BILLS FOR SOLAR ENERGY



PU: PRESIDENCY UNIVERSITY

Ittagalpura, BENGALURU

Central Admin. - Canopy Roof Top

Roof Top Solar System:

String Inverter with Optimizer Technology.

BOQ: Bill of Quantities

I.No	Particulars	Description	Make	Amount
1.	PROJECT SUMMARY			
	General Scope:	Design, Engineering, Supply,		
		Installation & Commissioning.		
	Project Scope:	To integrate solar power on LT side		
		with all neccessary approvals as per		
		KERC guidelines and BESCOM.		$\overline{}$
	Roof Type	RCC Flat Roof		
	Roof Area	23100 sq.ft		
	Grid	On Grid Plant with Net Metering.		
	Capacity Rooftop (approx.): kWP	230 kWP		
	Nominal Rated Power	440 Wp		
II.	COMPLETION TIME: Months.	2 Months		
	LUADRANTY.			
III.	WARRANTY Warranty in Years By Madula Manufacturing	10 Years		
	Warranty in Years - PV Module Manufacturing. Warranty in Years - Module Performance.	25 Years		
	Warranty in Years - Inverter.	12 Years		
	Warranty in Years - Optimizer.	25 Years		
	Warranty in Years - Cables	1 Year		
	Warranty in Years - Other Equipments	3 Years		
IV.	OPERATION & MAINTENANCE			
	After Sales Service.	One Year Free		
		(excluding Module Cleaning).		
	Monitoring.	Remote Monitoring of Performance.		
	Preventive Maintenance Visits.	3 Free Preventive Maintenance Visits.		
	Trouble Shooting.	Free call-out in the event of any issues		
		/ trouble-shooting during first year of		
		operation.		
A.	MATERIALS			
1.0	Mounting Structure & Interconnection.	G I with Powder Coating.	Orb Energy.	
1.0	Wounting Structure & Interconnection.	Foundation in Cement Concrete.	Old Ellergy.	
		Max. wind load 150 kmph (50m/sec).		
2.1	Solar Panels	Si - Crystalline.	Orb Energy.	
2.1	Solar Pariets	Mono PERC.	Thicker Al Frames.	
			Anti-reflection coated	
		440 Wp, PV Array.	Anti-reflection coated cells.	
		Certification: IEC 61215, IEC 61730.	cells.	
			cells. Upto 20.3%	
2.2	Inverters	Certification: IEC 61215, IEC 61730.	cells. Upto 20.3% efficiency.	
2.2	Inverters	Certification: IEC 61215, IEC 61730. 88kW x 1 nos. plus 55 kW 2 nos.	cells. Upto 20.3% efficiency. Solar Edge.	
2.2	Inverters	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller.	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String	
2.2	Inverters	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display.	cells. Upto 20.3% efficiency. Solar Edge.	
2.2	Inverters	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller.	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String	
2.2	Inverters	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String	
2.2	Inverters	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String	
2.2	Inverters Optimizers	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String	
		88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter.	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter.	
		88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included.	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter.	
2.3	Optimizers ,	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent.	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter.	
2.3	Optimizers ,	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent. Distribution Boxes, Conduits, Clamps	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter.	
2.3 3.1 3.2	Optimizers , Electrical Accessories. Electrical Cables: Module Interconnection.	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent. Distribution Boxes, Conduits, Clamps etc. 4sqmm DC Copper Cable	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter. Solar Edge.	
2.3 3.1 3.2 3.3	Optimizers Electrical Accessories. Electrical Cables: Module Interconnection. Electrical: DC Cables.	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent. Distribution Boxes, Conduits, Clamps etc. 4sqmm DC Copper Cable	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter. Solar Edge.	
2.3 3.1 3.2 3.3 3.4	Optimizers Electrical Accessories. Electrical Cables: Module Interconnection. Electrical: DC Cables. Electrical: AC Cables.	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent. Distribution Boxes, Conduits, Clamps etc. 4sqmm DC Copper Cable Included	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter. Solar Edge. Polycab Polycab Polycab	
2.3 3.1 3.2 3.3 3.4 3.5	Optimizers Electrical Accessories. Electrical Cables: Module Interconnection. Electrical: DC Cables. Electrical: AC Cables. Electrical Cables: String Invertor-AC Combiner Box.	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent. Distribution Boxes, Conduits, Clamps etc. 4sqmm DC Copper Cable Included Included	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter. Solar Edge. Polycab Polycab Polycab Polycab Polycab	A
2.3 3.1 3.2 3.3 3.4	Optimizers Electrical Accessories. Electrical Cables: Module Interconnection. Electrical: DC Cables. Electrical: AC Cables.	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent. Distribution Boxes, Conduits, Clamps etc. 4sqmm DC Copper Cable Included Included. Included.	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter. Solar Edge. Polycab Polycab Polycab	
2.3 3.1 3.2 3.3 3.4 3.5	Optimizers Electrical Accessories. Electrical Cables: Module Interconnection. Electrical: DC Cables. Electrical: AC Cables. Electrical Cables: String Invertor-AC Combiner Box.	88kW x 1 nos. plus 55 kW 2 nos. Built-in MPPT Charge Controller. Easy to use Digital Display. Dedicated ACDB and LT Panel for Solar Meter and Cable Termination from Inverter. Included. P 950 / Equivalent. Distribution Boxes, Conduits, Clamps etc. 4sqmm DC Copper Cable Included Included	cells. Upto 20.3% efficiency. Solar Edge. Grid Tied String Inverter. Solar Edge. Polycab Polycab Polycab Polycab Polycab	A And O

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SI.No	Particulars	Description	Make	Amount
3.8	Metering Cubicles	Part of LT Panel Item 3.9.		
3.9	LT Panel	MCCB + RHOM (Rotary Handle Operating Mechanism) MCB SPD CTs Solar Meter Busbar Metering Cubicle / Chamber (Solar Generation Meter)	Orb Energy Make MCCB, MCB - C&S Electric / Schneider / Equivalent, CT - KALPA / Equivalent Busbar - Reputed SPD - Phoniex / Equivalent Meter - L&T / Genus (BESCOM approved	
4.1	Remote Monitoring System / Data Logger with Ethernet Cable connection.	Included.	Orb Energy	
4.2	Lightning Arrestor.	Covering all Solar Panels. Conventional Spike Type.	JEF / Equivalent Make	
4.3	Earthing.	Earthing Rod with Poly platic Chamber and GI strip.	JEF / Equivalent Make	
4.4	Weather Station.	Includes Radiation Sensor, Ambient Temp Sensor.	BLUE'LOG XM/XC / Equivalent Make	
	MATERIALS: TOTAL			Included
В.	SERVICES			
1.0	Scope	Supply, Packing and Forwarding, Transportation, Unloading, Installation,		
2.0	Net-Metering & BESCOM / CEIG Approval / Govt.	Testing and Commissioning. Included.		
3.0	Approvals. Material Lifting Equipments, Accessories.	Included.		
4.0	Freight/Transportation, In-Land Loading & Un-loading.	Included.		
5.0	Insurance.	Transit Insurance for Materials.		
	SERVICES: TOTAL			Included
	COMMERCIALS			
_				
A. B.	MATERIALS: TOTAL SERVICES: TOTAL			Included Included
A+B	MATERIAL & SERVICES: TOTAL			1 05 00 000.0
Aib	Cost Price Per Watt without Tax (pprox.)			45.6
			12.000	0.03.000.0
	GST @ 12% on 70% of total system price. GST @ 18% on 30% of total system price.		12.00% 18.00%	
	TOTAL including GST			1 19 49 000.00
C.	Additional Cost excluding GST (Approx.)			
1.0	Plumbing Lines for Water Cleaning System.			As Per Actuals
2.0	AC Cables			As Per Actuals
	Trench Work & Cable Laying to Presidency HT Cubicle.			As Per Actuals
3.0 4.0	Presidency HT Cubicle Alteration, ACDB changes to suit			

Alaanth B. M.

REGISTRAR REGISTRAT



BILLS FOR LED BULBS, WHELLING TO THE GRID & SENSOR BASED ENERGY CONSERVATION



ORIGINAL COPY

			1.000	RIGINAL COPY				
TO:	M/o Sandan Electric IV	BILL TO		RCHASE ORDER	Terrin mo			
	M/s. Sardar Electric House , S.V. Lane, Chickpet,	A H MEN			SHIP TO:- PRESIDENCY U	UNIVERSITY,		
	Bangalore - 560053	EDUCAT No.:- 1,8/1	TONAL TRUS	T	NEW HOSTEL	Chokkanahalli,		
	Contact person: Mr. Pankaj		chmond Road		Hesaraghatta He Bangalore- 5600			
	Ph.No: 9845320604	Bangaloro	e- 560025					
	EMAIL ID:							
	sardarelectrichouse@gmail.com	PO No: SUBCON	TRACT / VEN	AHMET/PU I	PD/006/20	23-24	DATE	25.05.2023
		KIND AT	TN: Mr. Gunas	ekaran			Contact No.	9524689337
GST	29AAUFS8975L1ZR				1		UNPLANNED	
	DEPARTMENT			JECT	INDENT NO:	PU/PRO/015/2022-23	SUPPLIER'S REF.	BY MAIL
TITLE:	SUPPLY OF LIGHT AND FAN FIX 2 CLASS ROOMS " - PROJECT DE	PT.	FOR "B-5	SCHOOL PHASE	INDENT DATE	31.03.2023	DATE. ;	29.03.2023
Please Su	apply the following as per this purchase or	rder.						
SL NO.	DESCRIPTION			UOM	QTY	UNIT RATE	DISCOUNT	Total Value In Rs.
1	LED LINEAR BATTEN TUBE LIGHT (PV (4 FEET (SYSKA) 6500 K -22W)	C) NORM	IAL	Nos.	216	204		44064
2	SQUARE LED CEILING LIGHT FOR COR. (300*300 6500K -30W SURFACE)	RIDOR		Nos.	78	1491		116298
3	SQUARE LED CEILING LIGHT FOR TOIL (150*150 (SKSKA) 3000K -15W SURF/			Nos.	42	675		28350
4	CEILING FAN (CROMPTON) WHITE COLOUR WITH HIGH SPEED (CROMPTON -1200MM)		тн нісн	Nos.	392	1890		740880
5	EXHAUST FAN (CROMPTON) 250MM(F (CROMPTON -12 INCH)	PVC)		Nos.	16	1220		19520
6	WALL MOUNTING FAN (CROMPTON) (CROMPTON -400MM)		,	Nos.	10	1790		17900
7	MIRROR LIGHT - 2 FEET (SKSKA) -12W 3000K			Nos.	24	175		4200
8	DELIVERY CHARGES				L	/S		4000
							TOTAL	975212
							GST 18%	
						G	RAND TOTAL	1150750
Amount i	n words: RUPEES ELEVEN LAKHS F	IETV TH	IOUSAND 6	SEVEN HUNDRED	AND EITER			
						QNLY		
PRICE B		:	FOR PRES	SIDENCY UNIVERS	SITY			
REIGHT	Γ	:	NA					
NSURAN	NCE ,		NA					
PAYMENT	TTERMS	:	PROVISION	VANCE . ERELEVANT DOCUM NS OF SECTION 206A ATE OF DEDUCTION	AB OF THE IND	DIAN INCOME TAX	ACT 1961, WITH	REGARD TO
CCOUNT	T/ BANK DETAILS		A/C No. :-	RDAR ELECTRIC HO 0212354649 - CHICKPET	USE Bank	Name :- KOTAK MA	AHĮNDRA BANK 8K0008048	
	/FORWARDING		INCLUSIVE					
ACKING/	OV LT OUR SITES							
	TION AT OUR SITES		CHOKKAN	AHALLI HOSTEL				
ESTINAT		:	Attended to the second	AHALLI HOSTEL ONED ABOVE				
DESTINAT	TION AT OUR SITES ND TAXES	:	Attended to the second		•/	•		



DELIVERY	: IMMEDIATE	
TRANSPORT	INCLUSIVE	
EMARKS	. NA	
REPARED BY: L MEGAVATHI	Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmides VERIFIED BY:- FRANCIS XAVIEI	
Legaratei	VERIFIED BY :- FRANCIS XAVIER	R A H MEMORIAL EDUCATIONAL TRUST
deda	(a) 32): \	



ORIGINAL COPY

			WORK	ORDER				
то:	Megatron Solutions Pvt. Ltd. 3/a, 1st main, Hebbal Binny Mill Road, Ganganagar Extn, R.T. Nagar Post, Bengaluru- 560032 Contact Person: - Mr. Mahesh Contact No.:- 9901453073	BILL TO ;- A H MEMO EDUCATIO No.:- 1,8/1, F Street, Richn Bangalore- 5	RIAL DNAL TRUST King mond Road		(SHIP TO :- PRESIDENCY U Dibbur, Itgalpur Hesaraghatta Ho Bangalore-56006	Village, bli,	
	Mail id :- marcomm@megatron.in	WO No:			JPD / 051/2	2022-23	DATE:	05.09.2022
		NAME OF STREET	RACT / VEND		:			MS
GST	29AAECM6561B1ZI	KIND ATTN	N: Mr.Gunasel				Contact No.	9524689337
GST				Category		PU/PRO/31/22-	UNPLANNED	MSPL/22-
	DEPARTMENT		PROJECT		INDENT NO:	23	SUPPLIER'S REF.	23/PGI/075R3
TITLE:	SUPPLY & INSTALLATION OF EI OFFICE	ECTRICA	L WORK F	OR PVC	INDENT DATE	23.08.2022	DATE.:	01.09.2022
Please su	pply & install the the following as per this	purchase ord	er.					
SL NO.	DESCRIPTION		UOM	QTY	RATE PER SUPPLY	RATE PER INSTALLATION	TOTAL VALUE. OF SUPPLY	TOTAL VALUE OF INSTALLATION
I	Circuit Mains/ Sub Mains							
1	Supply and installation of 2 Runs sqmm and 1 run of 2.5 Sqmm circ including conduit		М	400	225	35	90000	14000
2	Supply and installation of 2 Runs sqmm and 1 run of 1.5 Sqmm circluding conduit		М	275	150	32	41250	8800
Ш	Cable trays and supports							
3	100mm x 40mm GI raceway with	cover	М	25	516	250	12900	6250
4	Supply & Installation of MS Flat s with 2 coats of red oxide primer a coats of paint of approved colour all necessary accessories as per s	and 2 and with	Kgs	25	100	60	2500	1500
IV	Point Wiring							
5	Single light point controlled by 64 switch	A SP	Nos	15	1,100.00	300	16500	4500
6	Two light point controlled by 6A	SP switch	Nos	3	1,700.00	350	5100	1050
7	Wall fan point		Nos	8	1,800.00	350	14400	2800
v	Power Receptacles							
8	Supply and installation of 3 nos o socket controlled by 1 no of 15 Ar switch with faceplate/box		Nos	16	1,415.00	350	22640	5600
9	Supply and installation of 5/15 A socket controlled by 1 no of 15 A switch with faceplate/box		Nos	6	835	200	5010	1200
VI	Light Fittings							
10	36W 2 x2 recess mounted light fi	ttings	Nos	12	2,300.00	300	27600	3600
11	18W recess mounted LED downli	ghter	Nos	9	1,725.00	300	15525	2700
					1	RSIF		

REGISTRAR Registrar

11	Installation of fans							Transaction and the
11	installation of fans		Nos	9	-		-	2250
VI	LV System							
12	Supply and installation of dat point	ta/ voice	Nos	11	725	100	7975	1100
13	Supply and installation of CA	Γ 6 CABLE	М	305	30	12	9150	3660
14	Supply and installation of 25r conduit/casing capping	mm dia PVC	M	75	70	30	5250	2250
			TOTAL	L SUPPI	LY & INSTA	LLATION	275800	61260
						ТО	TAL VALUE	337,060
							GST	EXCLUSIV
						GR	AND TOTAL	337,060
Amount	in words: RUPEES THREE L	AKHS THIR	TY SEVEN T	HOUSAN	D AND SIXT	TY ONLY		
PRICE	BASIS	:	FOR PRES	SIDENC	Y UNIVERS	ITY		
FREIG	HT	:	NA					
FREIGI INSUR		:	NA NA					
INSURA			NA 1) 50% ADVA MATERIALS 2)PROVIDE I THE PROVIS WITH REGA	& BALAN RELEVAN SIONS OF RD TO HI	NCE 20% AFTE T DOCUMENT SECTION 206A	RMA INVOICE, 3 R INSTALLATIO S OR DECLARAT B OF THE INDIA F DEDUCTION O	ON. FION AS REQUIF AN INCOME TAX	RED UNDER
INSURA	ANCE		NA 1) 50% ADVA MATERIALS 2)PROVIDE I THE PROVIS WITH REGA FILERS OF I NAME:- MA/c No.:- 91:	S & BALAN RELEVAN SIONS OF RD TO HI NCOME T egtron So 30300355	NCE 20% AFTE T DOCUMENT SECTION 206A GHER RATE O TAX RETURN. Jutions BN.	R INSTALLATIONS OR DECLARATED SOR THE INDIANCE OF THE INDIANCE	ON. FION AS REQUIR IN INCOME TAX FITAX AT SOUR KIS BANK	RED UNDER
INSURA PAYMEN BANK / /	ANCE IT TERMS		NA 1) 50% ADVA MATERIALS 2)PROVIDE I THE PROVIS WITH REGA FILERS OF I NAME:- MA/c No.:- 91:	S & BALAN RELEVAN SIONS OF RD TO HI NCOME T egtron So 30300355	NCE 20% AFTE T DOCUMENT SECTION 206A GHER RATE O (AX RETURN.) Intions BN. 77340 I	R INSTALLATIONS OR DECLARATED SOR THE INDIANCE OF THE INDIANCE	ON. FION AS REQUIR IN INCOME TAX FITAX AT SOUR KIS BANK	RED UNDER ACT 1961,
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"COPY OF ALL INVOICES, MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT BETWEEN 3 PM TO 5 PM (Monday to Friday).

ADMISSION OFFICE: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064

Ms. Prabavathi, Ph No:080 23093500, Extn.109, Email Id: prabavathi.v@presidency.edu.in"

PREPARED BY: KS MOINUDDEEN JISTHY

VERIFIED BY: FRANCIS XAVIER

FOR PRESIDENCY UNIVERSITY

AUTHORISED SIGNATORY



ORIGINAL COPY WORK ORDER

				ORDER	(
то:	Megatron Solutions Pvt. Ltd. 3/a, 1st main, Hebbal Binny Mill Road, Ganganagar Extn, R.T. Nagar Post, Bengaluru- 560032 Contact Person: - Mr. Mahesh Contact No.: - 9901453073	No.:- 1,8/1, I Street, Richi Bangalore- 5	RIAL NAL TRUST King nond Road 660025			SHIP TO:- PRESIDENCY UNI Dibbur, Itgalpur Vil Hesaraghatta Hobli, Bangalore-560064.	lage,	
	Mail id :- marcomm@megatron.in	WO No:			PU PD / 052	/2022-23	DATE:	05.09.2022
		Carried State	RACT / VENDO N: Mr.Gunasek	-	•		Contact No.	MS 9524689337
GST	29AAECM6561B1ZI	KIND ATTI		Category			UNPLANNED	9524089337
	DEPARTMENT		PROJECT	sintegory.	INDENT NO:	PU/PRO/31/22-23	SUPPLIER'S	MSPL/22-
TITLE :	SUPPLY & INSTALLATION OF ELECTRICAL	WORK OF I	DEAN OFFICE	PHASE 5	INDENT DATE	23.08.2022	REF.	23/PGI/076R3 01.09.2022
Please su	pply & install the the following as per this	purchase ord	er.					
SL NO.	DESCRIPTION		UOM	QTY	RATE PER SUPPLY	RATE PER INSTALLATION	TOTAL VALUE OF SUPPLY	OF INSTALLATION
I	Distribution Boards							
1	Supply and installation of 8 way TP (LPDB) with the following:	N DB	Set	1	13,350	1,500	13350	1500
	I/c - 63A TPN MCB - 1 no							
	0/g - 6/10/16A SP MCB - 24 nos							
2	Supply and installation of 8 way SP (ELDB) with the following:	N DB	Set	1	6,960	1,000	6960	1000
	I/c - 40A DP RCCB 100mA - 1 no							
	0/g - 6/10/16A SP MCB - 6 nos							
П	Circuit Mains/ Sub Mains							
3	4C x 16 sqmm Al Armoured cable		М	85	195	35	16575	2975
4	4C x 16 sqmm Al Armoured cable - terminations	end	Nos	2	350	300	700	600
5	3C x 6 sqmm Cu Armoured cable		M	85	320	32	27200	2720
6	3C x 6 sqmm Cu Armoured cable - c terminations	end	Nos	2	250	200	500	400
7	Supply and installation of 2 Runs o and 1 run of 2.5 Sqmm circuit wire conduit		М	500	225	35	112500	17500
8	Supply and installation of 2 Runs o sqmm and 1 run of 1.5 Sqmm circu including conduit		М	650	150	32	97500	20800
III	Cable trays and supports							
9	100mm x 40mm GI raceway with co	over	M	40	516	250	20640	10000
10	Supply & Installation of MS Flat sup with 2 coats of red oxide primer an of paint of approved colour and wit necessary accessories as per site.	d 2 coats	Kgs	30	100	60	3000	1800
IV	Point Wiring							
11	Single light point controlled by 6A	SP switch	Nos	10	1,100	300	11000	3000
12	Two light point controlled by 6A SF	switch	Nos	2	1,700	350	3400	700
13	Ceiling/ Wall fan point		Nos	7	1,800	350	12600	2450
v	Power Receptacles					/ESIL		
	The state of the s			-		the same of the sa	The same of the sa	

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	Supply and installation of 3 nos socket controlled by 1 no of 15 A with faceplate/box		Nos	8	1,415	350	11320	2800
15	Supply and installation of 5/15 controlled by 1 no of 15 Amps sv faceplate/box		Nos	7	835	200	5845	1400
VI	Light Fittings							
16	36W 2 x2 recess mounted light f	ittings	Nos	14	2,300	300	32200	4200
17	18W recess mounted LED downl	lighter	Nos	5	1,725	300	8625	1500
18	Installation of fans		Nos	7		250		1750
VI	LV System			4				
19	Supply and installation of data/	voice point	Nos	16	725	125	11600	2000
20	Supply and installation of CAT 6	CABLE	M	610	30	12	18300	7320
7	Supply and installation of 25mm conduit/casing capping	i dia PVC	M	350	70	30	24500	10500
22	Supply and installation of 9U rac	:k	Nos	1	4,500	1,000	4500	1000
23	Supply and installation of 24 por	rt jack panel	Nos	1	5,500	1,200	5500	1200
					PLY & INSTA		448315	99115
							440313	77113
						TO	OTAL VALUE	547,430
							GST	
	A DAMPING PROPERTY	ic populity of	DATES TO S		NAVID WYNYS		RAND TOTAL	547,430
		S FORTY SI			The second second second	RED AND THIRT	Y ONLY	
PRICE BA		:	FOR PRESID	ENCY UN	IVERSITY			
FREIGHT		:	NA					
INSURAN	CE		NA					
PAYMENT	T TERMS		AFTER INSTAL 2)PROVIDE REL SECTION 206AB	LATION. LEVANT DOO S OF THE INI	CUMENTS OR DEC	DICE, 30% AGAINST SUI LARATION AS REQUIRE (ACT 1961, WITH REGAI OME TAX RETURN.	D UNDER THE PRO	OVISIONS OF
BANK / A	ACCOUNT DETAILS		NAME:- Megtr A/c No.:- 913030 Brach :- COR	0035577340		- UTIB0001541		
PACKING	G/FORWARDING		NA					
DESTINA	TION AT OUR SITES	:	UNIVERSITY	Y CAMPUS	S			
DUTIES A	AND TAXES	:	AS MENTION	NED ABO	VE			
WARRAN		:	NA					
	Y	:	PRIORITY					
DELIVERY :								
DELIVER TRANSPO REMARK		:	NA NA					

ADMISSION OFFICE: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064 Ms. Prabavathi, Ph No:080 23093500, Extn.109, Email Id: prabavathi.v@presidency.edu.in"

PREPARED BY: KS MOINUDDEEN JISTHY	VERIFIED BY :- FRANCIS XAVIER	FOR PRESIDENCY UNIVERSITY
highly	TESIDA O	
		AUTHORISED SIGNATORY



ORIGINAL COPY PURCHASE ORDER TO: M/s. INTERNATIONAL TOOLS & TRADERS BILL TO : NO:18, SHOP:7 2ND FLOOR S A COMPLEX D S A H MEMORIAL PRESIDENCY UNIVERSITY LANE SP ROAD CROSS BANGALORE: 560002 EDUCATIONAL TRUST Dibbur, Itgalpur Village, Contact person: Mr. MURTASA No.:- 1,8/1, King Hesaraghatta Hobli. Ph.No: 8150845327 Street, Richmond Road Bangalore-560064. EMAIL ID: Bangalore- 560025 internationaltoolstraders@gmail.com AHMET/PU PD/105/2022-23 (MODIFIED) DATE: PO No: 18.11.2022 SUBCONTRACT / VENDOR CODE ITT KIND ATTN: Mr. Gunasekaran Contact No GST 29BQAPA9280M1ZG 9524689337 UNPLANNED PU/PRO/67/20 DEPARTMENT PROJECT INDENT NO. SUPPLIER'S REF. BY MAIL SUPPLY OF LIGHT AND FAN FIXTURES FOR PHASE 5 CLASS ROOMS AT 5TH TITLE: INDENT DATE FLOOR - UNIVERSITY 28.10.2022 DATE. : 11.11.2022 Please Supply the following as per this purchase order. SL No. Description AMOUNT UOM UNIT RATE DISCOUNT (In Rs.) Tube light 4ft (Syska/Philips) 6500K 22W 1 Nos 50 230 11500 2 Tube light 2ft (Syska/Philips) 3000K 12W Nos 18 220 3960 Square LED ceiling light for corridor 300 * 300 3 Nos 70 1800 (Syska / Philips) 6500K 30W 126000 Square LED ceiling light for toilet 150*150 4 Nos 25 850 (Syska/Philips) 3000K 15W 21250 5 Ceiling fan (Crompton) 1200mm Nos 210 1650 346500 6 Exhaust fan (Crompton) 12Inch. Nos 8 1425 11400 Transportation 2000 2000 TOTAL 522610 SPECIAL DISCOUNT 82610 GRAND TOTAL 440000 GST18% 79200 GRAND TOTAL 519,200 Amount in words: RUPEES FIVE LAKH NINTEEN THOUSAND AND TWO HUNDRED ONLY PRICE BASIS FOR PRESIDENCY UNIVERSITY FREIGHT NA INSURANCE NA 1) WITHIN 21 DAYS FROM THE DATE OF RECEIPT OF DULY SIGNED AND STAMPED INVOICE PAYMENT TERMS 2)PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED UNDER THE PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME TAX ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN. Name :- International Tools & Traders Bank Name :- Kotak Mahindra Bank ACCOUNT/ BANK DETAILS A/C No. :- 2212274514 II BRANCH :- SILVER JUBILEE PARK ROAD IFSC :- KKBK0008038 PACKING/FORWARDING INCLUSIVE DESTINATION AT OUR SITES UNIVERSITY CAMPUS **DUTIES AND TAXES** AS MENTIONED ABOVE WARRANTY NA DELIVERY IMMEDIATLY TRANSPORT REMARKS DELIVERY THROUGH STORES DEPT. - UNIVERSITY Mr. KIRAN -9036121235 COPY OF ALL INVOICES, MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT BETWEEN 3 PM TO 5 PM (Monday to Friday).

ADMISSION OFFICE: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064

Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@presidencyuniversity.in PREPARED BY : Irfan.C VERIFIED BY:- FRANCIS XAVIER FOR PRESIDENCY UNIVERSITY AUTHORISED SIGNATORY

REGISTRAR REGISTRAR

ORIGINAL COPY

		. 01	RIGINAL COP	Y			
TO:	M/s INTERNATIONAL TOO	PUF	RCHASE ORD	ER			
1.0.	M/s. INTERNATIONAL TOOLS & TRADERS	BILL TO & SHII	P TO:				
	NO:18, SHOP:7 2ND FLOOR S A COMPLEX LANE SP ROAD CROSS BANGALORE:5600 Contact person: Mr. MIRTASA	D S PRESIDENCY U	NIVERSITY				
		Hesaraghatta I	ır Village,				
	Ph.No: 8150845327	Bangalore-560	10bli,				
	EMAIL ID:	garore 300	004.				
- 2	internationaltoolstraders@gmail.com	PO No:	PI	JPD 326/20	122-23	T ***	
		SUBCONTRACT	/ VENDOR COD	E:	,22 23	DATE	: 22.07.2022
		KIND ATTN: 1	Mr. Gunaseka	ran			ITT
GST	29BQAPA9280M1ZG			an		Contact No.	952468933
	DEDARTMEN					UNPLANNED	
	DEPARTMEN		DJECT	INDENT NO:	PU/PRO/007/22-	SUPPLIER'S REF.	Prop inc
TITLE:	SUPPLY OF LIGHTS & FANS FOR NEW C	LASS ROOMS IN PH	ASE. E	INDENT	23	JOI THER S REF.	ITT/78
Please S	Supply the following as per this purch	and and and	ASE- 3	DATE	08.06.2022	DATE.:	13.06.2022
SL No.		ase order.					
	Description		UOM	Qty	Rate Per One	DISCOUNTED	AMOUNT
1	SYSKA LED 22 W LED Tube light 4 fe	et 6500k				Rate	(In Rs.)
2	SYSKA LED 12 W LED Tube light 2 fee	t 6500k	Nos.	644	210		135240
	SYSKA LED 24/25 W (300 mm x 300)	t 0500K	Nos.	18	190		3420
3	Square TYPE 6500K	nm Size) lights -	Nos.	110			3420
			NOS.	140	1890		264600
4	SYSKA LED 15 W (150 mm x 150mm Square TYPE 6500K	Size) lights -					
-			Nos.	50	1020		51000
5	Crompton Ceiling FAN 1200 mm		Nos.	410	14500		
6	Crompton Exhaust FAN 12 Inch				1790		733900
7	Crompton Wall Mounted FAN 400 mm		Nos.	16	1630		26080
	From Frontied FAN 400 mm	1	Nos.	36	2385		
						Tomax	85860
						TOTAL	1300100
						GST18%	234018
mount	in words RIIPEEC EIETEEN AAR	777.C			GRAI	ND TOTAL	1,534,118
RICE BA	t in words: RUPEES FIFTEEN LAI	CHS THIRTY I	FOUR THOU	SAND ONI	E HUNDRED /	ND FIGHTER	IN ONLY
REIGHT	1010	:	FOR PRESIDE	NCY UNIVER	SITY	AND EIGHTEI	IN ONLY
SURAN		:	NA				
	00	:	NA				
			1) 70% ADVANCE	& BALANCE 3	0% AFTER DELIVE	RV	
AYMENT	T TERMS	1	2 JPROVIDE RELE	ANT DOCUMEN	TS OR DECLADATE	ON AC BROWN	NDER THE
		1	RETURN.	or beboution	OF TAX AT SOURCE	E FOR NON FILERS	OF INCOME TAX
COUNT	/ BANK DETAILS	1	Name :- Internation	onal Toole & Tw	adam n l si		
COONT	/ BANK DETAILS	: //	A/C No . and	10013 & 11	auers Bank Name		
CKING						:- Kotak Mahindra	Bank
	/FORWADDING		A/C No. :- 221: BRANCH :- SILVE			:- Kotak Mahindra - KKBK0008038	Bank
	FION AT OVER SYMME	Į.				:- Kotak Mahindra :- KKBK0008038	Bank
ESTINAT	TION AT OUR SITES	: I	BRANCH :- SILVE	R JUBILEE PARK		:- Kotak Mahindra KKBK0008038	Bank
ESTINAT UTIES AN	FION AT OUR SITES ND TAXES	: I	BRANCH :- SILVE NCLUSIVE JNIVERSITY CAM	PUS		:- Kotak Mahindra KKBK0008038	Bank
ESTINAT UTIES AN ARRANT	FION AT OUR SITES ND TAXES FY	: I : U	BRANCH :- SILVE NCLUSIVE JNIVERSITY CAM AS MENTIONED /	IPUS ABOVE		:- Kotak Mahindra KKBK0008038	Bank
ESTINAT UTIES AN	FION AT OUR SITES ND TAXES FY	: I :	BRANCH :- SILVEI NCLUSIVE JNIVERSITY CAM AS MENTIONED A YEAR FOR ALL	IPUS ABOVE MATERIALS.	ROAD	:- Kotak Mahindra KKBK0008038	Bank
ESTINAT UTIES AN ARRANT	FION AT OUR SITES ND TAXES TY	: II: U: A: II: F	BRANCH :- SILVE NCLUSIVE JNIVERSITY CAM AS MENTIONED / YEAR FOR ALL ROM 25th JULY	IPUS ABOVE MATERIALS. 2022 ONWARI	ROAD	:- Kotak Mahindra KKBK0008038	Bank
ESTINAT UTIES AN ARRANT ELIVERY	FION AT OUR SITES ND TAXES FY RT	: I :	BRANCH: SILVEI NCLUSIVE JNIVERSITY CAM AS MENTIONED A YEAR FOR ALL ROM 25th JULY AS MENTIONED A	IPUS ABOVE MATERIALS. 2022 ONWARI	ROAD	:- Kotak Mahindra KKBK0008038	Bank
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ESTINAT JTIES AN ARRANT ELIVERY ANSPOR MARKS COPY OF A	FION AT OUR SITES ND TAXES FY RT ALL INVOICES, MENTIONING OUR PO NO, DULY S ADMISSION OFFICE: Presiden Ms. Lakshmi Devi, Ph No:	: I :	BRANCH :- SILVEI NCLUSIVE JNIVERSITY CAM AS MENTIONED A YEAR FOR ALL ROM 25th JULY AS MENTIONED A A D ACKNOWLEDGE 5 PM (Monday to	R JUBILEE PARK IPUS ABOVE MATERIALS. 2022 ONWARI BOVE DAT SITE STOF	RES SHOULD BE SEN obli, Bangalore-56 idencyuniversity.in FOR PRE	T TO ACCOUNTS P/	YABLE DEPT

REGISTRAR REGISTRAR

ORIGINAL COPY PURCHASE ORDER TO: M/s. Prime Tech Solutions, BILL TO & SHIP TO: No.65/1, 10th Main, PRESIDENCY UNIVERSITY 4th Cross, Gokula Ext., Mathikere, Dibbur, Itgalpur Village, Bangalore - 560054 Hesaraghatta Hobli, Contact person: Mr. Rakesh M N / Bangalore-560064. Mr. Vivek k Ph.No: 9986931444 EMAIL ID: PO No: PU PD 861/2022-23 DATE: 19.01.2023 Rakesh.MN@havells.com SUBCONTRACT / VENDOR CODE: info@primetechsolutions.co.in KIND ATTN: Mr. Gunasekaran Contact No. 9524689337 29AASFP1899C1ZM GST Category UNPLANNED SUPPLIER'S DEPARTMENT PROJECT INDEN'T NO: BY MAIL REF30227 REF. SUPPLY OF LIGHT & FAN FITTINGS FOR SOD DEPARTMENT AT D-BLOCK 5th INDENT TITLE: 19.01.2023 DATE.: 11.01.2023 DATE: Please Supply the following as per this purchase order. SL NO. DESCRIPTION UOM MAKE QTY UNIT RATE DISCOUNT RATE TOTAL VALUE Illumino Suspended Linear Black 22W 4K 1 Nos. Havells 100 4,700 470000 Make Havells Havells Zester ES 1 Star 1200mm - Grey 2 Nos Havells 83 4,300 356900 Colour Fan Rod 900mm White Colour 3 Havells Nos. 250 83 20750 4 24W Smtrs Strip Light 3000K with Driver mtrs. Havells 80 350 28000 5 Edge Pro Recessed Downlight 10w 4K Nos. Havells 138 650 89700 6 Pendant Panel Along 15w led E27 Nos. 30 2,700 81000 TOTAL 1046350 **GST 18%** 188343 GRAND TOTAL 1234693 Amount in words: RUPEES TWELVE LAKHS THIRTY FOUR THOUSAND SIX HUNDRED AND NINETY THREE ONLY PRICE BASIS FOR PRESIDENCY UNIVERSITY FREIGHT NA INSURANCE NA 1) 80% ADVANCE & BALANCE 20% AFTER DELIVERY. 2) PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED PAYMENT TERMS UNDER THE PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME TAX ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN. Name :- PRIME TECH SOLUTIONS Bank Name :- AXIS BANK BANK / ACCOUNT DETAILS A/C No. :- 921030027985806 IFSC :- UTIB 0002596 BRANCH :- NEW BEL ROAD



PACKING/FORWARDING	:	INCLUSIVE
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS
DUTIES AND TAXES		AS MENTIONED ABOVE
WARRANTY		NA
DELIVERY		5 - 6 Weeks
TRANSPORT	:	INCLUSIVE
REMARKS	:	DELIVERY THROUGH STORES DEPT. Mr. Kiran - Mob.:9036121235

COPY OF ALL INVOICES, MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT

Address: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064

Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@presidencyuniversity.in

PREPARED BY : L MEGAVATHI	FOR PRESIDENCY UNIVERSITY SALES
degarathi	
	FRANCIS XAVIER
	AUTHORISED SIGNATORY

