



Solar-Bills

SABHA SOLAR ENERGY
P.O.Box No 8038 - Bangalore-560 080 INDIA

Flat No. 1/D, No. 5, 9th Main Road,
(Behind Rajmahal Mini Market)
Raj Mahal Vilas Extn., Sadashivnagar,
BANGALORE - 560 080 INDIA
P.O. Box. No. 8038
Phone : 23610245, 23612980, 23610671
Fax : (0091) 80-23615621
Email : sabhasolarenergy@yahoo.com

TAX INVOICE NO. **1045** TIN No. : 29800012958

Date: **05-06-2009**
Time **10 AM**

TRIPLICATE XXXXXXXXXX

Our Order/Acceptance No. 2435	To Mr./Mrs./M/s SRI DEV RAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH, TAMAKA, KOLAR - 563101, KARNATAKA.
Deivery Note No. 1447 Dt 05-05-2009	
Terms.....	

K.S.T. No. 01510915 Dt. 14.9.1995
C.S.T. No. 01560918

S.L. No.	DESCRIPTION	Qty.	Rate / Unit Rs.	AMOUNT Rs.	P.
1	25,000 LPD SOLAR HOT WATER COMPLETE SYSTEM AT HOSPITAL BLOCK.			22,83,654	00
	VAT @ 4%			91,346	00
	Total Amount			23,75,000	00
	Less Advance			12,00,000	00
	Balance			11,75,000	00
Rupees ELVEN LAKH SEVENTY FIVE THOUSAND ONLY.				11,75,000	00

- No claim will be entertained unless it is lodged within 8 days on receipt of goods.
- Only official receipt will be recognised by the company.
- All disputes subject to Bangalore jurisdiction.
- Payments by cheque / D.D only.
- 24% interest will be charged if the bills are not paid within 30 days from the date of receipt of bill

E. & O.E.

For SABHA SOLAR ENERGY

Proprietor/ Authorised Signatory



SABHA SOLAR ENERGY

P.O.Box No 8038 - Bangalore-560 080 INDIA

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Fax : (0091) 80-23615621
Email : sabhasolarenergy@yahoo.com

TAX INVOICE NO. **1063** TIN No. : 29800012958

Date: **03-07-2009**

Time :

TRIPPLICATE

Our Order/Acceptance No..... 803 / 2009-19	To Mr./Mrs./M/s. THE REGISTER,
Deivery Note No... 1470Dt.. 03-07-2009	M/s. SRI DEV RAJ URS
Terms.....	UNIVERSITY,
	POST BOX NO. 62,
	TAMAKA, KOLAR - 563 101,
	KARNATAKA.


R.S.T. No. 01510915 Dt. 14.9.1995
C.S.T. No. 01560918

S.L. No.	DESCRIPTION	Qty.	Rate / Unit Rs.	AMOUNT	
				Rs.	P.
1	6,000 LPS SOLAR HOT WATER SYSTEM (COMPLETE SYSTEMS AT SRI DEV RAJ URS CAMPUS. (SRI BOYS & GIRLS HOSTELS)			6,63,462	00
	VAT @ 4%			26,538	00
	TOTAL			6,90,000	00
	LESS ADVANCE			3,45,000	00
	BALANCE			3,45,000	00
Rupees..... THREE LAKH FORTY FIVE THOUSAND ONLY,				3,45,000	00

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4. Payments by cheque / D.D only.
5. 24% interest will be charged if the bills are not paid within 30 days from the date of receipt of bill

E. & O. E.

For SABHA SOLAR ENERGY


Proprietor/ Athorised Signatory

SRI DEVARAJ URS UNIVERSITY
Comprising Sri Devaraj Urs Medical College
DEEMED TO BE UNIVERSITY



Declared under Section 3 of UGC Act, 1956, MHRD GO1 No. F. 9-36/2005-U 3 (A) Dt. 25th May 2007
POST BOX NO. 62, TAMAKA, KOLAR - 563 101, KARNATAKA, INDIA

Ph:08152-210604,210605,243003,243004,243009,848208, Fax:06152-243006, E-mail: sduuniv@boi.ysnl.net.in, sduet@rediffmail.com Website: www.sduuniv.ac.in

No.SDUU/KLR/ACS/803/2009-10

Date: 04/06/2009.

To,
SABHA SOLAR ENERGY
1/D, No.5, 1st Floor, 9th Main,
RMV Extn, Sadashivnagar,
BANGALORE - 560 080.
PH : 080-23610245 , 23612980,
FAX : 080-23615621

KIND ATTN: Mr. KUMARACHANDRA
C.F.O



Sir,

Sub: Placing of Purchase Order for supply of New Solar Water Heating System Over Hostel at SDUMC Campus
Reg.-
Ref: Your Proforma invoice 1143. Nil Dated: 05/12/2008

With reference to the above we are here by placing the purchase order for the supply of New Solar Water Heating System Hostel at SDUMC Campus. On the following terms and conditions.

Particulars	Qty	Rate	Amount
Design, Manufacture, supply and installation of 3000 LPD Solar Hot Water System at 60°C (Average) consisting of 20 Nos. Solar collectors, Insulated hot water drum 1 No 3000 Ltrs, one set of Inter- Connection piping within the system, supporting stand and frame for the drum and collector panels. Provision for Electric Heater	3000 Litres	135.00	405000.00
Design, Manufacture, supply and installation of 3000 EPD Solar Hot Water System at 60°C (Average) consisting of 20 Nos. Solar collectors, Insulated hot water drum 1 No 3000 Ltrs, one set of Inter- Connection piping within the system, supporting stand and frame for the drum and collector panels. Provision for Electric Heater.	3000 Litres	95.00	285000.00
Total			690000.00

TERMS & CONDITIONS OF PURCHASE

- 1. PRICE:** Prices quoted are for supply of C.I.F destination basis inclusive of all Taxes.
- 2. TERMS OF PAYMENT:** 50 % Advance along with the purchase order balance after satisfacts completes of the work certified by our Engineers.
- 3. VALIDITY:** Take up the work immediately and complete within 30 days.
- 4. WARRANTY PERIOD:** 12 Months from the date of installations.
- 5. AMC:** 4 % from second year on words.
- The supplier will be attending the complaint with in 24 Hours.
- The supplier has to maintained minimum 5 years the solar system
- 8. After completions of the Hostel job you are requested to take up the Hospital solar systems work which about 3000 Litres Hot water capacity on the Terms and conditions above, mentioned from 02.06.2009.**

Hence we request you to kindly supply the same and raise the invoice and documents in favour of Registrar SRI DEVARAJ URS UNIVERSITY.

Thanking you,

Yours faithfully

Prepared By: *[Signature]*

Finance Officer: *[Signature]*

[Signature]
Executive Engineer
4/11

For SDUU

[Signature]
Registrar
Registrar

Sri Devaraj Urs University
Kolar-563101, Karnataka, India.



SABHA SOLAR ENERGY

BANGALORE - 560 080, INDIA
 (Life Member of KASSIA, Bangalore - S146)
 Approved Manufacturers as per I.S.I.(B.I.S)

No.5, 9th Main Road,
 Rajmahal Mini Market,
 Raj Mahal Vilas Extn., Sadashivnagar,
 Bangalore- 560 080 INDIA
 P.O. Boax. No. 8038
 Phone : 23610245, 23612980, 23610671
 Mob: 9844018621 / 9141930001
 Email: sabhasolarenergy@yahoo.com

SSE : TAX INVOICE NO : 201

Date: 27/09/2018

Company TIN & GST Numbers: TIN NO: 29531335556 GST. NO: 29ALIPR5149Q1Z2	Sri DEVRAJ URS ACADEMY, OF HIGHER EDUCATION & REASERCH, TAMAKA. KOLAR – 563 101. KARNATAKA.
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SI	Description	HSN CODE	QTY	Rate/ Unit	AMOUNT (Rs.)
1	1 x 1500 LITERS INSULATED SOLAR HOT WATER DRUM FOR SOLAR SYSTEM. AT SSMC LADIES HOSTEL.	8419	01 No.		1, 08,000.00
		CGST	2.5 %		2, 700.00
		SGST	2.5 %		2, 700.00
		Total Amount			1,13, 400. 00
		LESS ADVANCE			

Rupees : One Lakh Thirteen Thousand Four Hundred Only. 1,13, 400. 00

Retain by released vide 11390 less 5% (-) 5670.00
 less 5% (-) 5670.00
1,02,060.00

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2. Only official receipt will be recognized by the company
3. All disputes subject to Bangalore jurisdiction
4. Payments by cheque / D.D only.
5. 24% will charged if the bills are not paid within 30 days

For **SABHA SOLAR ENERGY**

PROPRIETOR



SABHA SOLAR ENERGY

BANGALORE - 560 080, INDIA
 (Life Member of KASSIA, Bangalore - S146)
 Approved Manufacturers as per I.S.I.(B.I.S)

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 Email: sabhasolarenergy@yahoo.com

SSE : TAX INVOICE NO : 206

Date: 25/10/2018

Company TIN & GST Numbers: TIN NO: 29531335556 GST. NO: 29ALIPR5149Q1Z2	Sri DEVRAJ URS ACADEMY, OF HIGHER EDUCATION & REASERCH, TAMAKA. KOLAR – 563 101. KARNATAKA.
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SI	Description	HSN CODE	QT Y	Rate/ Unit	AMOUNT (Rs.)
1	1 x 1500 LITERS INSULATED HOT WATER DRUM FOR SOLAR SYSTEM.	8419	01 No.		91,800.00
2	24 Nos. SOLAR HEAT ABSORBERS FOR SOLAR SYSTEM.		24		1,63,200.00
AT SDMC LADIES HOSTEL.					2,55,000.00
CGST 2.5 %					6,375.00
SGST 2.5 %					6,375.00
Total Amount					2,67,750.00
LESS ADVANCE					

Rupees : Two Lakh Sixty Seven Thousand Seven

2,67,750.00

Hundred Fifty Only.

Retention released vide no 2675/2018

13,387.50
13,387.50
2,40,975.00

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For SABHA SOLAR ENERGY

PROPRIETOR



SABHA SOLAR ENERGY

BANGALORE - 560 080, INDIA
 (Life Member of KASSIA, Bangalore - S146)
 Approved Manufacturers as per I.S.I.(B.I.S)

No.5, 9th Main Road,
 Rajmahal Mini Market,
 Raj Mahal Vilas Extn., Sadashivnagar,
 Bangalore- 560 080 INDIA
 P.O. Boax, No. 8038
 Phone : 23610245, 23612980, 23610671
 Mob: 9844018621 / 9141930001
 Email: sabhasolarenergy@yahoo.com

SSE : TAX INVOICE NO : 213

Date: 28/11/2018

Company TIN & GST Numbers: TIN NO: 29531335556 GST. NO: 29ALIPR5149Q1Z2	Sri DEVRAJ URS ACADEMY, OF HIGHER EDUCATION & REASERCH, TAMAKA. KOLAR – 563 101. KARNATAKA.
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SI	Description	HSN CODE	QTY	Rate/ Unit	AMOUNT (Rs.)
1	48 Nos. SOLAR HEAT ABSORBERS FOR SOLAR SYSTEM. AT SDMC LADIES HOSTEL.	8419	48		2,50,428.00
C GST 2.5 %					6,260.50
S GST 2.5 %					6,260.50
Total Amount					2,62,949.00
LESS ADVANCE					
Rupees : Two Lakh Sixty Two Thousand Nine Hundred					2,62,949.00
Forty Nine Only.					
<i>Lotation Released with</i>					
<i>less 5.1.03</i>					<i>13,147.45</i>
<i>less 5.1.03</i>					<i>13,147.45</i>
<i>26294.90</i>					<i>2,36,654.10</i>

- No claim will be entertained unless it is lodged within 8 days on receipt of goods.
- Only official receipt will be recognized by the company
- All disputes subject to Bangalore jurisdiction
- Payments by cheque / D.D only.
- 24% will charged if the bills are not paid within 30 days

For **SABHA SOLAR ENERGY**

PROPRIETOR



SABHA SOLAR ENERGY

BANGALORE - 560 080, INDIA
 (Life Member of KASSIA, Bangalore - S146)
 Approved Manufacturers as per I.S.I.(B.I.S)

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 Email: sabhasolarenergy@yahoo.com

SSE : INVOICE NO : 220

Date: 03/01/2019

Company TIN & GST Numbers: TIN NO: 29531335556 GST. NO: 29ALIPR5149Q1Z2	Sri DEVRAJ URS ACADEMY, OF HIGHER EDUCATION & REASERCH, TAMAKA. KOLAR – 563 101. KARNATAKA.
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Sl	Description	HSN CODE	QTY	Rate/ Unit	AMOUNT (Rs.)
1	10 Nos. HARD WATER RESISTENCE BIGGER DIA SOLAR HOT WATER COLLECTORS FOR SOLAR SYSTEM. AT LADIES HOSTEL	8419	10 Nos.		1,86,848.00
				C GST 2.5 %	4,671.00
				S GST 2.5 %	4,671.00
				Total Amount	1,96,190.00
				LESS ADVANCE	
Rupees : One Lakh Ninety Six Thousand One Hundred Ninety Only.					1,96,190.00 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> 9809.50 9809.50 </div>

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19619000 1,76,571.00

For SABHA SOLAR ENERGY

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 Email: sabhasolarenergy@yahoo.com

SSE : INVOICE NO : 223

Date: 04/02/2019

Company TIN & GST Numbers: TIN NO: 29531335556 GST. NO: 29ALIPR5149Q1Z2	Sri DEVRAJ URS ACADEMY, OF HIGHER EDUCATION & REASERCH, TAMAKA. KOLAR – 563 101. KARNATAKA.
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Sl	Description	HSN CODE	QTY	Rate/ Unit	AMOUNT (Rs.)
1	20 Nos. BIGGER DIA TUBE SOLAR HEAT ABSORBERS FOR SOLAR HOT WATER SYSTEM. AT HOSPITAL BLOCK.	8419	20 No.		1,73,400.00
CGST 2.5 %					4,335.00
SGST 2.5 %					4,335.00
Total Amount					1,82,070.00
LESS ADVANCE					
Rupees : One Lakh Eighty Two Thousand Seventy Only.					1,82,070.00
					9103.50
					9103.50

Retaining Payment Release

1. No claim will be entertained unless it is lodged within 8 days on receipt of goods.
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3. All disputes subject to Bangalore jurisdiction
4. Payments by cheque / D.D only.
5. 24% will charged if the bills are not paid within 30 days

18206/2

163,863 cc R

For SABHA SOLAR ENERGY

[Signature]
 PROPRIETOR

Sri Devaraj Urs Academy of Higher Education & Research

Comprising Sri Devaraj Urs Medical College

A-DEEMED-TO-BE-UNIVERSITY

Declared under Section 3 of UGC Act, 1956, MHRD GOI No.F.9-36/2006-U.3 (A) Dt. 25th May 2007

POST BOX NO. 62, TAMAKA, KOLAR-563 101, KARNATAKA, INDIA

Ph: 08152-216604, 216605, 243003, 243009, 649208, Fax: 08152-243008, E-mail: sdamcrj@bgl.vsnl.net.in www.sduu.ac.in



No. SDUAHER/KLR/PUR/2416/2018-19 purchasesection@sduu.ac.in Date:- 04/08/2018.

To
M/s. Sabha Solar Energy
Flat No. 1/D, No. 5th Main Road,
(Behind Rajmahal Mini Market) Raj Mahal Vilas Extn., Sadashivanagar,
P.O Box No. 8038 Bangalore - 560 080
Mobile:- 080-23610245 / 23612980 / 9844018621 Email:- sabhasolarenergy@yahoo.com

Sub:- Work Order for Replacement of Spares & Maintenance of Solar Systems @ SDUAHER Campus.

WORK ORDER

The Academy is placing the Work Order for Replacement of Spares & Maintenance of Solar Systems @ SDUAHER Campus as per the description with terms & conditions as below:-

Women's Hostels			
Sl.No	Description		Amount
1	Ladies PG Hostel	Servicing Charges for 4 X 2000, 3 X 1500 & 1X1000 LPD Solar Hot water systems along the replacing of New 14 Nos. Coil socket with welding work for Solar Hot Water Drums.	27500.00
2	Senior Ladies Hostel	Servicing Charges for 4 X 1500 LPD Solar Hot water systems along the replacing of New 9 Nos. Coil socket with welding work for Solar Hot Water Drums.	15000.00
3	Junior & Senior Ladies Hostel	Servicing Charges for 2 X 500 & x X 1000 LPD Solar Hot water systems along the replacing of New 6 Nos. Coil socket with welding work for Solar Hot Water Drums.	10000.00
4	NRI Ladies	Servicing Charges for 2 X 1500 LPD Solar Hot water systems along the replacing of New 5Nos. Coil socket with welding work for Solar Hot Water Drums.	8000.00
5	New Ladies Hostel	Servicing Charges for 4 X 3000 & 1 X 1500 LPD Solar Hot water systems.	9000.00
TOTAL -- A			69500.00
6	Senior Ladies Hostel	Design, Manufacturing, Supply & Installation of 1500 Ltrs Insulated Solar Hot Water Drum Provision for Electrical Backup Heater	
		Cost of 1500 ltrs insulated Solar Hot Water Drum as installed	0.00
		Cost of 2 X 1500 ltrs insulated Solar Hot Water Drum as installed	240000.00
	Less :-	Special Discount @ Against Old salvage	24000.00
TOTAL -- B			216000.00
7	Senior Ladies Hostel	Design, Manufacturing, Supply & Installation of 50 Nos, Hard water Resistance bigger dia tube solar heat absorbers for Solar collectors,	
		P.G Ladies Hostel 20 Nos, Solar Heat Absorbers, N.R.I Ladies Hostel 12 Nos, Solar Heat Absorbers, Senior Ladies Hostel 50 Nos. Solar Heat Absorbers, Total 82 Collectors * Rs. 9500 /- Per Collectors	779000.00
	Less :-	Speical Discount @ Against Old salvage	123000.00
TOTAL Cost of 82 Nos Solar Heat Absorbers As Installed -- C			656000.00
GRAND TOTALS -- A+B+C			941500.00



Solar - Bills

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Proprietor/ Authorised Signatory