



# PRESIDENCY UNIVERSITY

Presidency University Act, 2013 of the Karnataka Act No. 41 of 2013 | Established under Section 2(f) of UGC Act, 1956  
Approved by AICTE, New Delhi

## BILLS FOR SOLAR ENERGY



**PU: PRESIDENCY UNIVERSITY**

Ittagalpur, BENGALURU  
 Central Admin. - Canopy Roof Top  
 Roof Top Solar System:  
 String Inverter with Optimizer Technology.  
 BOQ: Bill of Quantities

Sl.No	Particulars	Description	Make	Amount
I.	<b>PROJECT SUMMARY</b>			
	General Scope:	Design, Engineering, Supply, Installation & Commissioning.		
	Project Scope:	To integrate solar power on LT side with all necessary approvals as per KERC guidelines and BESCOM.		
	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		
III.	WARRANTY			
	Warranty in Years - PV Module Manufacturing.	10 Years		
	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. Foundation in Cement Concrete. Max. wind load 150 kmph (50m/sec).	Orb Energy.	
2.1	Solar Panels	Si - Crystalline. Mono PERC. 440 Wp, PV Array. Certification: IEC 61215, IEC 61730.	Orb Energy. Thicker Al Frames. Anti-reflection coated cells. Upto 20.3% efficiency.	
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 Inverter.	Solar Edge. Grid Tied String Inverter.	
2.3	Optimizers	Included. P 950 / Equivalent.	Solar Edge.	
3.1	Electrical Accessories.	Distribution Boxes, Conduits, Clamps etc.		
3.2	Electrical Cables: Module Interconnection.	4sqmm DC Copper Cable	Polycab	
3.3	Electrical: DC Cables.	4 sqmm DC Copper Cable	Polycab	
3.4	Electrical: AC Cables.	Included	Polycab	
3.5	Electrical Cables: String Inverter-AC Combiner Box.	Included.	Polycab	
3.6	Electrical Cables: AC Combiner Box - Building ACDB.	Included.	Polycab	
3.7	Client ACDB changes to suit requirement.	Orb shall terminate from Presidency ACDB to Orb LT Panel. No changes shall be made in Presidency ACDB.		

*Handwritten signatures and initials in blue ink.*

REGISTRAR  
 REGISTRAR  
 PRESIDENCY UNIVERSITY  
 BANGALORE  
 Orb Energy Pvt. Ltd. - Bangalore



Sl.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	
	<b>MATERIALS: TOTAL</b>			Included
	<b>B. SERVICES</b>			
1.0	Scope	Supply, Packing and Forwarding, Transportation, Unloading, Installation, Testing and Commissioning.		
2.0	Net-Metering & BESCOM / CEIG Approval / Govt. Approvals.	Included.		
3.0	Material Lifting Equipments, Accessories.	Included.		
4.0	Freight/Transportation, In-Land Loading & Un-loading.	Included.		
5.0	Insurance.	Transit Insurance for Materials.		
	<b>SERVICES: TOTAL</b>			Included
	<b>COMMERCIALS</b>			
A.	<b>MATERIALS: TOTAL</b>			Included
B.	<b>SERVICES: TOTAL</b>			Included
A+B	<b>MATERIAL &amp; SERVICES: TOTAL</b>			<b>1 05 00 000.00</b>
	Cost Price Per Watt without Tax (pprox.)			45.65
	GST @ 12% on 70% of total system price.		12.00%	8 82 000.00
	GST @ 18% on 30% of total system price.		18.00%	5 67 000.00
	<b>TOTAL including GST</b>			<b>1 19 49 000.00</b>
C.	<b>Additional Cost excluding GST (Approx.)</b>			
1.0	Plumbing Lines for Water Cleaning System.			As Per Actuals
2.0	AC Cables			As Per Actuals
3.0	Trench Work & Cable Laying to Presidency HT Cubicle.			As Per Actuals
4.0	Presidency HT Cubicle Alteration, ACDB changes to suit requirement (if any reqd.)			As Per Actuals

Ananth B

Registrar  
REGISTRAR  
PRESIDENCY UNIVERSITY  
BANGALORE





# PRESIDENCY UNIVERSITY

Presidency University Act, 2013 of the Karnataka Act No. 41 of 2013 | Established under Section 2(f) of UGC Act, 1956

Approved by AICTE, New Delhi

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





ORIGINAL COPY

## PURCHASE ORDER

TO:	M/s. Sardar Electric House , S.V. Lane, Chickpet, Bangalore - 560053 Contact person: Mr. Pankaj Ph.No: 9845320604 EMAIL ID: sardarelectrichouse@gmail.com	BILL TO: A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025	SHIP TO: PRESIDENCY UNIVERSITY, NEW HOSTEL Chokkanahalli, Hesaraghatta Hobli, Bangalore- 560064
		PO No: AHMET/PU PD/006/2023-24	DATE: 25.05.2023
		SUBCONTRACT / VENDOR CODE :	
		KIND ATTN: Mr. Gunasakaran	
GST	29AAUFS8975L1ZR	Contact No.	9524689337

DEPARTMENT	PROJECT	INDENT NO:	PU/PRO/015/2022-23	SUPPLIER'S REF.	BY MAIL
TITLE:	SUPPLY OF LIGHT AND FAN FIXTURES FOR " B - SCHOOL PHASE 2 CLASS ROOMS " - PROJECT DEPT.	INDENT DATE	31.03.2023	DATE.:	29.03.2023

Please Supply the following as per this purchase order.

SL NO.	DESCRIPTION	UOM	QTY	UNIT RATE	DISCOUNT	Total Value In Rs.
1	LED LINEAR BATTEN TUBE LIGHT (PVC) NORMAL (4 FEET (SYSKA) 6500 K -22W)	Nos.	216	204		44064
2	SQUARE LED CEILING LIGHT FOR CORRIDOR (300*300 6500K -30W SURFACE)	Nos.	78	1491		116298
3	SQUARE LED CEILING LIGHT FOR TOILET (150*150 (SKSKA) 3000K -15W SURFACE)	Nos.	42	675		28350
4	CEILING FAN (CROMPTON) WHITE COLOUR WITH HIGH SPEED (CROMPTON -1200MM)	Nos.	392	1890		740880
5	EXHAUST FAN (CROMPTON) 250MM(PVC) (CROMPTON -12 INCH)	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%	175538.16
					GRAND TOTAL	1150750

Amount in words: RUPEES ELEVEN LAKHS FIFTY THOUSAND SEVEN HUNDRED AND FIFTY ONLY

PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT TERMS	:	1) 100% ADVANCE . 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.
ACCOUNT/BANK DETAILS	:	Name :- SARDAR ELECTRIC HOUSE Bank Name :- KOTAK MAHINDRA BANK A/C No. :- 0212354649 IFSC :- KKBK0008048 BRANCH :- CHICKPET
PACKING/FORWARDING	:	INCLUSIVE
DESTINATION AT OUR SITES	:	CHOKKANAHALLI HOSTEL
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA

*Sanne*  
REGISTRAR  
PRESIDENCY UNIVERSITY  
BANGALORE





DELIVERY	:	IMMEDIATE
TRANSPORT	:	INCLUSIVE
REMARKS	:	NA
<p>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 Dibrur, Hegalpur Village, Hesaraghatta Hobli, Bangalore-560064  Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidivi@presidencyuniversity.in</p>		
PREPARED BY : L MEGAVATHI	VERIFIED BY :- FRANCIS XAVIER	A H MEMORIAL EDUCATIONAL TRUST
<i>megavathi</i>		
		AUTHORISED SIGNATORY

*Sanne*  
REGISTRAR 



## ORIGINAL COPY

## WORK ORDER

TO:	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 Mail id :- marcomm@megatron.in	BILL TO :- A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025		SHIP TO :- <b>PRESIDENCY UNIVERSITY</b> Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.		
		WO No:	AHMET/PU PD / 051 /2022-23		DATE :	05.09.2022
		SUBCONTRACT / VENDOR CODE :			MS	
		KIND ATTN: Mr.Gunasekaran			Contact No.:	9524689337
GST	29AAECM6561B1ZI	Category		UNPLANNED		
	DEPARTMENT	PROJECT	INDENT NO:	PU/PRO/31/22-23	SUPPLIER'S REF.	MSPL/22-23/PGI/075R3
TITLE :	SUPPLY & INSTALLATION OF ELECTRICAL WORK FOR PVC OFFICE		INDENT DATE	23.08.2022	DATE :	01.09.2022

Please supply &amp; install the the following as per this purchase order.

SL NO.	DESCRIPTION	UOM	QTY	RATE PER SUPPLY	RATE PER INSTALLATION	TOTAL VALUE OF SUPPLY	TOTAL VALUE OF INSTALLATION
I	<b>Circuit Mains/ Sub Mains</b>						
1	Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit	M	400	225	35	90000	14000
2	Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit	M	275	150	32	41250	8800
III	<b>Cable trays and supports</b>						
3	100mm x 40mm GI raceway with cover	M	25	516	250	12900	6250
4	Supply & Installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site.	Kgs	25	100	60	2500	1500
IV	<b>Point Wiring</b>						
5	Single light point controlled by 6A SP switch	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	<b>Power Receptacles</b>						
8	Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box	Nos	16	1,415.00	350	22640	5600
9	Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box	Nos	6	835	200	5010	1200
VI	<b>Light Fittings</b>						
10	36W 2 x2 recess mounted light fittings	Nos	12	2,300.00	300	27600	3600
11	18W recess mounted LED downlighter	Nos	9	1,725.00	300	15525	2700

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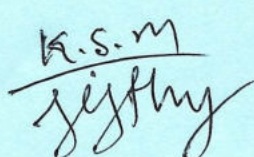

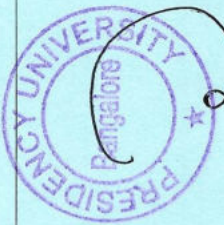
11	Installation of fans	Nos	9	-	-	-	2250
VI	<b>LV System</b>						
12	Supply and installation of data/ voice point	Nos	11	725	100	7975	1100
13	Supply and installation of CAT 6 CABLE	M	305	30	12	9150	3660
14	Supply and installation of 25mm dia PVC conduit/casing capping	M	75	70	30	5250	2250
<b>TOTAL SUPPLY &amp; INSTALLATION</b>						275800	61260

						<b>TOTAL VALUE</b>	<b>337,060</b>
						<b>GST</b>	<b>EXCLUSIVE</b>
						<b>GRAND TOTAL</b>	<b>337,060</b>

Amount in words: RUPEES THREE LAKHS THIRTY SEVEN THOUSAND AND SIXTY ONLY

PRICE BASIS	:	<b>FOR PRESIDENCY UNIVERSITY</b>
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT TERMS	:	1) 50% ADVANCE AGAINST PROFORMA INVOICE, 30% AGAINST SUPPLY OF MATERIALS & BALANCE 20% AFTER INSTALLATION. 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.
BANK / ACCOUNT DETAILS	:	NAME:- Megtron Solutions BNAK NAME:- AXIS BANK A/c No.:- 913030035577340 IFSC Code:- UTIB0001541 Brach :- CORPORATE BANKING BRANCH
PACKING/FORWARDING	:	NA
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS - PVC CABIN
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA
DELIVERY	:	PRIORITY
TRANSPORT	:	NA
REMARKS	:	NA

"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 : K S MOINUDDEN JISTHY	VERIFIED BY :- FRANCIS XAVIER	<b>FOR PRESIDENCY UNIVERSITY</b>
		
		
		<b>AUTHORISED SIGNATORY</b>

  
REGISTRAR 



## ORIGINAL COPY

## WORK ORDER

TO:	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 Mail id :- marcomm@megatron.in	BILL TO :- A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025		SHIP TO :- <b>PRESIDENCY UNIVERSITY</b> Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.			
		WO No:	AHMET/PU PD / 052 /2022-23			DATE :	05.09.2022
		SUBCONTRACT / VENDOR CODE :				MS	
		KIND ATTN: Mr.Gunasekaran		Contact No.	9524689337		
GST	29AAECM6561B1ZI	Category			UNPLANNED		
	DEPARTMENT	PROJECT		INDENT NO:	PU/PRO/31/22-23	SUPPLIER'S REF.	MSPL/22-23/PGI/076R3
TITLE :	SUPPLY & INSTALLATION OF ELECTRICAL WORK OF DEAN OFFICE PHASE 5			INDENT DATE	23.08.2022	DATE.:	01.09.2022
Please supply & install the the following as per this purchase order.							
SL NO.	DESCRIPTION	UOM	QTY	RATE PER SUPPLY	RATE PER INSTALLATION	TOTAL VALUE OF SUPPLY	TOTAL VALUE OF INSTALLATION
I	Distribution Boards						
1	Supply and installation of 8 way TPN DB (LPDB) with the following: I/c - 63A TPN MCB - 1 no O/g - 6/10/16A SP MCB - 24 nos	Set	1	13,350	1,500	13350	1500
2	Supply and installation of 8 way SPN DB (ELDB) with the following: I/c - 40A DP RCCB 100mA - 1 no O/g - 6/10/16A SP MCB - 6 nos	Set	1	6,960	1,000	6960	1000
II	Circuit Mains/ Sub Mains						
3	4C x 16 sqmm Al Armoured cable	M	85	195	35	16575	2975
4	4C x 16 sqmm Al Armoured cable - end terminations	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 - end terminations	Nos	2	250	200	500	400
7	Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit	M	500	225	35	112500	17500
8	Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit	M	650	150	32	97500	20800
III	Cable trays and supports						
9	100mm x 40mm GI raceway with cover	M	40	516	250	20640	10000
10	Supply & Installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site.	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 SP switch	Nos	2	1,700	350	3400	700
13	Ceiling/ Wall fan point	Nos	7	1,800	350	12600	2450
V	Power Receptacles						

*Sanne*  
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PRESIDENCY UNIVERSITY  
BANGALORE  
*[Signature]*



14	Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box	Nos	8	1,415	350	11320	2800
15	Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box	Nos	7	835	200	5845	1400
VI	Light Fittings						
16	36W 2 x2 recess mounted light fittings	Nos	14	2,300	300	32200	4200
17	18W recess mounted LED downlighter	Nos	5	1,725	300	8625	1500
18	Installation of fans	Nos	7		250		1750
VI	LV System						
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
21	Supply and installation of 25mm dia PVC conduit/casing capping	M	350	70	30	24500	10500
22	Supply and installation of 9U rack	Nos	1	4,500	1,000	4500	1000
23	Supply and installation of 24 port jack panel	Nos	1	5,500	1,200	5500	1200
<b>TOTAL SUPPLY &amp; INSTALLATION</b>						<b>448315</b>	<b>99115</b>

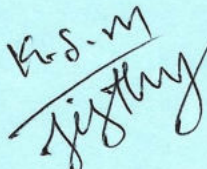

<b>TOTAL VALUE</b>						<b>547,430</b>
<b>GST</b>						<b>EXCLUSIVE</b>
<b>GRAND TOTAL</b>						<b>547,430</b>

Amount in words: RUPEES FIVE LAKHS FORTY SEVEN THOUSAND FOUR HUNDRED AND THIRTY ONLY

PRICE BASIS	:	<b>FOR PRESIDENCY UNIVERSITY</b>
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT TERMS	:	1) 50% ADVANCE AGAINST PROFORMA INVOICE, 30% AGAINST SUPPLY OF MATERIALS & BALANCE 20% AFTER INSTALLATION. 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.
BANK / ACCOUNT DETAILS	:	NAME:- Megtron Solutions BNAK NAME:- AXIS BANK A/c No.:- 913030035577340 IFSC Code:- UTIB0001541 Branch :- CORPORATE BANKING BRANCH
PACKING/FORWARDING	:	NA
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA
DELIVERY	:	PRIORITY
TRANSPORT	:	NA
REMARKS	:	NA

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

PREPARED BY : K S MOINUDDEN JISTHY	VERIFIED BY :- FRANCIS XAVIER	<b>FOR PRESIDENCY UNIVERSITY</b>
		
		<b>AUTHORISED SIGNATORY</b>

  
REGISTRAR  




**ORIGINAL COPY  
PURCHASE ORDER**

TO:	M/s. INTERNATIONAL TOOLS & TRADERS NO:18, SHOP:7 2ND FLOOR S A COMPLEX D S LANE SP ROAD CROSS BANGALORE:560002 Contact person: Mr. MURTASA Ph.No: 8150845327 EMAIL ID: internationaltoolstraders@gmail.com	BILL TO :- A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025	SHIP TO:- <b>PRESIDENCY UNIVERSITY</b> Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.
	PO No: AHMET/PU PD/105/2022-23 (MODIFIED)		DATE: 18.11.2022
	SUBCONTRACT / VENDOR CODE: KIND ATTN: Mr. Gunasekaran		ITT 9524689337

GST	29BQAPA9280M1ZG	DEPARTMENT	PROJECT	INDENT NO:	PU/PRO/67/20 22-23	SUPPLIER'S REF.	BY MAIL
TITLE :	SUPPLY OF LIGHT AND FAN FIXTURES FOR PHASE 5 CLASS ROOMS AT 5TH FLOOR - UNIVERSITY.			INDENT DATE	28.10.2022	DATE. :	11.11.2022


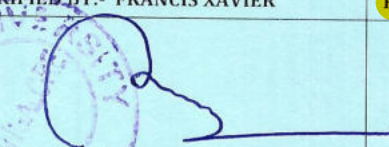

Please Supply the following as per this purchase order.

Sl. No.	Description	UOM	Qty	UNIT RATE	DISCOUNT	AMOUNT (In Rs.)
1	Tube light 4ft ( Syska/ Philips) 6500K 22W	Nos	50	230		11500
2	Tube light 2ft ( Syska/ Philips) 3000K 12W	Nos	18	220		3960
3	Square LED ceiling light for corridor 300 * 300 ( Syska / Philips) 6500K 30W	Nos	70	1800		126000
4	Square LED ceiling light for toilet 150*150 (Syska/Philips) 3000K 15W	Nos	25	850		21250
5	Ceiling fan (Crompton) 1200mm	Nos	210	1650		346500
6	Exhaust fan( Crompton) 12Inch.	Nos	8	1425		11400
	Transportation			2000		2000
<b>TOTAL</b>						522610
SPECIAL DISCOUNT						82610
<b>GRAND TOTAL</b>						440000
GST18%						79200
<b>GRAND TOTAL</b>						519,200

Amount in words: RUPEES FIVE LAKH NINETEEN THOUSAND AND TWO HUNDRED ONLY

PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT TERMS	:	1) WITHIN 21 DAYS FROM THE DATE OF RECEIPT OF DULY SIGNED AND STAMPED INVOICE 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.
ACCOUNT/ BANK DETAILS	:	Name :- International Tools & Traders Bank Name :- Kotak Mahindra Bank A/C No. :- 2212274514 IFSC :- KKBK0008038 BRANCH :- SILVER JUBILEE PARK ROAD
PACKING/FORWARDING	:	INCLUSIVE
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA
DELIVERY	:	IMMEDIATLY
TRANSPORT	:	INCLUSIVE
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	<b>FOR PRESIDENCY UNIVERSITY</b>
		
		
		<b>AUTHORISED SIGNATORY</b>

REGISTRAR  




ORIGINAL COPY

PURCHASE ORDER

TO:	M/s. INTERNATIONAL TOOLS & TRADERS NO:18, SHOP:7 2ND FLOOR S A COMPLEX D S LANE SP ROAD CROSS BANGALORE:560002 Contact person: Mr. MURTASA Ph.No: 8150845327 EMAIL ID: internationaltoolstraders@gmail.com	BILL TO & SHIP TO: <b>PRESIDENCY UNIVERSITY</b> Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.
		PO No: PU PD 326/2022-23
		DATE: 22.07.2022
		ITTT
		KIND ATTN: Mr. Gunasekaran
GST	29BQAPA9280M1ZG	Contact No. 9524689337

DEPARTMENT	PROJECT	INDENT NO:	PU/PRO/007/22-23	SUPPLIER'S REF.	ITTT/78
TITLE:	SUPPLY OF LIGHTS & FANS FOR NEW CLASS ROOMS IN PHASE- 5	INDENT DATE	08.06.2022	DATE:	13.06.2022



Please Supply the following as per this purchase order.

SL No.	Description	UOM	Qty	Rate Per One	DISCOUNTED Rate	AMOUNT (In Rs.)
1	SYSKA LED 22 W LED Tube light 4 feet 6500k	Nos.	644	210		135240
2	SYSKA LED 12 W LED Tube light 2 feet 6500k	Nos.	18	190		3420
3	SYSKA LED 24/25 W (300 mm x 300mm Size) lights - Square TYPE 6500K	Nos.	140	1890		264600
4	SYSKA LED 15 W (150 mm x 150mm Size) lights - Square TYPE 6500K	Nos.	50	1020		51000
5	Crompton Ceiling FAN 1200 mm	Nos.	410	1790		733900
6	Crompton Exhaust FAN 12 Inch	Nos.	16	1630		26080
7	Crompton Wall Mounted FAN 400 mm	Nos.	36	2385		85860
<b>TOTAL</b>						1300100
<b>GST18%</b>						234018
<b>GRAND TOTAL</b>						1,534,118

Amount in words: RUPEES FIFTEEN LAKHS THIRTY FOUR THOUSAND ONE HUNDRED AND EIGHTEEN ONLY

PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT TERMS	:	1) 70% ADVANCE & BALANCE 30% AFTER DELIVERY. 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.
ACCOUNT/ BANK DETAILS	:	Name :- International Tools & Traders Bank Name :- Kotak Mahindra Bank A/C No. :- 2212274514 IFSC :- KKBK0008038 BRANCH :- SILVER JUBILEE PARK ROAD
PACKING/FORWARDING	:	INCLUSIVE
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	1 YEAR FOR ALL MATERIALS.
DELIVERY	:	FROM 25th JULY 2022 ONWARDS
TRANSPORT	:	AS MENTIONED ABOVE
REMARKS	:	NA

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: K S MOINUDDEN JISTHY	FOR PRESIDENCY UNIVERSITY
	  FRANCIS XAVIER AUTHORISED SIGNATORY

  
 REGISTRAR  




ORIGINAL COPY  
PURCHASE ORDER

TO:	M/s. Prime Tech Solutions, No.65/1, 10th Main, 4th Cross, Gokula Ext., Mathikere, Bangalore - 560054 Contact person: Mr. Rakesh M N / Mr. Vivek k Ph.No: 9986931444 EMAIL ID: Rakesh.MN@havells.com info@primetechsolutions.co.in	BILL TO & SHIP TO: <b>PRESIDENCY UNIVERSITY</b> Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.					
		PO No:	PU PD 861/2022-23			DATE:	19.01.2023
		SUBCONTRACT / VENDOR CODE :					
		KIND ATTN: Mr. Gunasekaran				Contact No.	9524689337
GST	29AASFP1899C1ZM		Category		UNPLANNED		
	DEPARTMENT	PROJECT	INDENT NO:	BY MAIL	SUPPLIER'S REF.	REF30227	
TITLE :	SUPPLY OF LIGHT & FAN FITTINGS FOR SOD DEPARTMENT AT D - BLOCK 5th FLOOR		INDENT DATE:	19.01.2023	DATE.:	11.01.2023	
Please Supply the following as per this purchase order.							
SL NO.	DESCRIPTION	UOM	MAKE	QTY	UNIT RATE	DISCOUNT RATE	TOTAL VALUE
1	Illumino Suspended Linear Black 22W 4K Make Havells	Nos.	Havells	100	4,700		470000
2	Havells Zester ES 1 Star 1200mm - Grey Colour	Nos.	Havells	83	4,300		356900
3	Fan Rod 900mm White Colour	Nos.	Havells	83	250		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					
PAYMENT TERMS	:	1) 80% ADVANCE & BALANCE 20% AFTER DELIVERY. 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.					
BANK / ACCOUNT DETAILS	:	Name :- PRIME TECH SOLUTIONS A/C No. :- 921030027985806 BRANCH :- NEW BEL ROAD		Bank Name :- AXIS BANK IFSC :- UTIB 0002596			

  
 REGISTRAR  




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

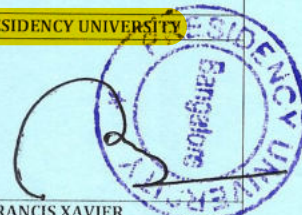
COPY OF ALL INVOICES, MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT

Address : Presidency University Dibrur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064  
 Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidewi@presidencyuniversity.in

PREPARED BY : L MEGAVATHI

*Megavathi*

FOR PRESIDENCY UNIVERSITY



FRANCIS XAVIER  
 AUTHORISED SIGNATORY

*Sanne*  
 REGISTRAR