

BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY

(Sponsored by: Brilliant Grammar School Educational Society)
(Approved by AICTE, New Delhi, Affiliated to JNTU-Hyderabad)
Abdullapur(V), Abdullapurmet (M),R.R. Dist – 501505, Telangana, India

Website: www.b-iet.ac.in, e-mail: principal@b-iet.ac.inContact No.: +919652929786

Purchase Order & Tax Invoice of Solar Power Plant:

College Code:QA



BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY

(Sponsored by Brilliant Grammar School Educational Society)

(Approved by A.I.C.T.E., New Delhi, Govt. of.T.S. & Affiliated to JNTUH, Hyderabad)

Abdullapur (V), Abdullapurmet (M), R.R.Dist., Hyderabad - 501 505.

Website: www.b-iet.ac.in, E-mail: principal.bril@gmail.com Cell: 9177503299

Purchase Order

Ref No: SES/19-20/GC/803.

Date: 20-03-2019.

To,
M/s .SWADESHI ENERGY SOLUTIONS (INDIA) PVT. LTD,
Flat No: 11-13-397,
Green Hills Colony, Road No -2,
Kothapet, Dilshuknagar,
Hyderabad -500035.

Dear Sir,

Sub: Order for supply of 32 kWp Grid Interactive Solar Power Plant Reg.

As per your reference cited above, you are informed to supply the following materials/equipment's required For BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY (Abdullapurmet) as per terms and conditions given below. The following items supplied should meet the specifications mentioned in your quotation cited in the reference.

S.No	Name of the material/equipment	Amount(Rs.)			
1.	Design, supply of 32 KWp Solar Rooftop PV system with require accessories and elevated module mounting structure on building roof.				
2.	Installation & Commissioning of 32 KWp Solar PV System.				
3.	G.S.T @ 5%	97,524/-			
	Total	20,48,000/-			

Terms & Conditions:

1. Taxes:- All Taxes Included above.

2. Delivery:- Within 4-5 weeks from the date of receipt of PO and Advance.

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BRILLIANT INSTITUTE OF

ENGINEERING AND TECHNOLOGY

ENGINEERING AND TECHNOLOGY

VIII & Mdt. Abdullapurmet, R.R.Dist-501 505

VIII & Mdt. Abdullapurmet



BRILLIANT INSTITUTE OF ENGINEERING & TECHNOLOGY

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Website: www.b-iet.ac.in, e-mail: principal@b-iet.ac.inContact No.: +919652929786

3. Installation.Testing & Commissioning: The plant will be installed and commissioned within 1-2 weeks from the receipt of material at site.

4. Customer Scope:-

- a. Civil Work for Structure Mounting.
- b. If any Road cutting, Transformer
- c. Transport charges.
- d. Electrical DD Charges.

5. Terms of Payment:-

- 50% advance along with Purchase order.
- 40% After Dumping of material in the site.
- 10% After Completion of work.
- 6. System Warrantee:- All material supplied will be high class quality as per "MNRE" standard.
 - PV Modules Carry 90% performance warranty up to first 10 years, 80% performance warranty up to 25 years.
 - On-Grid Connected Inverter/Hybrid Inverter Carry 5 Years Manufacturer Warranty.
 - Workmanship, Module Mounting Structure carries warranty for 5 years.

7. AMC:-

- Annual Maintenance Contract is free up to 3 years.
- 3 % AMC Charges applicable on Project cost after 3 years.

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Purchase Order

Ref No: SES/19-20/GC/804.

Date: 20-03-2019

To,
M/s.SWADESHI ENERGY SOLUTIONS (INDIA) PVT. LTD,
Flat No: 11-13-397,
Green Hills Colony, Road No -2,
Kothapet, Dilshuknagar,
Hyderabad -500035.

Dear Sir,

Sub: Order for supply of 43 kWp Grid Interactive Solar Power Plant Reg.

As per your reference cited above, you are informed to supply the following materials/equipment's required For Brilliant Institute of Engineering & Technology (Abdullapurmet) as per terms and conditions given below. The following items supplied should meet the specifications mentioned in your quotation cited in the reference.

S.No	Name of the material/equipment	Amount(Rs.)	
1.	Design, supply of 43 KWp Solar Rooftop PV system with require accessories and elevated module mounting structure on building roof.		
2.	Installation & Commissioning of 43 KWp Solar PV System.	26,20,953/-	
3.	G.S.T	1,31,047/-	
	Total	27,52,000/-	

Terms & Conditions:

1. Taxes:- All Taxes Included above.

2. Delivery:- Within 4-5 weeks from the date of receipt of PO and Advance.

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Website: www.b-iet.ac.in, e-mail: principal@b-iet.ac.inContact No.: +919652929786

- Installation.Testing & Commissioning:- The plant will be installed and commissioned within 1-2
 weeks from the receipt of material at site.
- 4. Customer Scope:
 - a. Civil Work for Structure Mounting.
 - b. If any Road cutting, Transformer
 - c. Transport charges.
 - d. Electrical DD Charges.
- 5. Terms of Payment:-
 - 50% advance along with Purchase order.
 - 40% After Dumping of material in the site.
 - · 10% After Completion of work.
- 6. System Warrantee:- All material supplied will be high class quality as per "MNRE" standard.
 - PV Modules Carry 90% performance warranty up to first 10 years, 80% performance warranty up to 25 years.
 - o On-Grid Connected Inverter/Hybrid Inverter Carry 5 Years Manufacturer Warranty.
 - o Workmanship, Module Mounting Structure carries warranty for 5 years.
- 7. AMC:-
 - Annual Maintenance Contract is free up to 3 years.
 - 3 % AMC Charges applicable on Project cost after 3 years.

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		Ta	x -Invoice						
	BUYERS DETAILS				SUPPLYE	RS DETAILS			
	RILLIANT INSTITUTE OF ENGINEERING & IT GRAMMAR SCHOOL EDUCATIONAL SO		Name: SWADESH	II ENERGY S	OLUTION	IS INDIA PVT LTD			
Address :	H-NO: 47,48,51, ABDULLAPUR(V),		Address: 11-13-	983, Green	Hills Colo	iny,			
	ABDULLAPURMET(M), NEAR RAMOJI FIL	M CITY,	Near Astalaxmi T	emple, Sar	oor Naga	r, Hyderabad - 500	035		
51	RANGAREDDY (D), TELANGANA - 501505		Invoice No : SE	5/19-20/00	14.				
Contact No	0:		Date : 05	-07-2019					
			Contact No : 040-24032622.8919609007						
GSTIN NO	NA		GSTIN NO : 36AAWCS3631G1Z0						
S. No	Item Description	HSN Code	Taxable Value	GST Rate GST		Z-1-14			
3. 140	Supply Part	HSN Code	Taxable Value	GS1 Kate	CGST	SGST	Total Amount		
1	32 Kwp Gried tied solar power plant	8541	18,59,507	5%	48.934	48,934	14,33,600.00		
2	Installation and Commissioning	9954	76,800	18%	6.912	6,912	90,624.00		
	miscanacioni and commissioning	3334	70,000	10%	0,512	0,512	90,624.00		
						Total Amount	20,48,000.00		
Total Amo	unt in words: Twenty Lakhs Fourty Eight	Thousand Rupees	Only.						
5.No	Services Rendered	Remite	nce Bank						
1	32 kW Solar Power System	ICICI BANK A/c no	: 024305008538						
		IFSC CODE	: ICIC0000243						
		Branch Name	: Chaitanya puri						
		Contact person	: Swadeshi Enenrg	ry Solutions India Pvt ltd					
		Contact Number	: 040-24032622						

Authorised Signatory

Zajudaa

Swadeshi Energy Solutions India Pvt.Ltd

SWADESHI
ENERGY SOLUTIONS INDIA PVT. LTD.
H.No: 11-13-983, Road No.1,
Green Hills Cotony, Near Astalaxmi Temple,
Kothapet, Hyderabad-500035. Ph: 040-24032522

The

Best You can Get

Phone: 8919609007.040-24032622 Email: swadeshienergysolutions@gmajl.com,

www.swadeshienergy.com

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Swadeshi Solar H.No. 11-13-983, Road No-1, Green Hills Colony, Saroor Nagar, Kothapet, Hyderabad-500035

		Tax -li	nvoice					
	BUYERS DETAILS			SUPP	LYERS DE	TAILS		
	RILLIANT INSTITUTE OF ENGINEERING & TI T GRAMMAR SCHOOL EDUCATIONAL SOC		Name: SWADES	HI ENERGY S	SOLUTION	NS INDIA PV	T LTD	
Address :	H-NO: 47,48,51, ABDULLAPUR(V),		Address: 11-13-	993 Grann	Wille Colo			
	BDULLAPURMET (M), NEAR RAMOJI FILM	A CITY	Near Astalaxmi				1 500000	
F	RANGAREDDY (D), TELANGANA - 501505		Invoice No : S	ES/10.20/00	oor Naga	r, Hyderaba	ad - 500035	
Contact No):			-07-2019	13.			
					2 901060	0007		
GSTIN NO	NA	1	Contact No : 040-24032622,8919609007 GSTIN NO : 36AAWCS3631G170					
			GSTIN NO : 36AAWCS3631G1Z0					
S. No	Item Description	HSN Code	Taxable Value	GST Rate	GST Rate GST		Total Amount	
	Supply Part			331,11210	CGST	SGST	Total Alliount	
1	43 Kwp Gried tied solar power plant	8541	24,98,712	5%		65,756	25,30,224.00	
2	Installatiom and Commissioning	9954	1,03,200	18%	9,288	9,288	1,21,776.00	
Total Amou	unt in words : Twenty Seven Lakhs Fifty To			L.		Total Am	27,52,000.00	
S.No	Services Rendered	wo Thousand Ru						
1	43 kW Solar Power System	Remitence Bank						
-	43 KW Solar Power System	ICICI BANK A/c no : 024305008538						
		IFSC CODE : ICICO000243						
		Branch I						
		Contact pers	Enenrgy So	utions in	dia Pvt Itd			
		Contact Num	nber : 040-2403:	2622				

Authorised Signatory

Zajendea. Swadeshi Energy Solutions India Pvt.Ltd

Kothapet, Hyderabad-500035. Ph: 040-24032622

ENGINEERING FIND LEGRINGERS

Phone: 8919609007,040-24032622 Email: swadeshienergysolutions@gmail.com. www.swadeshienergy.com PRINCIPAL

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Date: 01.09.2021

To M/s. NextEra Energy Resources C/o Centre for Energy Technology, University College of Engineering, Osmania University, Hyderabad-500 007 Email: neeru@neeru co Tel. 9441284442

'Purchase Order' for Supply & Installation commissioning of Waste to Energy [Biogas] Plant

Dear Sir,

With reference to above subject cited, and personnel discussion had with you, we are placing a work order in the terms of payment mode for setting up biogas Power Plant' at our Institution—situated near Abdullapur Village, Abdullapurmet Mandal, Hayathnagar, Ranga Reddy Dist., as specified below work with installation and commissioning

SI.	Description	Quantity in Nos.	Rate in INR	of work inINR
1	Waste to Energy [Biogas] Plant			
	Gas Reactor: Supply of reactor made with 2.5mmthick (12 gauge) MS Sheet for the cover angle iron, flange plates, painting etc., and installation testing commissioning and external surface of the dome final coats with blue paint. Supply, installation & commissioning of the plant including gas generation system, gas distribution system, supplying gas from plant site to end user points and total trial run and test reports.	01		40,000/
11	Burner & Gas Pipeline			
	Supply installation of canteen burners with suitable pipes, valves, and instrumentation etc. Laying of pipeline [up to 10 Meters]	02	Ls	20,000
	Sub Tota	1		60,000
	GST @ 5%	o		3,000
			Work in 15	R 63,000

Ine project terms and conditions will be supply, erection and commissioning as per our following terms and conditions and as per specified specifications of your quotation.

1. GST will paid as per applicable rate at present @ 5%.

2. You should do the supervising the supply, installation & commissioning of the project including all civil work, gas generation system, gas distribution system, supplying electricity from plant site to end user points and electricity appliances of the entire system.

3. We may need to provide should arrange suitable storage for materials, electricity supply and arrange Crane for erection of gas reactor during installation commissioning processes.

4. Work should be completed in 60 days from the date of supply order.

5. Syncholid make site visits as and when required to ensure proper functioning of the project.

You should make site visits as and when required to ensure proper functioning of the project during the warranty period for a period of two years.

6. Payment terms: 60% along with signing of work order, 40% material ready to move the site. Final settlement of the project may be done subject to the successful commissioning of the Plant.

Thanking you,

PRINCIPAL BRILPANTINGTITUTE OF ENGINEERING AND TECHNOLOG Abdullapur (V) Abdulaparries (10) R.R.Diet 601



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Website: www.b-iet.ac.in, e-mail: principal@b-iet.ac.inContact No.: +919652929786

GSTIN: 36AANFN8274C1ZZ

PAN: AANFN8274C



NextEra Energy Resources

Regd. Office: #5-5-846/14, Jahangir Nagar Colony, Chinthalkunta, L. B. Nagar, Hyderabad-500 070-Telangana Camp Office: C/o. Centre for Energy Technology, B/12, University College of Engineering, Osmania University, Hyderabad-500 007
Tel: +91 94412 84442, +91 9493862240 E-mail: neeru@neeru.co, http://www.neeru.co

TAX INVOICE

Details of Consignee

Invoice No. NEERU/21-22/024

Details of Receiver

Date: 30-09-2021

Purchase order/supply order

Authorized Signatory

[Billed to]			[Shipped	l N	No. & Date		
ENG Vill; Dist: Ema Tel:	Ranga Reddy- il: principal.bril 91775 03299	ECHNOLOGY I: Abdullapurmet, -500 005	BRILLIANT INSTITUTE ENGINEERING & TECH Vill; Abdullapur Mdl: Ab Dist: Ranga Reddy-500 Email: principal.bril@gr Tel: 91775 03299	NOLOGY dullapurmet, 005		f. No. Nil : 01-09-2021	
Buye	er's GSTIN	T					
Sl. No.	HSN Code	Descri	iption of Item	Qty.	Rate Rs.	Total Amount in INR	
1	84 05 10 90	WASTE TO ENERGY Supply of 6 cum pe system etc.,	(BIOGAS) PLANT or day waste to energy	01	63,000/-	60,000/-	
					GST @ 5%	3,000/-	
	TOTAL INVOICE VALUE Amount Chargeable [in words]: Indian Rupees Sixtty three Thousand Only					63,000/-	

Tax Amount Details:

SI.	HSN/SAC Code	Taxable	CGST		SGST		IGST		Total Tax
No.		Code Value	%	Amount	%	Amount	%	Amount	in INR
1	84051090	60,000/-	2.5	1,500/-	2.5	1,500/-	-	-	3,000/-
		5			10	× - 230		Total	3.000/-

Our Banker Details: Axis Bank, B N Reddy Nagar, Sagar Road, Hyderabad. A/c. No. 917020067741338 - IFSC: UTIB0003061 'NextEra Energy Resources'.

Terms & Conditions:

Cheque/DD to be made in favor of "NextEra Energy Resources"

Goods once sold will not be taken back and any disputes, arising out of this sale or subject to Ranga Reddy District, Telangana

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Certified that the particulars given above are true and correct.

PRINCIPAL

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Vill & Mdl: Abdullapurmet, R.R. Dist-501 50