




LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
(AUTONOMOUS)

L.B.Reddy Nagar, Mylavaram-521230, Krishna Dt., Andhra Pradesh

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures.

S.No	Energy conservation bills	Page Numbers
1	Bills of Solar energy	2-3
2	Bills of Wheeling to the Grid	4-7
3	Bills Sensor-based energy conservation	8
4	Bills of Use of LED bulbs/ power efficient equipment	9-14

1. Solar plant purchasing bills



Tax Invoice

Invoice Number	Invoice Date	Order Number	Customer Name
171811040	29 March 2018	16401192	1640190 Lakireddy Balireddy Charitable

Shipping From Address :

Orb Energy Private Limited
 2nd Stage
 Yeshwanthapuram,
 95 Digital Park Road
 Bengaluru 560022, Karnataka,
 India

GSTIN No: 29AAAC08596120
 Email: customercare@orbenergy.com

Billing and Shipping Address:

Lakireddy Balireddy Charitable Trust
 Address Lakireddy Balireddy College of Engineering, D.No.1
 -106, velavadam Village, Mylavaram Mandal, Krishna District /
 Delivery at: Na
 PIN Code 521230
 Contact No. 9440139918

GST Registration Number :

Invoice Number : 171811040
 Invoice Date : 29-Mar-2018
 PO Reference : 16401192
 Branch : GUNTUR

Ship to State: Andhra Pradesh

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Before Discount [INR]	Discount [INR]	Taxable Value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total Value [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SL400K5002-P1 / Solar 400Wp with 50KVA + 8 GT - P1 1st Part of Solar Power Generating System 400Wp	85 41 X	1.00	Nos	3392531.00	3,392,531.00	0.00	3,392,531.00	0.00	0.00	0.00	0.00	0.00	0.00	3,392,531.00
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]						3392531.00	0.00	3392531.00	0.00	0.00	0.00	0.00	0.00	0.00	3,392,531.00

Whether the tax is payable on Reverse Charge basis:

Amount in Words : (INR) Thirty-Five lakhs Sixty-Two Thousand One Hundred Fifty-Eight only

Declaration: Orb Energy Private Limited retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this document shows the actual price of the goods declared and that all the particulars are true and correct.

I hereby confirm that I have received the materials against this invoice in good condition, and I agree to the above terms and conditions.

For Orb Energy Private Limited

B. Prasad
Authorized Signatory

Customer's Signature

Yeshwanthapuram, Bengaluru 560022, Karnataka, India

Page 1 of 1



Tax Invoice

Invoice Number 1718111057	Invoice Date 29 March 2018	Order Number 16401192	Customer Ref No 16401192-LAKI REDDY BALIREDDY-PS
------------------------------	-------------------------------	--------------------------	---

Shipping From Address :

Orb Energy Private Limited

2nd Stage
Yeshwanthapura
95 Digital Park Road
Bengaluru 560022, Karnataka,
India

GSTN No.29AAACO6596J1Z0
Email: customercare@orbenergy.com

Billing and Shipping Address

Lakireddy Balireddy Charitable Trust
Address Lakireddy Balireddy College of Engineering, D.No.1
-106, velavadam Village, Mylavaram Mandal, Krishna District /
Delivery at: Na
PIN Code 521230
Contact No. 9440139918

GST Registration Number :

Invoice Number : 1718111057

Invoice Date : 29-Mar-2018

PO Reference : 16401192

Branch : GUNTUR

Ship to State: Andhra Pradesh

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Before Discount [INR]	Discount [INR]	Taxable Value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total Value [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SL400K052-PS / Soledric 400Kwp with 50KVA x 6 GT - FT 5th Part of Solar Power Generating System 400Kwp	85 41 X	1.00	Nos	2409450.00	2,409,450.00	0.00	2,409,450.00	0.00	0.00	0.00	0.00	5.00	120,472.50	25,29,922.50
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Whether the tax is payable on Reverse Charge basis: [No]						Total Amount [INR]	2409450.00	0.00	2409450.00	0.00	0.00	0.00	5.00	120,472.50	25,29,922.50

Amount In Words : (INR) Twenty-Five lakhs Twenty-Nine Thousand Nine Hundred Twenty-Three only

Invoice Total [INR] 2,52,922.00

Declaration: Orb Energy Private Limited retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this document shows the actual price of the goods declared and that all the particulars are true and correct.

For Orb Energy Private Limited

Authorized Signatory

I hereby confirm that I have received the materials against this invoice in good condition, and I agree to the above terms and conditions.

Customer's Signature

Orb Energy Private Limited 95 Digital Park Road, 2nd Stage, Yeshwanthapura, Bengaluru 560022, Karnataka, India
Tel: +91 80 67711300 Web: www.orbenergy.com CIN: U31909KA2006PTC040346, IEC No:0706016262



Tax Invoice

Invoice Number 171811121	Invoice Date 30 March 2018	Order Number	Customer Ref No Lakireddy-Processing Insua-Fee
-----------------------------	-------------------------------	--------------	---

Shipping From Address :

Orb Energy Private Limited

2nd Stage
Yeshwanthapura
95 Digital Park Road
Bengaluru 560022, Karnataka,
India

GSTN No.29AAACO6596J1Z0
Email: customercare@orbenergy.com

Billing and Shipping Address

Lakireddy Balireddy Charitable Trust
Address Lakireddy Balireddy College of Engineering, D.No.1
-106, velavadam Village, Mylavaram Mandal, Krishna District /
Delivery at: Na
PIN Code 521230
Contact No. 9440139918

GST Registration Number :

Invoice Number : 171811121

Invoice Date : 30-Mar-2018

PO Reference :

Branch : GUNTUR

Ship to State: Andhra Pradesh

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Before Discount [INR]	Discount [INR]	Taxable Value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total Value [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SRPFEXCRDX11 / Processing Fee - Extended Credit	00997119	1.00		25000.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	18.00	4,500.00	29,500.00
2	SRINSCFSRX12 / Insurance Fee - Extended Credit	00997137	1.00		203389.83	203,389.83	0.00	203,389.83	0.00	0.00	0.00	0.00	18.00	3,661.17	240,000.00
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Whether the tax is payable on Reverse Charge basis: [No]						Total Amount [INR]	228389.83	0.00	228389.83	0.00	0.00	0.00	0.00	41,110.17	269,500.00

Amount In Words : (INR) Two lakhs Sixty-Nine Thousand Five Hundred only

Invoice Total [INR] 269,500.00

Declaration: Orb Energy Private Limited retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this document shows the actual price of the goods declared and that all the particulars are true and correct.

For Orb Energy Private Limited

Authorized Signatory

I hereby confirm that I have received the materials against this invoice in good condition, and I agree to the above terms and conditions.

Customer's Signature

Orb Energy Private Limited 95 Digital Park Road, 2nd Stage, Yeshwanthapura, Bengaluru 560022, Karnataka, India
Tel: +91 80 67711300 Web: www.orbenergy.com CIN: U31909KA2006PTC040346, IEC No:0706016262

2. WHEELING TO THE GRID



LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

Approved by AICTE, NEW DELHI. Affiliated to JNTUK, KAKINADA

MYLAVARAM-521 230, Krishna Dist. A.P. India. Tel : 08659 - 222933, 934, 223936 Fax : 08659 - 222931

19/3/19

The Director of Elec. Safety &
Chief Electrical Inspector,
Govt. of Andhra Pradesh,
1/16, Brodipet.,
Guntur - 522 002.

Dear Sir,

Sub:-- Submission of compliance report for additional transformer & MV loads - request for issue of safety certificate - regarding.

Ref:--1) Your drawings approval letter no: CEIG/GNT/Tech/KR/167/D.no: 352/19 dt 06--03--19.
2) Your Deputy elec inspector's inspection letter no: DEI/VJA/HT/D.no: Camp/19
Dt 16--03--19.

Ref:-- Your previous load release order Lrno: Dy CEIG/TS/HV/KR./D.no: 626 /14dt26--3--13

With reference to the above, we give below the itemwise compliance report for the defects pointed out by you during your electrical inspection.

- 1) Guarding has been provided below the 11KV OH line and the same is double earthed with 25x3mm GI flats and connected to body earth stations.
- 2) The OLTC of the transformer has been provided on MS base frame made with ISMC 100 channels.
- 3) Indication marks has been provided on earth pits.
- 4) Double earthing with 25 x 6mm GI flats have been provided to Photovoltaic modules as suggested.
- 5) An Original challan for Rs 1500/- drawn your favour vide challan no: dt --03--18 towards inspection fee for additional 250KVA DG set.
- 6) The above defects have been rectified thro' "A" grade electrical contractor.

We now request you to issue your electrical approval for the transformer, DG sets & MV loads.

Thanking you,

N. N. N. N.
25/07/2020

Yours sincerely,

DIRECTOR (INFRA)
Lakireddy Bali Reddy College of Engineering
MYLAVARAM, 521 230

NEW & RENEWABLE ENERGY DEVELOPMENT CORPORATION OF A.P. Ltd

(A State Government Company – ISO 9001:2015 Certified)

Regd. Office : # 12-464/5/1, River Oaks Apartment, CSR Kalyana Mandapam Road,
Tadepalli, Guntur District, Andhra Pradesh – 522 501, India

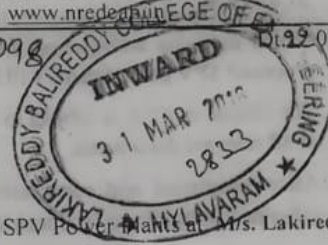
E-mail, info@nredcap.in Website: www.nredcap.in



Ref: NREDCAP/OSD/GCRT/ Trust/61A/2018/10998 D. 29.03.2018

To

M/s. Lakireddy Balireddy Charitable Trust,
Milavaram, Krishna. - 521 230



Sir,

Sub: Installation of 400 KWp Grid connected SPV Power Plants at M/s. Lakireddy
Balireddy Charitable Trust, Milavaram, Krishna - Reg.

Ref: 1) MNRE in principal sanction letter no. 03/73/2015-16/GCRT Dt.1.12.2015
2) Your proposal dated: 21.03.2018.

& &

We invite your attention to your proposal submitted vide reference 2nd cited for installation of 400 KWp grid connected Solar roof top system at M/s. Lakireddy Balireddy Charitable Trust, Milavaram, Krishna. Taking into consideration the in principle sanction communicated by MNRE vide reference 1st cited, in principle sanction is hereby accorded for taking up installation of 400 KWp grid connected solar roof top system as per the terms and conditions detailed below:

1. The system shall installed as per minimum technical requirements / standards for SPV systems / plants given in sanction no.30/11/2012-13/NSM dt.26.6.2014 in vogue and amended time to time.(Refer to MNRE website: www.mnre.gov.in)
2. The installation shall be taken up through NREDCAP empanelled suppliers only as per the finalised rate contract rates.
3. Only indigenously manufactured PV modules will be used in the project.
4. The consent letter from respective DISCOM indicating their willingness / consent for installation of grid connected solar roof top system shall be submitted.
5. The eligibility of Central Financial Assistance (CFA) shall be as per the guidelines of Ministry of New and Renewable Energy (MNRE) in vogue and amended time to time.
6. The settlement of the project capacity installed would be done on the basis of prevailing MNRE benchmark cost or the tender cost, whichever is lower. For capacity installed after 31.03.2018 the CFA will be calculated on the basis of new benchmark cost issued by MNRE for the year 2018-19, if any, or the tender cost, whichever is lower.

original copy
forwarded for nredcap submission
by
@wadhwa
9491664979 (5/06/18)
(YUGANDHAR)

7. The installation of the system shall be completed and commissioned on or before 31.05.2018.
8. Proper metering arrangement may be incorporated so that the generation data from the proposed SPV power plants will be available.
9. The release of CFA is subject to sanction and release of funds by MNRE and submission of all relevant documents.
10. After completion and commissioning of the project the following documents shall be submitted in duplicate for considering release of CFA.

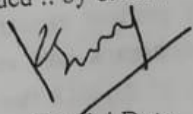
1. Copy of work order
2. Copy of Invoice
3. Joint inspection report in original.
4. Project completion report in original.
5. Photographs (with beneficiary / organization)
6. Synchronization Letter.
7. Statement of Expenditure (SOE) duly certified by Chartered Accountant in original.
8. One month electricity bill (after commissioning)
9. Authorization letter for disbursement of subsidy to the System Integrator.
10. Beneficiary photo & Id proof.

Thanking you,

Sd/-
VC & MANAGING DIRECTOR

Copy to the District Manager, NREDCAP Krishna for information and necessary action
Copy to DGM (F&A), NREDCAP, for information.

// forwarded :: by order//


Officer on Special Duty



List of Additional M.V. Solar Power Inverters (3Ph)

Sl No	Description	Location	Inverter make	Maker's sl no	Rating of unit			Voltage
					Existing	Addition	Total	
1	50 Kw solar power plant	College bldg	RPI	0361810059WP	---	50KW	50KW	415 V
2	50 Kw solar power plant	College bldg	RPI	03618100048WP	---	50KW	50KW	415 V
3	50 Kw solar power plant	" "	RPI	03618100049WP	---	50KW	50KW	415 V
4	50 Kw solar power plant	" "	RPI	03616902801WC		50KW	50KW	415 V
5	50 Kw solar power plant	" "	RPI	03618100053WP		50KW	50KW	415 V
6	50 Kw solar power plant	" "	RPI	03618100254WP		50KW	50KW	415 V
7	50 Kw solar power plant	" "	RPI	03618100573WP		50KW	50KW	415 V
8	50 Kw solar power plant	" "	RPI	01N16100227WR		50KW	50KW	415 V
				Total - 4nos		400KW	400 Kw	415 V

K. Balireddy
 DIRECTOR (INFRA)
 Lakireddy Balireddy College of Eng
 MYLAVARAM, 521 230.

A. N. S.
 25/02/2020

3. SENSOR-BASED ENERGY CONSERVATION

Student Project: Multi functional android based smart home control and monitoring system

Energy Conversation Bills

85 బిల్లు/ఎస్టాబ్లిష్మెంట్ తేదీ :

కుమార్ ఎలక్ట్రికల్ వర్క్స్

సుతార్ల రామమందిరం వీధి, కొత్తవట, మోజిపేట, గుంటూరు జిల్లా

CELL : 9912407241, 9985086748, 9949413831

మావద్ద లాస్టర్లకు మిక్సీలు, ఫ్యాన్లు, మోటార్లుకు గ్యారంటీ వైండింగ్ మరియు రిపేరు చేయబడును.

క్రీ. నెం. వివరము మొత్తము రూ. పై

Batch-4-

1.	Humidifier	250/-
2.	Fan	250/-
3.	alock fan	250/-
4.	LED	150/-
5.	Pir	250/-
6.	Bulb	50/-
7.	fan (240L/Dia)	250/-
8.	WiFi Modem	870/-
9.	Bulkhead Mem	750/-
10.	LED Diode	200/-
11.	2 Relay 12Vdc	300/-
12.	Arduino Rev 2 Kit	2250/-
13.	Mothe Board	950/-
14.	GPS Modem	1180/-
15.	M. relay Panel	540
		8560.00
		+ 770.00
		9330.00
		10000.8

KUMAR ELECTRICALS
MURUGU - 521 201
BILL OF SUPPLY

సగతము

Paid

4. USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT

LED Street light bills

Divya Sai Electricals 11-27-1, Main Road, Samarangam Chowak, One Town Main Road Vijayawada GSTIN/UIN: 37DMXPK8259M1ZR State Name : Andhra Pradesh, Code : 37 Contact : 8019483304 / 9247284050 E-Mail : sateesh.kotthamasu@gmail.com Buyer LB Reddy College of Engineering Mylavaram : Andhra Pradesh, Code : 37 State Name		841 Delivery Note Supplier's Ref 841 Buyer's Order No. Despatch Document No Despatched through Terms of Delivery	4.1 INC-2019 Mode/Term of Payment CASH Other Reference(s) Dated: 4-12-2019 Delivery Note Date Destination
---	--	---	---

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Timer with Relay	8536	18 %	6 NO	2,449.15	NO	14,694.90
2	Polycab 60 Watt Led Street Light	9405	18 %	30 NO	2,415.25	NO	72,457.50
							87,152.40
							7,843.72
							7,843.72
							0.16
SGST CGST Round Off A/c							
Total					36 NO		₹ 1,02,840.00
							E & O/E

LNGH

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8536	14,694.90	9%	1,322.54	9%	1,372.54	2,645.08	
9405	72,457.50	9%	6,521.18	9%	6,521.18	13,042.36	
Total		87,152.40			7,843.72	15,687.44	

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Eighty Seven and Forty Four paise Only**

Company's PAN : DMXPK8259M	Company's Bank Details
	Bank Name : KOTAK MAHINDRA BANK
	A/c No. : 1011865244
	Branch & IFS Code : KKBK0007626

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

for Divya Sai Electricals
[Signature]
Authorized Signatory

55,47,073 ✓

Girls hostel LED Bulbs

VIJAYA TRADERS
 VIJAYA TRADERS (FROM 01-04-2018 to 31-03-2020)
 25-158
 Anandragar Chowk
 31a-1
 44400
 GSTIN/UIN: 37AAWFS0618J1ZB
 State Name: Andhra Pradesh, Code: 37
 Email: sruvasaranavarada@yahoo.com
 Buyer: Reddy, Ball Reddy College of Engineering
 GSTIN/UIN: 37AAATL1037G1ZW
 State Name: Andhra Pradesh, Code: 37

Invoice No. 945 Dated 26-Jul-2019
 Delivery Note Mode/Terms of Payment Cash
 Supplier's Ref 945 Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination Vja
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100w Led Flood Light, Pride	9405	8 pc's	3,302.00	pc's	26,416.00
2	200w Led Flood Light	9405	2 pc's	5,200.00	pc's	10,400.00
3	4w C.Lights, Round, I G	9405	4 pc's	120.00	pc's	480.00
4	9watt Led Bulb (Orient)	9405	2 no's	102.00	no's	204.00
						37,500.00
CGST Tax on Sale 6%						2,250.00
SGST Tax on Sale 6%						2,250.00
Total						Rs. 42,000.00

Verified by
 27/7/19
 (New Girls Hostel)

Amount Chargeable (in words) Indian Rupees Forty Two Thousand Only
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
105	37,500.00	6%	2,250.00	6%	2,250.00	4,500.00
Total	37,500.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Only

Company's Bank Details
 Bank Name: Andhra Bank
 A/c No. 280391321106431

CS Scanned with CamScanner

TAX INVOICE
Cash / Credit

SRI SAI SUGUNA ELECTRICALS

Retail Dealers In: Finotex Cables, Anchor & Gold Medal Cables & Accessories Orient, Bajaj & Vijay Fans & All Kinds of Electrical Goods & Appliances

D. NO. 11-31-63, PARK ROAD, VIJAYAWADA - 520 001

6661963
Centrax : 6652511

Invoice No. SSE / [redacted] Transport Mode: B. Auto
 Invoice Date: 22/2/19 Vehicle Number: AP16TS8309
 Reverse Charge (Y/N): _____ Date of Supply: _____
 State: Andhra Pradesh State Code: 37 Place of Supply: _____

Bill to Party 1207 **Ship to Party**

Name: L. B. R. College of Engg Address: _____
 Address: Mylavaram Address: _____
 State Code: _____ State Code: _____
 Party GSTIN: 37AAAT1037G1Z10 Party GSTIN: _____

Order No. _____ Dt. _____ Despatched by _____ No. of Case/Corton _____ Documents Through _____

Sl. No.	PARTICULARS	HSN CODE	GST RATE	QUANTITY	RATE (INCL. TAXES)	Rs. AMOUNT	Ps.
1	1" 2.0mm PVC Pipe	8536	18%	200	86	17200	
2	1" 2.0mm Band	8536	18%	100	6	600	
<u>New Girls Hostel</u> <u>Street Light</u> <u>paid</u> <u>verified by</u> <u>22/2/19</u> <u>paid Rs 17800/- vide GUNTO</u> <u>018574 / 25.2.19</u> E&OE							
TOTAL VALUE						<u>17800</u>	
upees						Total Amount Before Tax	<u>15085</u>
						CGST	<u>1357</u>
						SGST	<u>1357</u>
						IGST	
						Total Amount After Tax	<u>17800</u>

nk Details : Andhra Bank
 2613100002236
 IC : ANDB0000606

Certified that the particulars given above are true and correct

TERMS & CONDITIONS
 Goods once Sold will not be taken back or exchanged.
 Interest will be collected @ 24% p.a. if this is not paid within due date.
 Subject to Vijayawada Jurisdiction only.

For SRI SAI SUGUNA ELECTRICALS
SIGNATURE.



Tax Invoice

Tax Invoice	TIF 18-044
Date	06-10-2018

JOLTON ELECTRONICS PVT. LTD
 11/75/2, Beside Kamakshi Kalayana mandapam
 Sudeva center, Vijayawada, Andhra Pradesh - 520012
 Ph No: 9032992777
 Email: sales@joltons.com
 GSTIN: 37AAEC12443B1Z2

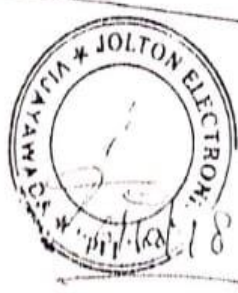
Lakireddy Bali Reddy College of Engineering
 L.B.Reddy Nagar, Krishna District
 Mylavaram, Andhra Pradesh 521230
 Ph.No. - +91-
 GSTIN: 37AAATL1037G1ZW

Item Description	Price Per Unit	Quantity	Total
1/ASTL 36W	₹1,258.00	15	₹18,870.00
Transport Charges	₹200.00	1	₹200.00

verified by
y.v. shadram
8/10/18

JOLTON ELECTRONICS PVT. LTD.
 VIJAYAWADA
 Payment against delivery

Net Total		₹19,070.00
CGST	6%	₹1,144.20
SGST	6%	₹1,144.20
IGST	0%	₹0.00
Gross Total		₹21,358.40



VAISHNAVI TECHNOLOGY

Lum:nEx

Flat No: E 216, 2nd Floor, V.M. Meadows, Horamavu Main Road, Bangalore - 560 001.
 Mob: +91-7829666870, e-mail: sreenivasa.rao@vaishnavitechnology.com, www.vaishnavitechnology.com

PROFORMA INVOICE

Master Distributors: Karnataka, Andhra, Telangana, Tamilnadu, Kerala & Goa (LUMINEX - LED Lighting Solutions)
 Distributors: Karnataka & Goa (Potential Earthing Electrodes) & (Indelec Lightning Protection Systems)

Customer Name & Address:
 To
 The President - LBRCT & Governing Body
 LAKKI REDDY BALI REDDY COLLEGE OF ENGINEERING
 Mylavaram - 521 230, Krishna Dist, A.P

Ref. No:
 VT/LBC/01/0801/
 19

Date: 08/01/2019
 PI No: 126 - 4

Sl. No	Description	Unit Rate	Qty	GST	Total Amount
1	LUMANT - 60 WATTS - LED STREET LIGHT - 40 WATTS X 2 DRIVERS	800.00	2		1,600.00
2	LUMANT - 48 WATTS - LED STREET LIGHT - 48 WATTS X 3 DRIVERS	900.00	3		2,700.00
3	LUMANT - 48 WATTS - LED STREET LIGHT - 48 WATTS X 3 LED PCB'S	1,200.00	3		3,600.00
4	LUMANT - 48 WATTS - LED STREET LIGHT - 3 LED REFLECTORS	200.00	3		600.00
5	COMPUTER PUSH BACK CHAIR	2,800.00	1		2,800.00
6					
7					
8					
9					
10					
11					
12					
13					
14					
15	<i>voiced by</i>	TOTAL			11,300.00
16	<i>P. Venkateswara Rao</i>	ADD 5%			565.00
18		TOTAL AMOUNT			11,865.00

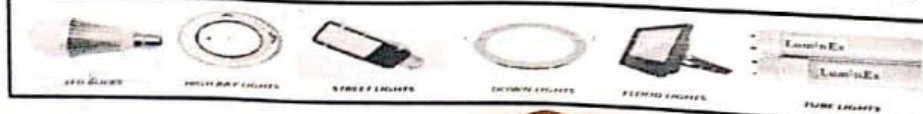
Amount in Words: Eleven Thousand Eight Hundred and Sixty Five only.

TERMS & CONDITIONS:

1. GST (IGST) @ 12% EXTRA.
2. Freight, Insurance, Packing & Forwarding included.
3. Goods once supplied will not be taken back.
4. Any defects should be reported with in 3 days of delivery. Warranty - 2 Years from the date of Invoice
5. Payment 100% on Delivery of material

For VAISHNAVI TECHNOLOGY

[Signature]
 Authorised Signatory



Lum:nEx

Rupees Seven Thousand

[Signature]
 9/1/2019

Digital Printing Solutions
 POTENTIAL EARTHING ELECTRODES
 Copper
 G.I

BUYER



EFFTRONICS SYSTEMS PVT. LTD.
 Regd Office - Factory 40-15-B Brundavan Colony, Labbipet VIJAYAWADA - 520010,
 Phone No. +91-866-2403375 Fax No. +91-866-2474097

efftronics
 To provide insight for enhancing wealth

Tin No. 28350166764 CST No. VJ2-07-1-1976/02-05-1988
 Consignee Name & Address
 LAKIREDDYBALIREDDY COLLEGE OF EN
 L B REDDY NAGAR
 LAKIREDDYBALIREDDY COLLEGE OF E
 Mylavaram
 Your Order No. LBRCE/GETC/08/NOVEMBER 2011 Dt.: November 23, 2011

INVOICE NO. 333
 DATE : January 21, 2012
 TIME OF ISSUE: OF
 INVOICE
 WAY BILL NO 2958953

S	Sch No	Description	No. of Packets	Quantity	Unit Price	Amount
1	A1	SUPPLY OF LED INTERNAL LAMPS Certified that the goods / equipments, mentioned in invoice, quality & quantity & make are as verified & entered in stock book No. 02 Page No. 90 Entry No. 954 Rs. 74100/- Purchased by: Corden Stores Incharge Authorized Signature	3	26 Nos	2,581.36	67,115.00

(LED Lighting)
 C.E. RegN No. AAACE-4879QXM001
 E.C. Code No. AAACE-4879Q XM001 Range
 IV divn Vijayawada Central Revenue Building, M.G. Road,
 Vijayawada - 520002
 Tariff Heading No. 94054090
 Exemption notification No.
 Serial Number of Debit Entry in PLA / Rg-23A Part II
 Date January 21, 2012
 Time of Removal of Goods

Details of Reduction/Additions made to arrive at value under sec. 4 at the Act		Amount
Sub Total		67,115.00
Packing	0.00%	0.00
Forwarding	0.00%	0.00
Total Assessable Value of Tariff Value		
B.E.D. Rate : 5%		3,356.00
Total Duty Paid (in words)	*** THREE THOUSAND THREE HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY	
Sub Total :		70,471.00
E.Cess: 2 % on BED		67.00
SHE Cess : 1 % on BED		34.00
Sub Total :		70,572.00
CST		0.00
VAT 5%		3,529.00
Round off		0.00
GRAND TOTAL :		74,100.00

Mode of Transport & Vehicle Regn. BY AFL
 * Goods once sold cannot be taken back
 * Our responsibility cases ex. our Works / Godown
 * Subject to Vijayawada Jurisdiction only
 * E & O E
 Customer's Signature :

Rupees (in Words) *** SEVENTY FOUR THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY
 Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Very good by SK Shastri

GETC EEE DEPT

For Efftronics Systems (P) Ltd.,

 Authorized Signatory