

Ph : 08518 (S) 240481

Cell: 93947 14804

email: seshu.durga@gmail.com

TAX INVOICE
CASH/CREDIT BILL

DURGA MARKETING

EXCLUSIVELY ELECTRICAL SHOW ROOM

18/59A, Nehru Road, KURNOOL - 518 001.



Invoice No.	290
Invoice Date :	9/5/18
Reverse Charge (Y/N) :	
State Code	37

Transport Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

BILL TO PARTY

Name	St. John's College of
Address	Engineering Yemiganur
GST IN :	
State Code :	37

SHIP TO PARTY

Name :	
Address :	
GST IN :	
State Code :	

[illegible]

GST RATE	COST VALUE	CGST	SGST	IGST	TOTAL	
12%	14285.76	857.12	857.12		SGST %	14285.76
					CGST %	857.12
					IGST %	857.12
					GRAND TOTAL	16000.00

ANK DETAILS
ANK : AXIS BANK
C No : 91500047640494
SC Code No : UTIB0000244
Branch : S.V. Complex, Kurnool

Customer Signature

For : DURGA MARKETING

Authorised Signatory

Co-ordinator, IQAC
St. John's College of Engineering & Technology
Yemmiganur, Kurnool (Dist.)

Subject to Kurnool Jurisdiction * We have no Branches

Om Sri Gulu Kaghavendraya Namaha

TAX INVOICE
~~CASH/CREDIT BILL~~

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DURGA MARKETING

EXCLUSIVELY ELECTRICAL SHOW ROOM



Credit-Biz 18/59A, Nehru Road, KURNOOL - 518 001.

Invoice No. : 1147
Invoice Date : 3/9/18
Reverse Charge (Y/N) :
State Code : 37

Transport Mode :	
Vehicle Number :	
Date of Supply :	
Place of Supply :	

BILL TO PARTY

Name: St. John's Engineering
Address: college
Yemiganur
GST IN:
State Code: 37

SHIP TO PARTY

Name :	
Address :	
GST IN :	
State Code :	

[illegible]

COST VALUE	CGST	SGST	IGST	TOTAL	
14285.76	857.12	857.12		SGST %	26489.16
13803.40	1098.30	1098.30		CGST %	1955.42
				IGST %	1955.42
20489.16	1955.42	1955.42		GRAND TOTAL	30400.00

For : DURGA MARKETING

Co-ordinator, IQAC

Co-ordinator, K. J. Somaiya Institute of Engineering & Technology
St. Johns College of Engineering & Technology
Yemmiganur, Kurnool (Dist.)
Subject to Kurnool Jurisdiction

Authorised Signatory

PRINCIPAL

* We have no Branches

St. Johns College of Engineering & Technology

GST IN : 37AOPPK5876H1Z8

Shri G. Raghavendra Namaha

TAX INVOICE
CASH/CREDIT BILL

Ph : 08518 (S) 240481

Cell: 93947 14804

email: seshu.durga@gmail.com

DM

DURGA MARKETING

EXCLUSIVELY ELECTRICAL SHOW ROOM

Credit-Bill 18/59A, Nehru Road, KURNOOL - 518 001.

Authorised
Distributors &
Stockiest:

USHA

Ceiling & Table Fans

V-GUARD

HFT Cables, Wires
Inverters, UPS,
Geizers, Stabilizers,
MCBs & Distribution
Boards & FANS

HAVELLS



Crompton

orient
electricCFL Lamps, Lighting
Luminaries & FansPASOLITE
POPLightsINVENTAA
An ISO 9001:2008
Gale Lights & LED PanelsBAJAJ
Ceiling & Table FansVIJAY
Fans & AppliancesKUMAR
PVC PIPESSpecialist in:
Decorating Fittings

Invoice No. : 1147

Invoice Date : 3/9/18

Reverse Charge (Y/N) :

State Code : 37

Transport Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

BILL TO PARTY

Name : St. John's Engineering

Address : College

Yemiganur

GST IN :

State Code : 37

SHIP TO PARTY

Name :

Address :

GST IN :

State Code :

S.No	PARTICULARS	HSN Code	GST Rate	Qty.	Rate	Discount	Amount
1	BAJAJ 30w Led Street lights	9405	12% 8NOS		1785.72		14285.7
2	Usha Swift 48" Ceiling fans	8414	18% 12NOS		1016.95		12203.4

GST RATE	COST VALUE	CGST	SGST	IGST	TOTAL	
12%	14285.76	857.12	857.12		SGST %	26489.16
18%	12203.40	1098.30	1098.30		CGST %	1955.42
					IGST %	1955.42
	26489.16	1955.42	1955.42		GRAND TOTAL	30400.00

BANK DETAILS :

BANK : AXIS BANK

A/C No : 915030047640494

IFSC Code No : UTIB0000244

Branch : S.V. Complex, Kurnool.

For : DURGA MARKETING

Customer Signature

Authorised Signatory

* Goods once sold will not be taken back or exchanged.

Subject to Kurnool Jurisdiction

* We have no branches

St. John's College of Engineering & Technology
Yerrakota, YEMIGANUR (M) Kurnool (Dt.) A P



ST. JOHNS COLLEGE OF ENGINEERING & TECHNOLOGY

YERRAKOTA, YEMMIGANUR - 518 360. Kurnool Dist. (A.P)

JOURNAL VOUCHER

Voucher No. _____

Date : 08-09-2018

Sl. No.	PARTICULARS	DEBIT Rs.	CREDIT Rs.
	Electrical fitting A/c	30,400.00	
	TO Danga marketing, Kml A/c		30,400.00
	TOTAL	30,400.00	30,400.00

Narration Being Inv. No 1167 Dt. 03.09.2018 30 w led street
lights 8 nos - @ 9000/- each.
and 12 nos w/ba sufit 48' ceiling fans with Lill emils
@ - 1200/- each,

Secretary / Principal

[Signature]
Co-ordinator, IQAC
St. Johns College of Engineering & Technology
Yemmiganur, Kurnool (Dist.)

[Signature]
PRINCIPAL
St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kurnool (Dt.) A.P



St. JOHNS COLLEGE OF ENGINEERING & TECHNOLOGY

YERRAKOTA, YEMMIGANUR-518 360 Kurnool Dist., A.P.

~~M/s Durga Marketing Kurnool~~
~~SBI A/c No. 553 A/c~~
~~Electrical fittings A/c~~

No.

VOUCHER

Date 10/5/18

Paid to Durga Marketing Kurnool
the sum of Rupees 16000-00 in words (Rupees Sixteen th only)
only
by cash / D.D. / Cheque No. 1116486 1503 only)
towards purchasing Bajaj 30w LED Street light (8 Nos)

HOD

Accts. officer

Cashier

Receiver's Signature

Principal

Co-ordinator, IQAC

St. Johns College of Engineering & Technology
Kurnool (Dist.)

President / Secretary

St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kurnool (Dt.) A P



About OnlineSBI |



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Help **Contact Us**

Welcome : ST JOHNS COLLEGE OF ENGG

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My Accounts

Payments/Transfers

Enquiries

Profile

E-Tax

ASBA

Bill Payments

e-Fixed Deposit

e-Services

e-Card

Site Map

You are here: Payments/Transfers > Other Bank Transfer

Jump to:

Select

Go

Funds Transfer (Own A/C)
Same Bank Transfer
Other Bank Transfer
Demand Draft
Pay Supplier
Pay EPF
State Bank Collect
IMPS Funds Transfer
Quick Transfer

NEFT Funds transfer

16-May-2018 [01:29 PM IST]

e-PayOrder Details

e-PayOrder Number CNAAJMKNH2
Debit Status Success
Description Completed Successfully
UTR Number SBIN318136374323

16-May-2018

DURGA MARKETING

Sixteen Thousand Two and Thirty Six Paise 16,002.36
only

00000011164865503

YEMMIGANURU

sjcet2001ymg
Maker

"CNAAJMKNH2"

Actual Debit Amount 16,000.00
Commission 2.36
Counterfoil Description DURGA MARKETING KNL
Transaction Type NEFT Funds transfer

Click here to view credit and debit account details

Transaction authorized after 20:00 HRS IST may be reflected in the account statement on the next day. Please check your account statement for the value date of this transaction.

Print

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[Signature]
Co-ordinator, I.T.C
St. Johns College of Engineering & Technology
Yemmiganur. Kumool (Dist.)

[Signature]
PRINCIPAL
St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kurnool (DL) A P



WORK COMPLETION REPORT

Doc.No

I&S/F/01/01

Customer Name	St' Johns Educational Society
System	Solectric 100KWP - 50KVA x 2GT(Fit)
Invoice no and Date	1617300306/307/310, 31/03/2017
Installation Date	24-05-2017

Other Measurements

PV MODULES

Panel Watt peak			250			60			No of panels			400		
String no	No of modules in series	String voltage	String no	No of modules in series	String voltage	String no	No of modules in series	String voltage	String no	No of modules in series	String voltage	String no	No of modules in series	String voltage
1	20	670	14	20	655	27			40					
2	20	665	15	20	640	28			41					
3	20	680	16	20	655	29			42					
4	20	670	17	20	645	30			43					
5	20	660	18	20	670	31			44					
6	20	675	19	20	660	32			45					
7	20	665	20	20	655	33			46					
8	20	650	21			34			47					
9	20	660	22			35			48					
10	20	680	23			36			49					
11	20	655	24			37			50					
12	20	675	25			38								
13	20	660	26			39								

Inverter

Inverter Capacity		50kvAx2		Inverter Make		Delta		Model		RPI M50A_12S	
SI No	Inverter sl.no	SI No	Inverter sl.no	SI No	Inverter sl.no	SI No	Inverter sl.no	SI No	Inverter sl.no	SI No	Inverter sl.no
1	03617101030WF	2	03617101050WF	3		4		5		6	
7		8		9		10		11		12	
SI No	Parameter			Units		Measurements					
1	DC Combiner box Input Voltage			DC Volt		680					
2	DC Combiner box Output Voltage			DC Volt		680					
3	Inverter MPPT 1 Input Voltage			DC Volt		680					
4	Inverter MPPT 2 Input Voltage			DC Volt		680					
5	Inverter AC Output Voltage			AC Volt		L1 250, L2 255, L3 250					
6	AC Combiner box Input Voltage			AC Volt		L1 245, L2 250, L3 260					
7	AC Combiner box Output Voltage			AC Volt		L1 235, L2 230, L3 233					
8	Synchronising Voltage			AC Volt		L1 230, L2 225, L3 229					
9	Synchronising Frequency			Hertz		50Hz					
10	Earthing Voltage (N & E)			Volt		0					
11	VFD Input Voltage (for water pumping system)			DC Volt		NA					
12	VFD Output Voltage (for water pumping system)			AC Volt		NA					

Battery Measurements

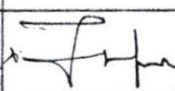
Battery rating		Voltage		Battery Make		Specific Gravity		Remarks	
SI No	Battery SL No	Cell-1	Cell-2	Cell-3	Cell-4	Cell-5	Cell-6		
1	NA	NA	NA	NA	NA	NA	NA		

Technical training for Local technical person:

1. Instruct the local technical person on all the standard operational modes of the system.
2. Instruct the local technical person on all the standard maintenance procedure for Inverter and Module.

Acceptance :

I hereby acknowledge that the Solectric- kWp grid tied system is operating in accordance with the required specification.

Customer Name	St' Johns Educational Society
Customer Signature, Date and seal	 Principal St. Johns College of Engineering & Technology Yerrakota, YEMMIGANUR-518360. Kurnool (Dt.) A.P.
Installation Done By	Orb Energy Pvt. Ltd.
Signature and Date	

Please find Annexure Enclosed for PV Modules


Co-ordinator, ICAC
St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kurnool (Dt.) A.P.


Principal
St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kurnool (Dt.) A.P.



Dr. 28-03-2017

SOLAR POWER PLANT INSTALLATION – TERMS OF PAYMENT

This is hereby agreed by both the parties i.e., Seller: M/s. ORB Energy Pvt. Ltd., Bangalore and Purchaser: M/s St.Johns College of Engineering & Technology, Yerrakota, Yemmiganur, Kurnool (Dist) that the terms of payment for installation of 100kw Solar Power Plant at St.Johns College of Engineering & Technology are as mentioned here under.

- | | |
|---|------------------|
| 1. Total cost of Plant: | Rs.39,30,000.00 |
| 2. Advance @25%: | |
| SBI Cheque No.023056 Dt.: 30-01-2017 | Rs.2,00,000.00. |
| SBI DD No.712442 Dt.:27-03-2017 | Rs.7,82,500.00. |
| 3. Part payment @40%: After arrival of entire material at college: | Rs.15,72,000.00. |
| 4. Balance payment of 35%: After completion of installation and Solar cable connectivity at college Panel Board.: | Rs.13,75,500.00. |

Total Amount:

Rs.:39,30,000.00 Rs.39,30,000.00

Signature of the Seller:

K. Jayashree
Orb Energy Pvt. Ltd,
KURNOOL

Co-ordinator, IQAC
St. Johns College of Engineering & Technology
Yemmiganur, Kurnool (Dist)

Signature of the Purchaser:

PRINCIPAL
St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR-518360, Kurnool (Dt.) A.P.

PRINCIPAL
St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kurnool (Dt.) A.P.



Southern Power Distribution Company of A.P.Limited
Operation Division :: Adoni

From
The Divisional Electrical Engineer,
Operation Division,
Adoni.

To
The Superintending Engineer,
Operation Circle,
Kurnool.

Lr.No. DEE (O) Adoni/TECH/ SBE - T /F.No. /D.No. 501 /17 Dt. 31.05.2017.
Sir,

Sub:- Electricity - Operation Division - Adoni. - 1No. Estimate for Providing of Net Metering to Installing of 100KVA Solar Roof Top SPV Generator to HT Service of HT SC No.KNL-279 of M/s The Secretary, ST JOHNS COLLEGE OF ENGG.,& TECHNOLOGY AT Kadimetla(V) Yemmiganur(M) in Rurals Section, Yemmiganur in Operation Sub-division, Yemmiganur - Submitted - Reg.

Ref:- 1)Lr.No. ADE/O/YMGN /SBE/F.No. / D.No.3008 /17 dt. 27.05.2017
2) CSC CNPR No.81324CN03562017APR27

It is to submit that 1No. Estimate for Providing of Net Metering to Installing of 100KVA Solar Roof Top SPV Generator to HT Service of HT SC No.KNL-279 of M/s The Secretary, ST JOHNS COLLEGE OF ENGG.,& TECHNOLOGY AT Kadimetla(V) Yemmiganur(M) in Rurals Section, Yemmiganur in Operation Sub-division, Yemmiganur. The detail of the estimate is here with furnished in the table.

Sl.No	Description	Estimate Cost
01	Providing of Net Metering to Installing of 100KVA Solar Roof Top SPV Generator to HT Service of HT SC No.KNL-279 of M/s The Secretary, ST JOHNS COLLEGE OF ENGG.,& TECHNOLOGY AT Kadimetla(V) Yemmiganur(M) in Rurals Section, Yemmiganur in Operation Sub-division, Yemmiganur Vide WBS No:D-2017-08-03-23-02-002.	Rs.63301.64(Gross) Rs.23316.64(Nett)

This is submitted for taking further necessary action please.

Encl:- 1No. Estimate as above.

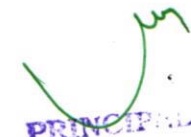
⁴⁴
DIVISIONAL ELECTRICAL ENGINEER,
OPERATION DIVISION, APSPDCL,
ADONI.

Copy to

The Asst. Divisional Engineer, Operation, Yemmiganur.
The Addl.Asst. Engineer, Rural Section, Yemmiganur.

Copy Submitted to

HT SC No.KNL-279
M/s The SECRETARY,
ST JOHNS COLLEGE OF ENGG.,& TECHNOLOGY,
Kadimetla(V) Yemmiganur(M)
Copy to Stock file.


PRINCIPAL
St. Johns College of Engineering & Technology
YEMMIGANUR (M) Kurnool (DL) A P



COMMERCIAL INVOICE

Orb Energy Pvt Ltd, 19/8/47/A, R C Road Hathi Ramji Colony, Ground Floor Tirupathi-517502-A P VAT no. 37071982193-CST NO:37071982193		Ref No :1617300306-307-310 DATED-31.03.2017		
		Buyers Order no.		Email
		16400221		India
		Delivery Terms :		
Buyer St' Johns Educational Society St' Johns College of Engineering And Technology, Yerrakota, Yemmiganur - 518360 Andhra Pradesh M - 8500753007		Delivery Address (if other than the buyer address)		
Buyer's Contact Details :		Payment Terms :		
Product Code	Model	Quantity	Unit Price	Total Amount
SL100KAN65338	Solelectric 100kWp with 50kVA x 2 GT (Flt)	1	6190477.00	6190477.00
	VAT @ 5%			309523.85
	Less Subsidy			1870000.00
	Discount			700000.00
Amount chargeable in words : Thirty Nine Lakhs Thirty Thousand Only		Total Amount		3,930,000.85
Our Bankers : Axis Bank Ltd., Sona Tower, No.8, 32E Cross, 4th T Block, Jayanagar, Bangalore - 560041 A/c Name: Orb Energy Private Limited A/c No.911020049684781 Swift Code : AXISINBB052 RTGS Code : UTIB0000052		For Orb Energy Pvt Ltd   Authorized Signatory		


Co-Ord.
St. Johns College of Engineering & Technology
Yemmiganur, Kurnool (Dist.)


St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kurnool (Dt.) A P