

400 KW Solar Electricity Plant-Bills




Principal
J N N College of Engineering
Shivamogga.

From
Ajjanna N G
Assistant Professor,
E & E Department
J N N College of Engineering,
Shivamogga

Date : 02-12-2020

Through,
Dean,
Infrastructure,
J N N College of Engineering,
Shivamogga

To
Principal
J N N College of Engineering
Shivamogga

Paid & Cancelled
V. No. Dt.
Principal
JNNCE, SMG.

Respected Sir,

Sub : 400 KW Solar plant - Final approve and final payment regarding

With reference to the above, we are received final approved copy from NES shivamogga for final payment to TATA Power Corporation limited, Mumbai towards purchase of 400 KW Solar PV System to JNNCE, Shivamogga. Kindly do the needful and oblige.

Thanking you Bol. 19,00,000/-

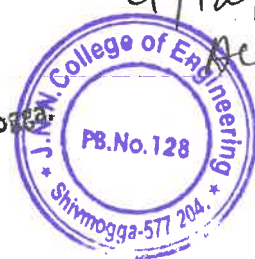
19,00,000/-
24.3
380000/-
1520000/-

Yours faithfully
NG Ajjanna
Coordinator, Solar Power Plant JNNCE

02/12/2020
Principal
Jawaharlal Nehru National
College of Engineering, Shivamogga.

Ch-064052/53

4/12/2020



Professor & Dean (Infrastructure)
J.N.N. College of Engineering
Navale, Shivamogga
Shivamogga - 577 004.

Principal
J N N College of Engineering
Shivamogga.

From
Ajjanna N G
Assistant Professor,
E & E Department
J N N College of Engineering,
Shivamogga

Date : 02-12-2020

Through,
Dean,
Infrastructure,
J N N College of Engineering,
Shivamogga

To
Principal
J N N College of Engineering
Shivamogga

Respected Sir,

Sub : 400 KW Solar plant - Final approve and final payment regarding

With reference to the above, we are received final approved copy from NES shivamogga for final payment to TATA Power Corporation limited, Mumbai towards purchase of 400 KW Solar PV System to JNNCE, Shivamogga. Kindly do the needful and oblige.

Thanking you

Yours faithfully



NG Ajjanna

Coordinator, Solar Power Plant JNNCE




02/12/2020
Principal
Jawaharlal Nehru National
College of Engineering, Shivamogga.


Principal
J N N College of Engineering
Shivamogga.


Professor & Dean (Infrastructure)
J.N.N. College of Engg, Shivamogga
Navale, Shivamogga Road,
Shivamogga - 577 204.



Ajjanna N G <ajjannajnnc@gmail.com>

Bills for 400kw solar pv system installed at JNNCE shimoga reg

Prashanth Byndoor <Prashantha@tatapower.com>
To: Ajjanna N G <ajjannajnnc@gmail.com>

Sun, Jun 7, 2020 at 11:47 PM

Dear Sir,

Find invoices attached corresponding to list below, totalling to Rs.1.9 crores.

Inv No. 1310514454 has been clubbed with three other invoices (see eighth attachment). Take printout for 1310514454, scan and add to NES group of invoices.

Kiran consultant included in above bills.

8971797236
Prashanth
Byndoor

Bill to party Name	Party Code	INV NO.	INV DATE	FY	QR	Total Value
National Education Society	200056216	1310511159	29-05-2019	2019-20	Q1	27,06,055.14
		1310511160	29-05-2019	2019-20	Q1	27,06,055.14
		1310511162	29-05-2019	2019-20	Q1	27,06,055.14
		1310511163	29-05-2019	2019-20	Q1	27,06,055.14
		1310511164	29-05-2019	2019-20	Q1	36,72,713.61
		1310511196	31-05-2019	2019-20	Q1	26,80,402.50
		1310511308	20-06-2019	2019-20	Q1	9,55,466.84
		1310511438	27-06-2019	2019-20	Q1	1,31,348.73
		1310511704	10-07-2019	2019-20	Q2	81,776.62
		1310511705	10-07-2019	2019-20	Q2	50,526.84
		1310511706	10-07-2019	2019-20	Q2	5,51,360.70
		1310512641	17-08-2019	2019-20	Q2	52,183.46
		1310514454	30-10-2019	2019-20	Q3	52.92
		1310514601	13-11-2019	2019-20	Q3	21.54
		1310514775	25-11-2019	2019-20	Q3	10.92
					Grand Total	1,90,00,085.24

Principal
Jawaharlal Nehru New
College of Engineering (JNNCE)
Shivamogga



TATA POWER SOLAR

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.

Tel: 08067774000, GSTIN : 29AAACT46601122, PAN No : AAACCT4660J, State Code : 29

Invoice No. : 1310511160

Date : 29.05.2019

TAX INVOICE

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Transporter: Way Bill : Mahaveera - 10 Pkgs Vehicle No : Sales Order No. : 65122153 Weight : Reference : 1310511160 Payment terms : 90%Adv/10%onl&C	PO No. : N.E.S./JNNCE/680/2018-19 Mode of Transport : Road Final Destination : Shivamogga Delivery Terms : CIF Project No. : P.31020219R009 Delivery No: 84663932
--	--	--	--

GSTIN : State Code : 29		HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)		State Code : 29					
SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	8000006321	PV PANEL,TP325 LBZ [F38-TP5-	270.000	EA	9,203.33	24,84,899.10			
						5% on 70% Value 18% on 30% Value	43,485.74 67,092.28	43,485.74 67,092.28	0.00 0.00

Principal
 Jawaharlal Nehru New
 College of Engineering (JNNCE)
 Shivamogga

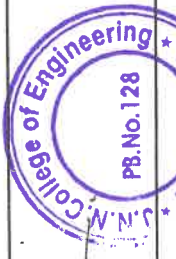
Freight : 0.00	Insurance : 0.00	Sub Total	24,84,899.10	1,10,578.02	1,10,578.02
Note :			Less Subsidy Amount TPS Down payment		

Total Invoice Value (in words) : TWENTY SEVEN LAKH SIX THOUSAND FIFTY FIVE RUPEES FOURTEEN PAISE ONLY.
 Total 27,06,055.14
 Net Total Value 27,06,055.14

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 29-MAY-2019 Date of Removal of Goods: 29-MAY-2019.
 Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By
 Checked By

Authorized Signatory



If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction


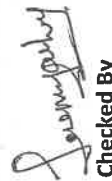
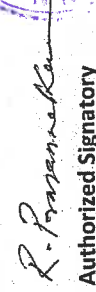
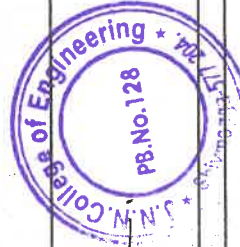
Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.
 Tel: 08067774000, GSTIN : 29AAACT4660122, PAN No : AAAC4660J, State Code : 29

Invoice No: 1310511162 Date: 29/05/2019

TAX INVOICE

Original

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India		Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India		Transporter : Ajanta - 10 Pkgs Way Bill: Vehicle No: Sales Order No. : 65122153 Weight : Reference: 1310511162 Payment terms : 90%Adv/10%oml&C		PO No. : N.E.S./INNCE/680/2018-19 Mode of Transport : Road Final Destination : Shivamogga Delivery Terms : CIF Project No. : P.31020219R009 Delivery No: 84663933			
GSTIN : State Code : 29		GSTIN : State Code : 29		HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)					
Sl	Item	Description	Qty	UOM	Value/ Unit	Tax.Val Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	8000006321	PV PANEL,TP325 LBZ [F38-TP5-	270.000	EA	9,203.33	24,84,899.10	43,485.74	43,485.74	0.00
					5% on 70% Value	18% on 30% Value	67,092.28	67,092.28	0.00
					Sub Total		1,10,578.02	1,10,578.02	0.00
Freight : 0.00			Insurance : 0.00		Less Subsidy Amount		TPS Down payment		0.00
Note :					Total		Net Total Value		27,06,055.14
Total Invoice Value (in words) : TWENTY SEVEN LAKH SIX THOUSAND FIFTY FIVE RUPEES FOURTEEN PAISE ONLY.					Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 29-MAY-2019 Date of Removal of Goods: 29-MAY-2019.		Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No ✓		27,06,055.14
Prepared By 			Checked By 		Authorized Signatory 				
If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction									

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.
 Tel: 08067774000, GSTIN : 29AAACT46601Z2, PAN No : AAAC4660J, State Code : 29

Invoice No: 1310511164

Date: 29/05/2019

TAX INVOICE

Original

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Transporter : PPS - 57 Pkgs Way Bill : Vehicle No : Sales Order No. : 65122153 Weight : Reference : 1310511164 Payment terms : 90%Adv/10%onl&C	PO No. : N.E.S/JNNCE/680/2018-19 Mode of Transport : Road Final Destination : Shivamogga Delivery Terms : CIF Project No. : P.31020219R009 Delivery No. : 84663936
GSTIN: State Code : 29		GSTIN : State Code : 29	

SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000018831	SHORT RAIL ALONGWITH ASSEMBL	398.000	EA	123.10	48,993.80			
2	7000015851	NON-ANOD MID CLAMPS-40MM	221.000	EA	46.97	10,380.37			
3	7000015850	NON-ANOD END CLAMPS-38 MM	177.000	EA	46.97	8,313.69			
4	7000009896	BASE MEMBER : 'C' CHANNEL,	980.000	EA	637.21	6,24,465.80			
5	7000001051	BASE MB'C'CHANNEL,70X30X2MM	240.000	EA	224.97	53,992.80			
6	7000008937	SS 304 M8X100 HEX HEAD BOLT	6700.000	EA	3.98	26,666.00			
7	7000015155	Back Support Member Spacer :	4500.000	EA	3.98	17,910.00			
8	7000001231	SS 304 M8X25 HEX HEAD BOLT W	4500.000	EA	16.46	74,070.00			
9	7000014068	GW50K-MT THREE PHASE GRID TI	4.000	EA	2,43,487.35	9,73,949.40			
10	7000014327	INVERTER, GW25K-DT,400V,50 H	3.000	EA	1,42,346.45	4,27,039.35			

Principal
 Jawaharlal Nehru New
 College of Engineering (JNNCEJA)

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 29-MAY-2019 Date of Removal of Goods: 29-MAY-2019
 Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No

Prepared By
 [Signature]

Checked By
 [Signature]

Authorized Signatory
 [Signature]



If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

TAX INVOICE

Original

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Transporter : PPS - 57 Pkgs Way Bill : Vehicle No. : Sales Order No. : 65122153 Weight : Reference: 1310511164 Payment terms : 90%Adv/10%oni&C	PO No. : N.E.S/JNCE/680/2018-19 Mode of Transport : Road Final Destination : Shivamogga Delivery Terms : CIF Project No. : P.31020219R009 Delivery No: 84663936
--	--	---	--

GSTIN: State Code : 29

GSTIN: State Code : 29

HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)

Sl	Item	Description	Qty	UOM	Value/ Unit	Tax.Val	Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000014326	INVERTER, GW20K-DT,400V,50 H	4.000	EA	1,24,721.84	4,98,887.36				
2	7000002469	SENSOR BOX	2.000	EA	33,704.88	67,409.76				
3	7000015716	SOLAR DC CABLE 4 SQMM BLACK	10100.000	M	37.01	3,73,801.00				
4	8100000790	MULTI CONTACT FEMALE CABLE C	200.000	EA	40.49	8,098.00				
5	8100000791	MULTI CONTACT MALE CABLE COU	200.000	EA	40.49	8,098.00				
6	7000001989	TERMINAL, M8, RING FOR 16 SQ	30.000	EA	14.58	437.40				
7	8100002253	LABEL, WARRANTY	20.000	EA	6.48	129.60				
8	7000009133	RS 485 SHEILD ED ARMOUR ED COM	1000.000	M	126.96	1,26,960.00				
9	7000001231	SS 304 M8X25 HEX HEAD BOLT W	260.000	EA	20.25	5,265.00				
10	7000017817	MS-HDG M8 J-HOOK: 70x30x20MM	168.000	EA	105.29	17,688.72				



Principal
 Jawaharlal Nehru New
 College of Engineering (JNCE)
 Shivamogga

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of preparation of Invoice: 29-MAY-2019 Date of Removal of Goods: 29-MAY-2019.
 Material covered by insurance policy no. 0865079739 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No

Prepared By
 [Signature]

Checked By
 [Signature]
 Authorized Signatory

If the payment is not made within the due date, interest will be charges at 21%PA. All disputes subject to Bangalore Jurisdiction

TAX INVOICE

Original

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Transporter : PPS - 57 Pkgs Way Bill: Vehicle No : Sales Order No. : 65122153 Weight : Reference: 1310511164 Payment terms : 90%Adv/10%onl&C	PO No. : N.E.S/JNNCE/680/2018-19 Mode of Transport : Road Final Destination : Shivamogga Delivery Terms : CIF Project No. : P.31020219R009 Delivery No: 84663936
GSTIN: State Code : 29	GSTIN : State Code : 29	5% on 70% Value 18% on 30% Value	59,019.75 91,059.03
Freight : 0.00	Sub Total	33,72,556.05	1,50,078.78
Note :	Insurance : 0.00	0.00	0.00
Total Invoice Value (in words) : THIRTY SIX LAKH SEVENTY TWO THOUSAND SEVEN HUNDRED THIRTEEN RUPEES SIXTY ONE PAISE ONLY.	Less Subsidy Amount	0.00	0.00
Net Total Value	TPS Down payment	0.00	0.00
36,72,713.61	Total	36,72,713.61	36,72,713.61

Principal
 Jawaharlal Nehru New
 College of Engineering (JNNCE)
 Shivamogga

If the payment is not made within the due date, interest will be charged at 21%PA. All disputes subject to Bangalore Jurisdiction

Date of Preparation of Invoice: 29-MAY-2019 Date of Removal of Goods: 29-MAY-2019

Prepared By: *[Signature]*

Checked By: *[Signature]*

Authorized Signatory: *[Signature]*

Stamp: J.M.N. College of Engineering Shivamogga-577204 P.B.No.128

TATA POWER SOLAR

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.
Tel: 08067774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAAC4660J, State Code : 29

Invoice No: 1310511196 Date: 31.05.2019

TAX INVOICE

Customer Bill To Address:
National Education Society
Balaram Uras road
Shivamogga-577201, Karnataka, India

Customer Ship To Address:
National Education Society
Balaram Uras road
Shivamogga-577201, Karnataka, India

Transporter : PPS-42 Pkgs
Way Bill :
Vehicle No. : 65122153
Sales Order No. : 65122153
Weight :
Reference : 1310511196

PO No. : N.E.S/JNINCE/680/2018-19
Mode of Transport : Road
Final Destination : Shivamogga
Delivery Terms : CIF
Project No. : P.31020219R009
Delivery No. : 84664050

State Code : 29 **GSTIN :** **HSN Code- 8541. - (Solar Power Generating System- Principal Supply Solar Modules)**

Payment terms : 90%Adv/10%onl&C

Sl	Item	Description	Qty	UOM	Value/ Unit	Tax.Val	Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000013493	M12x200 GRADE 8.8 FOUNDATIO	4500.000	EA	76.28	3,43,260.00				
2	7000018421	4 IN 1 OUT AC DB WITH 125A 4	1.000	EA	1,56,419.43					
3	7000018420	3 IN 1 OUT AC DB WITH 125A 4	1.000	EA	2,55,967.68					
4	7000018419	2 IN 1 OUT AC DB WITH 125A 4	2.000	EA	1,03,666.52					
5	7000011623	1CX6 SQMM XLPO EARTHING CABL	2000.000	M	54.33	1,08,660.00				
6	8000006321	PV PANEL, TP325 LBZ [F38-TP5-	151.000	EA	9,203.33	13,89,702.83				
						5% on 70% Value		43,073.50		43,073.50
						18% on 30% Value		66,456.26		66,456.26
										0.00
										0.00

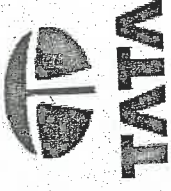
Freight : 0.00	Insurance : 0.00	Sub Total	24,61,342.98	1,09,529.76	1,09,529.76
Note :	Principal : Jawaharlal Nehru New College of Engineering (JNINCE) Shivamogga				
Total Invoice Value (in words) : TWENTY SIX LAKH EIGHTY THOUSAND FOUR HUNDRED TWO RUPEES FIFTY PAISE ONLY.					
				Less Subsidy Amount	0.00
				TPS Down payment	0.00
				Total	26,80,402.50
				Net Total Value	26,80,402.50

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 31-MAY-2019 Date of Removal of Goods: 31-MAY-2019.

Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By: *[Signature]* Checked By: *[Signature]* Authorized Signatory: *[Signature]*

Stamp: Shivamogga College of Engineering (JNINCE) P.B.No.128



Original

TATA POWER SOLAR

Tata Power Solar Systems Limited
 Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.

Tel: 0806774000, GSTIN : 29AAACT4660122, PAN No : AAACCT46601, State Code : 29

Invoice No: 1310511308 / Date: 20/06/2019

TAX INVOICE

PO No.: N.E.S/JNnce/680/2018-19
 Mode of Transport : Road
 Final Destination : Shivamogga
 Delivery Terms : CIF
 Project No. : P.31020219R009
 Delivery No: 84664841

Transporter : TCI - 103 Pkgs
 Way Bill:
 Vehicle No :
 Sales Order No. : 65122153
 Weight :
 Reference: 1310511308
 Payment terms : 90%Adv/10%onl&C

Customer Ship To Address:
 National Education Society
 Balaraj Uras road
 Shivamogga-577201, Karnataka, India

Customer Bill To Address:
 National Education Society
 Balaraj Uras road
 Shivamogga-577201, Karnataka, India

State Code : 29
 GSTIN :
 HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)

SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000001306	MODULE SUPPORTING MEMBER : '1	2200.000	EA	199.43	4,38,746.00			
2	7000001224	BACK SUPPORTING MEMBER : 'C'	2200.000	EA	52.72	1,15,984.00			
3	7000010885	BASE MEMBER JOINING STRIP C	2500.000	EA	126.54	3,16,350.00			
4	7000016477	2CX.2.5 SQMM ARM XLPE CU CABL	100.000	M	63.00	6,300.00			
						5% on 70% Value	15,354.16	15,354.16	0.00
						18% on 30% Value	23,689.26	23,689.25	0.00

Freight : 0.00	Insurance : 0.00	Sub Total	8,77,380.00	39,043.42	39,043.42
Note : Principal Jawaharlal Nehru New College of Engineering (JNnce) Shivamogga			Less Subsidy Amount		
			TPS Down payment		
Total Invoice Value (in words) : NINE LAKH FIFTY FIVE THOUSAND FOUR HUNDRED SIXTY SIX RUPEES EIGHTY FOUR PAISE ONLY.			Total		9,55,466.84
			Net Total Value		9,55,466.84

Total Invoice Value (in words) : NINE LAKH FIFTY FIVE THOUSAND FOUR HUNDRED SIXTY SIX RUPEES EIGHTY FOUR PAISE ONLY.

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 20-JUN-2019 Date of Removal of Goods: 20-JUN-2019

Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No

Prepared By: *[Signature]*
 Checked By: *[Signature]*
 Authorized Signatory: *[Signature]*

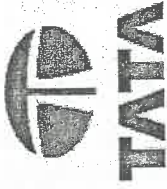


TATA POWER SOLAR

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.
Tel: 0806774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAAC4660J, State Code : 29

Invoice No: 1310511438 Date: 27/06/2019



Original

TAX INVOICE

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India		Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India		Transporter: TCI Express Way Bill: 405844235 Vehicle No.: Sales Order No.: 65122153 Weight: Reference: 1310511438 Payment terms: 90%Adv/10%oni&C		PO No.: N.E.S./NNCE/680/2018-19 Mode of Transport: Road Final Destination: Shivamogga Delivery Terms: CIF Project No.: P.31020219R009 Delivery No: 84665665			
State Code : 29		State Code : 29		State Code : 29		State Code : 29			
HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)									
SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000014200	ENERGY ABSORBERS 316	3.000	EA	6,479.16	19,437.48			
2	7000014201	LINE TENSIONERS 316	3.000	EA	4,221.17	12,663.51			
3	7000014205	CABLE EXTREMITYSS 316	6.000	EA	647.92	3,887.52			
4	7000014241	END FIXATIONSS 316	3.000	EA	1,652.19	4,956.57			
5	7000014198	INTERMEDIATE BRACKETSS 316	5.000	EA	609.04	3,045.20			
6	7000014242	INTERMEDIATE POST (B)Alumini	5.000	EA	5,547.78	27,738.90			
7	7000014191	END POST (A)Aluminium Base P	6.000	EA	5,547.78	33,286.68			
8	7000014202	WIRE ROPESS 316	73.000	M	194.37	14,189.01			
9	7000014240	INSPECTION TAG	3.000	EA	469.74	1,409.22			
						5% on 70% Value	2,110.75	2,110.75	0.00

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 27-JUN-2019 Date of Removal of Goods: 27-JUN-2019

Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No

Prepared By: *[Signature]*
 Checked By: *[Signature]*
 Authorized Signatory: *[Signature]*
 Principal: *[Signature]*
 Jawaharlal Nehru New College of Engineering (JNNCE) A



TATA POWER SOLAR

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105,
Tel: 08067774000, GSTIN : 29AAACT46601122, PAN No : AAAC74660J, State Code : 29

Invoice No: 1310511438 Date: 27/06/2019

TAX INVOICE

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India	Transporter: TCI Express Way Bill: 405844235 Vehicle No: Sales Order No.: 65122153 Weight: Reference: 1310511438 Payment terms: 90%Adv/10%onl&C	PO No.: N.E.S/JNINCE/680/2018-19 Mode of Transport: Road Final Destination: Shivamogga Delivery Terms: CIF Project No.: P.31020219R009 Delivery No: 84665665
State Code: 29	State Code: 29	18% on 30% Value	3,256.57
GSTIN:	GSTIN:	3,256.57	3,256.57

Original

Principal
 Jawaharlal Nehru New
 College of Engineering (JNINCE)

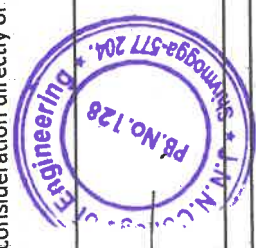
Freight: 0.00 Insurance: 0.00	Sub Total	5,367.32	5,367.32	5,367.32	0.00
Note: Mtanda Limited. Inv No-UP/19-20/06/0009 Dt-05.06.2019	Less Subsidy Amount TPS Down payment	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Invoice Value (in words): ONE LAKH THIRTY ONE THOUSAND THREE HUNDRED FORTY EIGHT RUPEES SEVENTY THREE PAISE ONLY.	Total Net Total Value	1,31,348.73 1,31,348.73	1,31,348.73 1,31,348.73	1,31,348.73 1,31,348.73	0.00 0.00

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 27-JUN-2019 Date of Removal of Goods: 27-JUN-2019. (Tax Payable on Reverse Charge) - Yes/No ✓
 Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2019.

Prepared By
 [Signature]

Checked By
 [Signature]

Authorized Signatory
 [Signature]





Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.
 Tel: 08067774000, GSTIN : 29AAACT4660122, PAN No : AAAC74660J, State Code : 29



Original

TAX INVOICE

Invoice No: 1310511704 Date: 10/07/2019

Customer Bill To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India		Customer Ship To Address: National Education Society Balaraj Uras road Shivamogga-577201, Karnataka, India		Transporter: Gati KWE Way Bill : 458732671 Vehicle No : Sales Order No. : 65122153 Weight : Reference: 1310511704 Payment terms : 90%Adv/10%onl&C		PO No. : N.E.S/JNNC/680/2018-19 Mode of Transport : Road Final Destination : Shivamogga Delivery Terms : CIF Project No. : P.31020219R009 Delivery No: 84666644				
GSTIN: State Code : 29		GSTIN: HSN Code- 8541 - (Solar Power Generating System-Principal Supply Solar Modules)								
SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val	Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000017797	MS Walkway grating L2000xW40	38.000	NO	1,976.14	75,093.32				
					5% on 70% Value	1,314.13			1,314.13	0.00
					18% on 30% Value	2,027.52			2,027.52	0.00
					Sub Total	75,093.32		3,341.65	3,341.65	0.00
					Freight : 0.00					0.00
					Insurance : 0.00					0.00
					Note : M/S V Tech Engineers. Inv No-19/V/00066 Dt-05.06.2019					0.00
					Total Invoice Value (in words) : EIGHTY ONE THOUSAND SEVEN HUNDRED SEVENTY SIX RUPEES SIXTY TWO PAISE ONLY.					81,776.62
										81,776.62
										Less Subsidy Amount
										TPS Down payment
										Net Total Value

Principal
 Jawaharlal Nehru New
 College of Engineering (JNNC)

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 10-JUL-2019 Date of Removal of Goods: 10-JUL-2019.
 Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2020. (Tax Payable on Reverse Charge) - Yes/No

Prepared By: *[Signature]* Checked By: *[Signature]* Authorized Signatory: *[Signature]*

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email: tatapowersolar.com, www.tatapowersolar.com

TATA POWER SOLAR

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.
 Tel: 08067774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAACT4660J, State Code : 29

Invoice No. 1310511705

Date: 10.07.2019

TAX INVOICE

Customer Bill To Address:
 National Education Society
 Balaraj Uras road
 Shivamogga-577201, Karnataka, India

Customer Ship To Address:
 National Education Society
 Balaraj Uras road
 Shivamogga-577201, Karnataka, India

Transporter : Gati KWE
 Waybill : 458732671
 Vehicle No. :
 Sales Order No. : 65122153
 Weight :
 Reference : 1310511705
 Payment terms : 90%Adv/10%oni&C

PO No. : N.E.S./INNCE/680/2018-19
 Mode of Transport : Road
 Final Destination : Shivamogga
 Delivery Terms : CIF
 Project No. : P.31020219R009
 Delivery No: 84666645

GSTIN: State Code : 29

GSTIN: State Code : 29

HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)

SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val	Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000000629	SS 304 M6X25 HEAD BOLT WITH	330.000	EA	8.67	2,861.10				
2	7000018711	MS Long Walkway mounting rai	60.000	EA	376.70	22,602.00				
3	7000018463	MS Long Walkway mounting rai	21.000	EA	150.80	3,166.80				
4	7000018708	MS Long Walkway mounting Bra	60.000	EA	110.15	6,609.00				
5	7000001338	SELF DRILLING SCREW , LG = 9	168.000	EA	34.02	5,715.36				
6	7000018461	EPDM RUBBER WASHER 25X25X3TH	168.000	EA	32.40	5,443.20				
						5% on 70% Value		811.97	811.97	0.00
						18% on 30% Value		1,252.72	1,252.72	0.00

Freight : 0.00

Insurance : 0.00

Sub Total

46,397.46

2,064.69

0.00

Note : M/S V Tech Engineers. Inv No-19/V/00067 Dt-05.06.2019

Less Subsidy Amount
 TPS Down payment

0.00
 0.00

Total Invoice Value (in words) : FIFTY THOUSAND FIVE HUNDRED TWENTY SIX RUPEES EIGHTY FOUR PAISE ONLY.

Total
 Net Total Value

50,526.84
 50,526.84

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of invoice: 10-JUL-2019 Date of Removal of Goods: 10-JUL-2019.
 Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2020. (Tax Payable on Reverse Charge) - Yes/No ✓

Prepared By

Checked By



Authorized Signatory

Principal
 Jawaharlal Nehru New
 College of Engineering (INNCE)
 Shivamogga

If the payment is not made within the due date, interest will be charged at 21% p.a. All disputes subject to Bangalore Jurisdiction

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034989, Email: info@tatapowersolar.com, www.tatapowersolar.com

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.
Tel: 08067774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAAC4660J, State Code : 29

Invoice No : 1310511706 Date : 10/07/2019

TAX INVOICE

Original

Customer Bill To Address: National Education Society Balaram Uras road Shivamogga-577201, Karnataka, India		Customer Ship To Address: National Education Society Balaram Uras road Shivamogga-577201, Karnataka, India		Transporter : Goodluck Cargo Mover Way Bill : 999 Vehicle No : Sales Order No : 65122153 Weight : Reference : 1310511706 Payment terms : 90%Adv/10%onl&C	PO No. : N.E.S/JNNCE/680/2018-19 Mode of Transport : Road Final Destination : Shivamogga Delivery Terms : CIF Project No. : P.31020219R009 Delivery No: 84666646
State Code : 29		State Code : 29		GSTIN :	

SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000002906	AC COMBINER BOX-2 IN 1 OUT-5	2.000	EA	2,53,150.00	5,06,300.00	8,860.25	8,860.25	0.00
						5% on 70% Value	13,670.10	13,670.10	0.00
						18% on 30% Value			0.00

Freight : 0.00	Insurance : 0.00	Sub Total	5,06,300.00	22,530.35	22,530.35	0.00
Note : Elegant Power Systems <> Controls Pvt Ltd. Inv No-083 Dt-28.06.2019			Less Subsidy Amount			0.00
			TPS Down payment			0.00
Total Invoice Value (in words) : FIVE LAKH-FIFTY ONE THOUSAND THREE HUNDRED SIXTY RUPEES SEVENTY PAISE ONLY.			Total			5,51,360.70
			Net Total Value			5,51,360.70

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 10-JUL-2019 Date of Removal of Goods: 10-JUL-2019.
 Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2020. (Tax Payable on Reverse Charge of Basis No. ✓)

Prepared By: *[Signature]*
 Checked By: *[Signature]*
 Authorized Signatory: *[Signature]*
 Principal: *[Signature]*
 Jawaharlal Nehru New College of Engineering (JNNCE) Shivamogga

TATA POWER SOLAR

Tata Power Solar Systems Limited

Plot No. 264, Survey No. 127 & 137, Industrial Area, Bommasandra - Jigani Link Road, BANGALORE, Karnataka-560105.

Tel: 0806774000, GSTIN : 29AAACT4660J1Z2, PAN No : AAAC4660J, State Code : 29

Invoice No: 1310512641 Date: 16-08-2019



Original

TAX INVOICE

Customer Bill To Address:
National Education Society
Balaraj Uras road
Shivamogga-577201, Karnataka, India

Customer Ship To Address:
National Education Society
Balaraj Uras road
Shivamogga-577201, Karnataka, India

Transporter : VRL - 1 Pkg
Way Bill :
Vehicle No : KA-19-2010011111
Sales Order No. : 65122153
Weight :
Reference: 1310512641
Payment terms : 90%Adv/10%onl&C

PO No. : N.E.S/JNCE/680/2018-19
Mode of Transport : Road
Final Destination : Shivamogga
Delivery Terms : CIF
Project No. : P.31020219R009
Delivery No: 84669093

GSTIN: State Code : 29

GSTIN : State Code : 29

HSN Code- 8541 - (Solar Power Generating System- Principal Supply Solar Modules)

SL	Item	Description	Qty	UOM	Value/ Unit	Tax.Val	Inc.Disc	SGST Amt.	CGST Amt.	IGST Amt.
1	7000019660	iTaps Wire Harness for Goodw	10.000	EA	971.87	9,718.70				
2	7000019664	DC Power Supply Vin 85-264 V	2.000	EA	600.00	1,200.00				
3	7000019659	iTaps Data Logger Device	9.000	EA	3,700.00	33,300.00				
4	7000019659	iTaps Data Logger Device	1.000	EA	3,700.00	3,700.00				
						5% on 70% Value		838.58		0.00
						18% on 30% Value		1,293.80		0.00

Freight : 0.00

Insurance : 0.00

Sub Total

47,918.70

2,132.38

2,132.38

0.00

Note :

Less Subsidy Amount
TPS Down payment

0.00
0.00

Total Invoice Value (in words) : FIFTY TWO THOUSAND ONE HUNDRED EIGHTY THREE RUPEES FORTY SIX PAISE ONLY.

Total
Net Total Value

52,183.46
52,183.46

Certified that particulars given above are true and correct and amounts indicated represents the price actually charged by us and that there is no inflow of additional consideration directly or indirectly from buyer. Date of Preparation of Invoice: 16-AUG-2019 Date of Removal of Goods: 16-AUG-2019



Material covered by insurance policy no.0865079739 VALID UPTO 30-JUN-2020. (Tax Payable on Reverse Charge)

[Signature]
Prepared By

[Signature]
Checked By

[Signature]
Authorized Signatory

Principal
Jawaharlal Nehru New
College of Engineering (JNNEE)
Shivamogga

If the payment is not made within the due date, interest will be charged at 21%pA. All disputes subject to Bangalore Jurisdiction

Regd., Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1999PLC034989, Email: info@tatapowersolar.com, www.tatapowersolar.com

Sewage Treatment Plant-Bills




Principal
J N N College of Engineering
Shivamogga.



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ಉ.), ಶಿವಮೊಗ್ಗ

National Education Society(R.) Shivamogga



Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ನ್ಯೂ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

(Approved by A.I.C.T.E.New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC- 'B', NBA Accredited UG Programs : CE, ME, EEE, ECE, CSE, ISE, ETE for the period : 01.07.2019 to 30.06 2022, Recognised by Govt. of Karnataka and Affiliated to VTU, Belagavi)

Ref. No.: JNNCE/NES/HR/166/2022-23

Date: 28/06/2022

ORDER

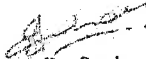
Sub: Operation and Maintenance of campus Sewage Treatment Plant (STP)


Ref: 1) The quotation received from vendor Ref. No. EEC /OM /930-A /05 /2022-23, Dated: 27/05/2022

2) Approval of the Secretary NES, Shimoga, Dated:22/06/2022

With references cited, we by the direction of the NES management place order on you to operate and maintain the campus Sewage Treatment Plant (STP) from 1st July 2022. As per your quotation, Rs. 17,700 per month (15,000 plus 18% GST) is fixed for undertaking the work. The following functions are expected from you.

1. Operate and maintain STP throughout the day (24x7) to meet the discharge standards as prescribed by KSPCB.
2. Maintain the electrical and mechanical components of STP such as the pumps, diffusers, air blowers, control panel and other related accessories.
3. Analysis of the STP treated water from NABL/MOEF approved lab, as per standard prescribed by Karnataka State Pollution Control Board.
4. Maintain a proper logbook at the site for maintaining records of wastewater quality parameters such as BOD, COD, TSS, TS, F/M ratio, SVI, MLSS, inflow etc.
5. Arrange frequent visits by the supervisor for monitoring and addressing issues pertaining to the STP.
6. Supervise two STP operators appointed by JNNCE and make suitable arrangements for relieving them on holidays.
7. Spare parts and Consumables required for STP will either be brought and handed over to you or it shall be chargeable at actual cost and their bills shall be submitted for reimbursement. However, prior permission from concerned authorities shall be obtained regarding the same.
8. Reimbursement of bills for the actual charges related to the breakdown of pump, rewinding etc., shall made after approval from the concerned authorities.


28/6/22
Dr. Sugosh P


Principal
28.6.22
Jawaharlal Nehru New
College of Engineering (JNNCE)
Shivamogga

To

Mr. Harsha
Encincture Engineering & Consultants,
No 11, 2nd Floor, 6th main,
Opp. to Om Sai Vidyamandir.
Srinivas Nagar, Sunkadkatte,
Bangalore-560091.




Principal
J N N College of Engineering
Shivamogga.

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnataka

E - mail : principal@jnnce.ac.in : Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, 270450, 268800 / 1, Fax : 08182 - 222450

Date: 29-07-2022

To,
The Principal
JNNCE
Shivamogga

Dear Sir,

Subject: Regarding the approval of bill pertaining to Operation and Maintenance of campus Sewage Treatment Plant (STP) by Encincture Engineering and Consultants.

Encincture Engineering and Consultants are supervising the Operation and Maintenance work of the campus Sewage Treatment Plant (STP) from July 01, 2022. The approval and work order for the above work is enclosed in Annexure 1 and 2 respectively.


Please find attached herewith the bill of Rs 17,700/- for the month of July (Annexure 3) along with the PAN details of the vendor.

The performance of the STP is found to be satisfactory and hence requesting you to approve the bill for the month of July 2022.

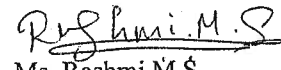
Annexure:

1. Approval Letter from NES management
2. Work Order copy
3. Vendor Quotation
4. Vendor PAN

Thanking You,


29/7/2022

Dr. Sugshosh P
Associate Professor,
Dept of Civil Engg.,
JNNCE Shimoga



Ms. Rashmi M S
STP supervisor

JNNCE Shimoga

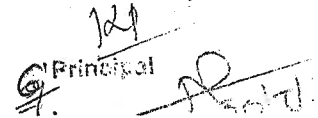
NES - JNNCE

Budget Code 4702
Expense Head 5,00,000/-
Opening Balance 4,83,555/-
Billing Amount 17,700/-
Closing Balance 4,65,855/-




Head

Principal
J N N College of Engineering
Shivamogga.


Principal

From,

Date:03/03/2023

Rashmi M S

STP Supervisor, JNNCE, Shimoga.

To,

The Principal

JNNCE, Shimoga.

NES/DCM/4995/22-23 Dt: 11/3/23

Through: Chief Maintenance Engineer, NES, Shimoga.

Respected sir,

Subject: To take permission for servicing of blowers of campus Sewage treatment plant(STP).

With reference to the above subject there are two blowers in STP working on shift basis, there is oil leakage which may effect microbial load in aeration tank and unwanted sound is releasing from the blowers, Since these needs to be serviced, kindly give permission.

SL. No.	Particulars	Cost(Approximate)	Justification
1.	Blower No. 1	25000/-	There is oil leakage and unwanted sound is releasing from blower, Periodic servicing of blowers are required to assure proper functioning of STP.
2.	Blower No. 2	25000/-	

servicing of blowers needed since they are not operating at their optimum level, five years back service is done and oil leakage

Thanking you.

Rashmi M.S

Yours Faithfully

Mr. Veeresha K.B
Coordinator
EMP & Motor Maintenance
Shelhan
6/3/23

Forwarded to The Principal for kind approval.

M. Ibrahim
06/03/23
Er. Mohamed Ibrahim.N
M.Tech (Structures), MISTE, MIE, Chartered Engineer (India)
Chief Maintenance Engineer
National Education Society, Shivamogga.

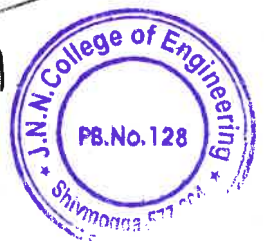
[Signature]
Principal

J N N College of Engineering
Shivamogga.

Forwarded to the Honorable Secretary,
NES for necessary approval

[Signature]
Principal

10.7.27



Service for Blowers

Chetan J

CHETAN.J. Diploma., B.E. Civil
Campus Maintenance Engineer
JNNCE, Shimoga.

Appd

[Signature]
06/03/23


ENCINCTURE ENGINEERING AND CONSULTANTS

HO: No. 11, 2nd Floor, 6th Main Road, Near OM Sai
Vidya Mandir, Srinivasanagar, Sunkadakatte, Bangalore - 560091
Mob: 9740582871 , e mail : encincture@gmail.com

Tax Invoice

To,
M/s Jawaharlal Nehru New College
of Engineering
Navule, Shivamogga-577204
Karnataka
Party GSTN: NA

Quote No: EEC/OM/007/02/2022-23
Invoice No 950
Date : 29/04/2023
GST No: 29AIPPH6536D1Z1
Quote Date: NA

SI No.	Description	Unit	QTY	RATE	AMOUNT
1	Air Blower servicing				-
	Drive end bearing	Nos	6	1100	6,600
	Gear end bearing	Nos	2	970	1,940
	Oil Seal	Nos	14	280	3,920
	Oil tank gasket	Kg	4	380	1,520
	Gear box oil	Nos	5	360	1,800
	Red annabond	Nos	2	120	240
	Check Nut	Nos	2	880	1,760
	Grease	Nos	1	230	230
	Diesel	Lts	10	83	830
	Cotton waste	Kg	2	80	160
	Handling and service	Lot	2	12500	25,000
2	Lathe work	Nos	2	2500	5,000
	Thread replacement				
	Bush				
	Check nut & bolt				
	Oil inlet outlet lathe work				
3	Transportaion & Food	Lot	1	2500	2,500
4	Labour & Service	Lot	1	3500	3,500
					-
Total					55,000
Transportation					-
Taxable Value					55,000
ADD : CGST 9%					4,950
ADD : SGST 9%					4,950
Amount Chargeable (in words) Rupees:				Total	64,900
BANK DETAILS: HARSHA G Bank : Karnataka Bank , Chandra Layout Branch A/c No : 9072500102265101 IFSC : KARB 0000907				For ENCINCTURE ENGINEERING AND CONSULTANTS  Authorised Signatory Authorised Signatory	

Sholker
04/5/23

Principal
J N N College of Engineering
Shivamogga.

To:
The Principal
JNNCE
Shimoga

Date: 16/03/2023

Respected sir,

Subject: Regarding the approval of bill pertaining to purchase of new 3HP submersible motor pump of Campus Sewage Treatment Plant (STP).

With respect to the above subject we have taken permission to buy new submersible motor pump for STP cost of 48000/- and 18% GST(8640/-), Now N.S. Girimaji & SONS (ELE.) delivered the motor pump successfully and kindly approve the bill attached with this letter total cost is 56640/-.


permission/Approval Rs. 48000+ GST 18% i.e. 56640
Billing Utilised by 56640

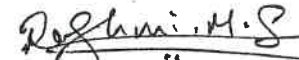
Annexure:

1. Approval letter
2. purchasing bill

Bal Rs. 0
G. P. A. S.
16/3/23

Thanking you.


Mr. Chethan S.G
Assistant Professor
Dept. of Chemistry
JNNCE, Shimoga



Mrs. Rashmi M.S
STP Supervisor
Dept. of Civil
JNNCE, Shimoga

3HP submersible motor pump of Campus Sewage Treatment plant is supplied by N.S. Girimaji & Sons (ELE) Shimoga.


Request you to grant permission for final

bill Payment Dr. V. Veeresha. K. B.
Co-ordinator
Motor & Pump Maintenance

RB
G/23/3


20/03/23



ACCOUNTS

Principal
J N N College of Engineering
Shivamogga.

23.3.23
Principal
Jawahar Lal Nehru New
College of Engineering (JNNCE)
Shivamogga

From,

Date:04/05/2023

Rashmi M S

STP Supervisor, JNNCE, Shimoga.

To,

The Principal

JNNCE, Shimoga.

Through: Chief Maintenance Engineer, NES, Shimoga.

Respected sir,

Subject: Payment of bill pertaining servicing of air blowers of campus Sewage treatment plant(STP).

With reference to the above subject we have taken permission for servicing of two air blowers of STP for 50000/-. Now the total cost of blower service is 64,900/- 5000 extra for Lathe work and 18% GST . Requesting you to kindly approve the bill attached with this letter. The details of work carried out is as follows:

Sl. No.	Description	Quantity	Rate	Amount
1.	Air Blower servicing Drive & bearing, Gear & bearing, Shaft seal, Oil tank gasket, Gear box oil, Handling and servicing	2	25,000	50,000
2.	Lathe work Thread replacement, Bush, Check nut and bolt, oil inlet and outlet lathe work	2	2,500	5000

Further details of cost for each work is attached with this letter along with bill.

Thanking you.

Total Rs.
64900.

Shelhan
04/5/23
@
Alcs

Rashmi M.S
Yours faithfully

Blowers service done
both working fine
Amount may be paid
and
9/5/23
(Dr. Veerasha K.S)

Verified
Principal
24/05/23
Principal
J N N College of Engineering
Shivamogga.

Forwarded to the Honorable Secretary
NES for necessary approval

Principal
22/5/23



NES-JNCE

Budget Code 4702
Expense Head 131169
Opening Balance 64900
Billing Amount 66269
Closing Balance 5,00100

8
Head

Principal

2002
10/23/02

Forwarded to the Honorable Secretary
NES for necessary approval

Principal



SLN TESTING LABORATORY



Recognized by : MOEF & CC and An ISO 9001 : 2015
and OHSAS Certified Laboratory

15, Premnagar, Pipeline Road, Laggere, Bangalore - 560 058.

Mob. : 9844086162, 9538888098, E-mail : slntestinglaboratory@gmail.com, Web : www.slnlabs.com

TEST REPORT

Page No. 1 of 1

Report No : SLNTL220070056	Report Date : 02/08/2022
Issued To: M/s. Jawaharlal Nehru National College of Engineering Savalanga Road, Navule, Shivamogga, Karnataka- 577204.	Customer Reference : Verbal
	Date of Receipt : 29/07/2022
	Date of test start : 29/07/2022
	Date of Completion of test : 02/08/2022
Sample Received By: Customer	Sample Particulars : STP Treated Water

Sl. No	Parameters	Test Method	Units	Results	KSPCB Standard
01	pH Value	IS:3025/Part-11	---	7.03	6.5 - 9.0
02	Total Suspended Solids	IS:3025/Part-17	mg/L	7.0	20 Max
03	Biochemical Oxygen Demand (3days @27°C)	IS:3025/Part-44	mg/L	5.6	10 Max
04	Chemical Oxygen Demand	IS:3025/Part-58	mg/L	38.0	50 Max
05	Total Nitrogen	IS:3025/Part-34	mg/L	6.9	10 Max
06	Ammonical Nitrogen	IS:3025/Part-34	mg/L	1.6	5 Max
07	Fecal Coliform	IS 1622-1981	MPN/100ml	40	100 Max

Inference: As per KSPCB Standards, The above tested results are within the standards.

*****End of the Report*****



[Signature]
Principal
J N N College of Engineering
Shivamogga.

KP
20.7.22
Principal
Jawaharlal Nehru New
College of Engineering (JNN)
Shivamogga



Authorised Signatory

- Note :
1. The results listed pertain only to the tested samples and applicable parameters.
 2. Samples will be destroyed after 15 days from the date of issue of test certificates unless & otherwise specified and all perishable samples will be destroyed immediately after tests conducted.
 3. This report is not be reproduced either wholly or in part and can not be used as evidence in the count of law

MOTHER EARTH ENVIRON TECH PRIVATE LIMITED

Corporate Identity Number : U93000KA2011PTC059184 Incorporated Under Companies Act 1956

A Division of Chaitra Group-An Integrated Management System Certified Company



Reg. No.: RI91/10468

MEEPL/GF/LAB-022

LABORATORY Analysis Report of Wastewater

Date: 26.06.2023

Report No: MEEPL/LAB/23-24/CMS-086

Sample Received from : Jawaharlal Nehru National College of Engineering
Savalanga Road, Navule, Shivamogga,
Karnataka-577204.

Sample ID : MEEPL/LAB/23-24/CMS-109

Sample Description : STP Treated Water

Received Date : 22.06.2023

Received By : Mr. Nagaraj

Analysis Start Date : 22.06.2023

Analysis End Date : 28.06.2023

No.	Test	Method	Units	Result	KSPCB Limits
1	Total Nitrogen	IS 3025(Part 34): 1988: 2014.	mg/L	8.0	<10
2	Faecal Coliform	IS 1622: 1981: RA 2019	MPN/100ml	29.0	<100

BDL - Below Detection Limit,

IS - Indian Standard

APHA -Standard methods for the examination of water and waste water, 23rd Edition, 2017,

Note:

- This Test Report is Continuation to the Report No.: MEEPL/LAB/23-24/CMS-086
- Reports pertained only to the submitted sample
- Test reports shall not be reproduced without permission of the laboratory
- Any correction invalidates this test report

Signature

Signature
Suresh Kumara K M
Asst. Manager
Laboratory

End of Report

Signature
Authorized Signatory
Vinod Kumar Yeleti
Head-Laboratory

Page 1 of 1



Ph. No.: 7338464597, 8088900898
Website: motherearthenvirom.com
E-mail: lab@motherearthenvirom.com
motherearthenviromtech@gmail.com

Signature
Principal

J N N College of Engineering
Shivamogga.

MOTHER EARTH ENVIRON TECH PRIVATE LIMITED

Corporate Identity Number : U93000KA2011PTC059184 Incorporated Under Companies Act 1956
A Division of Chaitra Group-An Integrated Management System Certified Company



MEEPL/GF/LAB-022

LABORATORY Analysis Report of Wastewater

Date: 26.06.2023

Report No: MEEPL/LAB/23-24/CMS-086

Sample Received from : Jawaharlal Nehru National College of Engineering
Savalanga Road, Navule, Shivamogga,
Karnataka-577204.

Sample ID : MEEPL/LAB/23-24/CMS-109

Sample Description : STP Treated Water

Received Date : 22.06.2023

Received By : Mr. Nagaraj

Analysis Start Date : 22.06.2023

Analysis End Date : 28.06.2023

S. No.	Test	Method	Units	Result	KSPCB Limits
1	pH	APHA 23rd Ed., 4500 H+ B (2017)	-	7.34	6.5-9.0
2	Total Suspended Solids	APHA 23rd Ed.; 2540 D (2017)	mg/L	12.0	<20
3	Biochemical Oxygen Demand 3 Days at 27°C	IS: 3025 (Part 44), (1993)	mg/L	4.0	<10
4	Chemical Oxygen Demand	APHA 23rd Ed.5220 B, (2017)	mg/L	41.7	<50
5	Ammoniacal Nitrogen	APHA 23rd Ed., 4500 NH3 B, C, (2017)	mg/L	3.22	<5

BDL - Below Detection Limit,

IS - Indian Standard

APHA -Standard methods for the examination of water and waste water, 23rd Edition, 2017,

Note:

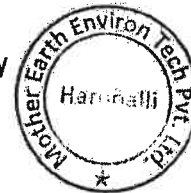
- Reports pertained only to the submitted sample
- Test reports shall not be reproduced without permission of the laboratory
- Any correction invalidates this test report

End of Report

Roghini.H.S

Suresh
Suresh Kumara K M
Asst. Manager
Laboratory

Vinod
Authorized Signatory
Vinod Kumar Yeleti
Head-Laboratory



Page 1 of 1

Quality Management System-ISO 9001:2015
Environmental Management System - ISO 14001:2015
Occupational Health and Safety Management System- ISO 45001:2018
An NABL (ISO/IEC 17025:2017) Accredited Laboratory
Recognised By Ministry of Environment, Forests and Climate Change

Lab Site : Plot No.217, II Phase, KIADB Industrial Area, Harohalli, Kanakapura Tq, Ramanagara Dist, Karnataka-562112.

Ph. No.: 7338464597, 8088900898
Website: motherearthenvirom.com
E-mail: lab@motherearthenvirom.com
motherearthenviromtech@gmail.com



Principal
Principal
J N N College of Engineering
Shivamogga.

To:
The Principal
JNNCE
Shimoga

Date: 07/07/2023

Respected sir,


Subject: Regarding the approval of bill pertaining to Operation and Maintenance of Campus Sewage Treatment Plant (STP) by Encincture Engineering and Consultants.

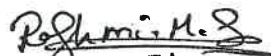
Encincture Engineering and Consultants are supervising the operation and maintenance work of the campus STP from July 01, 2022. The approval and work order for above work is enclosed with this letter.

Please find attached herewith the bill of Rs 17,700/- for the month of June (from 1/06/2023 to 30/6/2023) along with the PAN details of the vendor.

The performance of the STP is found to be satisfactory and hence requesting you to approve the bill for the month of April 2023.

Thanking you.


12/7/23
Mr. Chethan S.G
Assistant Professor
Dept. of Chemistry
JNNCE, Shimoga



Mrs. Rashmi M S
STP Supervisor
Dept. of Civil
JNNCE, Shimoga

permission Rs 17700
Bill Rs 17700
Bal Rs 0
G
-1 Alcs
12/7/23.

NES - JNNCE
Budget Code 4702
Expense Head 50000
Opening Balance 28569
Billing Amount 17700
Closing Balance 10869

PO
A/c
JD
12/7/23




Principal
J N N College of Engineering
Shivamogga.

28
13/2



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(೦.), ಶಿವಮೊಗ್ಗ

National Education Society(R.) Shivamogga



Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ನ್ಯೂ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

DEPARTMENT OF CONSTRUCTION & MAINTENANCE

Ref. No.: JNNCE/004/22-23

Date: 20.05.2022

TO,

PRINCIPAL
JNNCE
SHIMOGA.

THROUGH,

ER.MOHAMED IBRAHIM.N
Chief Maintenance Engineer.
JNNCE/NES
SHIMOGA.

FROM,

CHETAN.J
Campus Maintenance Engineer
JNNCE,Shimoga.

Dear sir,

SUB: Approval for the Bill regarding Baligar Automitive for STP Plant at JNNCE Shimoga.

With respect to the above cited subject, I am submitting the bill regarding oil maintenance for Blowers at STP plant, as per NES approve order No.NES/1265/21-22, the material as to purchase in Baligar automotive, Rs.6600.00 is to be payable. Instead of 10 lt, 20lt is to be purchased. It is to be used for up to 9month.

With regards,

Oil bought is for maintenance
of Blower

APPRE

for my up

24/05/22
ಕಾರ್ಯದರ್ಶಿ
ಶಿವಮೊಗ್ಗ

Chetan.J

Yours sincerely
NES - JNNCE

Budget Code 4402
Expense Head..... 50000/-
Opening Balance..... 447209/-
Billing Amount..... 6600/-
Closing Balance 440609/-

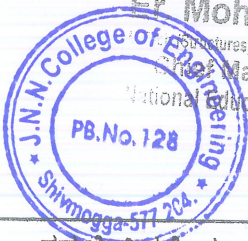
Er Mohamed Ibrahim

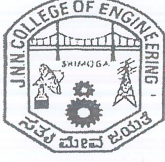
Chief Maintenance Eng
National Education Society, Shivamogga

Principal
J N N College of Engineering
Shivamogga.

Chetan J
Head

KJ
Principal





National Education Society ®
JAWAHARLAL NEHRU NEW COLLEGE OF ENGINEERING
(Approved by AICTE and Affiliated to Visvesvaraya Technological University, Belagavi)
Navule, Savalanga Road, SHIVAMOGGA – 577204, Karnataka

Date: 17.03.2022

From,
Chetan.J
Campus Maintenance Engineer
JNNCE
Shimoga.

To,
Principal
JNNCE
Shimoga.

Sir,
Sub: Approval of bills regarding purchase of STP cleaning materials.

With respect to above cited subject, I am submitting the purchase bill of amount Rs.1430.00/- of cleaning materials of STP Plant. I request to you to accord necessary permission. ✓

Thanking you,

Chetan.J
CHE TAN . J Diploma, B.E.Civil
Campus Maintenance Engineer
JNNCE, Shimoga.

Yours faithfully,

Note: Dettlol soap-4no , 2set Hand glouse,
2 no. Tank cleaning brush for STP Plant and
2no.DUSTBIN for guest house room no.2

STP plant Budget
NES - JNNCE
Budget Code 4702.....
Expense Head..... 500000.00....
Opening Balance..... 452626.00....
Billing Amount..... 1430.00.....
Closing Balance 451196.00.....

[Signature]
18/03/22



Professor & Dean (Academics)
J.N.N. College of Engineering,
Shivamogga

[Signature]
Principal
J.N.N. College of Engineering
Shivamogga.

Chetan.J
Principal
Jawaharlal Nehru National
College of Engineering, Shivamogga

TAX INVOICE

GREEN LAND
 NEHARU ROAD SHIMOGA KARNATAKA INDIA
 PIN: 9807922
 GSTIN: 29ABVPM1114D1ZP

Customer name: PRINCIPAL JNNCE, SHIMOGA
 Mobile number: 9844072512

Invoice	C/2122/3333
Date	14-Mar-2022
Time	12:25 pm

S.No	Item/HSN Code	MRP	SP	Tax %	Quantity	Total
1	DETTLOL SOAP	33.00	33.00	18.00	1.000	33.00
2	DETTOL SOAP SET	110.00	110.00	18.00	1.000	110.00
3	RUBBER HAND GLOWES	125.00	112.50	18.00	2.000	225.00
4	HARDY BRUSH	290.00	261.00	18.00	2.000	522.00
5	PARAS PEDAL BIN	300.00	270.00	18.00	2.000	540.00

STP
Question

Item(s)/QTY : 5/8.000

Additional Disc.	₹0.00
Total	₹1430.00
Return Amt	₹0.00

9/5

Tax %	TAXABLE	CGST	SGST	Tax Amt
18.00	1211.86	109.07	109.07	218.14
Total tax	1211.86	109.07	109.07	218.14

Payment Method(s) :

Mode	Amount
Cash	1430.00

NOTES

You have saved 143.00/-



Principal
Principal
 J N N College of Engineering
 Shivamogga.



National Education Society ®
JAWAHARLAL NEHRU NEW COLLEGE OF ENGINEERING
(Approved by AICTE and Affiliated to Visvesvaraya Technological University, Belagavi)
Navule, Savalanga Road, SHIVAMOGGA – 577204, Karnataka

Bill no.Cr.1151

Date: 09.03.2022

To,

PRINCIPAL
JNNCE
SHIMOGA.

Sir,

Sub: Request for approval of Cotmac Industrial Trading Bill.

The materials used for contactor and addon block for STP Blower in control panel. Emergency cash bill purchase by Mr.Sughosh. Kindly approve the bill amount of Rs.3060.00

Thanking you,

Yours faithfully,

Chitani J

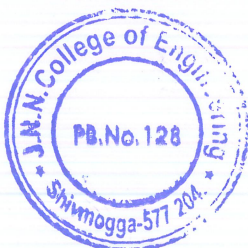
NES - JNNCE
Budget Code 4700
Expense Head..... 500000:00
Opening Balance..... 455686:00
Billing Amount..... 3060:00
Closing Balance 452626:00

Chitani J
Head

[Signature]
Principal @ 12/03/22

(NOTE: certify by Electrical department).

[Signature]
12/03/22



[Signature]
Principal

J N N College of Engineering
Shivamogga.

Professor & Dean (Academics)
J N N College of Engineering,
Shivamogga

Tax Invoice

Cotmac Industrial Trading Pvt Ltd -Shimoga
 Maruthi Towers, LLR Road
 Shimoga
 CIN No.: U51909PN2010PTC136352
 Registered Office: 189/2, Above Central Bank
 Mumbai, J. N. Road, Akurdi, Pune-411035
 MSME No: MH26E0011944
 9860219882
 GSTIN/UIN: 29AADCC9949C1ZD
 State Name: Karnataka, Code: 29
 E-Mail: shimoga@cotmac.com

Invoice No.	e-Way Bill No.	Dated
SmgCr1151		28-Feb-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Verbal	28-Feb-22	
Dispatch Doc.No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
The Principal
 J.N.N. College of Engineering - Shimoga
 Navle
 Shimoga
 State Name: Karnataka, Code: 29
 Place of Supply: Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MNX 32 Contactor 240V (18)	85369090	1.00 Nos.	2,203.00	Nos.		2,203.00
2	Mnx A1 Add on Block 2NO+2NC (18)	85389000	1.00 Nos.	390.00	Nos.		390.00
							2,593.00
	<i>Output CGST 9%</i>				9 %		233.37
	<i>Output SGST 9%</i>				9 %		233.37
	<i>Sales Round Off</i>						0.26
	Total		2.00 Nos.				₹ 3,060.00

Cash Paid by Mr. Sugosh - civil department.

Amount Chargeable (in words)
Indian Rupees Three Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	2,203.00	9%	198.27	9%	198.27	396.54
85389000	390.00	9%	35.10	9%	35.10	70.20
Total	2,593.00		233.37		233.37	466.74

Tax Amount (in words): **Indian Rupees Four Hundred Sixty Six and Seventy Four paise Only**

Company's PAN: **29AADCC9949C DT 19-05-2010**

Declaration
 We certify that the particulars given above are true & correct. We also certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this invoice has been affected by us. It shall be a/c. for in the turnover of sales while filing of return and due tax, if any payable on the sale shall be paid. Terms: (1) Interest will be charged @ 24% p.a if invoice amount is not paid before due date. (2) Goods once sold will not be taken back.

Company's Bank Details
 Bank Name: **DBS BANK INDIA LTD.,**
 A/c No.: **830200088558**
 Branch & IFS Code: **Mumbai & DBSS0IN0811**
 for Cotmac Industrial Trading Pvt Ltd -Shimoga

Principal
J N N College of Engineering
Shivamogga.

Authorised Signatory

GSTIN : 29AATFS4692MIZO
 JDA/SH/FE-19
 2021973/2020-21
 ADA/SH/FE/R/05/2009-10
 JDA/SH/PL/PE-18
 1905195/2019-2020
 JDA/SH/SE18
 1901042/2018-2019

GST Invoice
ORIGINAL
CASH/CREDIT SALE
BUYERS COPY

Mob : 9448255671

ಶ್ರೀಕಾಂತ್ ಟ್ರೇಡಿಂಗ್ ಕಂಪನಿ

ಅಧಿಕ ಇಳುವರಿ ಬೀಜಗಳು, ಕೀಟನಾಶಕಗಳು ಮತ್ತು ಎಲ್ಲಾ ವಿಧವಾದ ಮಿಶ್ರಣ ಗೊಬ್ಬರದ ಮಾರಾಟಗಾರರು

ಶಂಕರಮಠ ವೃತ್ತ, ಬಿ.ಹೆಚ್.ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ - 577201
 ನಂ. 20850 ದಿನಾಂಕ 13.01.2022
 ಶ್ರೀ Secretary NES.
 - Principal JNCE Shivmoga.

ವಿವರ	ಚೀಲ	ಪ್ರಮಾಣ	ದರ ರೂ.	ಮೊಬಲಗು ರೂ.
N. Urea	1	50kgs	253=33	253=33
DAP	1	50kgs	1142=85	1142=85
				1396=19
			CGST	
			0 %	
			2.5 %	34=90
			6 %	
			9 %	
			SGST	
			0 %	
			2.5 %	34=90
			6 %	
			9 %	
			IGST	
				1466

- 1) ಒಮ್ಮೆ ಮಾರಾಟಮಾಡಿದ ಮೂಲವಸ್ತು ವಾಪಸ್ಸು ತೆಗೆದುಕೊಳ್ಳುವುದಿಲ್ಲ.
- 2) ಸರಕು ನಮ್ಮ ಅಂಗಡಿಯನ್ನು ಬಿಟ್ಟ ಮೇಲೆ ಯಾವುದಕ್ಕೂ ಜವಬ್ದಾರರಲ್ಲ.
- 3) ಕೀಟನಾಶಕಗಳು ವ್ಯವಸಾಯಕ್ಕೆ ಮಾತ್ರ

M. Chetan
 DEAN
 INFRASTRUCTURE
 JNCE, SHIVAMOGGA

Dean infrastructure
 JNCE
 Shivmoga.

STP Plant ನ 6 ಲಕ್ಷ ರೂ. maintenance ರಾ Urea, DAP



Rs. 1466/- ಐದೇ ಸಾವಿರ ರೂ.

Chetan J
CHE TAN. J Diploma, B.E. CIVIL
 Campus Maintenance Engineer
 JNCE, Shivmoga.

Meghara R. D.C.E
MEGHARA R. D.C.E
 Engineer
 National Education Society
 SHIVMOGA

Principal
Principal
 J N N College of Engineering
 Shivamogga.

NES - JNCE

Budget Code	4702
Expense Head	500000:00
Opening Balance	459288:00
Billing Amount	1466:00
Closing Balance	457822

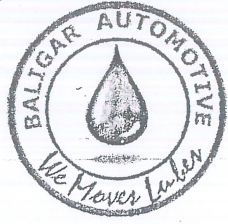
Head
 Head
Principal
 Principal

Chetan J
 11/2/22

107814

AX INVOICE

ಬಳಿಗಾರ್ ಆಟೋಮೋಟಿವ್



BALIGAR AUTOMOTIVE

We Moves Lubes # 29 / S1 & S2

*~~*****~~ L.L.R. Road,
Garden Area, SHIVAMOGGA-577 201
Karnataka

Ph : 08182-260034
Cell : 97396 86555
baligarautomotive@gmail.com
Dealers in :
CASTROL, SERVO & Other
World Class Lubricants
also dealers in :
Ground Engaging Tools
& Undercarriage Parts of
Earthmoving Equipments
GSTIN : UN/29AJGPB3932K1Z5

Invoice No. 2649	Date: 07.10.2021
To, M/s. Principal J N N C Shimoga Seawage plant	Order Ref. & Date: Verbal Today
Your GSTIN:	e Way Bill Sl. No.: N.A.
	Mode of Transport & Time: Yourself
	Payment Terms: C.D

Please receive the below mentioned goods in good condition

HSN / SAC CODES	LUBES 27101980	Greases 27101990 Coolants 3820	Bucket Grease Pumps 8413	BRAKE FLUIDS 3819	TOOLS 8204 HOSE PIPES 4009	COTTON WASTE 5202	FILTER ELEMENTS 84212900	GROUND ENGAGING TOOLS & BOLTNUTS 84314930	V. BELTS 4010 Hydraulic Bottle Jacks 8425	Lever Grease Gun & Plastic Parts 8205
Sl. No.	DESCRIPTION OF GOODS				Pack Size	UNITS	LITRES	Rate/ Unit	Amount Rs. Ps.	
①	BLF 5MFP 320				4000 # 200	01 CAN	05 LT.	152.54 P/LT.	762.71	
					200 LT.					
					500 LT.					

Previous Balance ₹	+ This Bill ₹	= Total Balance ₹	S GST @ - % on -	C GST @ - % on -
--------------------	---------------	-------------------	------------------	------------------

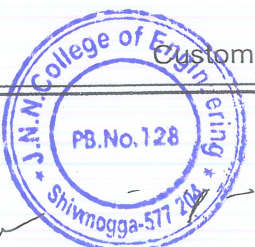
	Total -	01	05	-	762.71
	Add : STATE GST @ 9 % on ABOVE				68.64
	Add : CENTRAL GST @ 9 % on ABOVE				68.64

Rupees in words..... NINE HUNDRED ONLY Grand Total - 900.00

* Goods once sold cannot be taken back
* Interest @ 24% shall be charged if payment is not made in one month
* Subject to Shimoga Jurisdiction only
Our Bank : Oriental Bank of Commerce, Shimoga
CC A/C No.: 13074015003961
IFSC Code : ORBC0101307

For BALIGAR AUTOMOTIVE

Authorised Signatory
Principal



J N N College of Engineering
Shivamogga.

Handwritten notes and calculations:
Rs. 3600 x 6 = Rs. 21,600 / 4 cars

CHETAN.J. Diploma, B.E. Civil
Campus Maintenance Engineer
JN NCE, Shimoga.

TAX INVOICE

GREEN LAND
 NEHARU ROAD SHIMOGA KARNATAKA INDIA
 9449807922
 GSTIN : 29ABVPM1114D1ZP

Customer name: PRINCIPAL JNNCE, SHIMOGA
 Mobile number: 9844072512

Invoice	C/2122/419
Date	06-Jul-2021
Time	12:05 pm

S.No	Item/HSN Code	MRP	SP	Tax %	Quantity	Total
1	DETTOL HAND WASH 900ML	149.00	149.00	18.00	2.000	298.00
2	RUBBER SHOE	580.00	580.00	18.00	2.000	1160.00
3	HAND GLOVES	120.00	100.00	18.00	4.000	400.00
4	DETTOL SOAP SET	96.00	96.00	18.00	1.000	96.00
5	DUST PAN	45.00	40.00	18.00	6.000	240.00
6	TOILET BRUSH	109.00	90.00	18.00	2.000	180.00

Item QTY: 6/17.000

Additional Disc.	₹0.00
Total	₹2374.00
Return Amt	₹0.00

Tax %	TAXABLE	CGST	SGST	Tax Amt
18.00	2011.86	181.07	181.07	362.14
Total tax	2011.86	181.07	181.07	362.14

Payment Method(s):

Mode	Amount
Credit	2374.00

NOTES

You have saved 148.00/-

Burappa An
 (Burappa STP plant)

Principal
 JNNCE
 Shimoga.

STP plant was 2985 ವಿಸ್ತರಣೆಗೆ 1500 ಟನ್ ದಿನವಿಲ್ಲ.

Greenland 2374/- ವಿಸ್ತರಣೆ ಬಗ್ಗೆ;

To A/c

Chetan J
CHETAN J, Diploma, B.E. Civil
 Campus Maintenance Engineer
 JNNCE, Shivamogga.



[Signature]
 Principal
 JNN College of Engineering
 Shivamogga. Jawaharlal Nehru National
 College of Engineering, Shivamogga.

[Signature]
DEAN
 INFRASTRUCTURE
 JNNCE, SHIVAMOGGA

SRI JYOTHI ELECTRICALS

Class 1 Electrical Contractors
 Balaraj Urs Road, Near Court Building
 SHIVAMOGGA - 577 201
 Mob. : 98444 57719, 98452 42175

GSTIN : 29AIFPB1947E1ZI

State : Karnataka Code : 29

INVOICE No. **610**

Date : **23/4/2021**

GST INVOICE

D.C. Nos. :

Mode of Delivery :

To :
 M/s. **The Principal J.N.N.C.E**

College S.T.P. Plant Shivamogga

Party GST No.

State..... Code

P.O. No. Date.....

Sl. No.	HSN Code	Name of Product / Service	Qnty.	Rate per Unit	Amount
		<p>① 2HP Phase Motor Rewindize</p> <p>P-152 I-7(B) Raw motor sludge 2HP 1st time Rewind from 2018 - R.3363/-</p>	110	2850	2850/-



Principal
 J.N.N. College of Engineering
 Shivamogga.

Amount in words Rs.
three thousand three hundred sixty three only

For **SRI JYOTHI ELECTRICALS,**
M/s. JYOTHI ELECTRICALS,
 Govt. Licenced Class I Contractors,
 Prop. I Ravindra. B. R., Lic.No. 4349

Authorized Signatory

TOTAL	3363.-
TAXABLE VALUE	2850
CGST @ 9%.....%	256.5
SGST @ 9%.....%	256.5
IGST	
Round off	
Invoice Total	3363.-

LABOUR BILL
ORIGINAL TAX INVOICE
CASH/CREDIT

Time: Date: 21.11.21

N^o 501

ಎಸ್. ಎಸ್. ಗಿರಿಮಾಜಿ ಅಂಡ್ ಸನ್ಸ್ (ELE.), ಎನ್.ಟಿ. ರಸ್ತೆ ಕ್ರಾಸ್, ಶಿವಮೊಗ್ಗ
N.S. GIRIMAJI & SONS (ELE.)
 N.T. Road Cross, SHIVAMOGGA - 577 202
 Ph: 08182-278533

M/s. Principal J.N.N.C.E.
(S.T.P. Plant) Shimoga
 GSTIN:

SI.No.	PARTICULARS	CGST...%	SGST...%	AMOUNT
	Services charges for Repair			850.00
	for blower			153.00
	GST. 18%	76.5	76.5	153.00
				<u>1003.00</u>
	E & O.E.			Grand Total

Rupees one thousand three only

For N.S. GIRIMAJI & SONS (ELE.)

Anitha R

TIN No. 2970000925
 GSTIN: 29AABFN8748H1ZT

Contact Name: Ramesh R
 Cell No.:

P-150
 02(B)

11/2/21 - Conductors / Axillars - Girimaji - R. 1676/-
 - Girimaji - R. 1003/-
 21/9/21 - Service

Approved = R. 14000/-
 NO.1 - Bill Submitted = R. 9275/-
 NO.2 - 2nd Bill - R. 1003/-

R,
 Principal
 JNNE
 Shimoga

ವಿಷಯ :- Girimaji ರಸ್ತೆ ಕ್ರಾಸ್ ಮತ್ತು ಬ್ಲೋಯ್ ವರ್ಕ್ R. 14000/-
 STP plant ನ ಬ್ಲೋಯ್ ಮತ್ತು ವರ್ಕ್ R. 9275/- ಉದ್ದಕ್ಕೂ
 2000ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟು 9275/- ಉದ್ದಕ್ಕೂ ವಿಸ್ತರಣೆ R. 1003/-

ಜವಾಹರಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ
 ಎಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜ್ ಶಿವಮೊಗ್ಗ
 ಶಿವಮೊಗ್ಗ

ಈ ದಾಖಲೆಯು ತಿರುಪತಿ ಮತ್ತು
 ಶಿವಮೊಗ್ಗ ಕಛೇರಿಗಳಲ್ಲಿ ಇದೆ.

Principal
 J N N College of Engineering
 Shivamogga.

Principal 23/21
 Jawaharlal Nehru National
 College of Engineering, Shivamogga.

Chetan
 CHETAN
 Diploma, B.E. Civil
 Shivamogga

15/10/2021
 Finance Manager
 National Education Society (R.)
 SHIVAMOGGA-577 201.

Secretary
 National Education Society (R)
 Shivamogga.

DEAN
 Infrastructure

No. 7734

TAX INVOICE CASH/CREDIT

Date: 6.11.2021

ಎನ್. ಎಸ್. ಗಿರಿಮಾಜಿ ಅಂಡ್ ಸನ್ಸ್ (ELE.), ಎನ್.ಟಿ. ರಸ್ತೆ ಕ್ರಾಸ್, ಶಿವಮೊಗ್ಗ
N.S. GIRIMAJI & SONS (ELE.)
 N.T. Road Cross, SHIVAMOGGA - 577 202
 Ph: 08182-278533 GSTIN: 29AABFN8748H1ZT

M/s. Principal J.N.C.E
Shimoga (S.T.P. Plant)
 GSTIN.....

SI.No.	PARTICULARS	CGST...%	SGST...%	AMOUNT
*	Blower Pump			
1)	Bearing - 2 No			1440.00
2)	oil seal -			270.00
3)	oil.			350.00
4)	machining charges.			1300.00
				3360.00
	GST. 18%	302.5	302.5	605.00
				3965.00
	E.&O.E.		Grand Total	

Rupees Three Thousand nine Hundred
and fifty five only Cell No.:

For N.S. GIRIMAJI & SONS (ELE.)

Amithe . N

No. 2485

LABOUR BILL
CASH/CREDIT

TAX INVOICE

Date: 6.11.2021

ಎನ್. ಎಸ್. ಗಿರಿಮಾಜಿ ಅಂಡ್ ಸನ್ಸ್ (ELE.), ಎನ್.ಟಿ. ರಸ್ತೆ ಕ್ರಾಸ್, ಶಿವಮೊಗ್ಗ
N.S. GIRIMAJI & SONS (ELE.)
 N.T. Road Cross, SHIVAMOGGA - 577 202
 Ph: 08182-278533

M/s. Principal J.N.C.E
Shimoga (S.T.P. Plant)
 GSTIN.....

SI.No.	PARTICULARS	CGST...%	SGST...%	AMOUNT
*	Services charges for Repair for Blower Pump			4500.00
	GST. 18	405	405	810.00
				5310.00
	E.&O.E.		Grand Total	

Rupees Five Thousand Three Hundred
Ten only Contact Name:

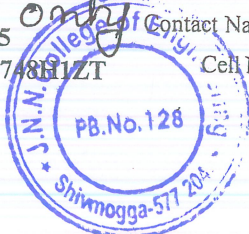
For N.S. GIRIMAJI & SONS (ELE.)

Amithe . N

TIN No. 2970000925

GSTIN: 29AABFN8748H1ZT

Cell No.:



Principal
 J N N College of Engineering
 Shivamogga.

No. 7592

ORIGINAL TAX INVOICE

CASH/CREDIT

Time:.....Date:11.2.2021

ಎನ್. ಎಸ್. ಗಿರಿಮಾಜಿ ಅಂಡ್ ಸನ್ಸ್ (ELE.), ಎನ್.ಟಿ. ರಸ್ತೆ ಕ್ರಾಸ್, ಶಿವಮೊಗ್ಗ

M/s. Principal J.N.N.C.E.....

N.S. GIRIMAJI & SONS (ELE.)

Shimoga (S.T.P.).....

N.T. Road Cross, SHIVAMOGGA - 577 202

GSTIN.....

Ph: 08182-278533

SI.No.	PARTICULARS	CGST...%	SGST...%	AMOUNT
①	2.0 H.P Sewage Pump Set			
A	Bearing 2 NO			580.00
B	cable.			270.00
C	oil.			500.00
	seal machining			716.00
				2066.00
	GST. 18%	186	186	372.00
	E.&O.E.		Grand Total	2438.00

Rupees. Two Thousand Four Hundred

For N.S. GIRIMAJI & SONS (ELE.)

TIN No. 2970000925

GSTIN: 29AABFN8748H1ZT

Contact Name: Ramesh

Cell No.: 9008490006

Amitha N

No. 2428

LABOUR BILL

CASH/CREDIT

TAX INVOICE

Date:11.2.2021

ಎನ್. ಎಸ್. ಗಿರಿಮಾಜಿ ಅಂಡ್ ಸನ್ಸ್ (ELE.), ಎನ್.ಟಿ. ರಸ್ತೆ ಕ್ರಾಸ್, ಶಿವಮೊಗ್ಗ

M/s. Principal J.N.N.C.E.....

N.S. GIRIMAJI & SONS (ELE.)

Shimoga (S.T.P.).....

N.T. Road Cross, SHIVAMOGGA - 577 202

GSTIN.....

Ph: 08182-278533

SI.No.	PARTICULARS	CGST...%	SGST...%	AMOUNT
①	Services charged for Repair for 2.0 H.P. sewage Pump			2100.00
	GST. 18%	189	189	378.00
				2478.00
	E.&O.E.		Grand Total	

Rupees. Two Thousand Four Hundred

For N.S. GIRIMAJI & SONS (ELE.)

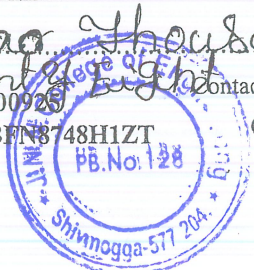
TIN No. 2970000925

GSTIN: 29AABFN8748H1ZT

Contact Name: Ramesh

Amitha N

Principal



Ramesh

J N N College of Engineering Shivamogga.

No. 7592

ORIGINAL TAX INVOICE

CASH/CREDIT

Time:.....Date:11.2.2021

ಎನ್. ಎಸ್. ಗಿರಿಮಾಜಿ ಅಂಡ್ ಸನ್ಸ್ (ELE.), ಎನ್.ಟಿ. ರಸ್ತೆ ಕ್ರಾಸ್, ಶಿವಮೊಗ್ಗ

M/s. Principal J.N.N.C.E.

N.S. GIRIMAJI & SONS (ELE.)

Shimoga (S.T.P.)

N.T. Road Cross, SHIVAMOGGA - 577 202

GSTIN.....

Ph: 08182-278533

SI.No.	PARTICULARS	CGST...%	SGST...%	AMOUNT
①	2.0 H.P sewage Pump set			
A	Bearing 2 NO			580.00
B	cable.			270.00
C	oil.			500.00
	seal machining			716.00
				2066.00
	GST. 18%	186	186	372.00
	E.&O.E.		Grand Total	2438.00

Rupees. Two Thousand Four Hundred

For N.S. GIRIMAJI & SONS (ELE.)

TIN No. 2970000925

GSTIN: 29AABFN8748H1ZT

Cell No.:

9008490006

Amitha N

No. 2428

LABOUR BILL

CASH/CREDIT

TAX INVOICE

Date:11.2.2021

ಎನ್. ಎಸ್. ಗಿರಿಮಾಜಿ ಅಂಡ್ ಸನ್ಸ್ (ELE.), ಎನ್.ಟಿ. ರಸ್ತೆ ಕ್ರಾಸ್, ಶಿವಮೊಗ್ಗ

M/s. Principal J.N.N.C.E.

N.S. GIRIMAJI & SONS (ELE.)

Shimoga (S.T.P.)

N.T. Road Cross, SHIVAMOGGA - 577 202

GSTIN.....

Ph: 08182-278533

SI.No.	PARTICULARS	CGST...%	SGST...%	AMOUNT
①	Services charged for Repair			
	for 2.0 H.P. sewage Pump			2100.00
	GST. 18%	189	189	378.00
				2478.00
	E.&O.E.		Grand Total	

Rupees. Two Thousand Four Hundred

For N.S. GIRIMAJI & SONS (ELE.)

TIN No. 2970000925

GSTIN: 29AABFN8748H1ZT

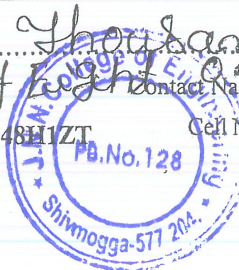
Cell No.:

Ramesh

Amitha N

Principal

J N N College of Engineering
Shivamogga.



INVOICE

Sapphire Services
 #787, 1st Floor, 6th Cross,
 Hosa Road, Electronic City Post
 Bangalore-560100
 GSTIN/UIN: 29ACVFS5639N1ZV
 State Name : Karnataka, Code : 29
 E-Mail : veena.sapphireservices@gmail.com

Invoice No. 8
 e-Way Bill No.
 Dated 1-Jul-2020
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **STP**
 Other Reference(s)

Consignee
The Principal
 Jawaharlal Nehru National College of Engineering
 Navule, Shivamogga
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

The Principal

State Name : Karnataka, Code : 29

Sl No.	Particulars	HS W/SAC	Quantity	Rate	per	Amount
1	STP Maintenance For the Month of Jun 2020	995419				25,000.00
2	SGST				9 %	2,250.00
3	CGST				9 %	2,250.00
Total						₹ 29,500.00

Amount Chargeable (in words)
 INR Twenty Nine Thousand Five Hundred Only

E. & O.E

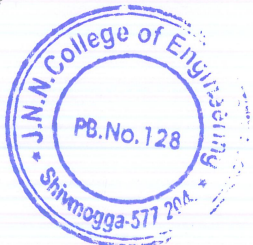
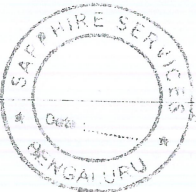
Remarks:
 STP maintenance charges for the month of Jun 2020

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **35186989705**
 Branch & IFS Code : **Bellandur & SBIN0015647**

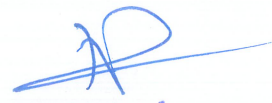
Company's PAN : **ACVFS5639N**

for Sapphire Services

 Authorised Signatory



This is a Computer Generated Invoice


Principal
J N N College of Engineering
Shivamogga.

INVOICE

Sapphire Services
 787, 1st Floor, 6th Cross,
 Hosur Road, Electronic City Post
 Bangalore-560100
 GSTIN/UIN: 29ACVFS5639N1ZV
 State Name : Karnataka, Code : 29
 E-Mail : veena.sapphireservices@gmail.com

Invoice No. e-Way Bill No. Dated
4 **26-May-2020**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
STP

Buyer's Order No. Dated

Consignee
The Principal
 Jawaharlal Nehru National College of Engineering
 Navtile, Shivamogga
 State Name : Karnataka, Code : 29

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)
The Principal
 State Name : Karnataka, Code : 29

Particulars	HSN/SAC	Quantity	Rate	per	Amount
STP Maintenance For the Month of May 2020	995419				30,000.00
SGST				9 %	2,700.00
CGST				9 %	2,700.00
Total					₹ 35,400.00

Amount Chargeable (in words)
INR Thirty Five Thousand Four Hundred Only

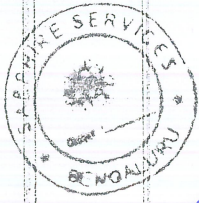
E. & O.E

Remarks:
 STP maintenance charges for the month of May 2020
 Company's PAN : ACVFS5639N

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 35186989705
 Branch & IFS Code : Bellandur & SBIN0015647

for Sapphire Services

[Signature]
 Authorised Signatory



This is a Computer Generated Invoice



[Signature]
Principal
J N N College of Engineering
Shivamogga.