

7.1.2

Any other relevant information



Any other relevant information



Solar power plant purchase documents

Tax Invoice

187400/-

ARKA Sustainable Energy Solutions
559 A, Main Gali, North Shivajy Nagar, Sangli, 416416
Phone no.: 9423230988 Email: arka@sanglienergy.com
GSTIN: 27ARPR1618B122 State: 27 Maharashtra

Chairman A.E. Society Local Committee
Jaysingpur College, Jaysingpur, Tal. Shirol Dist. Kolhapur 416101
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No.: 2020-21/25
Date: 02-12-2020
E-way Bill number: 27145527639

Sl. No.	Description	HSN	Quantity	Unit	Price/unit	GST	Amount
1	Supply of On Grid Solar PV Rooftop Power Generating System	85371000	40	Kilowatt Peak	₹ 37,200.00	₹ 74,400.00 (5%)	₹ 15,62,400.00
Total					40		₹ 74,400.00 ₹ 15,62,400.00

Sl. No.	Description	HSN	Quantity	Unit	Price/unit	GST	Amount
1	SGST				₹ 14,88,000.00	2.5%	₹ 37,200.00
2	CGST				₹ 14,88,000.00	2.5%	₹ 37,200.00
Total							₹ 15,62,400.00

Received: ₹ 10,00,000.00
Balance: ₹ 5,62,400.00

Fifteen Lakh Sixty Two Thousand Four Hundred Rupees only

Thanks for doing business with us!

Bank Name: HDPC Sangli Bank, Bank IFSC code: HDPC0000222
Bank Account No.: 50200040218779
Bank IFSC code: HDPC0000222

For: ARKA Sustainable Energy Solutions
Authorized Signatory

SECRETARY
A. E. Society Local Committee
Jaysingpur

Datta Enterprises
Old Budhgaon Road, Near Railway Gate, Vikasnagar, Sangli 416416
Phone no.: 9423230988
Email: dattaenterprisesangli@gmail.com

Tax Invoice

Bill To:
Chairman A.E. Society Local Committee
Jaysingpur
Jaysingpur College Jaysingpur A/p
Jaysingpur Tal Shirol Dist Kolhapur
Maharashtra 416101

Place of Supply: 27-Maharashtra
Invoice No.: 6
Date: 08-12-2020

Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1. Erection, Installation and Commissioning of Rooftop Solar PV Plant	9954	40	KW	₹ 11,904.00	₹ 0.00 (Exmp)	₹ 4,76,160.00
Total					₹ 0.00	₹ 4,76,160.00

INVOICE AMOUNT IN WORDS: Four Lakh Seventy Six Thousand One Hundred and Sixty Rupees only

Sub Total: ₹ 4,76,160.00
Exmp.@0.0%: ₹ 0.00
Total: ₹ 4,76,160.00

TERMS AND CONDITIONS: Thank you for doing business with us.

Received: ₹ 4,76,160.00
Balance: ₹ 0.00

For: Datta Enterprises
Authorized Signatory

SECRETARY
A. E. Society Local Committee
Jaysingpur

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Vyapar

अनेकान्त एज्युकेशन सोसायटीचे
लोकल कमिटी, जयसिंगपूर

व्हाचर नंबर :
दिनांक : 03/12/2020
नं. :

खाते : AI
नाव : ARKA Sustainable Energy Solutions

तपशील	रुपये	पैसे
Advance Rooftop PV System	1,57,400/-	
वर लिहिल्याप्रमाणे रोख रक्कम रुपये <u>एक लाख सन्वयशे</u> <u>हजार चाळीस मात्र</u> मला मिळाली, तक्रार नाही. सही अगर अंगठा	एकूण 1,57,400/-	

लेखनिक
अध्यक्ष

सहसचिव
सचिव

Electricity bill (NOV-2020)

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 16-12-2020	276234.000	295640.000	108860.000	857.000	0.000	0.000
Previous 31-10-2020	269725.400	295509.000	108798.800	852.000		
Difference	6508.600	131.000	61.200	5.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	6509.000	131.000	61.000	5.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	6509.000	131.000	61.000	5.000	0.000	0.000

BILLING DETAILS						
Billed Demand (KVA)	23	@ Rs.	362	Demand Charges		8,326.00
Assessed P.F.		Avg. P.F.	1.000	Wheeling Charge @ 01.45		9,438.05
Billed P.F.	1.000	L.F.		Energy Charges		51,030.56
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		-24.20
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U		00.00
Residential	0	00.00	00.00	Electricity Duty (21.00 %)		14,441.79
Commercial	6,509	07.84	51,030.56	other charges		00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U		1,239.31
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.		-2,406.66
00.00	0	0.00		Charges For Excess Demand		00.00
68,770.41	21	14441.79		Debit Bill Adjustment		00.00
TOD Zone	Rate	Units	Demand	Charges Rs.		
2200 Hrs-0600 Hrs	-01.50	1384	0.00	-2,076.00		82,044.55
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	2956	0.00	0.00		
				TOTAL CURRENT BILL		82,044.55
				Current Interest 14-12-2020		00.36
				Principle Arrears		-169.63

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4/1/2021

HT/LTIP E-Bill

0900 Hrs - 1200 Hrs	00.80	1110	0.00	888.00	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	1058	0.00	1,163.80	Total Bill (Rounded) Rs.	81,880.00
				Delayed Payment Charges Rs.		1,025.56

Electricity bill (FEB-2021)

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28-02-2021	16266.000	19060.400	8670.400	356.200	27.260	29.040
Previous 31-01-2021	11708.400	13768.400	6323.000	236.600		
Difference	4557.600	5292.000	2347.400	119.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1487.000	5292.000	2347.000	120.000	27.000	29.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	1487.000	5292.000	2347.000	120.000	27.000	29.000

BILLING DETAILS						
Billed Demand (KVA)	23	@ Rs.	362	Demand Charges		8,326.00
Assessed P.F.		Avg. P.F.	0.880	Wheeling Charge @ 01.45		2,156.15
Billed P.F.	0.880	L.F.		Energy Charges		11,658.08
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		1,635.70
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U		00.00
Residential	0	00.00	00.00	Electricity Duty (21.00 %)		4,992.95
Commercial	1,487	07.84	11,658.08	other charges		00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U		283.12
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.		356.64
00.00	0	0.00		Charges For Excess Demand		00.00
23,775.93	21	4992.95		Debit Bill Adjustment		00.00
TOD Zone	Rate	Units	Demand	Charges Rs.		
2200 Hrs-0600 Hrs	-01.50	0	14.00	0.00		29,408.64
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	27.00	0.00		
				TOTAL CURRENT BILL		29,408.64
				Current Interest 09-03-2021		00.00
				Principle Arrears		1,07,604.23

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4/1/2021

HT/LTIP E-Bill

0900 Hrs - 1200 Hrs	00.80	0	10.00	0.00	Interest Arrears	00.62
1800 Hrs-2200 Hrs	01.10	1487	29.00	1,635.70	Total Bill (Rounded) Rs.	1,37,010.00
				Delayed Payment Charges Rs.		367.61



LED street light and bulbs purchase bills

Credit Memo		Subject to Jaysingpur Jurisdiction		Sales Invoice		TAX INVOICE		GSTTn/UIN : 27AAPPC6702J1ZM						
Billing & Shipping Address :		Party Name : Prachary,Jaysingpur College Jaysingpur.		Address : A.P.Jaysingpur-416101		M/S Bhagyashree Light House		1492 A,395/1,11th Lane,Jaysingpur-416101						
Food Lic No :		Mobile Number :		PAN No :		Mobile : 9860998912		State Code : 27 (Maharashtra)						
GSTIn/UIN :		State Code : 23		Bill No : 304		BIN Date : 13/Jul/2020		Route Name : Jaysingpur						
Sr	Particulars	HSN	MRP	Qty	UOM	Sch	Rate	Disc %	IGST %	IGST Rs	Net Rs			
1	TL 24W LED Street light	9405	1500.00	2	pcs		1250.00		12	300.00	2600.00			
2	1Sq MM 1Core Wire Ind	8544	0.00	8	Mtr	0	7.62		18	10.97	71.93			
3	Insu Tape	8546	0.00	1	pcs	0	8.47		18	1.53	10.00			
4	Poly 10SQ MM 1C Wire	8544	0.00	3	Mtr		123.00	42.00	18	38.52	252.54			
Remark : Campus / Raju Patil										14	0	0.00	351.02	3134.47
Tax %	Taxable Rs	CGST	SGST	IGST	Bank Details :			Round Off : -0.46						
GST-12%	2500.000	0.000	0.000	300.000	TMB Bank Ltd									
GST-18%	283.438	0.000	0.000	51.022	A/c No : 315700050900017			Net Amount : 3134.00						
					IFSC : TMBL0000315 - Jaysingpur			Due Date : 14/Jul/2020						
Declaration :					Party Signature			For : M/S Bhagyashree Light House						
We declare that this Invoice show the actual price of goods described and that all particulars are true and correct														

Credit Memo		Subject to Jaysingpur Jurisdiction		Sales Invoice		TAX INVOICE		GSTTn/UIN : 27AAPPC6702J1ZM						
Billing & Shipping Address :		Party Name : Prachary,Jaysingpur College Jaysingpur.		Address : A.P.Jaysingpur-416101		M/S Bhagyashree Light House		1492 A,395/1,11th Lane,Jaysingpur-416101						
Food Lic No :		Mobile Number :		PAN No :		Mobile : 9860998912		State Code : 27 (Maharashtra)						
GSTIn/UIN :		State Code : 23		Bill No : 799		BIN Date : 14/Oct/2020		Route Name : Jaysingpur						
Sr	Particulars	HSN	MRP	Qty	UOM	Sch	Rate	Disc %	IGST %	IGST Rs	Net Rs			
14	IT 08 Mod Gang Box 555	8538	86.00	2	pcs	0	46.61		18	16.78	110.00			
15	IT 12 Mod Gang Box 659	8538	165.00	4	pcs	0	84.70		18	60.98	399.78			
16	IT 50lep Regu 2Mod 617	8414	0.00	7	pcs	0	127.00		18	160.02	1049.02			
17	IT 6A 1Way Switch 601	8536	0.00	45	pcs	0	11.00		18	89.10	584.10			
18	IT 6A 2In 1 Socket 609	8536	0.00	30	pcs	0	20.34		18	109.84	720.04			
19	IT Indicator Lamp 604	8536	0.00	2	pcs	0	16.95		18	6.10	40.00			
20	V Batten Holder A Ring	8536	0.00	10	pcs	0	18.64		18	33.55	219.95			
21	Gold 3-4Way MCB Encloser 603AMV	8538	78.00	1	pcs	0	60.00		18	10.60	70.80			
22	LT MCB 5P 6A to 32A 6ka	85362090	0.00	8	pcs	0	102.00		18	146.88	962.88			
23	Casing J.Box 4Way	3916	0.00	4	pcs	0	8.47		18	6.10	39.98			
24	Adaptor Jumbo 201	8536	22.00	6	pcs	0	16.95		18	18.31	120.01			
25	Single Fastner With Bolt	7318	0.00	6	pcs	0	33.90		18	36.61	240.01			
26	Wipro LED Batten 20W WH	9405	0.00	10	pcs	0	270.00	10.71	12	289.30	2700.13			
Remark : Maths/ Raju Patil										313	0	0.00	3381.02	22968.08
Tax %	Taxable Rs	CGST	SGST	IGST	Bank Details :			Continue...						
GST-12%	2410.830	0.000	0.000	289.300	TMB Bank Ltd									
GST-18%	18418.255	0.000	0.000	3315.285	A/c No : 315700050900017			Due Date : 15/Oct/2020						
					IFSC : TMBL0000315 - Jaysingpur									
Declaration :					Party Signature			For : M/S Bhagyashree Light House						
We declare that this Invoice show the actual price of goods described and that all particulars are true and correct														