be made in favour of GO SOLAR GRID LIMITED.
 - 3) Late payments are subject to financial charge of 3 % of invoice value per month.
 - 4) For orders in foreign currency please pay in the currency stated above.
 - 5) Telegraphic Transfer (TT) Charges to be borne by Applicant / Payer.

GO SOLAR GRID LIMITED
 Corporate Off. : Flat No. 106, Road No. 14, E-Eventue Apartments, Opp. Hyundai Service Centre,
 Banjara Hills, Hyderabad - 500 034. Ph. : +91 65 818181, 65 585858 Fax : +91 40 67 450016 E-mail : info@gosolargrid.com
 Regd. Off. : D.No. 10-1-9/1, Akrothi Apartment, Sampath Vinayaka Temple Road, Siripuram,
 CBM Compound, Visakhapatnam - 530 016. Ph. : +91 891 657 9999 E-mail : info@gosolargrid.com

[Handwritten Signature]
 Principal
 Principal
 Sir C.R.Reddy College for Women
 C.R.Naidu College for Women
 ELURU

12/12/2020

Project completion Report for Solar Power Plants (1-100kWp)		
Part-A (by the installer)		
S No	Component	Observation
1	Sanction No & Date	NREDCAP/OSD/GCRT/Institutional/61A/2016
2	Category :-Nodal Agency/ Channel partner (Name) and Complete Address	GO SOLAR GRID LIMITED, FLAT No.104 & 103, BLOCK 13, RAIN TREE PARK, MALAYSIAN TOWNSHIP, KPHB COLONY ,HYDERABAD TELANGANA-500072.
	Site/ Location with Complete Address	Sir Cattamanchi Ramalinga Reddy Educational Institutions (SIR C.R.R College for Women's, Vatluru, Eluru, Andhrapradesh-534007
	Longitude/ Latitude	81.055066 ° E, 16.701994 ° N
3	Capacity of system installed (KWp)	70 KW
4	Specification of the Modules	
	Type of modules(multi/mono)	Multi Crystalline PV Modules
	Make of Modules and year of manufacturing	VIKRAM SOLAR 2017-2018
	Wattage and no of modules	315 Wp & 224nos
	Module Efficiency	16.20%
	No of series & Parallel combinations	12 No's in Series X 2 Parallel – 12nos Tables 04 No's in Series X 2 Parallel – 6nos Tables
Tilt Angle of Modules	17°	
4.1	IEC certificate Date of issue Agency Validity Enclose a IEC certificate	12.01.2016, TUV Rheinland GmbH, 13.09.2020, YES.
4.2	Whether imported or indigenous.	Indigenous
4.3	RFID tag is pasted inside or outside	Inside
4.4	Type of RFID	Alien 9640 (Clear wet)
5	PCU	DELTA
	Make, & rating Type of Charge controller/MPPT	DELTA, MPPT
	Capacity of inverter and year of manufacturing	30KW-02nos (2017-2018) 10KW-01nos (2017-2018)
	AC Output	230/400V -3 ø


Principal
Sir C.R.Reddy College for Women
ELURU

LIFT BILL

SIR CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU.

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : "M.R.C. BHAVAN" G.N.T. Road, ELURU - 534 007, W. G. DT. A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)

SECRETARY

Managing Committee



Off : 08812 - 230884

Fax : 08812 - 224416

E-mail : sirccrao_eluru@yazoo.com

Date:

Dt. 18.10.2022.

PURCHASE ORDER

To
M/S. Johnson Lifts Private Limited,
Plot No.:25, Door No.85-12-2/3, ALL Bank Colony,
V L Puram, RAJAHMUNDRY,
E.G.Dt., A.P. Ph:7337069589.

Sirs,

Sub: Sir C R R College for Women, Eluru- Purchase order for supply of- Enduronic6
Passenger Lift, 408 Kgs. - Order sent- regarding.

Ref: Your quotation dated: 1st Oct.2022.

* * *

Your quotation for Enduronic 6 Passenger Lift, 408 Kgs. is approved in the Purchase Committee .
We are herewith placing order for the following . Bill may be prepared in favour of Principal, Sir C R
R College for Women, Eluru .

GST No.37AABTS8938EIZ4 (Sir C R R Educational Institutions, Eluru)

S.No.	Item Description	Quantity	Total Amount
1	Model: Enduronic 6 Passenger Lift, 408 Kgs. 66 peed/4Floors/4Steps/Stainless Steel, Car Cabin including and automatic door, inclusive of G S T 18%.	1No	Rs.9,50,000.00

Terms and Conditions:

1. Payment Terms: 30% advance along with P.O, 60% order value at the time of GAD approval for taking of production, 5% of the contract value shall be paid with applicable taxes on receipt of materials and 5% of the contract value shall be paid with applicable taxes immediately on Testing completion.
2. Including GST Tax.

Thanking You,


PRINCIPAL

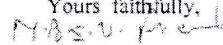
Degree College for Women
ELURU - 534008


CORRESPONDENT
CORRESPONDENT


Sir C.R.R. College for Women
ELURU


ADVISOR

Sir CRR Educational Institutions

Yours faithfully,

(Dr.M B S V PRASAD)
SECRETARY

8640
18/10/2022


Principal
Principal
Sir C.R.Reddy College for Women
ELURU


LED LIGHTS BILLS

SIR C R R COLLEGE FOR WOMEN, ELURU

Dt. 17.11.2016

Note Submitted

This is ^{to} bring to your kind notice that we have purchased street & Ceiling lights to our college an amount of Rs. 16,690/- (Rupees Sixteen Thousand Six hundred and Ninety only) kindly permit & Sanction the amount.


CORRESPONDENT
SIR C. R. R. College for Women
ELURU


PRINCIPAL
SIR C. R. R. College For Women
ELURU.


Principal

Principal
Sir C.R.Reddy College for Women
ELURU

SIR C.R.REDDY COLLEGE FOR WOMEN, ELURU.

CASH VOUCHER

745

Voucher No. _____ Date 17.11.2016

Head of Account: To Electrical charges A/c

Passed for Rs. 16,690.00

Rupees Sixteen Thousand

1. Name of Payee: Dean & Correspondent A/c
No. 31691101104

Six hundred and ninety only

2. Purpose of Payment: To supply Electrical street ceiling lights purchased to our college campus.

Ch. No. 222408

Ch. No. 222408
Correspondent

V. Lakshmi
Principal

Received Rs. 16,690.00 (Rupees)

Particulars:

Lakshmi
Prepared by



Internal Auditor

Signature of Payee

V. Lakshmi
Principal

Principal
Sir C.R.Reddy College for Women
ELURU

Street & Ceiling Light

 CASA MARKETING # 54-15-4D, 1st Floor, Indira Arcade, Opp. NTR University, Mahanadu Road Cross, VIJAYAWADA. Ph: +91 866-6466736, +91 866-2543967 email: casa.vjs@gmail.com, www.casaonline.in		ORIGINAL TIN : 37801626405			
TAX INVOICE					
To: Sir C.R.Reddy Educational Institutions-9393194455 Eluru		Inv. No. CASA01943 Date: 7-Nov-2016 TIN No.: MDP:			
Sl. No.	Product Details	Qty.	Unit Price	VAT%	AMOUNT
1	CASA IPC 40W LED STREET LIGHT WH IN	1	2,500.00	14.50	2,500.00
2	CASA IPC 60W LED STREET LIGHT WH IN	1	3,390.00	14.50	3,390.00
3	Case FDL 475 150w Led Flood Light Wh Ld	1	13,900.00	14.50	13,900.00
4	CASA ORUS 20W SQ WH AMT	4	1,500.00	14.50	6,000.00
5	CASA ORUS 16W RD WH AMT	4	1,150.00	14.50	4,600.00
6	RD-TID-2015-119 CASA	1	13,750.00	14.50	13,750.00
386 Items for Ad Office - 27,650/- 1, 2 A.R.S. Eluru for Sir C.R.Reddy Educational Institutions - 16,690/- <u>44,340/-</u>					
Rupees: Forty Four Thousand Three Hundred Forty Only Card No.:		Gross Amount: 44,340.00 VAT Amount:		NET PAYABLE ₹: 44,340.00	
Goods once sold will not be taken back or exchanged or money returned. No warranty or guarantee on fancy light fixtures & accessories. All warranties / guarantees applicable from respective manufacturers / importers only. Customer has to contact respective service center for service or repair. Please refer warranty card for terms and conditions related to warranty of service. All legal matters subject to Vijayawada jurisdiction only.		VAT @ 14.50 % on 38724.88 5815.12 Total Tax: 5815.12		For CASA MARKETING 	

Delivered

Mishra

Principal

Principal
Sir C.R.Reddy College for Women
ELURU

SOIL BILLS

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.

CHEQUE VOUCHER

Voucher No. _____ Date: 9-2-2023

Head of the Account: Botany Garden Development

Passed for Rs. 27600/-

Rupees Twenty seven thousand

and six hundred only

1. Name of Payee: P. Ram Bahin

2. Purpose of Payment: Supply of earth soil used for Botanical Garden.

Bill no. 0 - Rs. 13800 - 2 trips

1 - Rs. 13800 - 2 trips

TOTAL -> Rs. 27600 - 4 trips

[Signature]
Correspondent

[Signature]
Principal

Received Cheque No. 755680 Dated 9-2-2023 for Rs. 27600/-

(Rupees) _____

[Signature]
Prepared by

[Signature]
Checked by

Internal Auditor

Signature of Payee

[Signature]
Principal
Sir C.R.Reddy College for Women
ELURU



బిందు లాల్ సప్లయ్ ఆఫీసు

రైల్వేగేటు వద్ద, వట్లూరు, ఏలూరు

ప్రా. పిల్లి రాంబాబు

ఫోన్ : 98855 10226, 93983 23464



గోదావరి ఇసుక, ఇటుక, బసక మరియు చిప్స్ సప్లయ్ చేయబడును. 6-2-022

ఆసామి పేరు : P. రాంబాబు

లారి నెంబరు ① AP377E6979

② AP377T3969

ఎక్కడి నుండి : రా.వి.వి.ఎ. రోడ్

ఎక్కడకు : Sir C.R. Reddy Women's College
Eluru

కిరాయి రూ. : 226,000/4 నా 3800

Thirteen thousand and Eight hundred only

CORRESPONDENT
Sir C.R.R. College for Women
ELURU

PRINCIPAL
Sir C.R.R. College for Women
ELURU

Principal
Principal
Sir C.R.Reddy College for Women
ELURU

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.
CHEQUE VOUCHER

Voucher No. Date: 22-2-2023

Head of the Account: Botany Garden Development Ac

1. Name of Payee: P. Ram Bahm

624
Passed for Rs. 89,700
Rupees : Eighty nine thousand
and seven hundred only

2. Purpose of Payment: Supply of Red Soil for Botanical Garden Development
13 loads (each 6000) @ Rs. 6900/- each = 89,700/-

M. S. R. Prasad
21/2/23

Correspondent

Principal

Received Cheque No. 755707 Dated. 22/02/23 for Rs. 89,700

(Rupees)

Prepared by

Checked by

Internal Auditor

Signature of Payee

Principal
Principal
Sir C.R.Reddy College for Women
ELURU

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.
CHEQUE VOUCHER

Voucher No. _____ Date: 22-2-2023
* Passed for Rs. 1,17,300/-
* Head of the Account: Botany Garden Development
* Rupees: one lakh seventeen thousand
* 1. Name of Payee: Y. Rama Chandra Rao
* and three hundred only

2. Purpose of Payment: for supply of Red Soil for Botanical Garden Development
17 loads (each 6 units) @ Rs. 6900/- each = 1,17,300/-

Correspondent _____ Principal _____

Received Cheque No. M.B.S. 755708 Dated. 22.02.2023 for Rs. 1,17,300/-
(Rupees)

Prepared by _____ Checked by _____ Internal Auditor _____
Signature of Payee: Y. Rama Chandra Rao 8179319323

Principal
Principal
Sir C.R.Reddy College for Women
ELURU

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.
CHEQUE VOUCHER

215

Voucher No. _____ Date: 16.3.2023
Head of the Account: Garden & Ground Maintenance
1. Name of Payee: Y. Rama Chandra Rao
Passed for Rs. 82,800/-
Rupees: Eighty two thousand and eight hundred only
2. Purpose of Payment: 12 loads Red soil for Botany Garden
12 loads @ Rs-6900/- = 82800/-

[Signature]
Correspondent

[Signature]
Principal

Received Cheque No. 755597 Dated 16/3/2023 for Rs. 82,800/-
(Rupees.....)

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Internal Auditor

Y. Rama Chandra Rao
Signature of Payee

[Signature]
Principal

Principal
Sir C.R.Reddy College for Women
ELURU

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.

CHEQUE VOUCHER

Sl. No. Date: 31.3.2023

Name of the Account: Earth levelling work etc

Name of Payee: P. Veerajulu

Reason of Payment: Supply of 92 tippers black soil for earth increase purpose

Rs. 3700/- = 340400/-

795
Passed for Rs. 3,40,400/-

Rupees Three lakhs forty thousand and four hundred only

Correspondent

Principal

Bank Cheque No. 687271 Dated 31.3.2023 for Rs. 340400/-

Rs. _____

Checked by

Checked by

Internal Auditor

Signature of Payee

Principal
Principal
Sir C.R.Reddy College for Women
ELURU

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.

CHEQUE VOUCHER

Sl. No. Date: 31.3.2023

Name of the Account: Earth levelling work

Name of Payee: P. Veerababu

Purpose of Payment: Supply of 92 tonnes black soil for earth

increase purpose
Rs. 3700/- = 340400/-

795
Passed for Rs. 3,40,400/-
Rupees : Three lakhs forty thousand
and four hundred only

Correspondent

Principal

Bank Cheque No. 687271 Dated. 31.3.2023 for Rs. 3,40,400/-

ES

Checked by

M. S. R. Checked by

Internal Auditor

Signature of Payee

Principal
Principal
Sir C.R.Reddy College for Women
ELURU

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.
CHEQUE VOUCHER

Voucher No. _____ Date: 19.4.2023

Head of the Account: Earth levelling etc

1. Name of Payee: P. Veerajju

* Passed for Rs. 1,59,100/-
* Rupees One lakh fifty nine
* thousand and one hundred only

2. Purpose of Payment: supply of 43 traps Black Soil for Earth levelling
of new Parking Shed

43 traps x Rs. 3700/- = 1,59,100/-


Correspondent


Principal

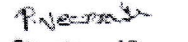
Received Cheque No. 687323 Dated 19.4.2023 for Rs. 1,59,100/-

(Rupees.....)


Prepared by


Checked by

Internal Auditor


Signature of Payee


Principal

Principal
Sir C.R.Reddy College for Women
ELURU

SIR C. R. REDDY COLLEGE FOR WOMEN, ELURU.

CHEQUE VOUCHER

Voucher No.

Date: 18/05/23

Head of the Account: Earthlevelling A/c.

Passed for Rs. 1,25,800/-

1. Name of Payee: P. Veerajay

Rupees: one lakh twenty five

thousand eight hundred only

2. Purpose of Payment: supply of 34 trips block soil for earthlevelling

4 trips x Rs 1,3700 = Rs 1,25,800/-

Correspondent

Sidid
Principal

Received Cheque No. 697391 Dated 18/05/23 for Rs. 1,25,800/-

(Rupees)

Sidid
Prepared by

Checked by

P
Internal Auditor

P. Veerajay
Signature of Payee

Sidid
Principal

Principal
Sir C.R.Reddy College for Women
ELURU