

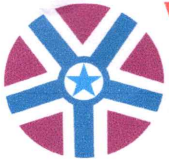


**VIGNAN'S INSTITUTE OF MANAGEMENT AND
TECHNOLOGY FOR WOMEN**

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 Phone: +91 96529 10002/3



Alternate Source of Energy & Energy Conservation Measurements Bills



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

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Kondapur (V), Ghatkesar (M), Medchal - Malkajiri (D) - 501 301 Phone: +91 96529 10002/3



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PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (D)-501301
Telangana State



RR Soura Shakti (Pvt.) Ltd.

Smart Solar Solutions

Invoice

Dt. 04-06-23

Inv No: 04062304

Vendee:

The Principal,

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN,

kondapur(V), Hyderabad, Medchal Dist-501301

Telangana

S. No	Particulars	Qty.	1 KW Price Rs.	Amount Rs.
1	a) Bifacial Solar Panels, Inverters, Civil and supporting structure, erection - complete. Electricals – Cables, connectors, Junction boxes, earthing, lightening protection, fixing complete. Engineering design , drawing – Complete Taxes 12%	50 KW	46,000	23,00,000 2,76,000
2	Installation and commissioning - Taxes @ 18%	50KW	1,500	75,000 13,500
Total (Rupees Twenty seven lakhs seventy six thousand and five hundred only)				26,64,500

Terms:

- We assure 25% excess power compared Standard mono facial panels.
- Comparison may be made with standard mono facial panels from any reputed company like WAAREE
- Installation in 20-30 days
- 50% payment in advance along with purchase Order.
- 15% payment against delivery of structure material.
- 10% payment against delivery of panels.
- 10% payment against delivery of Inverters and electrical materials.
- 10% payment against installation and commissioning
- 5% payment 3 months after commissioning to verify 25% excess power generation.



Aedanyasa

Director

PRINCIPAL

603 North Block, Raghunath Reddy Nagar, Vignans Institute of Management & Technology For Women, Hyderabad - 500 001.

Ph: 01-209-4444, 01-209-4445, 01-209-4446, 01-209-4447, 01-209-4448, 01-209-4449, 01-209-4450, 01-209-4451, 01-209-4452, 01-209-4453, 01-209-4454, 01-209-4455, 01-209-4456, 01-209-4457, 01-209-4458, 01-209-4459, 01-209-4460, 01-209-4461, 01-209-4462, 01-209-4463, 01-209-4464, 01-209-4465, 01-209-4466, 01-209-4467, 01-209-4468, 01-209-4469, 01-209-4470, 01-209-4471, 01-209-4472, 01-209-4473, 01-209-4474, 01-209-4475, 01-209-4476, 01-209-4477, 01-209-4478, 01-209-4479, 01-209-4480, 01-209-4481, 01-209-4482, 01-209-4483, 01-209-4484, 01-209-4485, 01-209-4486, 01-209-4487, 01-209-4488, 01-209-4489, 01-209-4490, 01-209-4491, 01-209-4492, 01-209-4493, 01-209-4494, 01-209-4495, 01-209-4496, 01-209-4497, 01-209-4498, 01-209-4499, 01-209-4500

Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301

Telangana State

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

Invoice No. NEERU/23-24/001

Date: 22-05-2023

Details of Receiver [Billed to]		Details of Consignee [Shipped to:]		Purchase order/supply order No. & Date	
Vignan's Institute of Management and Technology for Women Kondapur, Ghatkesar, Dist: Medchal Telangana 501301		Vignan's Institute of Management and Technology for Women Kondapur, Ghatkesar, Dist: Medchal Telangana 501301		Nil	
Buyer's GSTIN					
Sl. No.	HSN Code	Description of Item	Qty.	Rate Rs.	Total Amount in INR
1	84 05 10 90	WASTE TO ENERGY PLANT Supply of biogas holder, pipes and other instrumentation etc.,	01	55,000/-	55,000/-
				GST @ 5%	2,750/-
				TOTAL INVOICE VALUE	57,750/-
Amount Chargeable [in words]: Indian Rupees Fifty Seven Thousand & Seven Hundred Fifty Only					

Tax Amount Details:

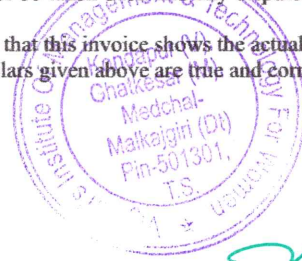
Sl. No.	HSN/SAC Code	Taxable Value	CGST		SGST		IGST		Total Tax in INR
			%	Amount	%	Amount	%	Amount	
1	732189	55,000/-	2.5	1,375/-	2.5	1,375/-	-	-	2,750/-
Total									2,750/-

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 jurisdiction.
- > 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.

Checked by



PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



Authorized Signatory

TAX INVOICE

S.S. ENTERPRISES

Dealers in : Electrical, Electronics & Industrial Items
 5-2-1/4, Piller No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : **332** Dated : 17/4/21

P.O. No. : Dated :

D.C. No. : Date :

Buyer : **Vignam V.M.Tw**
Ghat Keshar
 Buyer's GSTIN :

Delivery Note :

Mode/Terms of Payment :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	22w pannel light (phipky)		56 nos	840 =	00	47040 = 00
2	1					5644 = 80
GST @ 12%						
3	2 Pok MCB with Box		4 nos	580 =	00	2320 = 00
4	1/4 cassing		100 nos	45 =	00	4500 = 00
5	2" cassing		120 nos	75 =	00	9000 = 00
6	Fan Clamp Sets		30 nos	20 =	00	600 = 00
7	3' Fan Down Rods		30 nos	80 =	00	2400 = 00
8	3/4" Flux bk pipe		6 nos	250 =	00	1500 = 00
9	1/2" Flux bk pipe		3 nos	350 =	00	1050 = 00
10	Tapes		1 Box	250 =	00	250 = 00
11	Gable wooden		10 nos	10 =	00	100 = 00
12	Screws . 35mm		4 nos	55 =	00	220 = 00
13	1 Sqmm wire Finald		4 nos	820 =	00	3280 = 00
14	1.5 Sqmm wire "		2 nos	1108 =	00	2216 = 00
15	2.5 Sqmm wire "		1 nos	1795 =	00	1795 = 00
16	4 Sqmm wire "		3 nos	2835 =	00	8505 = 00
				Total	GST 18%	7761 = 78 103567 = 60

Computer Lab
 Purpse used
 M. Venkateswara
 VTS - EEE

103567

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	47040	6%	2822 = 00	6%	2822 = 00
	43121	9%	3880 = 89	9%	3880 = 89

Total Tax amount in words :

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 day. SUBJECT TO HYDERABAD JURISDICTION.

For **S.S. ENTERPRISES**

Authorised Signatory



PRINCIPAL

Institute of Management & Technology For Women
 Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
 Telangana State

TAX INVOICE

S.S. ENTERPRISES

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.1, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : **577** Dated **10/12/18**

P.O. No. : Dated :

D.C. No. : Date :

Buyer : **VMSW Vignam ghatkesar**

Delivery Note :

Mode/Terms of Payment :

Buyer's GSTIN :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	1" casing		20	35000	nos	700000
2	4 pole nos 100A		1	840000	nos	840000
3				455	18%	28500
4	212 LED panel light		20	215000	nos	4300000
5				455	12%	
6	20W LED cube set panel		20	67000	nos	1340000
7				455	12%	626800
8						
9						
10						
11						
12						
13						
14						
15						
16						
			Total			65,103,200

M/V
M. Venkateswarlu
VIFS-EEE

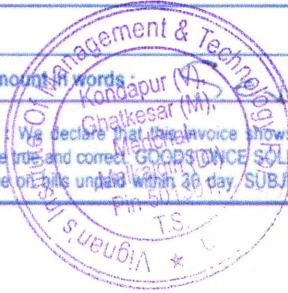
Kundhalla

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1640000	9%	147600	9%	147600
	5640000	6%	338400	6%	338400

Total Tax amount in words: **one thousand six hundred thirty three thousand**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills undaid within 30 day. SUBJECT TO HYDERABAD JURISDICTION.

For **S.S. ENTERPRISES**
Authorized Signatory



V.A.M.
PRINCIPAL

Vignam's Institute of Management & Technology For. Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301, Telangana State

TAX INVOICE

S.S. ENTERPRISES

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.1, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : **615**

Dated :

P.O. No. :

Dated : 21/1/19

D.C. No. :

Date :

Buyer : **VMTW**

Delivery Note :

Mode/Terms of Payment :

Buyer's GSTIN :

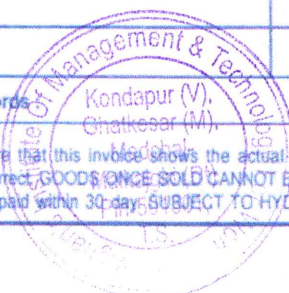
S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Indon 20w Flood light	8505	4	4910=20	nos	19640=80
2				4.57	12d.	2356=80
3	2.5 Sanyo wires	8544	2	1494=20	coil	2998=20
4	SA 20-12d	8536	10	33=85	Nos	338=50
5				6.51	18d.	591=50
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
Total						25874=87

M. Venkateswarlu
VITS EEE.
Kondapur

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	19640=80	6d.	1178=240	6d	1178=240
	338=50	9d.	295=78	9d.	295=78

Total Tax amount in words
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 day. SUBJECT TO HYDERABAD JURISDICTION.

For **S.S. ENTERPRISES**
Authorized Signatory



PRINCIPAL

Vignana's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Madchal-Malkajgiri(DI)-501301
Telangana State

CASH BILL



MAHALAXMI ELECTRICALS

Main Road, Ghatkesar, Medchal Dist - 501 301.
Cell : 8179113506.

No. **3014**Date **27/5/19**

M/s

Vinod colony

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
①	Cling Fan	16	1400	22400	
②	2 1/2 feet Fan	16	130	2080	
③	Tube set	8	220	1760	
④	Fan Dimes	5	150	750	
⑤	Scotch	10	20	200	
⑥	scotch (M)	10	10	100	
⑦	1.0 wire	2	700	1400	
				28690	
TOTAL					

Thank 'U'....

Signature



PRINCIPAL

Woinan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-50130
Telangana State

TAX INVOICE

S.S. ENTERPRISES

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.1, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : **1388** Dated : 30/09/20

P.O. No. : Dated :

D.C. No. : Date :

Buyer : **VMTW**
Vignam Engg College
Ghatkesar
Buyer's GSTIN :

Delivery Note :

Mode/Terms of Payment :

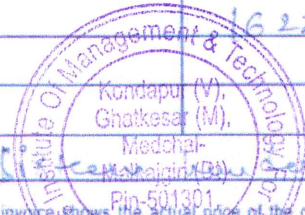
S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	18 w pannel lights		18 nos	350/-		6300-
2	MCB 32A modular		05 nos	120/-		600-
3	1 Sq mm wire		02 nos	610/-		1220-
4	6 Sq mm wire		20 nos	280/-		560-
5	6A Switches G.M		02 nos	25/-		50-
6	6A Sockets G.M 3pin		04 nos	70/-		280-
7				GST @ 18%		1621=80
8						
9						
10						
11						
12						
13						
14						
15						
16						
Total						10632=00

M. Venkateswarlu
VITS - EEE
Deshmukhi

Handwritten signature

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1622	9%	811=00	9%	811=00

Total Tax amount in words : **Eight hundred and twenty two only**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 day. SUBJECT TO HYDERABAD JURISDICTION.
 For **S.S. ENTERPRISES**
 Authorised Signatory



Handwritten signature
PRINCIPAL

Vinan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State

TAX INVOICE

S.S. ENTERPRISES

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : **586**

Dated **25/11/22**

PO. No. :

Dated :

D.C. No. :

Date :

Buyer : **Vignan VHTW**

Delivery Note :

Buyer's GSTIN :

(Ghatkesar)

Mode/Terms of Payment :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	1.0 Spun wire		22	995.00	Coil	21840.00
2	1.5 " "		5	1355.00	Coil	6775.00
3	2.5 " "		12	2360.00	Coil	28320.00
4	4.0 " "		20	3180.00	Coil	63600.00
5	Tapes		40	22.00	Nos	880.00
6	12m Plate Gold Medal		15	165.00	Nos	2475.00
7	18m " "		4	210.00	Nos	840.00
8	6m " "		6	105.00	Nos	630.00
9	4m " "		6	81.00	Nos	486.00
10	Spins wire		2	350.00	Box	700.00
11	Road screw		100	4.00	Nos	400.00
12	6A Switches		180	18.00	Nos	3240.00
13	6A Socket		20	55.50	Nos	1110.00
14	16A " "		10	85.00	Nos	850.00
15	16A Switch		10	64.00	Nos	640.00
16				6.25	18%	25564.68
			Total			167590.68

M. Venkateswari
EVE

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	142026.00	9%	12782.34	9%	12782.34

Total Tax amount in words:

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 days of due date TO HYDERABAD JURISDICTION.

For S.S. ENTERPRISES

Authorised Signatory



PRINCIPAL

Vinnan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Maikajgiri(Dt)-501301
Telangana State

TAX INVOICE

S.S. ENTERPRISES

Invoice No. : 272

Dated : 17/2/21

Dealers in : Electrical, Electronics & Industrial Items
 2-1/4, Pillar No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana.
GSTIN : 36ADFPK0751Q1Z8

P.O. No. :

Dated :

D.C. No. :

Date :

Buyer : VMTW (Vignam)
 Ghatkesar.

Delivery Note :

Mode/Terms of Payment :

Buyer's GSTIN :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	1" x 1.5 mm Sudhakar p.v.c pipes (Gr)		300 nos	84/-		25200 = 00
2	1" x 1.5 mm " L Beds		100 nos	6/-		600 = 00
3	1" x 1.5 mm " Deep Boxes		200 nos	10/-		2000 = 00
4	Hack Saw Blades		10 nos	10/-		100 = 00
5	P.V.C Gum Battles		2 Lt	500/-		1000 = 00
6	Tape Role Boxes		50 nos	8/-		400 = 00
7	Fan Hooked Deep Boxes		100 nos	30/-		3000 = 00
8	6 Symm service wire		2 coils	1650/-		3300 = 00
9	1" P.V.C Dammy Caps		3 packets	150/-		450 = 00
10	9.5 mm Lugs		10 nos	15/-		150 = 00
11	200A Bus Bar		1 nos	2500/-		2500 = 00
12				GST @ 18%		6966 = 00
13						
14	100 W Flood led lights		1 nos	2250/-		2250 = 00
15	200 W led open lights		1 nos	160/-		160 = 00
16				GST @ 12%		462 = 00
			Total			49978 = 00

Stable lighting
 not rest to what
 M. Venkateswar
 VITS - EE
 49978/-

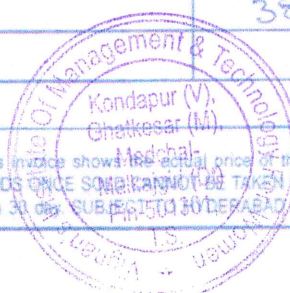
HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	38700/-	9%	3483 = 00	9%	3483 = 00
	3850/-	6%	231 = 00	6%	231 = 00

Total Tax amount in words :

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 days. SUBJECT TO DEFERRED JURISDICTION

For S.S. ENTERPRISES

Authorised Signatory



W.A.S.
PRINCIPAL
 Women's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (D), 501301
 Telangana State

TAX INVOICE

S.S. ENTERPRISES

Dealers in : Electrical, Electronics & Industrial Items
5-2-1/4, Pillar No.A118, Near Metro Station, Kukatpally, Hyd-72, Telangana
GSTIN : 36ADFPK0751Q1Z8

Invoice No. : **454**

Dated : **12/9/21**

P.O. No. :

Dated :

D.C. No. :

Date :

Buyer : **V MTW**
Ghatkesar.

Delivery Note :

Mode/Terms of Payment :

Buyer's GSTIN :

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	8m S.F Box with plate.		50 Nos	100/-		5000=00
2	8m SF BOX		5 Nos	50/-		250=00
3	GA Sockets		200 Nos	30/-		6000=00
4	I. Tapes		20 Nos	9/-		180=00
5	2.5 Symm wire coils		2 Nos	2120/-		4240=00
6	1. Symm		5 Nos	925/-		4625=00
7	Pipes Pole 1/2"		21 Nos	100/-		2100=00
8	Street-lights Clamps		20 Nos	110/-		2200=00
9	Stator Box with frames 14A-21A		1 Nos	2300/-		2300=00
10				GST @ 18% →		484=10
11	20w, 25 led Street-lights-		3	1250/-		3750=00
12	36w, 45w led Street-lights-		17	1590/-		27030=00
13				GST @ 12% →		3693=60
14						
15						
16						
Total						66209=00

HSN/SAC	Taxable value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	26895=00	9%	2420=55	9%	2420=55
	30780=00	6%	1846=80	6%	1846=80

Total Tax amount in words :

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD CANNOT BE TAKEN BACK. Interest at 18% per annum will be charge on bills unpaid within 30 day.

For **S.S. ENTERPRISES**

Authorised Signatory



Adn.
PRINCIPAL

Woinan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(D)-501301
Telangana State