DVVP College of Engg
Vilad Ghat
Ahmednagar

SOLAR ENERGY SYSTEMS
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	To	**Opening Balance**			**1,46,81,476.00**	
8-8-2023	To	**Celestial Renewexpertsllp (Adv)** *Being Purchase Sungrow solar string inverter- SG15RT as per Sanctioned bill no C-283/23-24 Dt.11-7-2023 against P.O. no 89/937 Dt.11/07/2023*	**Journal**	257	95,200.00	
					1,47,76,676.00	
	By	**Closing Balance**				1,47,76,676.00
					1,47,76,676.00	**1,47,76,676.00**

Principal
Dr.Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Agrawal Enterprises

All Machines Sales, Service & Spares

Smita Appartment, Opp. Garud Hospital, Near Shradha Hotel, Savedi Road, Ahmednagar. Mob. 9850004091

Tax Invoice

GST No.: 27AGCPA2869D1ZQ

Invoice No. : 437

Date : 28/08/23

M/s : Principal, Dr. V.V.P college of Engineering

Address: Ahmednagar.

GST No.: 27AAATP2304C1Z5

119/44

Sr. No.	Description	HSN Code	Qty.	Rate	Amount
1)	JKARC 315 1+2 phase welding machine		1	11020	11020/-
2)	25 sqmm ISI marked welding cable		10 mtr	260	2600/-
3)	Holder Heavy Brass		1	330	330/-
4)	Earth clamp Heavy		1	160	160/-

Total ₹	14110/-
SGST 9 %	1269.9
CGST 9 %	1269.9
IGST ...... %	
Grand Total ₹	16649.8/-

Amount in words ₹ : Sixteen thousand six hundred and fourty nine rupees only.

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Signature & Stamp

For, Agrawal Enterprises

Date: 29/08/2023

To,

The Principal

Dr. V. V. P. COE, A'nagar

Sub: Regarding bill of JKARC welding machine

R/Sir,

W. r. t. above said subject, for the domestic welding purpose in workshop, a new JKARC welding machine is received.

The details of materials are as follows:

Sr. no.	Name of the Supplier	Description of material	P.O. No.	Amount (Rs.)
1	Agrawal Enterprises	JKARC welding machine with welding cable, holder and earth clamp.	158	**16649.80**

So please instruct the **account dept** for issue a cheque of above details urgently.

Thanking you,

Yours faithfully,

Workshop Superintendent
Department of Workshop

Encl: 1) Tax invoices no. 437 of above
2) Purchase orders no. 158

Acch

for h.a.

29/08

01/9/2023

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Agrawal Enterprises.** Mauli Sankul, Near Zopadi Canteen, Savedi Road, Ahmednagar-414001. Mob:- 9850004091.	Ref:- DVVPFA/PS/ COE. Workshop / 2023-24/158/ Date :- 29 / 08 / 2023 Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/ COE. Workshop / 2023-24/	Date:- -----
P.C.M. :- —	Date:- —
Your Quotation No.:- 063	Date:- 21 / 08 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply Of-:				
1.	JKARC Make 315 Amp 1+2 phase welding m/c	01	No.	11020.00	No.
2.	25 sqmm ISI Marked welding cable	10	Mtr.	260.00	Mtr.
3.	Holder Heavy Brass	01	No.	330.00	No.
4.	Earth Clamp Heavy	01	No.	160.00	No.

Note :- Please send above Material & bill directly to The Principal,
Dr. Vithalrao Vikhe Patil Foundation College of Engineering.
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- Ex-Shop.
2. Taxes :- 18% GST Extra.
3. Delivery :- ----
4. Payment :- After receipt and approval of material within 07 days.
5. Warranty :- One year.
6. Please sign. The enclosed acceptance No. — against this order & return the same to us immediately.

Purchase Officer   H.O.D.   Accountant   C.A (Fdn)   Principal

Dy. Director Technical   Director Technical   Secretary General

C.c. Purchase / Store / WorkShop dept. / Account / Account Foundation / Meeting Section.

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **258** Dated : **8-Aug-2023**

Particulars		Debit	Credit
SOLAR ENERGY SYSTEMS	*Dr*	**95,200.00**	
To Celestial Renewexpertsllp (Adv)			**95,200.00**
On Account of : Being Purchase Sungrow solar string inverter-SG15RT as per Sanctioned bill no C-283/23 -24 Dt.11-7-2023 against P.O. no 89/937 Dt. 11/07/2023			
		₹ 95,200.00	₹ 95,200.00

Authorised Signatory

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C.,Ahmednagar - 414 111.

STORES DEPARTMENTS

93/40

INTIMATION SLIP CUM INSPECTION REPORT

To, The principal,
COE A-Nagar

No. : 694

Date : 8/8/2023

Supplier - M/S- Celestial. Renewexpertsllp. pune

Order No.	T. R. No.	Challan No.	Bill No.	Department
89/937 Date 11/7/2023	Date	Date	C-283 Date 5/8/2023	Electrical - maint (S.office solar)

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Sungrow SG15RT - 15KW inverter with 2MMPPT -	01 No	01 No

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking 08/08/2023

H.O.D. Elect Engineer

Remarks of stores Department As per. po.

Store Keeper

TAX INVOICE

CELESTIAL RENEWEXPERTS

CELESTIAL RENEWEXPERTS LLP
B502, Sun Orbit, Sun city Road,
Sinhagad Road, Wadgaon Budruk, Pune 411051, Maharashtra

Email id:	smp.celestial@gmail.com	**DATE OF TAX INVOICE**	05-08-2023
Contact No.:	+91 9561823523	**INVOICE REFERENCE CODE**	C-283/23-24
GST No.	27AALFC7893E2ZZ	**P.O. REFERENCE**	DVVPFA/PS/COE./2023-2024/89
PAN No.	AALFC7893E	**DATE OF P.O. RECEIVED**	11-07-2023

BILLING ADDRESS	**SHIPPING ADDRESS:**
Dr Vithalrao Vikhe Patil Foundation	**Dr Vithalrao Vikhe Patil Foundation**
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,	(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar - 414111	Ahmednagar - 414111

93140

Contact Person:		**Contact Person:**	
Email Id:	purchase.f@rediffmail.com	**Email Id:**	
Contact No:	0241 2778042 / 2777059	**Contact No.:**	0241 2778042 / 2777059
GST NO.:	27AAATP2304C1Z5		

Sr.No.	Description	HSN code	Quantity	Unit Rate (in Rs.) (1)	Total Price (in Rs.) (2)	GST (3)	GST Amount (in Rs.) (4)
1	Sungrow Solar String Inverter - SG15RT	85044010	1	85,000.00	85,000.00	12%	10,200.00

In Words:	**Gross Total**	**85,000.00**	**10,200.00**
	CGST		**5,100.00**
Rupees: Ninety Five Thousand Two Hundred Only.	**SGST**		**5,100.00**
	IGST		-
	Transportation		**Included**
JURISDICTION Pune	**Grand Total (2 + 4)**		**95,200.00**

BANK DETAILS

ACCOUNT NAME	Celestial Renewexperts LLP
BANK NAME	ICICI BANK LTD.
BRANCH	Shivajinagar
BRANCH ADDRESS	1194/8, Ramachandra Sabhamandap, Shivaji Nagar, Pune 411005
ACCOUNT NO.	003905020997
IFSC CODE	ICIC0000039

For Celestial Renewexperts LLP

Celestial Renewexperts LLP Pune

Authorized Signatory
Place: Pune

Declaration: -
-We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.
-Warranty-As per Manufacturer's Warranty Terms & Conditions. Warranty replacement shall be provided by the principal manufacturer.
-Intimation of damaged material must be marked on POD/invoice at the time of receipt of material. For reporting any missing components or any internal damage, the buyer must keep the video evidence of unboxing the materials supplied. Ensure the video to be taken from the initiation of unboxing.
-This contract is subject to force majeure clause. The supplier shall not be liable for delay or non-delivery for reasons beyond the control of the supplier. No compensation is payable to the buyer under any circumstances.

8/8/23

store
07/08

e-Invoice

1.e-Invoice Details

IRN : 6d8cd6f39eae96d1c1d4deaf6a277b476880779f836e 19c4e9ce4bb381f92469 **Ack. No :** 122317682805843 **Ack. Dat**

2.Transaction Details

Category : B2B **Document No :** C-283/23-24 **IGST on**

Document Type : Tax Invoice 23140 **Document Date :** 05-08-2023 **Reverse**

3.Party Details

Seller
GSTIN: 27AALFC7893E2ZZ
CELESTIAL RENEWEXPERTS LLP
B502, Sun Orbit, Sun city Road, Sinhagad Road, Wadgaon Budruk,
Pune
411051, Maharashtra
9561823523, smp.celestial@gmail.com

Purchaser
GSTIN : 27AAATP2304C1Z5
Dr Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar Place of Supply: Maharashtra
414111, Maharashtra

Dispatcher
CELESTIAL RENEWEXPERTS LLP
VISHWAS ROAD LINES PLOT NO P 41 AND 42 NEAR CHAKAN OIL MILL NAGPUR MIDC AHMEDNAGAR
414111, Maharashtra

Shipping
GSTIN: 27AAATP2304C1Z5
Dr Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar
414111, Maharashtra

4.Goods Details

SlNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Ch
85000.00	5100.00	5100.00	0.00	0.00	0.00	0.00	

5. E-Waybill Details

Eway Bill No: 271628701491 **Eway Bill Date:** 05-08-2023 **Valid Til**

Generated By : 27AALFC7893E2ZZ

Print Date : 05-08-2023 17:47:11

122317682805843

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 2716 2870 1491 | Generated Date: 05/08/2023 05:46:00 PM | Generated By: 27AAL FC789 3E2ZZ | Valid Upto: 06/08/2023

Mode: Road | Approx Distance: 2km

Type: Outward - Supply | Document Details: INV - C-283/23-24 - 05/08/2023 | Transaction type: Combination Of 2 and 3

IRN: 6d8cd6f39eae96d1c1d4deaf6a277b476880779f836e19c4e9ce4bb381f92469

2. Address Details

From

GSTIN : 27AALFC7893E2ZZ
CELESTIAL RENEWEXPERTS LLP
AHMEDNAGAR
:: Dispatch From ::
VISHWAS ROAD LINES PLOT NO P 41 AND 42 NEAR CHAKAN OIL MILL NAGPUR MIDC
AHMEDNAGAR, Maharashtra - 414111

To

GSTIN : 27AAATP2304C1Z5
Dr Vithalrao Vikhe Patil Foundation
Ahmednagar
:: Ship To ::
(Vadgaon Gupta) Vilad Ghat, Post-MIDC,
Ahmednagar, Maharashtra - 414111

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ₹ 85,000.00 CGST Amt ₹ 5,100.00 SGST Amt ₹ 5,100.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 95,200.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 05/08/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH16CC4897 05/08/2023	AHMEDNAGAR	05/08/2023 05:46:00 PM		-	

271628701491

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Celestial Renewexpertsllp.** 1206/A/19, Narayan Smruti, Apte Road, Near Vijaya Bank, Pune – 411004, Maharastra, India. Ph. No.: 7559443893.	Ref:- DVVPFA/PS/**COE.**/2023-2024/ 89/937 Date :- 11 / 07 / 2023. Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/PS/**COE.**/2023-2024/	Date:- -----
P.C.M. :- ----	Date:- -----
Your Quotation No.:- SPP:2023-24/SG/19	Date:- 07 / 06 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	<u>Supply of</u> :-				
1.	Sungrow SG15 RT – 15KW inverter with 2MMPPT	01	No.	85000.00	No.
	Note :- Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**, Vilad Ghat, Ahmednagar.				

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 12% GST extra.
3. Delivery :- -----
4. Payment :- 100% advance.
5. Discount :- -----
6. Installation :- -----
7. Warranty :- 05 years Standard warranty.
8. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer   Elect Engineer H.O.D.   Accountant   f C.A.(Fdn.)   Principal

Dy. Director Technical   Director Technical   Secretary General

O/c. Purchase/Store/Account/Account Foundation/Meeting Section.