

7.1.3 – THE INSTITUTION HAS FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION DEVICES

1. PURCHASE ORDER SOLAR GRID

Solar Panel ✓

NKP SALVE INSTITUTE OF MEDICAL SCIENCE
DIGDOH HILLSNAGPUR, MH-440 019
PURCHASE ORDER

Supplier Name & Address ADVANCED SOLAR POWER SOLUTIONS Shop No.1, R. P. Agarwal Estate, 1st Floor, Amravati Road, Wadi, Nagpur-440023 Mob. No. 9890367632 Email ID :- advancedsps@gmail.com GST NO. 27ABGFA0416M1ZJ, Nagpur, Maharashtra-440023 Email : Ph.No.: M: 9890367632 Payment Term : 05% Advance		PO. No. : PO1801626 PO Date : 08-03-2019 Note Sheet No. : 6784 Date : 27-10-2018 Supp.Ref.No. : Approved In Pur.Committee Date : 08-03-2019 Rate Contract No: Period From : To: Department : L.M.H. DIGDOH
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Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	005444		SOLAR GRID TIE SYSTEM (TATA SOLAR) - 01 Make- TATA POWER SOLAR	350.00	KWP	39,300.00		2.50 3,43,875.00	2.50 3,43,875.00	1,44,42,750.00
2	007605		Solar GRID TIE SYSTEMS (TATA SOLAR)- 02 Make- TATA POWAR SOLAR Total 500 kWp Solar Systems Technical Specification Attached.	150.00	KWP	39,300.00		9.00 5,30,550.00	9.00 5,30,550.00	69,56,100.00
						Total :	.00	8,74,425.00	8,74,425.00	2,13,98,850.00

Amount in words : Rs. Two Caror Thirteen Lakh Ninety-eight Thousand Eight Hundred Fifty Only.

1	O & M / AMC Rate Rs. 250/- Kwp for one month (W/O Cleaning) & ins. Is on NKPSIMS.
2	AMC Charges for 500 Kwp systems is Rs. 125000/- per annum.
3	Guaranteed Power Generation Unit per year (in 700000 units)
4	PBG for the Guaranteed Power Generation (in Rs. 700000/-)
5	Warranty of System- 05 Years
6	Performance warranty for modules- 25 years
7	Inverter Warranty - 10 Years
8	Inverter Make- Growatt /Goodwe
9	Project Completion period- 03-04 Month

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VSPW'S Dental College & Research Centre, Digdoh Hills
Hillside, Nagpur, Maharashtra-440023

	There will be a decrease in performance/power generation by 0.7% to 01% on an average.
11	Changes in existing CT & Energy meter (Including)
12	Solar Synchronization with grid (Including)
13	Solar Synchronization with DG (Including)

Technical Details:

Bill of Materials: 500 kWp Solar Grid Tie System

Sr. No	Item	Description	Qty	Unit	Make	Scope
1	Solar PV Modules	TP 300 – 350 Wp multicrystalline Silicon Type With Tolerance: 0 to +2.5% and 1.2 Mtr Cable length, Equipped with Bypass Diodes & Ip 65 junction Box, Configured with RFID Tags, IEC Certified 61215, 61731.61701.	As per Actual	Nos	Tata Power Solar	TPS
2	Solar Inverters	Grid Interactive Solar Inverter (415 V 50 kw, AC, 50Hz, MPPT) Transformer less	10	Nos	TPS Approved (Growatt/ Goodwe)	TPS
3	Earthing kit	EARTHING, SUPER EARTHING KIT - 1G635 Along With Accessories (Maintenance Free Earthing) Lightning Arrestor With 2 Structure Clamp	01	Set	TPS Approved	TPS
4	Installation Kit	Cables & accessories & DCAC distribution board, available at site	01	Set	TPS Approved	TPS

01. Wind speed considered 110 KMPH as per IS 875.
02. Panel mounting structure – Galvanized /epoxy coated/ silver paint. For sheet proof installations roof penetration shall be carried out to mount the solar PV modules.
03. Earthing up to Inverter panel.
04. Existing cable trays & cable trench for evacuation at site if any shall be used for cable laying and routing.

F. Terms & Conditions :

- 1) **DEMAND CHARGES:** Demand charges and other taxes form DISCOMS will exist. For Grid connect to LT voltage. HT connect may require additional transformer (not included in price).
- 2) **PRICE:** The price quoted in this Proposal is inclusive of design (Annexure attached), manufacturing, sourcing, testing, supply, installation & commissioning, as per the bill of materials & ratings submitted by ASPs along with the final offer. The price quoted is CIF site and is firm. The price is exclusive of any annual maintenance charges or comprehensive maintenance charges or operation & maintenance charges.
- 3) **PAYMENT TERMS:**

The payment terms applicable are as follows:

- a. 5% of total order value at the time of order finalization.
- b. 45% of total order value at the time of confirmation of production schedule/processing of net-metering application with Discom.
- c. 45% of total order value on readiness of material and before dispatch.
- d. 5% of total order value on work completion of order.

- 4) **TAXES, DUTIES AND RATES:** Billing of the system is considered from Nagpur. In DEAN VSPM's Dental College & Research Centre, Digdoh Hills, Hinana Road, Nagpur-440019

ment shall be applicable at the time of execution. Any octroi or entry tax levied by local
ments, shall be paid extra at actual by Customer.

- 5) **DELIVERY & HANDOVER:** ASPS shall complete the project in (03-04 month) from date of order placement, payment of advance and acceptance of order by ASPS, or as mutually agreed between the parties in the Agreement. Project shall be deemed to have been handed over to Customer by ASPS, on commissioning of the solar power plant.
- 06) **DEEMED EXPORT OF POWER:** The Project shall be termed as commissioned when ASPS evacuates the power generated to Customer grid.
- 07) **WARRANTY:** The solar power plant carries a five (5) years' warranty against any manufacturing defects, as per existing warranty policy of TATA Power Solar. Solar photovoltaic modules carry a limited power performance warranty : 80% power output at the end of twenty five (25) years as per existing warranty policy of TATA Power Solar. Any such warranties are subject to the terms and conditions explained in details in the respective warranty policies. ASPS shall give the bank guaranty or security deposit of generation guaranty and system warranty for 05 years.
- 08) **ARBITRATION :** any dispute, including claims seeking redress or asserting rights under applicable law shall be resolve and finally settled in accordance with the provisions of the arbitration and conciliation ACT, 1996 as may be amended from time to time or its reenactment. The arbitral tribunal shall be compose of two arbitrators to be appointed by each of the parties and the third arbitrator shall appointed by the arbitrators appointed by the parties and for such arbitration, the seat for arbitration shall be Nagpur, India. All proceedings of arbitration shall be held in English.
- 09) In the event of any dispute arising between the parties here to, in respect of the matters connected or related to this deal, the parties here to agree that the courts at Nagpur shall have exclusive jurisdiction.
- 10) ASPS shall coordinate and execute all the liasioning works related to subsidy as per **MEDA regulation.**

Prepared By

Purchase Officer Head

DEAN/C.O.O./C.E.O./M.S.

Secretary

Chairman

12/3/19

12/3/19

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VSPM'S-Dental College &
Research Centre, Digdoh Hills,
Hingna Road, Nagpur-440019

Solar Panel

NKP SALVE INSTITUTE OF MEDICAL SCIENCE
DIGDOH HILLSNAGPUR, MH-440 019
PURCHASE ORDER

Supplier Name & Address ADVANCED SOLAR POWER SOLUTIONS Shop No.1, R. P. Agarwal Estate, 1st Floor, Amravati Road, Wadi, Nagpur-440023 Mob. No. 9890367632 Email ID :- advancedsps@gmail.com GST NO. 27ABGFA0416M1ZJ, Nagpur, Maharashtra-440023		PO. No. : PO1801627 Note Sheet No. : 6784 Supp.Ref.No. : Approved in Pur.Committee	PO Date : 08-03-2019 Date : 08-03-2019 Date : 08-03-2019
Email :	Rate Contract No:		
Ph.No. : M: 9890367632	Period From :	To:	
Payment Term : 05% ADVANCE	Department : L.M.H. DIGDOH		

Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	005444		SOLAR GRID TIE SYSTEM (TATA SOLAR) - 01 Make- TATA POWER SOLAR	210.00	KWP	39,300.00		2.50 2,06,325.00	2.50 2,06,325.00	86,65,650.00
2	007605		Solar GRID TIE SYSTEMS (TATA SOLAR)- 02 MAKE- TATA POWER SOLAR TOTAL 300kWp with Technical Specification Attached.	90.00	KWP	39,300.00		9.00 3,18,330.00	9.00 3,18,330.00	41,73,660.00
Total :						.00		5,24,655.00	5,24,655.00	1,28,39,310.00

Amount in words : Rs. One Caror Twenty-eight Lakh Thirty-nine Thousand Three Hundred Ten Only.

1	O & M / AMC Rate Rs. 250/- Kwp for one month (W/O Cleaning) & Ins. Is on NKPSIMS.
2	AMC Charges for 300 Kwp systems is Rs. 75000/- per annum.
3	Guaranteed Power Generation Unit per year (in 420000 units)
4	PBG for the Guaranteed Power Generation (in Rs. 420000/-)
5	Warranty of System- 05 Years
6	Performance warranty for modules- 25 years
7	Inverter Warranty - 10 Years
8	Inverter Make- Owatt /Goodwee
9	Project Completion period- 03-04 Month
10	There will be a decrease in performance/power generation by 0.7% to 01% on an average.

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VSPM'S Dental College &
Research Centre, Digdoh Hills,
Hilling Road, Nagpur-440019
Dist. Nagpur

	Changes in existing CT & Energy meter (Including)
	Solar Synchronization with grid (Including)
13	Solar Synchronization with DG (Including)

Technical Details:

Bill of Materials: 300 kWp Solar Grid Tie System

Sr. No	Item	Description	Qty	Unit	Make	Scope
1	Solar PV Modules	TP 300 – 350 Wp multicrystalline Silicon Type With Tolerance: 0 to +2.5% and 1.2 Mtr Cable length, Equipped with Bypass Diodes & Ip 65 junction Box, Configured with RFID Tags, IEC Certified 61215, 61731.61701.	As per Actual	Nos	Tata Power Solar	TPS
2	Solar Inverters	Grid Interactive Solar Inverter (415 V 50 kw, AC, 50Hz, MPPT) Transformer less	05	Nos	TPS Approved (Growatt/ Goodwe)	TPS

01 .Wind speed considered 110 KMPH as per IS 875.

02. Panel mounting structure – Galvanized /epoxy coated/ silver paint. For sheet proof installations roof penetration shall be carried out to mount the solar PV modules.

03.Earthing up to Inverter panel.

04.Existing cable trays & cable trench for evacuation at site if any shall be used for cable laying and routing.

F. Terms & Conditions :

1 **DEMAND CHARGES:** Demand charges and other taxes form DISCOMS will exist. For Grid connect to LT voltage. HT connect may require additional transformer (not included in price).

2 **PRICE:** The price quoted in this Proposal is inclusive of design (Annexure attached), manufacturing, sourcing, testing, supply, installation & commissioning, as per the bill of materials & ratings submitted by ASPS along with the final offer. The price quoted is CIF site and is firm. The price is exclusive of any annual maintenance charges or comprehensive maintenance charges or operation & maintenance charges.

03 PAYMENT TERMS:

The payment terms applicable are as follows:

- 5% of total order value at the time of order finalization.
- 45% of total order value at the time of confirmation of production schedule/processing of net-metering application with Discom.
- 45% of total order value on readiness of material and before dispatch.
- 5% of total order value on work completion of order.

04 **TAXES, DUTIES AND RATES:** Billing of the system is considered from Nagpur. In case of any changes GST will be charged at actual. Any variation in taxes & duties by statutory notification by the Government shall be applicable at the time of execution. Any octroi or entry tax levied by local governments, shall be paid extra at actual by Customer.

05. **DELIVERY & HANDOVER:** ASPS shall complete the project in (03-04 month) from date of order placement, payment of advance and acceptance of order by ASPS, or as mutually agreed between the Customer & ASPS on the terms & conditions in the Agreement. Project shall be deemed to have been handed over to Customer by ASPS on commissioning of the solar power plant.

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DEAN
VSPM'S Dental College &
Research Centre, Dighori Hills,
Hingna Road, Nagpur-440019

DEEMED EXPORT OF POWER: The Project shall be termed as commissioned when ASPS evacuates the power generated to Customer grid.

07. **WARRANTY:** The solar power plant carries a five (5) years' warranty against any manufacturing defects, as per existing warranty policy of TATA Power Solar. Solar photovoltaic modules carry a limited power performance warranty : 80% power output at the end of twenty five (25) years as per existing warranty policy of TATA Power Solar. Any such warranties are subject to the terms and conditions explained in details in the respective warranty policies. ASPS shall give the bank guaranty or security deposit of generation guaranty and system warranty for 05 years.

08. **ARBITRATION :** any dispute, including claims seeking redress or asserting rights under applicable law shall be resolve and finally settled in accordance with the provisions of the arbitration and conciliation ACT, 1996 as may be amended from time to time or its reenactment. The arbitral tribunal shall be compose of two arbitrators to be appointed by each of the parties and the third arbitrator shall appointed by the arbitrators appointed by the parties and for such arbitration, the seat for arbitration shall be Nagpur, India. All proceedings of arbitration shall be held in English.

09. In the event of any dispute arising between the parties here to, in respect of the matters connected or related to this deal, the parties here to agree that the courts at Nagpur shall have exclusive jurisdiction.

10. ASPS shall coordinate and execute all the engineering works related to subsidy as per **MEDA regulation.**

Prepared By

Purchase Officer HEAD

DEAN/C.O.O./C.E.O./M.S.

Secretary

Chairman

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VSPM'S Dental College &
Research Centre, Digdoh Hills,
Hingna Road, Nagpur-440019

2. COMPLETION REPORT SOLAR GRID

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To,
S.E. (NUC)
M.S.E.D.C.L, Link Road,
MSEB Station,
Nagpur 440022 (M.S.)

Date: 30/09/2019

Subject: WORK COMPLETION REPORT.

Dear Sir,

We have installed 800 KWp Rooftop Grid Tie TATA Solar Power System at

- 1) Site : M/S DEAN NKP SALVE INSTITUTE OF MEDICAL SCIENCE
WARD NO.1, H. NO. 2183, POLICE NAGAR, DIGDOH HILLS,
HINGNA ROAD, NAGPUR - 440016 (M.S.).

- 2) Consumer Number: 430019003455

Kindly find the details as follows:

A. Details of the Solar PV Module

Module No.	TP 320 series- 72 cell multi-crystalline solar photovoltaic modules
Name & Address Of manufacturer	Tata Power Solar System Ltd., Hosur Road, Bangalore.
Capacity of each Module (Wp)	320 Wp
No. of Modules	2504 Nos.
Total Capacity (KWp)	801.280 Kwp

B. Details of the Inverter

Name & Address Of the inverter Manufacturer	GOODWE & Hosur Road, Bangalore
Brand Name Of the inverter	GOODWE -Grid Tie Inverter
Model No.	GW5000 - DT
AC Capacity of individual inverter (KW)	12 Nos. of 60 KW & 1 Nos. 20 kw
No. of inverter installed	13 Nos.

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Hingna Road, Nagpur-440019

Total AC Capacity of inverter (KW)	740 KW
Sr. No.	9060KMTS187R0188 9060KMTS196W0107 9060KMTS188R0019 9060KMTS196W0069 9060KMTS196W0138 9060KMTS188R0044 9060KMTS196W0146 9060KMTS187R0189 9060KMTS187R0205 9060KMTS188R0077 9060KMTS187R0198 9060KMTS188R0041 9020KDTU189R0031

C. Details of DC Distribution Box

Make / Name of Manufacturer	Tata Power Solar System Ltd., Hosur Road, Bangalore.
DC Surge Protection Device	3 Fuses / 1 SPD
MCB & MCCB Quantity	NA
Types / Item	3 IN / 3 OUT
Part No. / Item Code	7000011944
Sr.No.	100019709-AJB-0818-01466

D. Details of the DC Wiring

Make / Name of manufacturer	SIECHEM (UNICAB 1.8 KV)
Size & Type	1C x 4 Sq. mm Solar DC Cable

E. Details of the AC Wiring

Make / Name of manufacturer	POLYCAB / KEI
Size & Type	3.5C x 240 Sq. mm. EBXL XLPE PVC ST2 Cu. Flexible Cable

F. Details of the AC Distribution Box

Make / Name of Manufacturer	TATA POWER SOLAR
AC Surge Protection Device	CITEL / MCCB / ABB
MCB & RCCB Quantity & Capacity	SCHNEIDER/ABB/L&T

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Research Centre, Digidoh Hills,
Hingna Road, Nagpur-440019

Size & Type	5 IN/1 OUT x 2 nos./ 630 MCCB x 2 nos 3 IN / 1 OUT x 1 nos. / 320 MCCB x 1 nos
Part No./ Item Code	7000000974
Sr. No.	100019709-ACDB-1118-2353

G. Details of Earthing

Earth Resistance	CHEMRODE Technology (JK 280)
Size of the Earth Wire & Rod	25 x 5 mm GI Strip & 17.2 mm diameter x 3 mtr
No. of Separate Earthing Points	20 Nos.

H. Details of Lighting Arresters

Make / Name of manufacturer	-
Quantity	2 Nos.

I. Details of Caution Signage – Provided

J. Provision of manual and automatic switch : Yes

K. G.P.S. Co-ordinates of the Renewable Energy System Installation

(i) Latitude: 21.101414 (ii) Longitude: 79.002784

I Certified that the above said renewable energy system was installed on 30/09/19 and the equipment used complies with the Technical & Safety standards as specified by the Discom under net metering program.

Thanking you,

Yours Faithfully,

For M/S Advanced Solar Power Solutions
M/S ADVANCED SOLAR
POWER SOLUTIONS

PARTNER

U. K. Kulkarni

DEAN


VSPM'S Dental College &
Research Centre, Digdoh Hills,
Hinana Road, Nagpur-440019

3. AMC FOR SOLAR

AMC 00197

Work Order

WORK ORDER



**N.K.P. Salve Institute of Medical Sciences & Research Centre and
Lata Mangeshkar Hospital**

Digdoh Hills, Hingna Road, Nagpur - 440019

Phone (07104) 244290, 244291, 245200, Fax: (07104) 808111, M. 7262006202, 7262006223
 mail: nkp@nkp.edu.in, nkp@rediffmail.com | website: www.nkpsims.edu.in

Date: 14/05/2024

Work Order No: 23-24/5909
 Name of Unit: N.K.P Salve Institute of Medical Sciences and Research Centre and Lata Mangeshkar Hospital
 To: **ADVANCED GREEN POWER SYSTEMS**
 PAN NO: ABOF N6662P
 Contact No: 9890367632

GSTNO: 270024M562P1
 email ID: advancedgpps17@gmail.com

Work order for AMC of 800 KWP Solar Panel Cleaning at NKP Salve AMC Contract from dated on 13 Jan 2024 to 12 Jan 2025. (N.K.P Salve Institute of Medical Sciences and Research Centre and Lata Mangeshkar Hospital)

SN	Description	Unit	Quantity	Rate	Amount
1	Solar Panel Cleaning Work of 800 KWP at NKP SIMS LMH Digdoh Hills Nagpur. AMC Schedule from 13 Jan 2024 to 12 Jan 2025.	KWP	800.000	500.00	400000.00
Total					400000.00
GST Amt					72000.00
Grand Total					472000.00

SN Terms

- 1 Annual Maintenance Contract Scope of work
- 2 1) SOLAR MODULES
 - 1) Cleaning and wiping of solar panels using fresh water. Water to be provided by NKP
 - 2) Visual inspection of modules, mounting clamps and MC4 connectors.
 - 3) Check modules for any broken glass / discoloration, misaligned modules
- 3 2) MODULE MOUNTING STRUCTURE
 - 1) Visual inspection of mounting structures, screws and fasteners.
 - 2) Tightening of screws and fasteners as needed
 - 3) Check for rust
- 4 3) JUNCTION BOX
 - 1) Checking and tightening of solar wire connections.
 - 2) Visual inspection of junction boxes and wiring.
 - 3) Tightening of any interconnectors as needed
- 5 4) INVERTERS
 - 1) General cleaning

DEAN
RANJEET DESHMUKH DENT
COLLEGE & RESEARCH CENT
 Digdoh Hills, Hingna Road,
 Nagpur-440019

This document is only valid for the work order and is not to be used for any other purpose.

SN Terms

- 16 2) Check LCD displays of inverters.
- 17 3) Check integrity of wiring.
- 18 4) Visual inspection of mechanical fixings of inverters.
- 19 5) Inspection of cables
- 20 5) CABLES
- 21 1) Visual inspection of DC and AC cables
- 22 4) REMOTE MONITORING
- 23 1) SCADA daily production data recorded.
- 24 2) Physical verification of RS485 communication cables between equipment and server
- 25 3) Ensure communication between weather station, (Temp sensor, Wind speed, solar radiation), inverter output, string monitoring if supplied.
- 26 4) Internet connectivity, configuration (Remote connectivity HW)
- 27 5) Check the data reports like graphs.
- 28 6) Analysis, recommendations and feedback
- 29 This is a non-comprehensive AMC
- 30 2 Exclusions Any scope not specially mentioned in the O and M scope of work shall be excluded from this contract
- 31 The following items are clearly excluded from scope:
 - 32 1) System damage due to natural calamities like Earth Quake, Fire Hazard, Floods and Riots etc
 - 33 Response time given to agency -
 - 34 1) Agency will attend the complaint which is under control of AGPS within 2 working days of information by ELECTRICAL DEPT.
 - 35 2) Complaint to be addressed in 3 working days at the local level or registered with the manufacturer for resolving the complaint
 - 36 3) All complaint registered with the manufacturer to be resolved in 7 working days. And records of registered complaint to be shared with ELECTRICAL DEPT as when required.
- 37 Frequency of visits.
- 38 Frequency
- 39 Jan. cleaning- 2 Electrical-2
- 40 Feb. cleaning- 2 Electrical-2
- 41 Mar. cleaning- 3 Electrical-2
- 42 Apr. cleaning- 3 Electrical-2
- 43 May cleaning- 3 Electrical-2
- 44 Jun. cleaning- 2 Electrical-2
- 45 Jul. cleaning- 1 Electrical-2
- 46 Aug. cleaning- 1 Electrical-2
- 47 Sep. cleaning- 1 Electrical-2
- 48 Oct. cleaning- 2 Electrical-2

DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
 Dighoh Hills, Hingna Road,
 Nagpur-440019

SN Terms

- 49. Nov. cleaning* 2 Electrical*2
- 50. Dec. cleaning* 2 Electrical*2
- 51. Term- 24 24
- 52. Penalty Clause-
- 53. (1)Considering Proposed generation for year 2024 (From 13 Jan 2024 to 12 Jan 2025) is 951058 KWH (considering 0.6 % degradation). If generation is less than proposed generation due to improper cleaning or regular maintenance was not done as per given scope of work and schedule. We will deduct 25% AMC amount (i.e. Rs.100000/-) as a penalty from your final bill amount for less generation. Above mention generation guarantee is subject to 100% grid availability, percentage radiation availability in our area, damages of modules, drying of clothes on modules Etc.
- 54. (2)Strictly follow above mention schedule of cleaning and servicing/maintenance visit otherwise 5% penalty will be deducted for absence of each visit.
- 55. (3)Complaint will be attended within 48 Hrs. (which is under control of ACPD) otherwise 5 5% per day penalty will be deducted.
- 56. (4)Complaint registered with the manufacturer will be resolved within 7 days otherwise 0.5% per day penalty will be deducted.
- 57. Payment Terms-
- 58. 1)Payment should be done quarterly on submission of bill and certification by electrical department.
- 59. 2)Payment Should be done By NKP SIMS Dighoh Hills Nagpur.

FOR N.K.P Salve Institute of Medical Sciences and Research Centre and Lata Mangeshkar Hospital

Prepared By

Ajay Wankhede

Cell: (ELECTRICAL DEPARTMENT)



**DEAN
NKP SIMS &
HC and LMBI**

Approved Date: 24/05/2024

Director Audit
VSPM AHE

Hon. Vice Chairman
VSPM AHE



**Treasurer
VSPM AHE**

Approved Date: 09/06/2024

Hon. Chairman
VSPM AHE

Digitally Approved WORKORDER by Dean and Treasurer Sir (need not require signature)



Remarks,
 Since we are having
 a long dispute with
 this vendor then request
 to give us this order
 please explain.
 AS
 24/5/24.

DEAN
**ANJEET DESHMUKH DEN
 COLLEGE & RESEARCH CENTRE**
 Dighoh Hills, Pingna Road,
 Nagpur-440019
 10/7/24

4. PURCHASE ORDER LED LIGHTS AND ENERGY SAVING FANS

VSPM ACADEMY OF HIGHER EDUCATION
 V.M.C.A. Complex, Sitabuldi, NAGPUR, MH-440 001
 Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpaiims.edu.in GSTIN No.

PURCHASE ORDER

Supplier Name: M.R. Electricals PO No: 23-24/893
 Supplier Address: Dap Daga Hospitals gandhibag PO Date: 03/01/2024
 Supplier Phone: 9371407190 Sup A/C NO:
 Supplier eMail: m.r.electricals1989@gmail.com GSTIN No.: 27ABPFM8167J1Z1
 HSN Code: 8538101000 Manual indent no: 8162
 Location/Main Store: NKP SALVE INSTITUTE OF MEDICAL SCIENCE Dap/Sub-store: HOSTEL DEPT.

Sl No	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr. G/Tx	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	20W LED T5 COMPLETE INVERTER LED LIGHT (PM)-CC 351 INDS (Make -Laxton, Colour Warm White, with Aluminium Housing, Material like High Quality) (Retail)	8538101000	8538101000	nos	100.0	0.00	812.00	0.00	0.00	81200.00	9.00	7500.00	9.00	7500.00	0.00	0.00	99120.00
Total Amount																99120.00	
Total Discount																0.00	
Round Off Amt																0.00	
Net Amount																99120.00	

Item Charge(s)

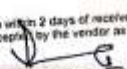
Charge	Amount
CGST 9.00 %	7500.00
SGST 9.00 %	7500.00
Total GST Amt:	15000.00

Delivery Instruction(s)

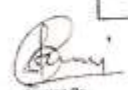
Supplier should quote PO Number Reference on their Bills
 Supplier will only submit the bill after complete delivery of the order.
 * Taxes - As indicated
 * Part Supply Will Not Be Accepted.
 The management reserves the right to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the Institutions.
 4-4 Weeks allowed for delivery of goods after receipt of Purchase Order. Penalty of 0.5% per week will be applicable on an undelivered goods, if material is not completed then penalty of 0.5% per week will be applicable on total order value.
 Warranty - 2 Year warranty from the date of supply
 Note - Any changes in the Purchase Orders / Work Orders forms if required by the vendor should be intimated within 2 days of received of the Purchase Orders / Work Orders, if no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

Payment Term(s)

*Payment Terms - Against Delivery Within One Week.


DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
 Digdoh Hills, Hingna Road,
 Nagpur-440019

PO Remarks:-

Created By: 
 459-06 KUMAR DWIVEDI

VSPM ACADEMY OF HIGHER EDUCATION

& Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001
Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpssims.edu.in

GSTIN No.

PURCHASE ORDER

Supplier Name	M.R. Electricals	PO No.	23-24693
Supplier Address	Opp Daga Hospitals gandhibag	PO Date	03/01/2024
Supplier Phone	9371407150	Sup A/C NO	
Supplier eMail ID	m.r.electricals1980@gmail.com	GSTIN No.	27ADPPM8157J1Z1
Hosp. DL No.	CD/0413/15,R,W.	Manual Indent no	8662
Location/Main Store	NKP SALVE INSTITUTE OF MEDICAL SCIENCE	Dept/Sub-store	HOSTEL DEPT.

[Signature] Purchase Head *[Signature]* Finance Head *[Signature]* Dean *[Signature]* CEO(A&F) Director Audit Treasurer Vice Chairman Chairman

Printed Date & Time : 03/01/2024 12:18 PM

[Signature]
DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
Dagdoh Hills, Hingna Road,
Nagpur-440019

VSPM ACADEMY OF HIGHER EDUCATION

S. Y.H.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

PURCHASE ORDER

Supplier Name: **M. R. ELECTRICALS** PO No. **24-25/268**
 Supplier Address: **OPP DAGA HOSPITAL, GANDHIBAG NAGPUR** PO Date: **28/06/2024**
 Supplier Phone: **8823649034** Sup A/C NO:
 Supplier eMail ID: GSTIN No.:
 Hosp. DL No. **CD@413/15,R,W.** Manual indent no: **A-201**
 Location/Main Store: **NKP SALVE INSTITUTE OF MEDICAL SCIENCE** Depo/Sub-store: **ELECTRIC DEPTT.**

SNo	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr. D ty	Rate	MRP	Disc. %	Amount	COST %	CGST Amt	SGST Amt	IGST Amt	Total Amount
1	20w LED T5 Corridor Tube light (Make Wipro) Out of 325 300 W WIP SIMS DINDOSH HILL CAMPUS and 30 Pcs for RHTC KATOL	002949	8539	NDS	300	0	155.00	0.00	0.00	51150.00	9.00	4603.50	9.00	4603.50	60357.00
Total Amount															60357.00
Total Discount															0.00
Round Off Amt															0.00
Net Amount															60357.00

Item Charge(s)

Charge	Amount
CGST 9.00 %	4603.50
SGST 9.00 %	4603.50
Total GST Amt :	9207.00

Delivery Instruction(s)

Supplier should quote PO Number Reference on their Bills

* Taxes - As indicated

F O R - NKPSIMS & Lata Mangeshkar Hospital Dindosh Hill Nagpur. Other Carling Loading & Unloading including

Note - The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions.

Delivery term - 7 Days allowed for delivery of goods after receipt of Purchase Order. Penalty of 0.5% per week will be applicable on an undelivered goods, if material is non correlated then penalty of 0.5% per week will be applicable on total order value.

Warranty - 2 Year warranty from the date of supply.

Note - Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

Payment Term(s)

* Payment Terms - Against Delivery Within One Week

PO Remarks:- RPO23-24/898 Dt.27/03/2024

Checked By:

 ANIL KUMAR DWIVEDI


DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
 Dindosh Hills, Hingna Road,
 Nagpur-440019

VSPM ACADEMY OF HIGHER EDUCATION


S, Y.M.C.A. Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

PURCHASE ORDER

Supplier Name	M .R.ELECTRICALS	PO No.	24-25/268
Supplier Address	OPP.DAGA HOSPITAL, GANDHIBAG NAGPUR	PO Date	28/06/2024
Supplier Phone	9823649034	Sup A/C NO	
Supplier eMail ID		GSTIN No.	
Hosp. DL No.	CD(0413)13,A,W.	Manual indent no	A-201
Location/Main Store	NKP SALVE INSTITUTE OF MEDICAL SCIENCE	Dept/Sub-store	ELECTRIC DEPTT.

 Purchase Head	Finance Head	Dean	 CEO(A&F)	Director Audit	Treasurer	Vice Chairman	Chairman
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Printed Date & Time : 28/06/2024 10:16 AM


DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019

13-124

VSPM ACADEMY OF HIGHER EDUCATION

S, Y.M.C.A. Complex, Sitabuldi, NAGPUR, MH-440 001
 Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpmsims.edu.in GSTIN No.

PURCHASE ORDER

Supplier Name: SWARNIL TRADE LINK. PO No. 24-25/29
 Supplier Address: 65, FIRST FLOOR, LANJEWAR BHAVAN, C.A. ROAD, NAGPUR-440018 PO Date: 12/04/2024
 Supplier Phone: 0712-272847 Sup A/C NO
 Supplier eMail ID: swarniltrade@yahoo.co.in GSTIN No. 27ACZPA9835E1Z5
 Hokenr. DL No: CD(0413)15,R,W Manual indent no: 8714
 Location/Main Store: NKP SALVE INSTITUTE OF MEDICAL SCIENCE Dep/Sub-store: MEDICINE DEPARTMENT

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr Q ty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	CELENDIAN (B.L.O.C) (Main Assembly 40" Main Office 200 (M))	11 F 3823	81145 120	NOS	47.00	0.00	2330.00	0.00	0.00	109510.00	9.00	9855.90	9.00	9855.90	0.00	0.00	129221.80
Total Amount																129221.80	
Total Discount																0.00	
Round Off Amt																0.20	
Net Amount																129222	

Item Charge(s)

Charge	Amount
CGST 9.00 %	9855.90
SGST 9.00 %	9855.90
Total GST Amt :	19711.80

Delivery Instruction(s)

- Supplier should quote PO Number Reference on their Bills
- Part Supply Will Not Be Accepted.
- Invoice Name & Address - NKP SALVE INSTITUTE OF MEDICAL SCIENCE & RESEARCH CENTRE AND LATA MANGESHKAR HOSPITAL, Dugdoh Hill, Hingna Road, Police Nagar, Nagpur - 440019
- Note - The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancy not seen thereon, you will fully indemnify the institutions.
- Warranty - 03 Year Warranty from the date of supply
- Delivery Period - 2-3 Days allowed for delivery of goods after receipt of Purchase order. Penalty of 0.5% per week will be applicable on undelivered goods. If material is non correlated then penalty of 0.5% per week will be applicable on total order value.
- Note - All material gate entry compulsory is to be made do through the NKP'SIMS and LMH Main gate. otherwise, your bill is not submitted to Account Dept.
- Note - Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any terms & conditions of the Purchase Order / Work Order.
- Note - Material Delivery Time - 10.00 AM to 4.00 PM (Monday To Friday) & 10.00 AM to 1.00 PM (Only for Saturday).

Payment Term(s)

Payment Terms - 100% Against Delivery.

PO Remarks:- RPO23-24/B(1) Dt.30/03/2024

[Signature]

Created By: ANISH KUMAR DIVEDE

DEAN
 RANJEET DESHMUKH DENTAL
 COLLEGE & RESEARCH CENTRE
 Dugdoh Hills, Hingna Road,
 Nagpur-440019

VSPM ACADEMY OF HIGHER EDUCATION

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

GSTIN No.

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

PURCHASE ORDER

Supplier Name	SWAPNIL TRADE LINK.	PO No.	24-25/29
Supplier Address	85, FIRST FLOOR, LANJEWAR BHAVAN, C.A. ROAD NAGPUR-440018	PO Date	12/04/2024
Supplier Phone	0712-2723847	Sup A/C NO	
Supplier eMail ID	swapniltrade@yahoo.co.in	GSTIN No.	27AC2PA9835E1Z5
Hosp. DL No.	CD(0413)15.R.W.	Manual indent no	8714
Location/Main Store	NKP SALVE INSTITUTE OF MEDICAL SCIENCE	Dept/Sub-store	MEDICINE DEPARTMENT

Purchase Head Finance Head *[Signature]* Dean *[Signature]* CEO(A&F) Director Audit Treasurer Vice Chairman Chairman

Printed Date & Time : 12/04/2024 16:28 PM

Subject to ...
PREAUDITED
PO-1409
17-4-24
Date: *[Signature]*
SIGN

[Signature]
DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019



VSPM ACADEMY OF HIGHER EDUCATION

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

PURCHASE ORDER

Supplier Name: SWAPNIL TRADE LINK, PO No.: 23-24/574
 Supplier Address: 65, FIRST FLOOR, 1 ANJEWAR BHAVAN, C.A. ROAD, NAGPUR-440018, PO Date: 20/11/2023
 Supplier Phone: 0712-2723847, Sup A/C NO: 
 Supplier eMail ID: swapniltrade@yahoo.co.in, GSTIN No.: 27AC2PA9835E1Z5
 Hosp. DL No.: CD(0413)15,R,W, Manual indent no.: 8654
 Location/Main Store: NKP SALVE INSTITUTE OF MEDICAL SCIENCE, Dept/Sub-store: ELECTRIC DEPTT. 

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr.Q ty	Rate	MRP	Disc. %	Amount	COST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	CERLING FAN (BLDC) (Watt: 40watt, 48" Model No: Efficie 200 RPM)	ELE-35623	84145 120	NOS	30.00	0.00	2330.00	0.00	0.00	69900.00	9.00	6291.00	9.00	6291.00	0.00	0.00	82482.00
Total Amount																82482.00	
Total Discount																0.00	
Round Off Amt																0.00	
Net Amount																82482.00	

Item Charge(s)

Charge	Amount
CGST 9.00 %	6291.00
SGST 9.00 %	6291.00
Total GST Amt :	12582.00


Delivery Instruction(s)


- Supplier should quote PO Number Reference on their Bills
- Fright & carting F.O.R. Lata Mangeskar Hospital Digidoh Nagpur
- Taxes :- As Indicated
- Part Supply Will Not Be Accepted.
- Invoice Name & Address:- NKP SALVE INSTITUTE OF MEDICAL SCIENCE & RESEARCH CENTRE AND LATA MANGESHKAR HOSPITAL, Digidoh Hill, Hingna Road, Police Nagar, Nagpur - 440019
- Note:- The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions.
- Warranty :- 03 Year Warranty from the date of supply
- Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.
- Delivery :- 7 days allowed for delivery of goods after receipt of Purchase Order & Advance. Penalty of 0.5% per week will be applicable on an undelivered goods, if material is non correlated than penalty of 0.5% per week will be applicable on total order value.

Payment Term(s)

*Payment Terms:- Against Delivery Within One Week.

PO Remarks:- RPO23-24/419 Dt.14/09/2023


 Created By:
 ASHOK KUMAR DWIVEDI


 DEAN
 RANJEET DESHMUKH DENTAL
 COLLEGE & RESEARCH CENTRE
 Digidoh Hills, Hingna Road,
 Nagpur-440019

VSPM ACADEMY OF HIGHER EDUCATION

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

PURCHASE ORDER

Supplier Name	: SWAPNIL TRADE LINK.	PO No.	: 23-24/574
Supplier Address	: 65, FIRST FLOOR, LANJEWAR BHAVAN, C.A. ROAD, NAGPUR-440018	PO Date	: 20/11/2023
Supplier Phone	: 0712-2723847	Sup A/C NO	:
Supplier eMail ID	: swapniltrade@yahoo.co.in	GSTIN No.	: 27ACZPA9835E125
Hosp. DL No.	: CD[0413]15.R.W.	Manual indent no	: 8654
Location/Main Store	: NKP SALVE INSTITUTE OF MEDICAL SCIENCE	Dept/Sub-store	: ELECTRIC DEPTT.


Purchase Head


Finance Head


Dean


CEO(A&F)

Director Audit

Treasurer Working Chairman

Chairman

Printed Date & Time : 20/11/2023 16:40 PM


DEAN

**RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE**
Digdoh Hills, Hingna Road,
Nagpur-440018

5. SOLAR ENERGY GENERATION AND ELECTRIC SAVING

VSPM					
Sr. No	Month	Solar Generation	Export (Power to Grid)	Import	Saving
1	Jan-23	72272	23384	83438	1314794
2	Feb-23	83363	33939	71601	1806133
3	Mar-23	97648	37184	96345	1875519
4	Apr-23	99220	29971	132360	1590951
5	May-23	115941	33228	141969	1907275
6	Jun-23	93639	13769	186804	1416054
7	Jul-23	62350	9018	129027	1014837
8	Aug-23	84904	24305	106892	1529871
9	Sep-23	61664	14493	116656	1072134
10	Oct-23	89273	37067	110814	1692823
11	Nov-23	61153	39704	79684	1454174
12	Dec-23	86288	33369	90781	1805762

VSPM					
Sr. No	Month	Solar Generation	Export (Power to Grid)	Import	Saving
1	Jan-24	92776	36605	90410	1982929
2	Feb-24	105674	47981	83993	2622180
3	Mar-24	131286	58685	113674	2741066
4	Apr-24	121806	50762	133938	2127578
5	May-24	137842	51332	156107	2598966
6	Jun-24	110205	30076	180417	1913195
7	Jul-24	76934	21476	125448	1470721

NKP DEAN					
Sr. No	Month	Solar Generation	Export (Power to Grid)	Import	Saving
1	Jan-23	5556	4475	118310	912878
2	Feb-23	79323	11320	97910	1367087
3	Mar-23	82105	8190	134810	1333042
4	Apr-23	93569	6870	163240	1373370
5	May-23	104708	4125	188715	1604660
6	Jun-23	90036	1140	225725	1332248
7	Jul-23	66543	1055	206525	987775
8	Aug-23	83481	4385	173870	1296572
9	Sep-23	77632	5605	169965	1240591
10	Oct-23	116628	13660	141680	1958425
11	Nov-23	80854	11065	111070	1439129
12	Dec-23	86138	17700	114555	1545495

NKP DEAN					
Sr. No	Month	Solar Generation	Export (Power to Grid)	Import	Saving
1	Jan-24	90280	18280	10760	1651846
2	Feb-24	10058	18900	109915	1814532
3	Mar-24	126928	20580	134060	2353352
4	Apr-24	117186	7985	187635	1828561
5	May-24	133132	4605	234550	2233956
6	Jun-24	111186	2225	263480	1841067
7	Jul-24	72676	1385	240574	1208582


 DEAN
 RANJEET DESHMUKH DENTAL
 COLLEGE & RESEARCH CENTRE
 Digdoh Hills, Hingra Road,
 Nagpur-440019



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUN-2024
 GSTIN: 27AAECM2323K1Z3 Website: www.mahadiscom.in HSN CODE: 27160000
 NAGPUR URBAN CIRCLE - 098 M.L.D.C. DIVN - 878 HINGANA SUB-DIVISION - 302

Consumer No. : 430019003455	BILL DATE : 04/07/2024	44,01,060.00
Consumer Name : M/S DEAN NKP SALVE INS OF MEDICAL SCIENC	DUE DATE : 16/07/2024	
Address : DIGDOH HILLS, HINGANA ROAD,	IF PAID UPTO : 10/07/2024	43,65,270.00
	IF PAID AFTER : 18/07/2024	44,55,070.00
Village: NAGPUR Pin Code : 440019	Last Receipt No./Date : 0010756600 / 12-05-2024	
Email : ***ctric@nkpems.edu.in	Last Month Payment : 40,74,420.00	
Mobile No. : 86****27	Scale / Sector : Small Scale / Private Sector	

Meter No. : 055-X1105941	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW) : 800	Connected Load (KW) : 824.00	Urban/Rural : Rural
Contract Demand (KVA) : 1000.00	75% of Con. Demand (KVA) : 750.00	Feeder Voltage (KV) : 11
Tariff : 145 HT-VIII B	old of HT-VIII B	LTS Indicator :

Date of Connection : 26/11/1993	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 05 PART B	PAN : AAATV083GH
Prev. Highest (Mth) : MAY	Prev. Highest Bill Demand (KVA) : 897	
S.D. Hold Rs. : 45,42,160.00	Advt. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. :	S.D. Arrears Rs. :	1,50,900.00

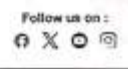
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-24	2,42,814	897	41,81,601
APR-24	1,84,835	750	33,68,224
MAR-24	1,13,936	700	19,77,869
FEB-24	91,197	700	16,67,467
JAN-24	89,359	700	15,45,174
DEC-23	97,049	700	17,52,099
NOV-23	1,00,306	700	17,94,668
OCT-23	1,28,405	700	21,45,392
SEP-23	1,65,685	700	26,08,920
AUG-23	1,69,995	700	26,78,489
JUL-23	2,05,918	700	31,81,694
JUN-23	2,25,714	778	34,71,342

CUSTOMER CARE Toll Free No.
 1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF

For making Energy Bill payment through RTGS/NEFT mode, use following details:
 Beneficiary Name: MSEDCL
 Beneficiary Account Number: MSEDHT01410019003455
 IFSC Code: SBIN0001865 (18th, 19th and 20th character is zero)
 Name of Bank: State Bank of India
 Name of Branch: IFB, BRC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



- Tariff Revised w.e.f. 01.04.2024. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://www.mahadiscom.in/less/less>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2,00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

(Signature)
 DEAN

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://www.mahadiscom.in/less/less> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : hconsumer@mahadiscom.in for any clarification / query or grievance.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

MANDEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE
 Diggoh Hills, Hingna Road,
 Nagpur-440019

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2024	545467.500		35167.000	29559.500	82.880	82.880
Previous 31/05/2024	519119.500		33146.000	26066.500		
Difference	26348.000		2021.000	1493.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	263480.000		20210.000	14930.000	828.800	828.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-2225.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	261255.000	263626.000	20210.000	14930.000	829.000	829.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	829	@ Rs.	549.00		Demand Charges	4,55,121.00
Assessed P.F.		Avg. P.F.	0.991		Wheeling Charge @ 0.60Rs/U	1,58,176.80
Billed P.F.	0.991	L.F.	37		Energy Charges	28,81,454.04
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 46,044.10
Public Services	2,63,628	10.93	28,81,454.04		FAC @ 85.00 Ps./U	2,24,083.80
Residential	0	7.16	0.00		Electricity Duty	7,71,286.22
Commercial	0	13.21	0.00		Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	47,025.90	
0.00	0.00	0.00		Incremental Consumption Rebate ₹	- 94,151.25	
0.00	16.00	0.00			0.00	
36,72,791.54	21.00	7,71,286.22		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	4,104.53
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	87,104	532.00	-130656.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-15:00Hrs	0.00	91,842	829.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	28,461	770.00	22768.80		
18:00 Hrs-22:00 Hrs	1.10	56,221	647.00	61843.10		
Amount In Words	FORTY -FOUR LAKH ONE THOUSAND SIXTY ONLY				TOTAL CURRENT BILL	44,01,058.94
					Current Interest 01/07/2024	0.00
					Principal Arrears	- 0.17
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	44,01,060.00
					Delay Payment Charges Rs.	55,013.21
					Amount Payable After 15/07/2024	44,56,070
					(Amount Rounded to Nearest Rs. 10/-)	

Validity unknown
Digitally signed by DS MANJESHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.07.03 18:44:58 IST
Location: Mumbai

CONDITIONS	
1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.	
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of interest and payment charges is avoided.	
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy".	
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company Office, D. Hingna Road, Nagpur-440019.	
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.	
6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.	
Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)	

6. ELECTRIC AUDIT OF CAMPUS

HBELECTRICALSOLUTION

ELECTRICALCONSULTANCYSERVICES

Load Test:-

Old Dental College Main Feeder Panel No.1

1. ODMR DB NO.3

Phase to Neutral Voltage:-

Sr.No	Phase	Voltage
1.	R-N	227.7V
2.	Y-N	230.6V
3.	B-N	225.8V

Outgoing Current:-

Sr.No	Phase	Current in Ampere
1.	R	15.12A
2.	Y	16.34A
3.	B	14.66A

2. Pedodontics Department

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	230.4V
2.	Y-N	228.4V
3.	B-N	229.1V


DEAN

RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019

Add.:A-92,Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440019
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com, hbelectrical3382@gmail.com

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ELECTRICALCONSULTANCYSERVICES

4. Conservative Outlet DB No.1

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	229.1V
2.	Y-N	227.8V
3.	B-N	230.1V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	17.61A
2.	Y	15.77A
3.	B	13.59A
4.	N	16.30A

5. Conservative DB No.2

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	230V
2.	Y-N	228.1V
3.	B-N	229.4V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	14.49A
2.	Y	13.35A
3.	B	12.82A
4.	N	11.80A

Add.:A-92,Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com , hbelectrical3382@gmail.com


DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019

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UG Presto DB NOI

Phase to Neutral Voltage

Sr. No	Phase	Voltage
1.	R-N	227.5V
2.	Y-N	229.9V
3.	B-N	230.3V

Outgoing Current:-


Sr. No	Phase	Current in Ampere
1.	R	14.64A
2.	Y	15.18A
3.	B	15.23A
4.	N	10.94A

6. Lift: -

Phase to Neutral Voltage

Sr. No	Phase	Voltage
1.	R-N	229.20V
2.	Y-N	227.1V
3.	B-N	225.4V

Add.:A-92,Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com , hbelectrical3382@gmail.com


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Digdoh Hills, Hingna Road,
Nagpur-440019

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Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	14.49A
2.	Y	13.35A
3.	B	12.82A
4.	N	11.80A

2_PG presto DBNO1

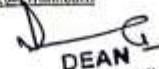
Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	230.1V
2.	Y-N	225.5V
3.	B-N	226.3V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	13.57A
2.	Y	15.54A
3.	B	15.58A
4.	N	12.50A

Add.:A-92,Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com , hbelectrical3382@gmail.com


DEAN
V.N.JEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019

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Old Dental Main Feeder Panel No2: -

1. Panel No2:-

Phase to Neutral Voltage

Sr. No	Phase	Voltage
1.	R-N	230.3V
2.	Y-N	229.7V
3.	B-N	227V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	408A
2.	Y	38.2A
3.	B	42.8A
4.	N	15.64A

2. Dean+PedodonticsDBNO1

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	230.5V
2.	Y-N	229.3V
3.	B-N	226.3V

Address: A-92, Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob. No. 9561089248, Email ID: hbelectricals3382@gmail.com, hbelectrical3382@gmail.com

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Digdoh Hills, Hingna Road,
Nagpur-440019
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Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	10.75A
2.	Y	13.30A
3.	B	11.03A
4.	N	13.61A

6. Oral Surgery DB No 3

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	230.1V
2.	Y-N	226.4V
3.	B-N	230.5V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	12.31A
2.	Y	10.35A
3.	B	10.11A
4.	N	12.39A

Address: A-92, Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com, hbelectrical3382@gmail.com

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Nagpur-440019

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7. Orthodontics DB No.1

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	230.5V
2.	Y-N	225.1V
3.	B-N	228.8V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	10.23A
2.	Y	14.59A
3.	B	12.89A
4.	N	10.11A

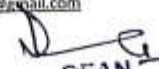
8. AC+Dean DB No2

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	230.9V
2.	Y-N	230.1V
3.	B-N	225.5V

Outgoing Current:-

Address: A-92, Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob.No.9561089248, Email ID: hbelectricals3382@gmail.com, hbelectrical3382@gmail.com


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Nagpur-440019

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Sr. No	Phase	Current in Ampere
1.	R	11.05A
2.	Y	11.08A
3.	B	13.09A
4.	N	12.05A

9. Orthodontics DB NO2

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	225.4V
2.	Y-N	227.3V
3.	B-N	229V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	12.87A
2.	Y	11.76A
3.	B	12.84A
4.	N	11.46A

Dr. ANJEET D. DESHMUKH
DENTIST
DEAN
ANJEET DESHMUKH DENT.
COLLEGE & RESEARCH CENTRE
Nagpur-440019
Hingna Road,
Nagpur-440019

Address: A-92, Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440019
Mob. No. 9561089248, Email ID: hbelectricals3382@gmail.com, hbelectrical3382@gmail.com

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10. Oral Surgery DB NO4

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	226.4V
2.	Y-N	229.8V
3.	B-N	230.4V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	11.66A
2.	Y	12.41A
3.	B	11.15A
4.	N	11.20A

New Dental Main Feeder Panel for Dental Library: -

1. Pride Hall + IT DB No 1

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	225V
2.	Y-N	227V
3.	B-N	230V

Address: A-92, Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-461034
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com, hbelectrical3382@gmail.com

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Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	10.5A
2.	Y	10.13A
3.	B	10A
4.	N	10.51A

2. Dental Bor:-

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	225V
2.	Y-N	228V
3.	B-N	230V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	10A
2.	Y	10A
3.	B	10A
4.	N	10A

Address: A-92, Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com, hbelectrical3382@gmail.com

DEAN
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COLLEGE & RESEARCH CENTRE
Digdoh Mills, Hingna Road,
Nagpur-440019

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3. Pride Hall+ IT DB No3

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	226V
2.	Y-N	227V
3.	B-N	229V

Outgoing Current:-

Sr. No	Phase	Current in Ampere
1.	R	10.35A
2.	Y	10.38A
3.	B	10.54A
4.	N	10.57A

4.Pride Hall + IT DB No 2: -

Phase to Neutral Voltage:-

Sr. No	Phase	Voltage
1.	R-N	226V
2.	Y-N	225V
3.	B-N	225V

Address: A-92, Ekmat Nagar (Shahu Nagar), Besa Road, Manewada, Nagpur-440034
Mob.No.9561089248, Email ID:hbelectricals3382@gmail.com, hbelectrical3382@gmail.com


H. B. DESHMUKH
NAGPUR

DEAN
K. ANJEET DESHMUKH DENTA
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019

7. BIOGAS PLANT ISTALLATION

biogas

TAX INVOICE													
Supplier Details					To, Receiver Details								
1. Date of Invoice : 15/05/2023					Name : MKP SALVE INSTITUTE OF MEDICAL SCIENCE & LATA MANGESHKAR HOSPITAL								
2. Invoice No : MAY2023/24J0011					Address: DIGDOH HILL HINGNA ROAD, NAGPUR, MAHARASHTRA								
3. Name: GREEN ENERGY SOLUTIONS					GSTIN : *****								
4. Address : GC-14, Thakkar Buzzar, New CBS, Nashik, Z.					Place of Supply : Increase of Inter state sale:								
5. GSTIN : 27BCHPS7756R1ZD													
S.No	Description Of Goods/Services	HSN/SAC Code	Qty/Unit	Rate	Total Value[Rs.]	Discount	Taxable Value [Rs.]	CGST Rate[%]	CGST Rs.	SGST Rate[%]	SGST Rs.	IGST Rate[%]	IGST Rs.
1	Green Star Biogas In FRP	84051090	1	35000	35000.00	0	35000.00	6%	2100.00	6%	2100.00	0%	0
2	Model – Green Star-10	31010099	1	1250	1250.00	0	1250.00	2.50%	31.25	2.50%	31.25	0%	0
3	Single Burner Stove	8424	1	450	450.00	0	450.00	6%	27.00	6%	27.00	0%	0
4	Water Remover	391721	10 Mtr	800	800.00	0	800.00	9%	72.00	9%	72.00	0%	0
5	Installation Charges	998314	1	900	900.00	0	900.00	9%	81.00	9%	81.00	0%	0
Add: Other Charges, if any - No					38400.00	0	38400.00		2311.25		2311.25		43022.50
Invoice Value [In words]: Forty Three Thousand Twenty Three Only											TOTAL @43023/-		

FOR GREEN ENERGY SOLUTIONS

Customers Seal & Signature

AUTHORISED SIGNATORY

SUBJECT TO NASHIK JURIDICTION

DEAN
 ANJNET DESHMUKH DENTA
 COLLEGE & RESEARCH CENTRE
 Digdoh Hills, Hingna Road,
 Nagpur-440019

VSPM ACADEMY OF HIGHER EDUCATION

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@nkpslms.edu.in, civil@nkpslms.in, electrical@nkpslms.in

Mail sent to vendor
28/8/23



Lata mangeshkar
Hospital, Nagpur

WORK ORDER

Supplier Name GREEN ENERGY SOLUTIONS WO No. 23-24/83

Supplier Address GC-14, THAKKAR BUZZAR, NEW CDS, NASHIK WO Date : 28/08/2023

Supplier Phone : 9890298212 8484005200 WO Status : WorkOrderOpen

Supplier E-mail Id : greenenergy903@gmail.com WO Type : Project

Supplier GSTIN : 27BCHPS7756R1ZD

Store : NKP SALVE INSTITUTE OF MEDICAL SCIENCE

Facility : LATA MANGESHKAR HOSPITAL-DIGDOH

Sup A/C NO

Bank Name : ICICI BANK
LTD A/c Name : Green
Energy Solutions Branch
: Sharanpur Road,
Nashik A/c No:
002705501181 IFSC
Code: ICIC0000027

Department : NAAC OFFICE

Location : WORK ORDER FOR BIO GAS SYSTEM FOR DIGDOH HILL CAMPUS

S.N	Item Description	Unit	Item Rate	Qty	Disc	Tax %	GST	Net Amount
1	BIOGAS 1 CU / MTR IN FRP WITH WATER JACKET MODEL GREEN STAR + 20	NOS	35000.00	1.0000		12.00	4200.00	39200.00
2	SINGLE BURNER STOVE BIOGAS	NOS	1250.00	1.0000		5.00	62.50	1312.50
3	BREDED PIPE	METER	80.00	10.0000	0	18.00	144.00	944.00
4	WATER REMOVER	NOS	450.00	1.0000		12.00	54.00	504.00
5	INSTALLATION, TRAINING TESTING	NOS	900.00	1.0000		18.00	162.00	1062.00

Net Amount 43022.50

Remarks

Notes

Delivery Terms

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

Note:- The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the Institutions.

Warranty :- 12 month against completion of work .

Work completion Period :- work within 7 days after receiving of Work order, Penalty will be 0.5% per week of order value if above mention work will not be completed in above mention period.


Transportation Extra as per actual.

* The billing address should be in the name of " NKP SALVE INSTITUTE OF MEDICAL SCIENCE & LATA MANGESHKAR HOSPITAL " Digdoh hill hingna road Nagpur .

DEAN
RANJEET DESHMUKH DENTAL
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019

8. AUTOMATED WATER PUMP

Duplicate (Transporter) copy



TAX INVOICE

AQUACON SYSTEMS AND SERVICES

GSTIN: 27AGAP01844M12H

1, 'Suryash', Near Gayatri Bhudhalaya, Dharampeth, Nagpur-440010, Ph-0712-2542125, email: aquaconsystems@gmail.com

Customer Details		Invoice Details		DM No	
To, VSPM Academy of Higher Education NKP Salve Institute of Medical Science		Invoice #	136H/22-23	PO #	22-23/731
B, YMCA Complex, Sitabuldi, Nagpur		Date	23-03-2023	PO Dt	17/03/2023
At: _____ M: _____		Place of supply	Maharashtra (27)	Inv By	Mukesh Bhagwatkar
GSTIN: _____		ITC available	NO	Inv By	Shyam
Shipped to: NKP Salve Institute of Medical Sciences, Asaram, Hingna Road		Payment Terms	Immediate	ID:	SMKB2303EXN015
		Shipping Details	Shyam Yadav		

Sr #	Description of Goods	HSN/ SAC	Qty.	Unit	Price/Unit	Discount	Amount
1	Aquatech Water Level Indicator/ Controller						
	EXECUTIVE-N (2303122)	90261090	1	Nos	4,300.00		4,300.00
	EXECUTIVE-N (2303123)	90261090	1	Nos	4,300.00		4,300.00
	EXECUTIVE-N (2303124)	90261090	1	Nos	4,300.00		4,300.00
	EXECUTIVE-N (2303125)	90261090	1	Nos	4,300.00		4,300.00
	EXECUTIVE-N (2303126)	90261090	1	Nos	4,300.00		4,300.00
	EXECUTIVE-N (2303127)	90261090	1	Nos	4,300.00		4,300.00
	EXECUTIVE-N (2303128)	90261090	1	Nos	4,300.00		4,300.00
Total:-->					30,100.00	0.00	30,100.00

Guarantee: 1 year from the date of delivery/ installation

Subject to Nagpur Jurisdiction.

₹ Thirty Thousand One Hundred Only.

Registered under GST Composition scheme. Input Tax Credit not availed. GST collection not allowed.

<p>Bank Details: ICI Bank, WHC road, Dharampeth Nagpur A/C No.: 179005001026 IFSC: ICIC0001790 VPA: aquacon1026@icici</p>	<p>Declaration: We declare this invoice shows the actual price of the goods described, and that, all the particulars are true and correct.</p>
<p>Terms and Conditions: (F & OE) Goods once sold will not be taken back Any discrepancy in the invoice should be reported within 7 days Please refer to user manual for guarantee and other instructions.</p>	<p>Receiver's Signature: <i>Jitendra</i> 23/03/23</p> <p>For Aquacon Systems and Services <i>Mukesh</i> (Authorized Signatory)</p>

DEAN
RANJEET DESHMUKH DENT-
COLLEGE & RESEARCH CENTRE
Digdoh Hills, Hingna Road,
Nagpur-440019

Save Water, Save Electricity, Conserve Nature