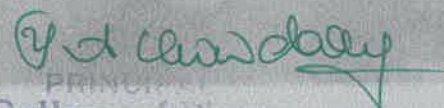




**Techno-Commercial Proposal
100kWp
Solar Rooftop System**

Durga Malleshwari Educational Society

Pothavarappadu



PRINCIPAL
NRI College of Pharmacy
POTHAVARAPPADU (V.)
Agripalli (M), Krishna District



8 November 2016

Ref: ORB/PRJ-PV/16171068

Durga Malleshwari Educational Society
Campus: N.R.I College of Pharmacy
Pothavarappadu
Agiripalli Mandal
Vijayawada Rural

Kind Attn: Dr. R Venkata Rao, Chairman

Subject: Proposal for 100kWp Solar Roof Top System

Dear Sir,

Thank you very much for the opportunity given to us to quote for the rooftop solar power plant at your facility. Enclosed is our detailed techno commercial offer made on the basis of your project requirement expressed during our discussions.

Our value proposition for your project include

- Equipment backed by world class solar technology companies, with a global Solar PV project installed base of more than 100 MW, and more than 10 MW+ installations in India.
- Crystalline Solar modules from Orb Energy offered with a 5 years manufacturing warranty and 25 years performance warranty.
- High efficiency Three phase String Inverters from Schneider Electric, with Built – in MPPT tracking Charge controller, LCD & LED display
- Remote monitoring system - Features include - Daily, cumulative, monthly and yearly energy generation data
- Simplified project planning for faster implementation cycle time
- Reduced installation and commissioning cost

In addition to this we can also offer a long term annual maintenance service contracts to optimize the system performance.

We thank you once again for this opportunity and we look forward to be associated with your esteemed organization for this prestigious project.

Sincerely Yours

G. V. Sivakumar
Regional Business Manager
+91 9618533010
gv.sivakumar@orbenergy.com



10 November 2016

Ref: ORB/PRJ-PV/16171068 - 150+200kWp

Durga Malleshwari Educational Society
Campus: N.R.I Institute of Technology
Pothavarappadu
Agripalli Mandal
Vijayawada Rural

Kind Attn: Dr. C Naga Bhaskar, Principal

Subject: Proposal for Solar Rooftop Plant

Dear Sir,

Thank you very much for the opportunity given to us to quote for the rooftop solar power plant at your facility. Enclosed is our detailed techno commercial offer made on the basis your project requirement expressed during our discussions.

Our value proposition for your project include

- Equipment backed by world class solar technology companies, with a global Solar PV project installed base of more than 100 MW, and more than 10 MW+ installations in India.
- Crystalline Solar modules from Orb Energy offered with a 5 years manufacturing warranty and 25 years performance warranty.
- High efficiency Three phase String Inverters from Schneider Electric, with Built – in MPPT tracking Charge controller, LCD & LED display
- Remote monitoring system - Features include - Daily, cumulative, monthly and yearly energy generation data
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Page 2 of 8


PRINCIPAL
NRI College of Pharmacy
POTHAVARAPPADU (V)
Agripalli (M), Krishna District



RECEIPT

3
Customer Copy

Receipt Number	99898	Date	12/11/2016
Customer Name	M/s Sri Durga mallewar Educational Society	CRB Energy - Guntur No 27/1, Behind Royal Sports Saint Josephs Road, Guntur - 522004 Tel. +91 8822 266787	
House No.			
Street No. / Name	Pothavarappadu		
Town / Village	Pothavarappadu		
Taluk	Agiripalli		
District	Krishna	PIN Code	521 212
Telephone No	0866-2469665	Mobile	944-1174444
Received with thanks the sum of Rs. 10,00,000/- Rupees Ten lakhs only			
by CASH / CHEQUE / DD no. 000430 dated 12/11/16 drawn on (specify bank name and branch)			
Bank of Baroda, Vijayawada branch			
wards purchase order form no 16300192 dated 12/11/16 or AMC no. - dated - or			
service charges: as advance / balance payment.			

Note: Cheques are subject to realisation

Customer signature with date

Authorised signatory

[Signature]
PRINCIPAL
NRI College of Pharmacy
POTHAVARAPPADU (V)
Agiripalli (M), Krishna District



PURCHASE ORDER PROJECTS

Principals Regd. Office -
Orb Energy Private Limited,
#12, Srijanahada Kavelu, Sunkaleswari,
Mogudi Main Road, Bengaluru-560011
Tel : 080 47711330, Fax: 080 47711330
Customer care no: 995252525
CIN : U21959KA2004PTC049544

Order Number	16300192	Order Date	12/11/16	Quotation Ref	orb/pri-pv/16171068
Customer Name	M/s. Sai Durga Malleswari Educational Society			Seal	
Address	Pothavaraappadu (village) Agirupalli (Mandal) Krishna Dt. 0866-2469665			Orb Energy Pvt. Ltd. Beside Royal Sports GUNTUR 9618333010 / 086632-26678	
District	Krishna	PIN Code	521212	TIN	
Mobile No	9441174444	Email	d.r. sriv200@rediffmail.com		
Product Code	Model	Quantity	Unit Price	Total Amount	
	Solar power 200 kwp GT System CEIG. Net metering. Rev. rbb	01	1,21,00,000	1,21,00,000	
				3,00,000	
Payment Terms :				Subtotal	Rs! 1,24,00,000
→ Advance along with - 10 lacs on 12/11/16					
→ Credit Insurance - 10 lacs on 27/11/16					
→ Agreement with orb - 10 lacs on 21/12/16				Tax @ 5	Rs. 6,20,000
→ Before material/mobil @ 20% - 12L on 27/11/16				Total Order Value	Rs! 1,30,20,000
→ Balance of Rs. 88,20,000/- on credit basis					

SITE SURVEY

Is site of installation shadow free from 8AM to 4PM?	Yes / No	If no, please specify the number of hours that sunlight falls on the site?	hours
For PV		For Water Heating	
1. Approximate length of wires required for connecting module to inverter / charge controller	meters	1. Total no. of floors between water heating system and the point of use?	No
2. Approximate length of wires required for connecting inverter / charge controller to loads	meters	2. The floor/s on which hot water outlets are required?	Floor/s
3. Please specify the existing power connections	Single / 3 phase	3. What is the capacity of existing overhead cold water tank	litres
4. Sanctioned load	kVA	4. Is the overhead cold water tank at least 7ft above the base of the water heating system?	Yes / No
5. Transformer capacity	kVA	5. If no, is customer informed to increase height of cold water tank to min. 7ft?	Yes / No

BANK (Yes / No)	If yes, Bank Name: credit Basis	Branch: HV - BR	Expected Date of Installation: 15/12/16
Payment Received: Rs. 10,00,000	Receipt No: 9895	Receipt Date: 12/11/16	
Outlet Name	Outlet Code	Orb Representative Name: G V Siva Kumar	

SERVICE OPTIONS This order includes the following additional years of preventative maintenance, commencing 360 days from the date of invoice.				I hereby agree to purchase the above product(s) in line with the terms and conditions stated overleaf.	
<input type="checkbox"/> 1 Year	<input type="checkbox"/> 2 Years	<input type="checkbox"/> 3 Years	<input type="checkbox"/> 4 Years	Customer Signature / Date	
				Signature of Orb Representative	

Y O U V E G O T T H E

NRI College of Pharmacy
POTHAVARAAPPADU (V)
Agirupalli (M), Krishna District

10/11/16 → 21

GSTIN : 37ANGPK4389R1Z0

TAX INVOICE
Cash / Credit

Cell : 9849208071

VIJAYA ENTERPRISES

D.No. 11-30-103, Seshaiyah Street, VIJAYAWADA - 520 001. (A.P.)

Invoice No. : 486	Transport Mode :
Invoice Date : 9/11/21	Vehicle Number :
Reverse Charge :	Date of Supply :
State : Andhra Pradesh State Code : 37	Place of Supply :

Details of Receiver Billed to		Details of Consignee Shipped to	
Name :	Name :	Name :	Name :
Address : M.R.I College AIRIPALLI	Address :	Address :	Address :
State :	State Code : <input type="text"/>	State :	State Code : <input type="text"/>
G N :	GSTIN :	G N :	GSTIN :

Name of Product / Service	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		TOTAL	
					%	Amount	%	Amount	%	Amount	Rs.	Ps.
Lead line		4	1300	5200	6+	312	6+	312			5824	00
4000 Bunk		2	700	1400	6+	84	6+	84			1568	00
Let Dph		10	150	1500	6+	90	6+	90			1680	00
TOTAL				8100		486		486			9072	00

Amount in words :-

Eight thousand one hundred and seventy two only

Electronic Reference No.

Bank Details: UNION BANK OF INDIA
BAZAR BRANCH, VIJAYAWADA - 520 001.
A/c. No. 003911100001398 IFSC : UBIN0800392

Terms & Conditions :

1. Goods once sold cannot be taken back.
2. All disputes are subject to Vijayawada Jurisdiction.

Total Amount before Tax

8100

Add : CGST

486

Add : SGST

486

Add : IGST

Total Amount : GST

972

Total Amount After Tax :

9072

GST on Reverse Charge

Certified that the Particulars given above are true and correct

For **VIJAYA ENTERPRISES**

Common Seal

Authorised Signatory

Y. Chandray
PRINCIPAL
NRI College of Pharmacy
POTHAVARAPPADU (V)
Airipalli (M), Krishna District

Tax invoice

VIJAYALAKSHMI ELECTRICALS

Main Road, AGIRIPALLI-521211, Krishna Dist.

Andhra Pradesh, India

Phone : 8522804803

GSTIN : 37BDMPC6333G1ZL

Invoice No. : **195**

Dated : 20-09-2021

Dispatched Through :

Other References :

Mode of payment :

Destination :

Recipient details:

Name : **SRI DURGA MALLESWARI EDUCATIONAL SOCIETY**

Address : **POTHAVARAPPADU**

Terms of delivery :

GSTIN : **SRI DURGA MALLESWARI EDUCATIONAL SOCIETY**

Sl.No	Description of Goods	HSN/SAC	GST%	Quantity	Rate	per	Amount
1	12" Exhaust Fan		18%	1NO.	1398.31		1398.31
2	1W Switches		18%	40NB	16.94		677.97
3	2in1 sockets		18%	10NB	33.89		338.98
4	Tape rolls.		18%	30NB	8.47		254.10
5	Elec. chokes		18%	20NB	114.40		2288.14
6	16A 3pin cap		18%	1NO.	76.27		76.27
7	Legend 2pole MCB		18%	1NO.	533.9		533.90
8	MCB Box		18%	1NO.	38.14		38.14
							5605.81
							504.52
							504.52
							6614.86
							14
Total :							6615.00

CGST
SGST
Round off (+/-)

(+)

Amount in Words :

Sixteen thousand six hundred and fifteen rupees only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5605.8	9%	504.52	9%	504.52	1009.05
Total :						

Tax Amount (in words) :

Terms and Conditions :

- 1) Goods ones sold cannot be taken back or exchanged.
- 2) Interest will be charged @24% per annum if not paid within 7 days from the date of bill.
- 3) All disputes are subject to NUZIVID Jurisdiction.

BANK DETAILS:

UNION BANK OF INDIA , Agiripalli branch.

A/C No. : 000311100001051

IFSC CODE : UBIN0800031

For VIJAYALAKSHMI ELECTRICALS,

Outstanding Balance :

Customer Signature

P. S. Choudhary
PRINCIPAL

NRI College of Pharmacy
POTHAVARAPPADU (V)
Agiripalli (M), Krishna District

[Signature]
Authorized Signatory

GSTIN: 37CNNPK8455M1Z2

Bill of Supply

Cell: 9966782192


ORIGINAL

DUPLICATE

TRIPLICATE

HANUMAN HARDWARE & ELECTRICALS

Sobhanapuram Road, AGIRIPALLI, Krishna Dt.

Invoice No. 1437	Date: 7/9/21 No. of Pkg.					
Tax is Payble on reverse charge : (Yes / No)	State : Andhra Pradesh Code : 37					
Name: P. A. I. Comm.	Transportation Mode : Own / Hired					
Address:	Vehicle No.:					
State: AP Code: 37	Date & Time of Supply: By hand					
Place of Supply:						
S.No	Description of Goods	HSN Code	Qty/UOM	RATE	AMOUNT	
1	1" C.P.V.C PIPE (A)		30	335	10050	
2	3/4 x 1 Bwh		10	35	350	
3	20m MCB		3.	165	495	
4	32m Ister		1	350	350	
5	1 Ball wall		2.	350	700	
6	1 Umm		10	160	1600	
7	1" tanks		10	125	1250	
8	3/4 Ball wall		5	250	1250	
9	40m		5	200	1000	
10	1 x 1/2 L. Bases		10	100	1000	
11	1 L. Boss Boy.		25	45	1125	
Total Invoice Amount in Words					TOTAL	19170
Bank Details				INVOICE TOTAL	19170	
Terms & Conditions :				For Hanuman Hardware & Electricals		
1. Goods once sold cannot be taken back or exchanged				 Dardeel Kumar Authorised Signatory		
2. Subject to Vijayawada Jurisdiction only						
3. TAX NOT BE COLLECTED						
Electronics Reference Number						

P. A. I. Comm.
 PRINCIPAL

NRI College of Pharmacy
 POTHAVARAPPADU (V)
 Agiripalli (M), Krishna District


Tax invoice

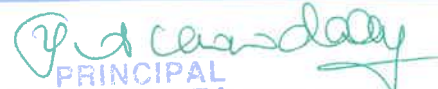
VIJAYALAKSHMI ELECTRICALS Main Road, AGIRIPALLI-521211, Krishna Dist. Andhra Pradesh, India Phone : 8522804803 GSTIN : 37BDMPC6333G1ZL	Invoice No. : 152	Dated : 13-08-2021
	Dispatched Through :	Other References :
	Mode of payment :	Destination :
Recipient details: Name : SRI DURGAMALLESWARI EDUCATIONAL SOCIETY Address : POTHAVARAPPADU GSTIN : State A.P Code-37	Terms of delivery :	

SI.No	Description of Goods	HSN/SAC	GST%	Quantity	Rate	per	Amount
1	32A 3pole MCB		18%	508	550		279400.00
2	40A 2pole MCB		18%	208	521.19		104209.52
3	1000w Halogen Bulb		18%	508	63.56		31780.00
							4110.18
							369.92
							369.92
							4850.01
							01
							4850.00

Amount in Words : **Four thousand eight hundred and fifty rupees only.**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4110.18	9%	369.92	9%	369.92	739.83
	Total :					

Tax Amount (in words) : Terms and Conditions : 1) Goods ones sold cannot be taken back or exchanged. 2) Interest will be charged @24% per annum if not paid within 7 days from the date of bill. 3) All disputes are subject to NUZIVID Jurisdiction.	BANK DETAILS: UNION BANK OF INDIA , Agiripalli branch. A/C No. : 000311100001051 IFSC CODE : UBIN0800031 For VIJAYALAKSHMI ELECTRICALS,  Authorized Signatory
Outstanding Balance :	
Customer Signature	


 PRINCIPAL
VRI College of Pharmacy
POTHAVARAPPADU (V)
Agiripalli (M), Krishna District