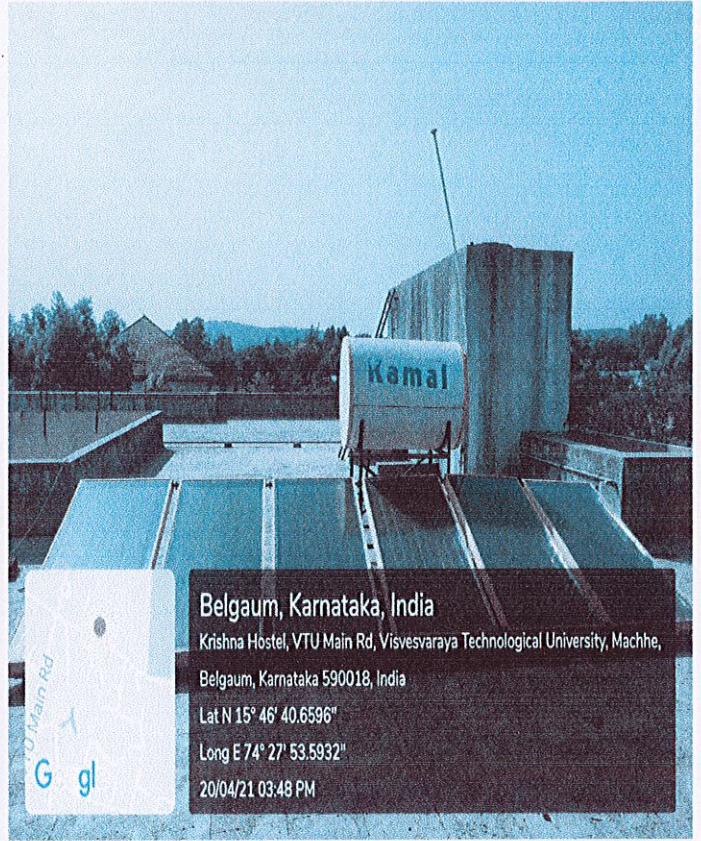
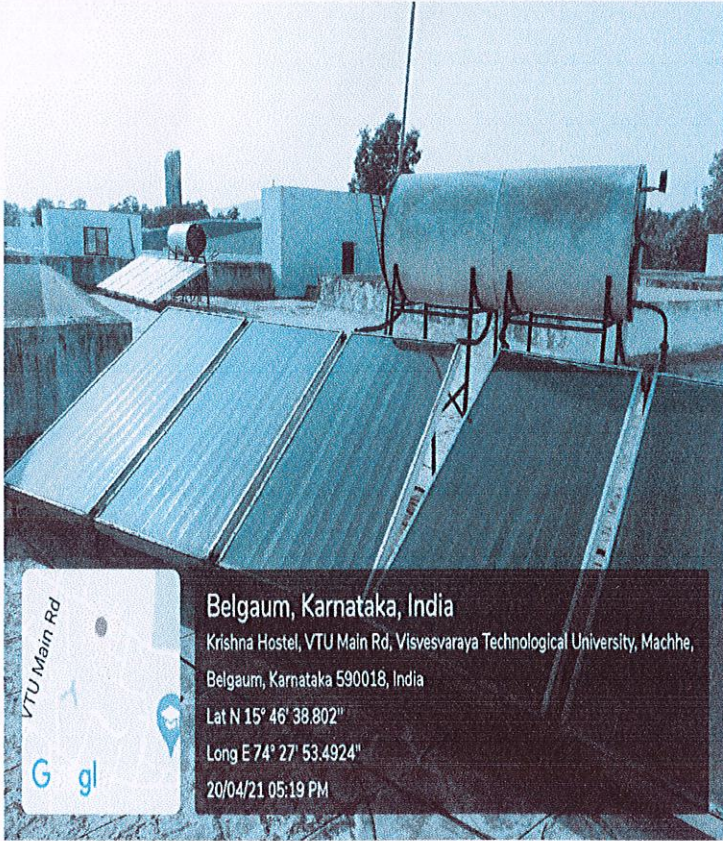
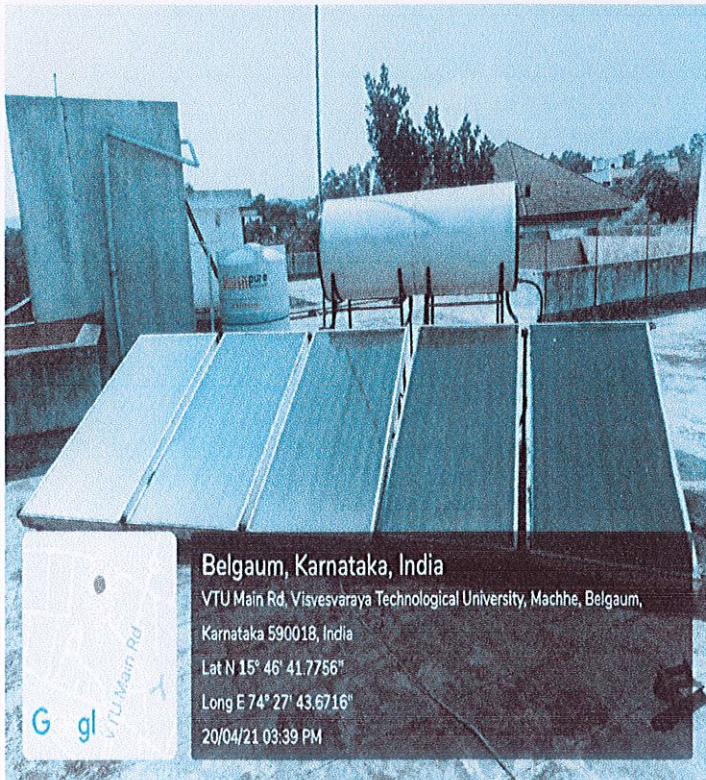


VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI



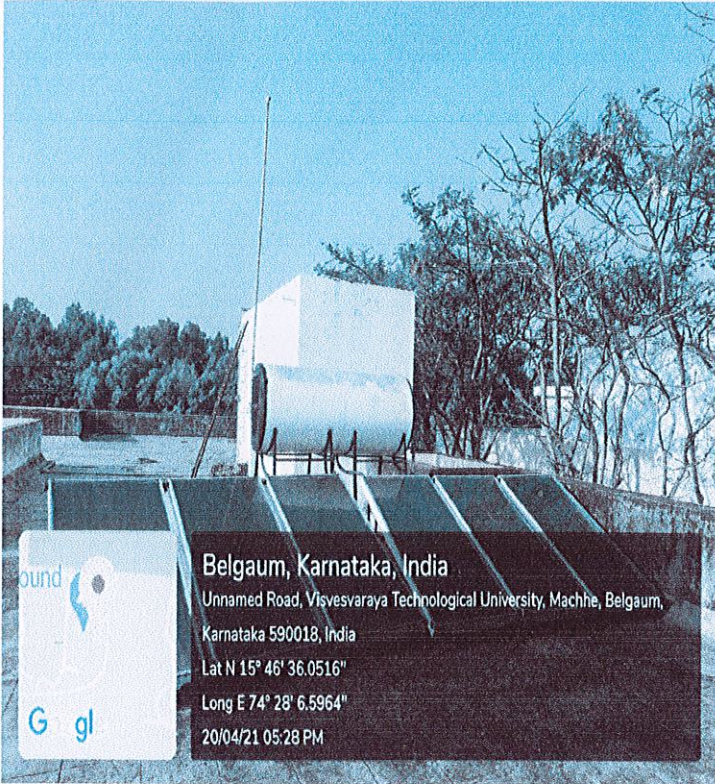
Solar panel water heater at Krishna Hostel



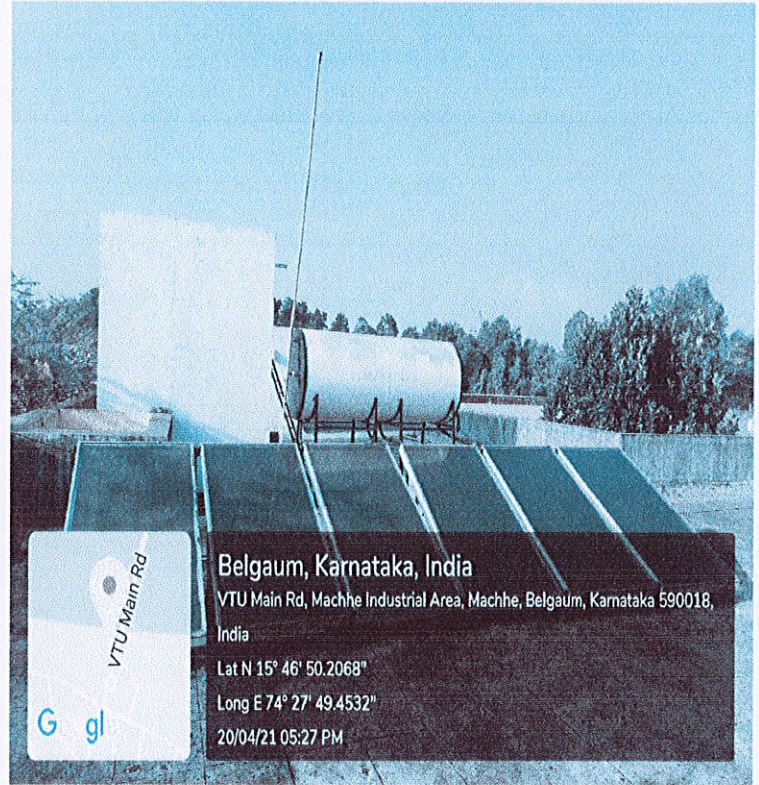
Solar panel water heater at girl's hostel


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BELAGAVI.

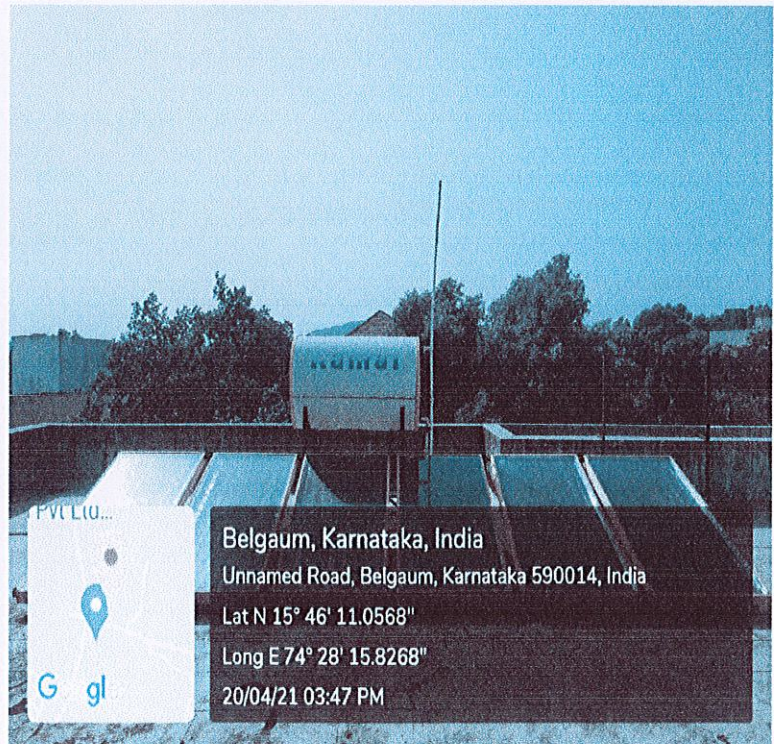
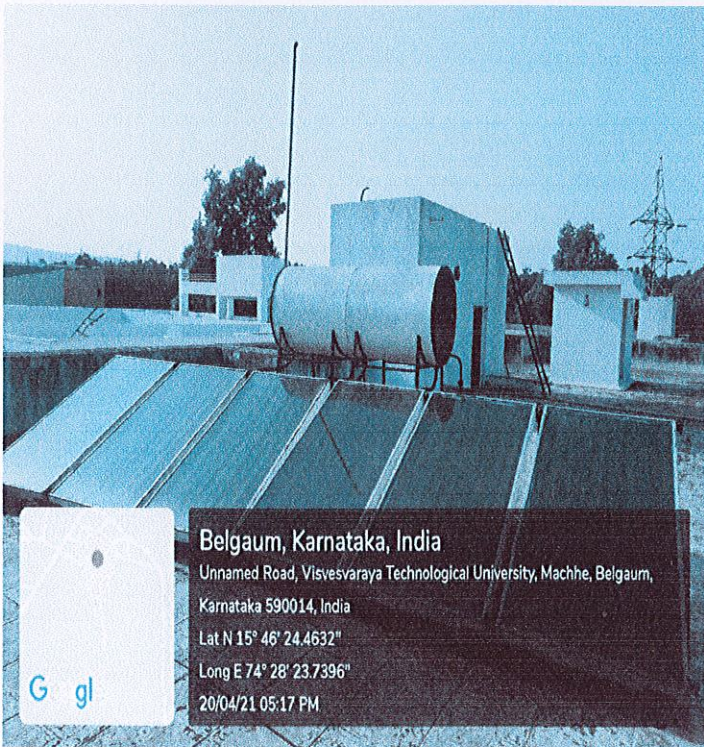




Solar panel water heater at Sharavati Boys Hostel

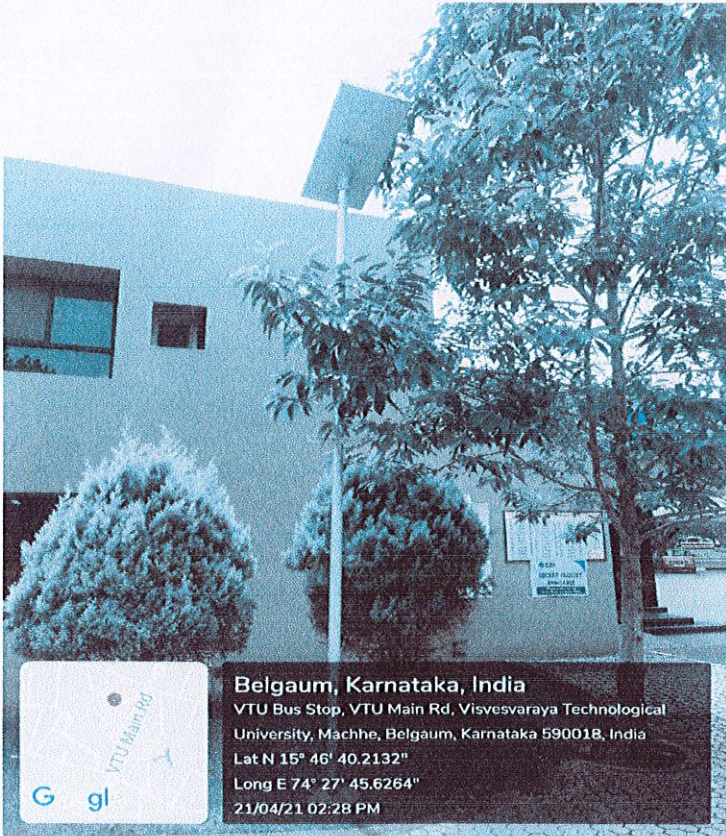


Solar panel water heater at Netravati Boys Hostel



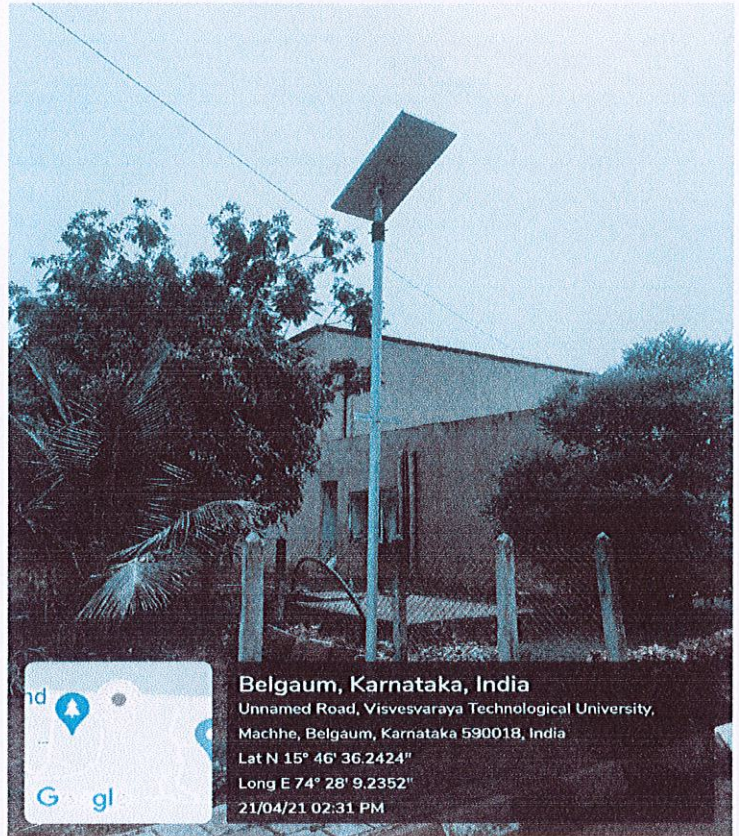

 REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.





Belgaum, Karnataka, India
 VTU Bus Stop, VTU Main Rd, Visvesvaraya Technological
 University, Machhe, Belgaum, Karnataka 590018, India
 Lat N 15° 46' 40.2132"
 Long E 74° 27' 45.6264"
 21/04/21 02:28 PM

Solar panel at VTU bus stop near SBI bank



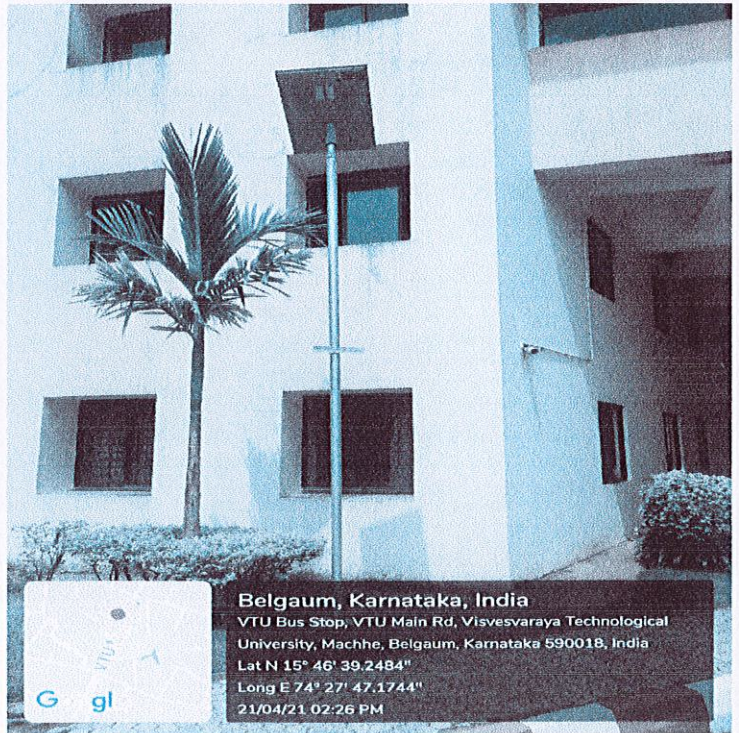
Belgaum, Karnataka, India
 Unnamed Road, Visvesvaraya Technological University,
 Machhe, Belgaum, Karnataka 590018, India
 Lat N 15° 46' 36.2424"
 Long E 74° 28' 9.2352"
 21/04/21 02:31 PM

Solar panel near Sports section



Belgaum, Karnataka, India
 VTU Main Rd, Visvesvaraya Technological University,
 Machhe, Belgaum, Karnataka 590018, India
 Lat N 15° 46' 41.808"
 Long E 74° 27' 43.704"
 21/04/21 02:24 PM

Solar panel near VTU Main road

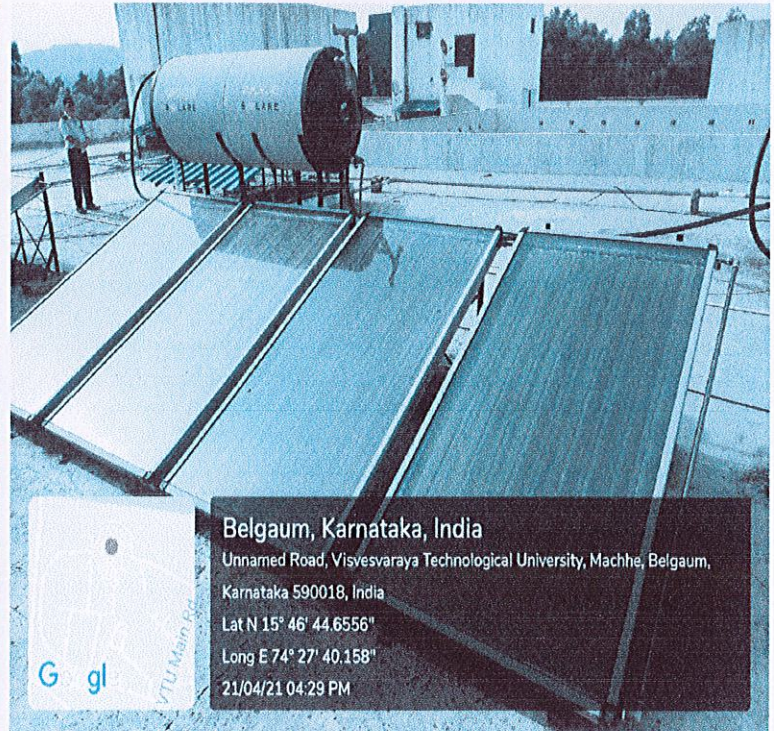
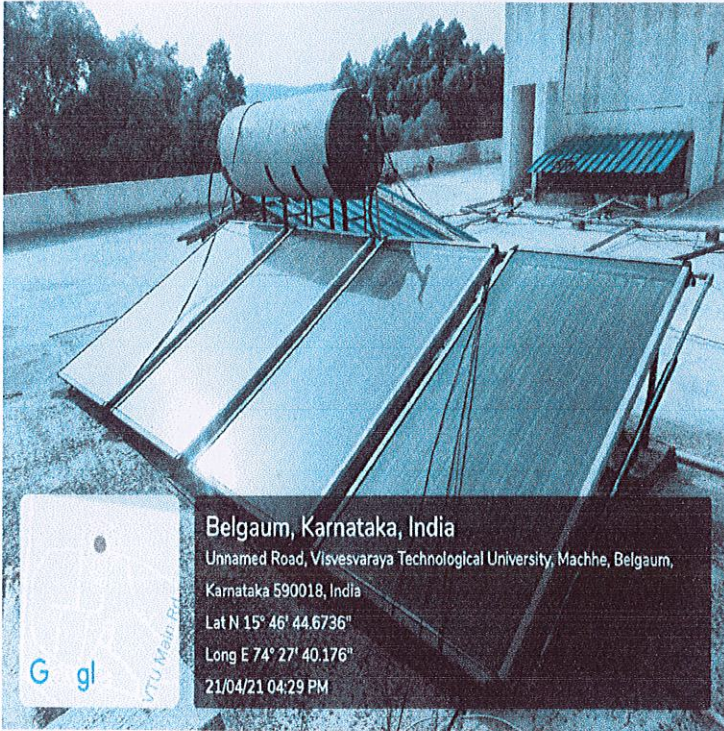


Belgaum, Karnataka, India
 VTU Bus Stop, VTU Main Rd, Visvesvaraya Technological
 University, Machhe, Belgaum, Karnataka 590018, India
 Lat N 15° 46' 39.2484"
 Long E 74° 27' 47.1744"
 21/04/21 02:26 PM

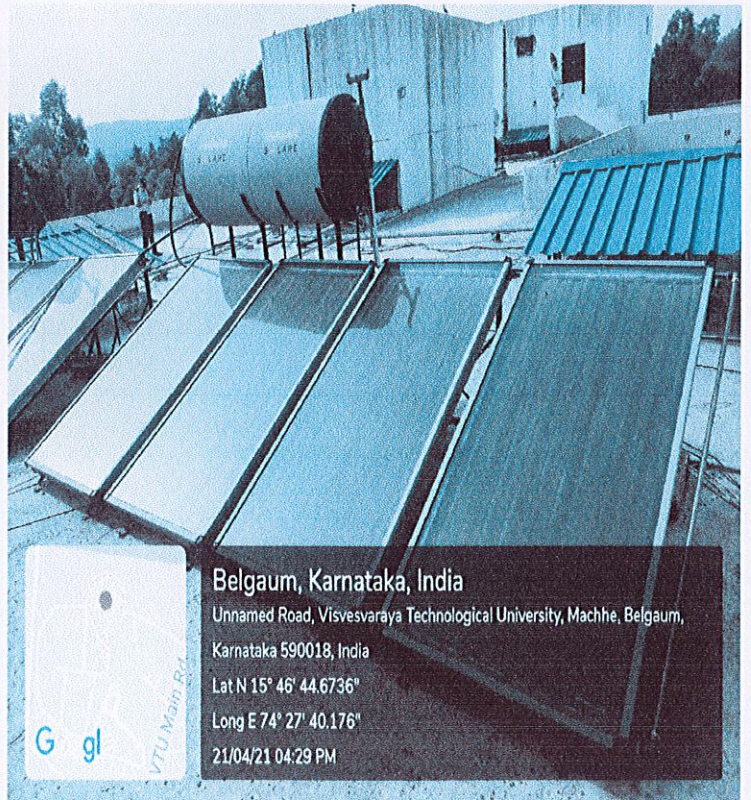
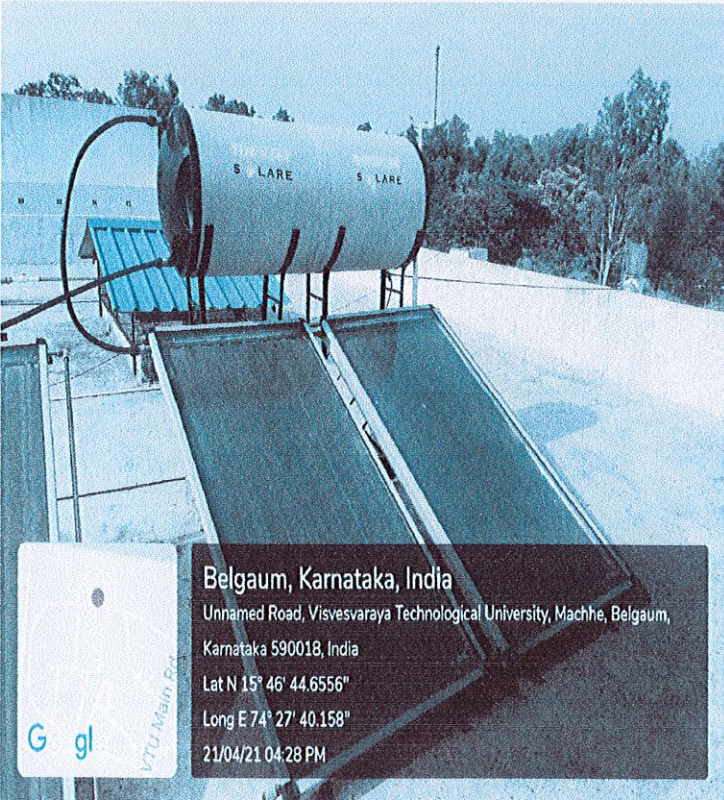
Solar panel near Administrative Block


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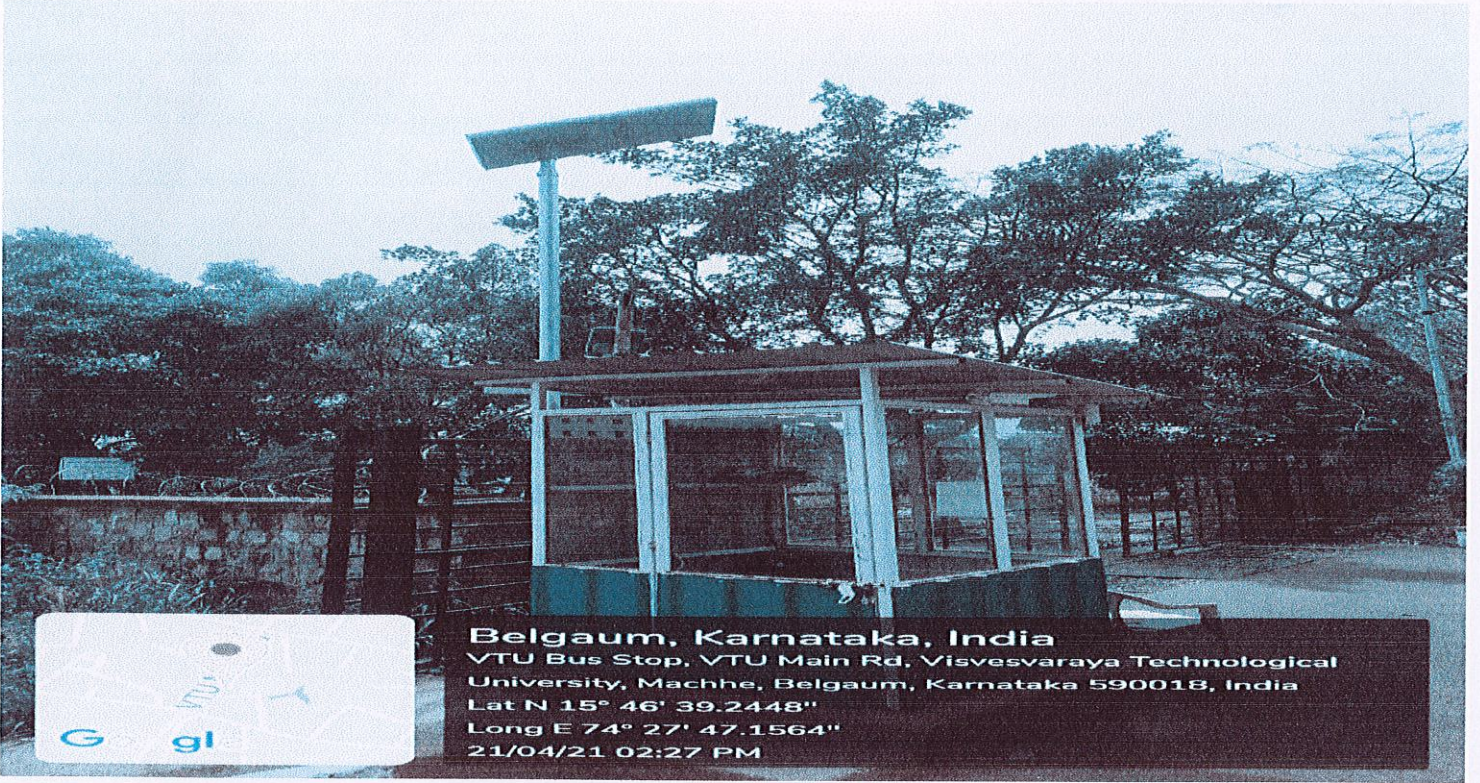


Solar panel water heater at VTU guest house



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 Visvesvaraya Technological University
 BELAGAVI.

Handwritten signature



Solar panel near VTU Bus stop



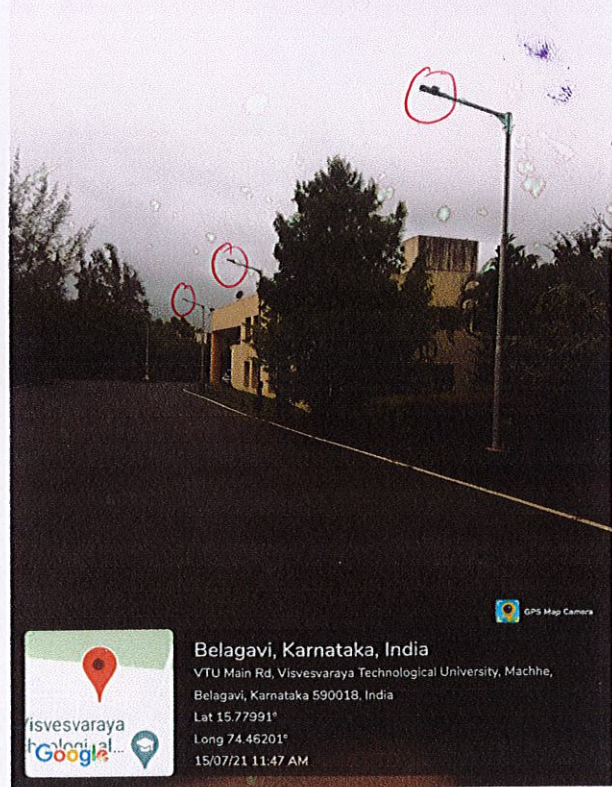
Solar panel at VTU Main road


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.





LED Bulbs



[Handwritten Signature]
Resident Engineer
VTU, Belagavi
[Handwritten Signature]

[Handwritten Signature]
REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

Head of Account:

Estimate Sanction for Rs 4,65,719.00

Form P.W.G. 33 (Revised)

PAN No. AACCW4008R

GST No. 29AACCW4008R1ZR

RUNNING ACCOUNTS BILL

(See Para 215)

(Final payment must be made on forms printed on yellow paper which should not be used for Intermediate payments)

For contractor: - This form provides for (1) Advance payments and (2) payments for measured works. The form of Account of secured Advances which has been printed separately should be attached where necessary.

Sub - Division

Division **VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI** dated _____

Cash Book Vr. No. --

Name of Contractor **Western Solkraft Private Limited, Belagavi**

Name of Work **Supplying and fixing of Solar LED lights with CCTV camera at "Jnana Sangama", V.T.U., and Belagavi.**

Serial No. of this bill **R.A. Bill No.1 & Final**

No. and date of his/her previous bill for this work **Nil**

Reference to Agreement No **VTU/IRC No. /2019-20, Dated 04-02-2020**

Date of written order to commence work **07-02-2020**

Date of actual completion of work **08-02-2020**

I. ACCOUNT OF WORK EXECUTED

Item of work (Grounded under 'Sub Heads' and Sub-works of estimate	Unit	Rate	Quantity executed up to date as per Measurement Book	Payment on the basis of actual measurements up to date/since Previous bill				Remarks
				5	6	7	8	
1	2	3	4	5	6	7	8	
SEPARATE SHEETS ARE ENCLOSED								

Total value of work done to date (A) : Rs 4,64,625.00

Deduct Value of work shown on previous Bill : Rs 0.00

Net Value work since previous Bill (P) : Rs 4,64,625.00

Figures (F) in words Rupees : ₹ **Four Lakhs sixty four thousand six hundred twenty five only.**

When there are two or more entries in column 6 relating to cash Sub-Head or estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract


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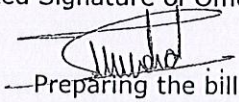
(P.T.O.)

II. CERTIFICATES AND SIGNATURE

To Measurements on which are based the entries in columns 1 to 6 of Account I were made by **Sri Surendranath. K, Junior Engineer (Elec), VTU, Belagavi on 19-02-2020** and recorded at **Measurements Book No. 2231 Page from 34 to 35.**

2. Certified that in addition to and quite apart from the quantities of work actually executed at shown in column 4 of Account I, some work has actually been done in connection with several items, and value of such work (after deducting there from the proportionate amount of secured advance, if any ultimately recoverable on account of the quantities or materials used therein) is in no case, less than the advance payment as per items 2 of the memorandum of payment made as proposed to be made for the convenience of the contractor, in anticipation of and subject to the results of the details measurements, which will be made as soon as possible & measurements checked by *Resident Engineer, VTU, Belgaum.*

Dated Signature of Officer


—Preparing the bill

(Rank)

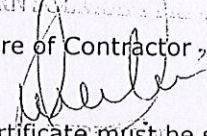
Dated Signature of the Officer Authoris-

(Rank)

Measurements and Bill accepted

For WESTBANK

Signature of Contractor



Payment

This Certificate must be signed by the Sub-Divisional or Divisional Officer.

This Signature is necessary only when the Officer who prepares the bill is not the Officer who authorises the payment in such case the two signature are essential.

III MEMORANDUM OF PAYMENTS

Rs 4,64,625.00

1. Total value of work actually measured as per Account I, Column 5 Entry (A)
2. Total 'up-to-date' advance payment for work not yet measured as per details given below:

Rs.	P.	(B)	-
-----	----	-----	---

(a) Total as per previous bill

(b) Since previous bill as per page of M.B. No.

3. Total 'Up-to-date' Secured advance of Security or materials as per Annexure (from 26A) Column 3 Entry (c).

4. Total (Items 1 +2 +3)

5. Deduct amount with held (a) From previous bill as per last running Account bill
Figures for Works abstract

Rs. P. (b) From this bill.

6. Balance i.e. 'Up-to-date' payments (items 4-5) (K)

7. Total amount of payment already made as per entry of last Running Account Bill No of forwarded with Accounts for	19	Rs	0.00
---	----	----	------

Rs 4,64,625.00



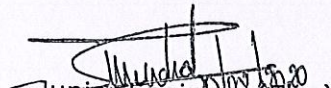
VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI.

Name of work: Supplying and fixing of Solar LED lights with CCTV camera at "Jnana Sangama", V.T.U., and Belagavi.

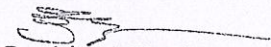
RA Bill No. 1 & Final

S.No	Particulars	Unit	Qty	Rate	Previously Paid Qty		Now to paid Qty		Total upto Date Qty	
					Qty	Amount	Qty	Amount	Qty	Amount
1	Design, manufacture, supply, install and comission of 30 Watt All in one Solar LED Street Light with HD Night vision Wi-fi Camera, Mono-Crystalline Solar Panel, LiFePo4 battery, PIR sensors, Automatic Dusk to dawn ON & OFF and anodised Alumnum alloy with rust protection body with 5.5 Mtrs Galavanised Iron 2.5 dia pole with coating and civil works as per the directions of the Engineer-in-charge. Make: As approved by the Engineer-in-charge	Nos	1	54285	0	0.00	5	271425.00	5	271425.00
2	Design, manufacture, supply, install and comission of 40 Watt All in one Solar LED Street Light with Mono-Crystalline Solar Panel, LiFePo4 battery, PIR sensors, Automatic Dusk to dawn ON & OFF and anodised Alumnum alloy with rust protection body with 5.5 Mtrs Galavanised Iron 2.5 dia pole with coating and civil works as per the directions of the Engineer-in-charge. Make: As approved by the Engineer-in-charge	Nos	1	48300	0	0.00	4	193200.00	4	193200.00
3	Total Amount in ₹					0.00		464625.00		464625.00

This is to certify that the agency Western Solkraft Private Limited, Belagavi has supplied and carried as per specification laid down in the tender. The Solar LED lights installed in the campus are working in good condition. I have personally verified quality and quantity of the work carried out by the agency.


Junior Engineer (Elec)
V.T.U., Belagavi


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.


Resident Engineer
V.T.U., Belagavi

4

Payments now to be made detailed below

(a) By recovery of amount creditable to this work Rs.	P.	(a) Rs.	P.
Deductions:-			
1. Security Deposit @ 5%	(-)	Rs 0.00	
2. GST @ 2%	(-)	Rs 9,293.00	
3. Income Tax @ 2%	(-)	Rs 9,293.00	
4. SC on IT @ 10%	(-)	Rs 929.00	
5. Education Cess @ 4%	(-)	Rs 373.00	
TOTAL		Rs 19,888.00	(-) Rs 19,888.00
Total 5 (b) +	(G)		Rs 4,44,737.00

_____) (b)

(b) By recovery of amounts creditable other works of Heads) of accounts :

(c) By Cheque Rs 4,44,737.00

Total 8 (b) + (c)

(H)

Pay Rs	(.....) "Cheque Resident Engineer. Dated initials of Disbursing Officer. Visvesvaraya Technological University JSSS Sangam, Belgaum - 590 014
Received (as per above memorandum. On account of this work.
Dated the	(amount in vernacular) For WESTERN POLKRAIT PRIVATE LIMITED
Witness Paid by me Cheque No.....	Full Signature of Contractor DIRECTOR Measurements and Bill accepted.
Date.....	
	EX. ENGR.
Paid by me vide Cheque No	Dated 19
payment.	Dated initials of persons actually making the

This figure should be posted to see that it agrees with the total 7 and 8.
If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque the payments should be made in cash, entry being already suitably and the alteration attested by dated initials.
Here specify the net amount payable vide item 8 (c).
This payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c)
Payments should be attested by some known person when the payee's acknowledgement is given by a mark. See of thumb impression.


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Visvesvaraya Technological University
BELAGAVI.



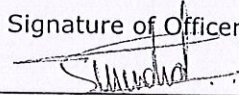
IV. REMARKS

This space is reserved for any remarks which the Disbursing Officer may wish to record in respect of the execution or the work, check of measurements or the state of contractor account.

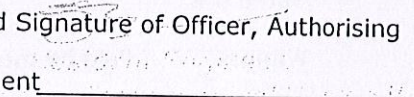
Entries relating to each description of materials should be posted thus in column 3. First enter the difference between quantities in columns 1 and 2 then show below this entry. The quantities if any brought to site against which a further advance has been authorised this entry being prefixed by the plus sign. Finally strike the total of the two entries which will present the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column 3

Certified (1) that the plus quantities of materials shown in column 3 of the Account above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an imperishable nature and are all required by the contractor use or the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreements in form 31 signed and executed by the contractor in accordance with paragraph 288 (a) of the Central Public Works Accounts Code is recorded in the Divisional Office.

Dated _____ Signature of Officer Preparing the
Bill 


Rank _____

Dated _____ Signature of Officer, Authorising
Payment 

(Rank) _____

These certificates must be signed by the Sub-Divisional or Divisional Officer.

This signature is necessary only when the Officer who prepares the bill is not the officer who authorises the payment case the two signatures are essential.


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.



COPY.



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ
Visvesvaraya Technological University
"Jnana Sangama", BELAGAVI – 590 018, Karnataka State

Dr. A.S. Deshpande B.E., M.Tech., Ph.D..
Registrar

Phone No: (0831) 2405468
Fax No: (0831) 2405467

Ref. No. VTU/BGM/RE/ELEC/2019-2020/9437

Date:

7 FEB 2020

To,

Issue to proceed with work

Western Solkraft Private Limited,
CTS, 3368/1, Opposite RLS College,
College Road, Belagavi, 590002.
Mobile No. 9916912323.

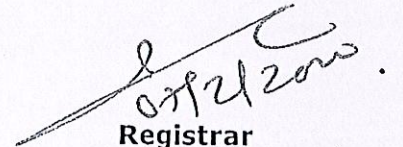
Sir,

Sub: Supplying and fixing of Solar LED lights with CCTV camera at "Jnana Sangama", V.T.U., and Belagavi.

- Ref:** 1. This office tender notification. VTU/BGM/RE/JE(Elect)/2019-2020/IFT No.27/5501 dated 03-10-2019.
2. Your tender dated 18-11-2019.
3. Hon'ble Vice-Chancellor's approval vide note no. 15 dated 30-01-2020.
4. This office letter of acceptance no. VTU/BGM/RE/ELEC/2019-2020/9256 dated 03-02-2020.

Pursuant to your furnishing the requisite security deposit as stipulated in ITT Clause 24.1 and signing of the contract agreement for the work of supplying and fixing of Solar LED lights with CCTV camera at "Jnana Sangama", V.T.U., and Belagavi for a tender Price of **Rs 4,64,625.00 (Rupees Four lakhs sixty four thousand six hundred twenty five only)**, you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents. This is for your information and for further needful action.

Thanking you,

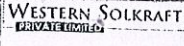

Registrar
V.T.U., Belagavi
EPE
67/1-2

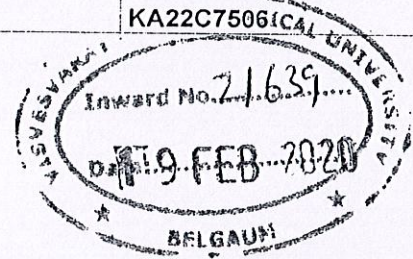
Copy to:

1. The Hon'ble Vice-Chancellor, through personnel secretary, "Jnana Sangama", V.T.U., Belagavi for kind information.
2. The Finance Officer, "Jnana Sangama", V.T.U., Belagavi for kind information.
3. The Resident Engineer, "Jnana Sangama", V.T.U., Belagavi for information and necessary action.
4. File.

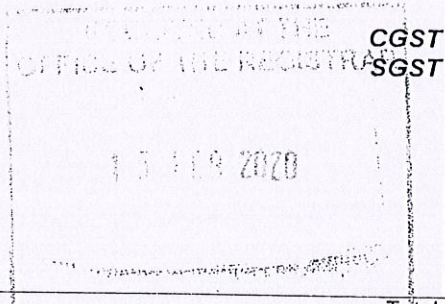

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

TAX INVOICE - Value in INR

 Western Solkraft Private Limited. Corporate Address: CTS 3368/1 College Road, OPP RLS College Belgaum GSTIN/UIN: 29AACCW4008R1ZR State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC122894 Contact : 0831-4204455 E-Mail : sales@westernsolkraft.com www.westernsolkraft.com	Invoice No.	e-Way Bill No.	Dated
	WSPL/1920150	131202086924	14-Feb-2020
Buyer THE RIGESTRAR VISVESVARAYA TECHNOLOGICAL UNIVERSITY "JNANA SANGAMA" BELAGAVI - 590018 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		NEFT	
	Buyer's Order No.	Dated	
	VTU/BGM/RE/ELEC/2019-2020/9437	7-Feb-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Road	Belgaum	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		KA22C75061	
	Terms of Delivery	NEFT	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	All-In-One 30W Solar LED Lights with With HD Night Vision Wi-fi Camera, Mono-Crystalline Solar Panel LiFePO4 Battery, PIR Sensor Auto Dusk to Dawn & AI Alloy Body 5.5 Mtrs GI Pole with Installation	84191910	5 No's	51,700.00	No's	2,58,500.00
2	All-In-One 40W Solar LED Lights With Mono-crystalline Solar Panel LiFePO4 Battery, PIR Sensor Auto Dusk to Dawn & AI Alloy Body 5.5 Mtrs GI Pole with Installation	84191910	4 No's	46,000.00	No's	1,84,000.00
						4,42,500.00
						11,062.50
						11,062.50
Total			9 No's			4,64,625.00



Amount Chargeable (in words) **INR Four Lakh Sixty Four Thousand Six Hundred Twenty Five Only** E. & O.E

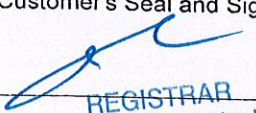
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84191910	4,42,500.00	2.50%	11,062.50	2.50%	11,062.50	22,125.00
Total	4,42,500.00		11,062.50		11,062.50	22,125.00

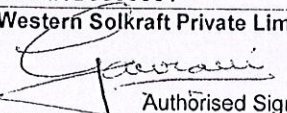
Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Twenty Five Only**

Declaration
 1. Goods once sold will not be taken back or exchanged. 2. Our risk and responsibility cease after the goods leave our premises. 3. Warranty for the goods is as per the manufacturer's terms and conditions. 4. The penalty of Rs 750/- will be charged for cheque bounce & Interest @ 3% per mth on invoice value if not paid within 5 days. 5. Any Complaint related to the bill will be considered if logged within a week time from the date of receipt. 6. The retention of goods will remain with WESTERN SOLKRAFT PVT LTD. until full payment realization. 7. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. 8. Acceptance of this bill means agreeing to all our terms & the condition mentioned in this Invoice.

Date & Time : 14-Feb-2020 at 06:35
 Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 60328557305
 Branch & IFS Code : Belgaum & MAHB0000031



Customer's Seal and Signature

 REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.

for Western Solkraft Private Limited.

 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ
Visvesvaraya Technological University
"Jnana Sangama", BELAGAVI – 590 018, Karnataka State

Dr. A.S. Deshpande B.E., M.Tech., Ph.D..
Registrar

Phone No: (0831) 2405468
Fax No: (0831) 2405467

Ref. No. VTU/BGM/RE/ELEC/2019-2020/10576

Date: 19 MAR 2020

To,

Issue to proceed with work

Western Solar Systems,
CTS, 3368/1, Opposite RLS College,
College Road, Belagavi, 590002.
Mobile No. 9916912323.

Sir,

Sub: Servicing and rectification of solar water heaters installed at old and new guest house building at "Jnana Sangama", V.T.U., and Belagavi.

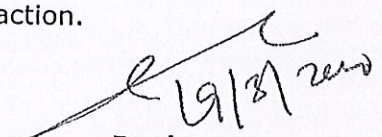
Ref: 1. This office Letter of Acceptance no. VTU/BGM/RE/ELEC/2019-2020/9976 dated 03-03-2020.

2. Your tender dated 08-01-2020.

3. Hon'ble Vice-Chancellor's approval vide note no. 12 dated 20-02-2020.

Pursuant to your furnishing the requisite security deposit as stipulated in ITT Clause 24.1 and signing of the contract agreement for the work of servicing and rectification of solar water heaters installed at old and new guest house building at "Jnana Sangama", V.T.U., and Belagavi for a tender Price of **Rs 1,46,084.00 (Rupees One lakh forty six thousand eight, four only)**, you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents. This is for your information and for further needful action.

Thanking you,


Registrar
V.T.U., Belagavi

Copy to:

1. The Hon'ble Vice-Chancellor, through personnel secretary, "Jnana Sangama", V.T.U., Belagavi for kind information.
2. The Finance Officer, "Jnana Sangama", V.T.U., Belagavi for kind information.
3. The Resident Engineer, "Jnana Sangama", V.T.U., Belagavi for information and necessary action.
4. File.

Head of Account:
Estimate Sanction for Rs 1,46,910.00

Form P.W.G. 33 (Revised)

PAN No. AAXPV2670E

GST No. 29AAXPV2670E1ZZ

RUNNING ACCOUNTS BILL

(See Para 215)

(Final payment must be made on forms printed on yellow paper which should not be used for Intermediate payments)

For contractor: - This form provides for (1) Advance payments and (2) payments for measured works. The form of Account of secured Advances which has been printed separately should be attached where necessary.

Sub - Division

Division VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI dated _____

Cash Book Vr. No. --

Name of Contractor Western Solar System, Belagavi

Name of Work Servicing and rectification of solar water heaters installed at old and new guest house building at "Jnana Sangama", V.T.U., and Belagavi.

Serial No. of this bill R.A. Bill No.1 & Final

No. and date of his/her previous bill for this work Nil

VTU/IRC No. /2019-20, Dated 04-03-2020

Reference to Agreement No _____

Date of written order to commence work 19-03-2020

Date of actual completion of work 23-03-2020

I. ACCOUNT OF WORK EXECUTED

Item of work (Grounded under 'Sub Heads' and Sub-works of estimate	Unit	Rate	Quantity executed up to date as per Measurement Book	Payment on the basis of actual measurements up to date/since Previous bill		Remarks
				5	6	
1	2	3	4	5	6	7
SEPARATE SHEETS ARE ENCLOSED						

Total value of work done to date (A) : Rs 1,46,084.00

Deduct Value of work shown on previous Bill : Rs 0.00

Net Value work since previous Bill (P) : Rs 1,46,084.00

Figures (F) in words Rupees : ₹ One Lakh forty six thousand eight four only.

When there are two or more entries in column 6 relating to cash Sub-Head of estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

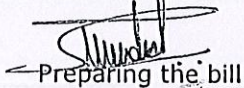
(P.T.O.)

II. CERTIFICATES AND SIGNATURE

To Measurements on which are based the entries in columns 1 to 6 of Account I were made by **Sri Surendranath. K, Junior Engineer (Elec), VTU, Belagavi** on **23-03-2020** and recorded at **Measurements Book No. 10365 Page from 49 to 51.**

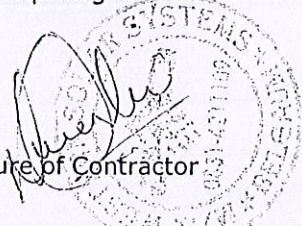
2. Certified that in addition to and quite apart from the quantities of work actually executed at shown in column 4 of Account I, some work has actually been done in connection with several items, and value of such work (after deducting there from the proportionate amount of secured advance, if any ultimately recoverable on account of the quantities or materials used therein) is in no case, less than the advance payment as per items 2 of the memorandum of payment made as proposed to be made for the convenience of the contractor, in anticipation of and subject to the results of the details measurements, which will be made as soon as possible & measurements checked by *Resident Engineer, VTU, Belgaum.*

Dated Signature of Officer



- Preparing the bill

(Rank)

Signature of Contractor



(Rank)


Dated Signature of the Officer Authorising
Vijaya Vidya Technological University
Belgaum - 590 014

Payment

This Certificate must be signed by the Sub-Divisional or Divisional Officer.

This Signature is necessary only when the Officer who prepares the bill is not the Officer who authorises the payment in such case the two signature are essential.

III MEMORANDUM OF PAYMENTS

Rs 1,46,084.00

1. Total value of work actually measured as per Account I, Column 5 Entry (A)
2. Total 'up-to-date' advance payment for work not yet measured as per details given below:

Rs.	P.	(B)
(a) Total as per previous bill		-
(b) Since previous bill	as per page	of M.B. No.

3. Total 'Up-to-date' Secured advance of Security or materials as per Annexure (from 26A) Column 3 Entry (c).

4. Total (Items 1 +2 +3)

5. Deduct amount with held Figures for Works abstract
 - (a) From previous bill as per last running Account bill

Rs.	P.	(b)	From this bill.
-----	----	-----	-----------------

6. Balance i.e. 'Up-to-date' payments (items 4-5) (K)

7. Total amount of payment already made as per entry of last Running Account Bill No of forwarded with	Accounts for	19	Rs 0.00
--	--------------	----	----------------

Rs 1,46,084.00



VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI.

Name of work: Servicing and rectification of solar water heaters installed at old and new guest house building at "Jnana Sangama", V.T.U., and Belagavi.

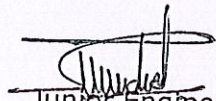
RA Bill No. 1 & Final


S.No	Particulars	Unit	Qty	Rate	Previously Paid Qty		Now to paid Qty		Total upto Date Qty	
					Qty	Amount	Qty	Amount	Qty	Amount
1	New Guest House: Comprehensive servicing, dismantling, installation and commissioning of solar water heaters (3 nos of 500 LPD & 1 nof 200 LPD) with spares and expertise chemical treatment with onsite breaching process for the systems for removing of scale formation in the collectors for seamless performance. Thi also includes replacing of damaged parts in solar water heater such as sacrificial anode, electrical coil/thermostat, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange, repairing, shifting and reinstallation of the collectors, including changing collector glass with toughened glass with anti-corrosion and water proof coating on structures etc complete. But this excludes tank, collectors and stucture. The work needs to be done as per the directions of the Engineer-in-charge. (Enquired Market rates)	Nos	1	72157	0	0.00	1	72157.00	1	72157.00


 REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.

2	Old Guest House: Comprehensive servicing, dismantling, installation and commissioning of 1500 LPD solar water heaters with spares and expertise chemical treatment with onsite breaching process for the systems for removing of scale formation in the collectors for seamless performance. Thi also includes replacing of damaged parts in solar water heater such as sacrificial anode, electrical coil/thermostat, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange, repairing, shifting and reinstallation of the collectors, including changing collector glass with toughened glass with anti-corrosion and water proof coating on structures etc complete. But this excludes tank, collectors and stucture. The work needs to be done as per the directions of the Engineer-in-charge. (Enquired Market rates)	Nos	1	73927	0	0.00	1	73927.00	1	73927.00
3	Total Amount in ₹					0.00		146084.00		146084.00

This is to certify that the agency Western Solar System, Belagavi has supplied and carried as per specification laid down in the tender. The solar water heater in all the old and new guest house buildings are working in good condition. I have personally verified quality and quantity of the work carried out by the agency.


 Junior Engineer (Elec)
 V.T.U., Belagavi


 Resident Engineer
 V.T.U., Belagavi


 REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.

Cy

33

Rs 1,46,084.00

Payments now to be made detailed below

(a) By recovery of amount creditable to this work Rs. P. (a) Rs. P.

Deductions:-

1. Security Deposit @ 5%	(-)	Rs	0.00
2. GST @ 2%	(-)	Rs	0.00
3. Income Tax @ 2%	(-)	Rs	2,922.00
4. SC on IT @ 10%	(-)	Rs	292.00
5. Education Cess @ 4%	(-)	Rs	117.00
TOTAL		Rs	3,331.00

Total 5 (b) +

(G)

(-)

Rs 3,331.00
Rs 1,42,753.00

) (b)

(b) By recovery of amounts creditable other works of Heads) of accounts :

(c) By Cheque Rs 1,42,753.00

Total 8 (b) + (c)

(H)

Pay Rs

(.....) "Cheque

Resident Engineer,
Dated initials of Disbursing Officer,
Visvesvaraya Technological University
Jyana Sangama Belgaum - 590 014

Received (

as per above memorandum.
On account of this work.

Dated the

(amount in vernacular)

Witness

Paid by me Cheque No.....

Date.....

Full Signature of Contractor

EX. ENGR.

Paid by me vide Cheque No

Dated

19

payment.

Dated initials of persons actually making the

This figure should be posted to see that it agrees with the total 7 and 8.

If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque the payments should be made in cash, entry being already suitably and the alteration attested by dated initials.

Here specify the net amount payable vide item 8 (c).

This payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c)

Payments should be attested by some known person when the payee's acknowledgement is given by a mark. See of thumb impression.

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

IV. REMARKS

This space is reserved for any remarks which the Disbursing Officer may wish to record in respect of the execution or the work, check of measurements or the state of contractor account.

Entries relating to each description of materials should be posted thus in column 3. First enter the difference between quantities in columns 1 and 2 then show below this entry. The quantities if any brought to site against which a further advance has been authorised this entry being prefixed by the plus sign. Finally strike the total of the two entries which will present the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column 3

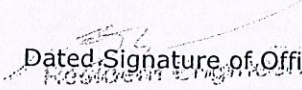
Certified (1) that the plus quantities of materials shown in column 3 of the Account above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an imperishable nature and are all required by the contractor use or the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31 signed and executed by the contractor in accordance with paragraph 288 (a) of the Central Public Works Accounts Code is recorded in the Divisional Office.

Dated Signature of Officer Preparing the

Bill 

Rank _____

Dated Signature of Officer, Authorising

Payment 
Assistant Engineer
University of Technology
Bangalore

(Rank) _____

These certificates must be signed by the Sub-Divisional or Divisional Officer.

This signature is necessary only when the Officer who prepares the bill is not the officer who authorises the payment case the two signatures are essential.

COPY. 

Head of Account:
Estimate Sanction for ₹ 98,070.00

Form P.W.G. 33 (Revised)

PAN No. AELPV2289R

GST No. 29AELPV2289R1Z5

RUNNING ACCOUNTS BILL

- (See Para 215)

(Final payment must be made on forms printed on yellow paper which should not be used for Intermediate payments)

For contractor: - This form provides for (1) Advance payments and (2) payments for measured works. The form of Account of secured Advances which has been printed separately should be attached where necessary.

Sub - Division

Division VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI dated _____

Cash Book Vr. No. ---

Name of Contractor UK Renewable Energy, Belagavi

Name of Work Replacing damaged collector for 1500 solar water heaters installed at old guest house building at "Jnana Sangama", V.T.U., Belagavi.

Serial No. of this bill R.A. Bill No.1 & Final

No. and date of his/her previous bill for this work Nil

Reference to Agreement No VTU/IRC No. 34/2020-21, Dated 05-11-2020

Date of commencement of work 05-11-2020

Date of actual completion of work 10-11-2020

I. ACCOUNT OF WORK EXECUTED

Item of work (Grounded under 'Sub Heads' and Sub-works of estimate	Unit	Rate	Quantity executed up to date as per Measurement Book	Payment on the basis of actual measurements up to date/since Previous bill		Remarks
				5	6	
1	2	3	4	5	6	7
SEPARATE SHEETS ARE ENCLOSED						

Total value of work done to date (A) : ₹ 97,570.00

Deduct Value of work shown on previous Bill : ₹ 0.00

Net Value work since previous Bill (P) : ₹ 97,570.00

Figures (F) in words Rupees : ₹ **Ninety seven thousand five hundred and seventy only.**

When there are two or more entries in column 6 relating to cash Sub-Head of estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

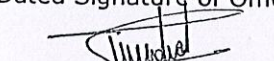
(P.T.O.)

II. CERTIFICATES AND SIGNATURE

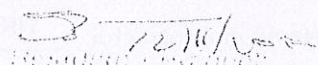
To Measurements on which are based the entries in columns 1 to 6 of Account I were made by **Sri Surendranath. K, Junior Engineer (Elec), VTU RO, Bengaluru on 12-11-2020** and recorded at in MB No. 2234 on page no. 32 to 33.

2. Certified that in addition to and quite apart from the quantities of work actually executed at shown in column 4 of Account I, some work has actually been done in connection with several items, and value of such work (after deducting there from the proportionate amount of secured advance, if any ultimately recoverable on account of the quantities or materials used therein) is in no case, less than the advance payment as per items 2 of the memorandum of payment made as proposed to be made for the convenience of the contractor, in anticipation of and subject to the results of the details measurements, which will be made as soon as possible & measurements checked by *Resident Engineer, VTU, Belgaum.*

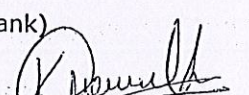
Dated Signature of Officer


Preparing the bill

(Rank)


12/11/20
Resident Engineer,
Visvesvaraya Technological University
Dated Signature of the Officer Authoris

(Rank)


Signature of Contractor

Payment

This Certificate must be signed by the Sub-Divisional or Divisional Officer.

This Signature is necessary only when the Officer who prepares the bill is not the Officer who authorises the payment in such case the two signature are essential.

III MEMORANDUM OF PAYMENTS

₹ 97,570.00

1. Total value of work actually measured as per Account I, Column 5 Entry (A)
2. Total 'up-to-date' advance payment for work not yet measured as per details given below:

Rs.	P.	(B)	-
-----	----	-----	---

(a) Total as per previous bill

(b) Since previous bill as per page of M.B. No.

3. Total 'Up-to-date' Secured advance of Security or materials as per Annexure (from 26A) Column 3 Entry (c).

4. Total (Items 1 +2 +3)

5. Deduct amount with held Figures for Works abstract
 - (a) From previous bill as per last running Account bill

Rs.	P.	(b)	From this bill.
-----	----	-----	-----------------

6. Balance i.e. 'Up-to-date' payments (items 4-5) (K)

7. Total amount of payment already made as per entry of last Running Account Bill No of forwarded with Accounts for	₹	0.00
	₹	97,570.00

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI.


Name of the Work: Replacing damaged collector for 1500 solar water heaters installed at old guest house building at "Jnana Sangama", V.T.U., Belagavi.

RA Bill No. 1 & Final

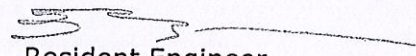
S. No	Particulars	Unit	Qty	Rate	Previously Paid		Now to be paid		Upto Date	
					Qty	Amount	Qty	Amount	Qty	Amount
1	Old Guest House: Replacement of damaged solar collectors with new solar collectors for the 1500 litres solar water heater installed on top of old guest house building. This also includes replacing of damaged parts such as solar collectors, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange etc complete. The work needs to be done as per the directions of the Engineer-in-charge. (Enquired Market rates)	Nos	1	94100	0.00	0.00	1	94100.00	1	94100.00
2	Total Amount (Exclusive of GST)					0.00		94100.00		94100.00
3	GST @ 5%					0		4705.00		4705.00
4	Grand Total Amount (Inclusive of GST)					0		98805.00		98805.00
5	Rebate Offered					0.00		1235.00		1235.00
6	Grand Total Amount(Inclusive of GST) after rebate					0.00		97570.00		97570.00

This is to certify that the agency UK Renewable Energy, Belagavi has carried out the work as per specifications and this office has verified both quality and quantity of work done.

CH


 Junior Engineer (Elec)
 V.T.U., Belagavi


 REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.


 Resident Engineer
 V.T.U., Belagavi

Payments now to be made detailed below

(a) By recovery of amount creditable to this work Rs.	P.	(a) Rs.	P.
Deductions:-			
1. Security Deposit @ 5%	(-)	₹ 4,879.00	
2. GST @ 2%	(-)	₹ 0.00	
3. Income Tax @ 2%	(-)	₹ 1,951.00	
4. SC on IT @ 10%	(-)	₹ 195.00	
5. Education Cess @ 4%	(-)	₹ 78.00	
TOTAL		₹ 7,103.00	(-) ₹ 7,103.00
Total 5 (b) +	(G)		₹ 90,467.00

) (b)

(b) By recovery of amounts creditable other works of Heads)
of accounts :

(c) By Cheque **₹ 90,467.00 (i.e. Rupees ninety thousand four hundred sixty seven only)**

Total 8 (b) + (c)

(H)

Pay Rs

(.....)....." Cheque

Dated initials of Disbursing Officer.
Resident Engineer.

Received (

Visvesvaraya Technological University

As per above memorandum. 500 G.A. 4
On account of this work.

Dated the

(amount in vernacular)

Witness Paid by me Cheque No.....

Full Signature of Contractor

Date.....

EX. ENGR.

Paid by me vide Cheque No

Dated

19

payment.

Dated initials of persons actually making the

This figure should be posted to see that it agrees with the total 7 and 8.

If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque the payments should be made in cash, entry being already suitably and the alteration attested by dated initials.

Here specify the net amount payable vide item 8 (c).

This payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c)

Payments should be attested by some known person when the payee's acknowledgement is given by a mark. See of thumb impression.

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

IV. REMARKS

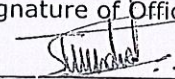
This space is reserved for any remarks which the Disbursing Officer may wish to record in respect of the execution or the work, check of measurements or the state of contractor account.

Entries relating to each description of materials should be posted thus in column 3. First enter the difference between quantities in columns 1 and 2 then show below this entry. The quantities if any brought to site against which a further advance has been authorised this entry being prefixed by the plus sign. Finally strike the total of the two entries which will present the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column 3

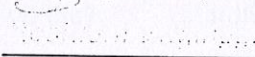
Certified (1) that the plus quantities of materials shown in column 3 of the Account above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an imperishable nature and are all required by the contractor use or the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31 signed and executed by the contractor in accordance with paragraph 288 (a) of the Central Public Works Accounts Code is recorded in the Divisional Office.

Dated _____ Signature of Officer Preparing the

Bill 

Rank _____

Dated _____ Signature of Officer, Authorising

Payment 

(Rank) Sanjiv Kumar - 100 014

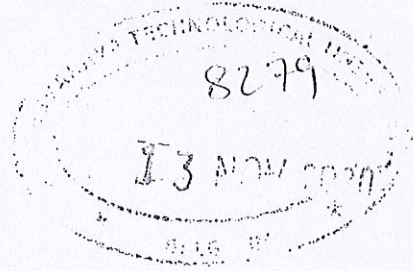
These certificates must be signed by the Sub-Divisional or Divisional Officer.

This signature is necessary only when the Officer who prepares the bill is not the officer who authorises the payment case the two signatures are essential.

COPY.

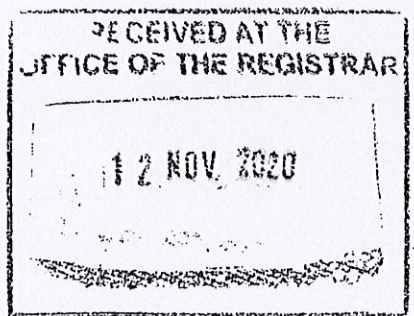
SERVICE INVOICE - Value in INR

UK Renewables Energy CTS 4876/44, Jadhavnagar Belgaum GSTIN/UIN: 29AELPV2289R1Z5 State Name : Karnataka, Code : 29 Contact : 9916512323 E-Mail : ukrenewable@gmail.com	Invoice No.	Dated
	UK/20-21/SWH/01	10-Nov-2020
Buyer REGISTRAR, VISVESVARAYA TECHNOLOGICAL UNIVERSITY "JNANA SANGAMA", BELAGAVI - 590018 Phone No: 0831 - 2405468 Fax No: 0831 - 2405467 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	VTU/BGM/RE/ELEC/2020-2021/3401	2-Nov-2020



Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Replacing Damaged Collector For 1500 Ltr of Solar Water Heater Installed at Old Guest House Building At "Jnana Sangama" V.T.U Belagavi	9954	1.00 No's	82,686.44	No's	82,686.44
CGST					7,441.78
SGST					7,441.78
Total		1.00 No's			₹ 97,570.00

Resident
Resident
Engineer



Amount Chargeable (in words) **INR Ninety Seven Thousand Five Hundred Seventy Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
82,686.44	9%	7,441.78	9%	7,441.78	14,883.56
Total:		7,441.78		7,441.78	14,883.56

Tax Amount (in words) **INR Fourteen Thousand Eight Hundred Eighty Three and Fifty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Any Complaint related to the bill will be considered only if lodged within a week time from the date of receipt.
 Payment : Through NEFT / Cheque in favour of "Western Solar Systems"
 Acceptance of this bill means agreeing to all our terms and condition mentioned in this Invoice.

Sr. Superintendent
13-11-2020

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 60359283471
 Branch & IFS Code : Kirloskar Road, Belgaum & MAHB0000031



Customer's Seal and Signature

for UK Renewables Energy
 [Signature]
 Authorised Signatory

REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.

SUBJECT TO BELGAUM JURISDICTION

12 NOV 2020

This is a Computer Generated Invoice



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ
Visvesvaraya Technological University
"Jnana Sangama", BELAGAVI – 590 018, Karnataka State

Dr. A.S. Deshpande B.E., M.Tech., Ph.D..
Registrar

Phone No: (0831) 2405468
Fax No: (0831) 2405467

Ref. No. VTU/BGM/RE/ELEC/2020-2021/ 3401

Date:

2 NOV 2020

To,

WORK ORDER

UK Renewable Energy,
CTS 4876/44, Jadhav Nagar,
Belagavi 590019.
Mobile No. 09916512323.

Sub: Replacing damaged collector for 1500 ltr of solar water heater installed at old guest house building at "Jnana Sangama", V.T.U., Belagavi. - **Reg.**

Ref: 1. Your quotation dated 20-07-2020.

2. Approval of the Vice-Chancellor vide note no. 22 dated 23-10-2020.

With reference to the above subject, your quotation for the work of Replacing damaged collector for 1500 ltr of solar water heater installed at old guest house building at "Jnana Sangama", V.T.U., Belagavi has been accepted for ₹ 97,570.00 (Rupees Ninety seven thousand five hundred seventy only) i.e 0.52% Below the estimated rates of ₹98,070.00 The above rates are inclusive of all taxes, duties etc complete. You are therefore instructed to take up the above work and complete the same within the next twenty days. Further, you are also requested to carry out an agreement with this office within the next seven days.

Thanking you,

Registrar
V.T.U., Belagavi

Copy to:

1. The Hon'ble Vice-Chancellor, through personnel secretary, "Jnana Sangama", V.T.U., Belagavi for kind information.
2. The Finance Officer, "Jnana Sangama", V.T.U., Belagavi for kind information.
3. The Resident Engineer, "Jnana Sangama", V.T.U., Belagavi for information.
4. File.

Head of Account:
Estimate Sanction for ₹ 35,164.00

Form P.W.G. 33 (Revised)

PAN No. AELPV2289R

GST No. 29AELPV2289R1Z5

RUNNING ACCOUNTS BILL

-(See Para 215)

(Final payment must be made on forms printed on yellow paper which should not be used for Intermediate payments)

For contractor: - This form provides for (1) Advance payments and (2) payments for measured works. The form of Account of secured Advances which has been printed separately should be attached where necessary.

Sub - Division

Division **VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI** dated _____

Cash Book Vr. No. -- _____

Name of Contractor **UK Renewable Energy, Bengaluru** *Bhagwan Studal*

Name of Work **Servicing and rectification of solar water heater installed at Hon'ble Vice-Chancellor's Bungalow at "Jnana Sangama", V.T.U., Belagavi.**

Serial No. of this bill **R.A. Bill No.1 & Final**

No. and date of his/her previous bill for this work **Nil**

Reference to Agreement No **VTU/IRC No. 29/2020-21, Dated 22-09-2020**

Date of written order to commence work **19-09-2020**

Date of actual completion of work **24-09-2020** *Studal*

I. ACCOUNT OF WORK EXECUTED

Item of work (Grounded under 'Sub Heads' and Sub-works of estimate	Unit	Rate	Quantity executed up to date as per Measurement Book	Payment on the basis of actual measurements up to date/since Previous bill		Remarks
				5	6	
1	2	3	4	5	6	7
SEPARATE SHEETS ARE ENCLOSED						

Total value of work done to date (A) : ₹ 35,100.00

Deduct Value of work shown on previous Bill : ₹ 0.00

Net Value work since previous Bill (P) : ₹ 35,100.00

Figures (F) in words Rupees : ₹ **Thirty Five thousand one hundred only.**

When there are two or more entries in column 6 relating to cash Sub-Head of estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract

Bhagwan Studal
REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

Bhagwan Studal
(P.T.O.)

II. CERTIFICATES AND SIGNATURE

To Measurements on which are based the entries in columns 1 to 6 of Account I were made by **Sri Surendranath. K, Junior Engineer (Elec), VTU, Belgaum** on **29-09-2020** and recorded at in MB No. 2232 on page no. 22 to 23.

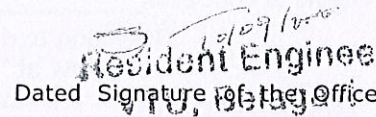
2. Certified that in addition to and quite apart from the quantities of work actually executed at shown in column 4 of Account I, some work has actually been done in connection with several items, and value of such work (after deducting there from the proportionate amount of secured advance, if any ultimately recoverable on account of the quantities or materials used therein) is in no case, less than the advance payment as per items 2 of the memorandum of payment made as proposed to be made for the convenience of the contractor, in anticipation of and subject to the results of the details measurements, which will be made as soon as possible & measurements checked by **Resident Engineer, VTU, Belgaum**.

Dated Signature of Officer


Preparing the bill

(Rank)

measured accepted by me
(Rank)


Dated **29/09/2020** Signature of the Officer Authorising
VTU, Belgaum

Signature of Contractor

Payment

This Certificate must be signed by the Sub-Divisional or Divisional Officer.

This Signature is necessary only when the Officer who prepares the bill is not the Officer who authorises the payment in such case the two signature are essential.

III MEMORANDUM OF PAYMENTS

₹ 35,100.00

- Total value of work actually measured as per Account I, Column 5 Entry (A)
 - Total 'up-to-date' advance payment for work not yet measured as per details given below:

Rs.	P.	(B)	-
(a) Total as per previous bill			
(b) Since previous bill	as per page		of M.B. No.
 - Total 'Up-to-date' Secured advance of Security or materials as per Annexure (from 26A) Column 3 Entry (C)
 - Total (Items 1 +2 +3)
 - Deduct amount with held Figures for Works abstract
 - From previous bill as per last running Account bill
 - From this bill.
 - Balance i.e. 'Up-to-date' payments (items 4-5) (K)
 - Total amount of payment already made as per entry of last Running Account Bill No of forwarded with Accounts for 19
- ₹ 0.00
₹ 35,100.00



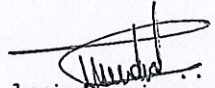
VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI.

Name of the Work: Servicing and rectification of solar water heater installed at Hon'ble Vice-Chancellor's Bungalow at "Jnana Sangama", V.T.U., Belagavi.

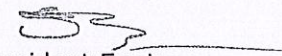
RA Bill No. 1 & Final

S. No	Particulars	Unit	Qty	Rate	Previously Paid		Now to be paid		Upto Date	
					Qty	Amount	Qty	Amount	Qty	Amount
1	Servicing of solar water heater installed at Vice-Chancellors Bungalow with necessary spares as mentioned below. The work involves chemical treatment on site i.e. breaching process for the solar system and removing scale formation from the collectors and rectifying leakage in the solar system. The work involves replacing the damaged interconnecting plumbing pipes (UPVC) with three cover composite pipe,, chaining the damaged parts such as thermostat, electrical coil, stainless steel nut & bolts and EPDM gasket and brass flange etc. The system needs to be dismantled during carrying out the work and reinstalled. Anti-corrosion paint and water proof coating needs to be provided o the structure. The work needs to be done as per the directions of the engineer-in-charge. (Enquired Market rates)	Nos	1	35100	0	0.00	1	35100.00	1	35100.00
2	Total Amount in Rs					0.00		35100.00		35100.00

This is to certify that the agency UK Renewable Energy, Bengaluru has carried out the work as per specifications and this office has verified both quality and quantity of work done.


Junior Engineer (Elec)
V.T.U., Belagavi


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.


Resident Engineer
V.T.U., Belagavi

925

Payments now to be made detailed below

(a) By recovery of amount creditable to this work Rs. P. (a) Rs. P.

Deductions:-

1. Security Deposit @ 5%	(-)	₹ 1,755.00		
2. GST @ 2%	(-)	₹ 0.00		
3. Income Tax @ 2%	(-)	₹ 702.00		
4. SC on IT @ 10%	(-)	₹ 70.00		
5. Education Cess @ 4%	(-)	₹ 28.00		
TOTAL		₹ 2,555.00	(-)	₹ 2,555.00
Total 5 (b) +	(G)			₹ 32,545.00

) (b)

(b) By recovery of amounts creditable other works of Heads of accounts :

(c) By Cheque ₹ 32,545.00 (i.e. Rupees Thirty two thousand five hundred and forty five only)

Total 8 (b) + (c)

(H)

Pay Rs

(.....)....." Cheque

Received (

Dated initials of Disbursing-Officer.

Resident Engineer

as per above memorandum
VTU, Belagavi
On account of this work.

Dated the

Resident Engineer
(amount in vernacular)

Witness Paid by me Cheque No.....

For UK Belagavi

Date.....

Channul
Full Signature of Contractor

EX. ENGR.

Paid by me vide Cheque No

Dated 19

payment.

Dated initials of persons actually making the

This figure should be posted to see that it agrees with the total 7 and 8.

If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque the payments should be made in cash, entry being already suitably and the alteration attested by dated initials.

Here specify the net amount payable vide item 8 (c).

This payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c)

Payments should be attested by some known person when the payee's acknowledgement is given by a mark. See of thumb impression.

[Signature]
REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

[Signature]

IV. REMARKS


This space is reserved for any remarks which the Disbursing Officer may wish to record in respect of the execution or the work, check of measurements or the state of contractor account.

Entries relating to each description of materials should be posted thus in column 3. First enter the difference between quantities in columns 1 and 2 then show below this entry. The quantities if any brought to site against which a further advance has been authorised this entry being prefixed by the plus sign. Finally strike the total of the two entries which will present the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column 3


Certified (1) that the plus quantities of materials shown in column 3 of the Account above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an imperishable nature and are all required by the contractor use or the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreements in form 31 signed and executed by the contractor in accordance with paragraph 288 (a) of the Central Public Works Accounts Code is recorded in the Divisional Office.

Dated Signature of Officer Preparing the

Bill 

Rank _____

Dated Signature of Officer, Authorising

Payment 

(Rank) Resident Engineer
VTO, Debagavi

These certificates must be signed by the Sub-Divisional or Divisional Officer.

This signature is necessary only when the Officer who prepares the bill is not the officer who authorises the payment case the two signatures are essential.

COPY.



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ

Visvesvaraya Technological University

"Jnana Sangama", BELAGAVI – 590 018, Karnataka State

Dr. A.S. Deshpande B.E., M.Tech., Ph.D..
Registrar

Phone No: (0831) 2405468
Fax No: (0831) 2405467

Ref. No. VTU/BGM/RE/ELEC/2020-2021/ 2344

Date: 19 SEP 2020

To, **Work Order**

UK Renewable Energy,
CTS 4876/44, Jadhav Nagar,
Belagavi 590019.
Mobile No. 09916512323.

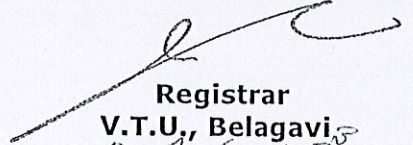
Sub: Servicing and rectification of solar water heater installed at Hon'ble Vice-Chancellor's Bungalow at "Jnana Sangama", V.T.U., Belagavi. **Reg.**

Ref: 1. Your quotation dated 12-07-2020.

2. Approval of the Vice-Chancellor vide note no. 13 dated 28-08-2020.

With reference to the above subject, your quotation for the work of Servicing and rectification of solar water heater installed at Hon'ble Vice-Chancellor's Bungalow at "Jnana Sangama", V.T.U., Belagavi has been accepted for ₹ **35,100.00** (Rupees thirty five thousand one hundred only). i.e. 0.18% below the estimated rates of **Rs 35,164.00** The above rates are inclusive of all taxes, duties etc complete. You are therefore instructed to take up the above work and complete the same within the next twenty days. Further, you are also requested to carry out an agreement with this office within the next seven days.

Thanking you,


Registrar
V.T.U., Belagavi.
20/09/2020

Copy to:

1. The Hon'ble Vice-Chancellor, through personnel secretary, "Jnana Sangama", V.T.U., Belagavi for kind information.
2. The Finance Officer, "Jnana Sangama", V.T.U., Belagavi for kind information.
3. The Resident Engineer, "Jnana Sangama", V.T.U., Belagavi for information and necessary action.
4. File.

Head of Account:
Estimate Sanction for Rs 3,98,840.00

Form P.W.G. 33 (Revised)

PAN No. AAXPV2670E

GST No. 29AAXPV2670E1ZZ

RUNNING ACCOUNTS BILL

(See Para 215)

(Final payment must be made on forms printed on yellow paper which should not be used for Intermediate payments)

For contractor: - This form provides for (1) Advance payments and (2) payments for measured works. The form of Account of secured Advances which has been printed separately should be attached where necessary.

Sub - Division

Division **VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI** dated _____

Cash Book Vr. No. ____

Name of Contractor Western Solar System, Belagavi

Name of Work Servicing and rectification of solar water heaters installed at boys hostel & girls hostels at "Jnana Sangama", V.T.U., and Belagavi.

Serial No. of this bill R.A. Bill No.1 & Final

No. and date of his/her previous bill for this work Nil

Reference to Agreement No. VTU/IRC No. /2019-20, Dated 17-01-2020

Date of written order to commence work 18-01-2020

Date of actual completion of work 29-01-2020

I. ACCOUNT OF WORK EXECUTED

Item of work (Grounded under 'Sub Heads' and Sub-works of estimate	Unit	Rate	Quantity executed up to date as per Measurement Book	Payment on the basis of actual measurements up to date/since Previous bill		Remarks
				5	6	
1	2	3	4	5	6	7
SEPARATE SHEETS ARE ENCLOSED						

Total value of work done to date (A) : Rs 3,97,660.00

Deduct Value of work shown on previous Bill : Rs 0.00

Net Value work since previous Bill (P) : Rs 3,97,660.00

Figures (F) in words Rupees : ₹ **Three Lakhs Ninety Seven Thousand Six Hundred sixty only.**

When there are two or more entries in column 6 relating to cash Sub-Head of estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

(P.T.O.)

II. CERTIFICATES AND SIGNATURE

To Measurements on which are based the entries in columns 1 to 6 of Account I were made by **Sri Surendranath. K, Junior Engineer (Elec), VTU, Belagavi** on **30-01-2020** and recorded at **Measurements Book No. 10371 Page from 54 to 57.**

2. Certified that in addition to and quite apart from the quantities of work actually executed at shown in column 4 of Account I, some work has actually been done in connection with several items, and value of such work (after deducting there from the proportionate amount of secured advance, if any ultimately recoverable on account of the quantities or materials used therein) is in no case, less than the advance payment as per items 2 of the memorandum of payment made as proposed to be made for the convenience of the contractor, in anticipation of and subject to the results of the details measurements, which will be made as soon as possible & measurements checked by *Resident Engineer, VTU, Belgaum.*

Dated Signature of Officer

[Signature]
 -Preparing the bill
 Measurement & bill accepted in full
 (Rank)
 Signature of Contractor

(Rank)

[Signature]
 Dated Signature of the Officer Authorising
 Payment
 Belagavi
 VTU
 Belagavi - 590 014

This Certificate must be signed by the Sub-Divisional or Divisional Officer.

This Signature is necessary only when the Officer who prepares the bill is not the Officer who authorises the payment in such case the two signature are essential.

III MEMORANDUM OF PAYMENTS

Rs 3,97,660.00

- Total value of work actually measured as per Account I, Column 5 Entry (A)
- Total 'up-to-date' advance payment for work not yet measured as per details given below:

Rs.	P.	(B)	-
(a) Total as per previous bill			
(b) Since previous bill	as per page		of M.B. No.

3. Total 'Up-to-date' Secured advance of Security or materials as per Annexure (from 26A) Column 3 Entry (c).

4. Total (Items 1 +2 +3)

5. Deduct amount with held (a) From previous bill as per last running Account bill
 Figures for Works abstract

Rs.	P.	(b)	From this bill.
-----	----	-----	-----------------

6. Balance i.e. 'Up-to-date' payments (items 4-5) (K)

7. Total amount of payment already made as per entry of last Running Account Bill No	Rs	<u>0.00</u>
of forwarded with Accounts for 19		

Rs 3,97,660.00

3

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI.

Name of work: Servicing and rectification of solar water heaters installed at boys hostel & girls hostels at "Jnana Sangama", V.T.U., and Belagavi.

RA Bill No. 1 & Final

S.No	Particulars	Unit	Qty	Rate	Previously Paid Qty		Now to paid Qty		Total upto Date Qty	
					Qty	Amount	Qty	Amount	Qty	Amount
1	Krishna Hostel: Servicing, dismantling, installation and commissioning of solar after heaters with spared like sacrificial anode, 3KW auto Thermostat electrical coil, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange, repairing, shifting and reinstallation of the collectors, including changing collector glass with toughened glass with anti-corrosion and water proof coating on structures etc complete. The collectors shall be cleaning with chemical treatment using on-site breaching process for the system for removing scaling accumulated on the collectors. The work needs to be done as per the directions of the Engineer-in-charge.	Nos	1	63720	0	0.00	1	63720.00	1	63720.00
2	Sharavthi Hostel: Servicing, dismantling, installation and commissioning of solar after heaters with spared like sacrificial anode, 3KW auto Thermostat electrical coil, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange, repairing, shifting and reinstallation of the collectors, including changing collector glass with toughened glass with anti-corrosion and water proof coating on structures etc complete. The collectors shall be cleaning with chemical treatment using on-site breaching process for the system for removing scaling accumulated on the collectors. The work needs to be carried out as per the directions of the Engineer-in-charge.	Nos	1	135700	0	0.00	1	135700.00	1	135700.00

VISVESVARAYA TECHNOLOGICAL UNIVERSITY
 BELAGAVI.
 REGISTRAR

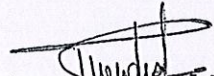
Registrar
Visvesvaraya Technological University
BELAGAVI.

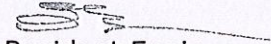
S.No	Particulars	Unit	Qty	Rate	Previously Paid Qty		Now to paid Qty		Total upto Date Qty	
					Qty	Amount	Qty	Amount	Qty	Amount
3	Netravathi Hostel: Servicing, dismantling, installation and commissioning of solar after heaters with spared like sacrificial anode, 3KW auto Thermostat electrical coil, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange, repairing, shifting and reinstallation of the collectors, including changing collector glass with toughened glass with anti-corrosion and water proof coating on structures etc complete. The collectors shall be cleaning with chemical treatment using on-site breaching process for the system for removing scaling accumulated on the collectors. The work needs to be carried out as per the directions of the Engineer-in-charge.	Nos	1	68440	0	0.00	1	68440.00	1	68440.00
4	Malaprabha Hostel: Servicing, dismantling, installation and commissioning of solar after heaters with spared like sacrificial anode, 3KW auto Thermostat electrical coil, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange, repairing, shifting and reinstallation of the collectors, including changing collector glass with toughened glass with anti-corrosion and water proof coating on structures etc complete. The collectors shall be cleaning with chemical treatment using on-site breaching process for the system for removing scaling accumulated on the collectors. The work needs to be carried out as per the directions of the Engineer-in-charge.	Nos	1	66080	0	0.00	1	66080.00	1	66080.00

g

S.No	Particulars	Unit	Qty	Rate	Previously Paid Qty		Now to paid Qty		Total upto Date Qty	
					Qty	Amount	Qty	Amount	Qty	Amount
5	Kaveri Hostel: Servicing, dismantling, installation and commissioning of solar after heaters with spared like sacrificial anode, 3KW auto Thermostat electrical coil, stainless steel nut and bolts. Replacement of EPDM gasket and brass flange, repairing, shifting and reinstallation of the collectors, including changing collector glass with toughened glass with anti-corrosion and water proof coating on structures etc complete. The collectors shall be cleaning with chemical treatment using on-site breaching process for the system for removing scaling accumulated on the collectors. The work needs to be carried out as per the directions of the Engineer-in-charge.	Nos	1	63720	0	0.00	1	63720.00	1	63720.00
6	Total Amount in ₹					0.00		397660.00		397660.00

This is to certify that the agency Western Solar System, Belagavi has supplied and carried as per specification laid down in the tender. The solar water heater in all the hostel buildings are working in good condition. I have personally verified quality and quantity of the work carried out by the agency.


 Junior Engineer (Elec)
 V.T.U., Belagavi


 Resident Engineer
 V.T.U., Belagavi


 REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.

Payments now to be made detailed below

(a) By recovery of amount creditable to this work Rs. P. (a) Rs. P.

Deductions:-

1. Security Deposit @ 5%	(-)	Rs	0.00
2. GST @ 2%	(-)	Rs	7,953.00
3. Income Tax @ 2%	(-)	Rs	7,953.00
4. SC on IT @ 10%	(-)	Rs	795.00
5. Education Cess @ 4%	(-)	Rs	<u>318.00</u>

TOTAL				(-)	Rs 21,312.00
Total 5 (b) +	(G)				Rs 3,80,641.00

) (b)

(b) By recovery of amounts creditable other works of Heads) of accounts :

(c) By Cheque Rs 3,80,641.00

Total 8 (b) + (c)

(H)

Pay Rs

(.....) ~~Rs 3,80,641.00~~ Cheque
Visvesvaraya Technological University
Dated initials of Disbursing Officer

Received (

as per above memorandum.
On account of this work.

Dated the

pleasure of bill accepted
(amount in vernacular)
in full

Witness Paid by me Cheque No.....

Date.....

Full Signature of Contractor

EX. ENGR.

Paid by me vide Cheque No

Dated

19

payment.

Dated initials of persons actually making the

This figure should be posted to see that it agrees with the total 7 and 8.

If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque the payments should be made in cash, entry being already suitably and the alteration attested by dated initials.

Here specify the net amount payable vide item 8 (c).

This payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c)

Payments should be attested by some known person when the payee's acknowledgement is given by a mark. See of thumb impression.

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

IV. REMARKS

This space is reserved for any remarks which the Disbursing Officer may wish to record in respect of the execution or the work, check of measurements or the state of contractor account.

Entries relating to each description of materials should be posted thus in column 3. First enter the difference between quantities in columns 1 and 2 then show below this entry. The quantities if any brought to site against which a further advance has been authorised this entry being prefixed by the plus sign. Finally strike the total of the two entries which will present the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column 3

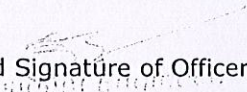
Certified (1) that the plus quantities of materials shown in column 3 of the Account above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an imperishable nature and are all required by the contractor use or the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreements in form 31 signed and executed by the contractor in accordance with paragraph 288 (a) of the Central Public Works Accounts Code is recorded in the Divisional Office.

Dated Signature of Officer Preparing the

Bill 

Rank _____

Dated Signature of Officer, Authorising

Payment 

(Rank) _____

These certificates must be signed by the Sub-Divisional or Divisional Officer.

This signature is necessary only when the Officer who prepares the bill is not the officer who authorises the payment case the two signatures are essential.

COPY.

Faint watermark text: REGISTRAR, TECHNICAL UNIVERSITY, DELHI

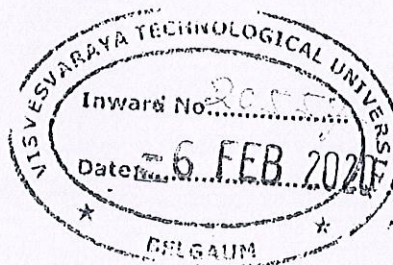
SERVICE INVOICE - Value in INR



WESTERN SOLAR SYSTEMS
 CTS 3368/1, College Road,
 Opposite RLS College,
 Belagavi - 590002
 GSTIN/UIN: 29AAXPV2670E1ZZ
 State Name : Karnataka, Code : 29
 Contact : 0831-4211109
 E-Mail : sales@westernsolarsystems.com
 www.westernsolarsystems.com

Invoice No. WSS/KA/1920105	Dated 1-Feb-2020
Buyer's Order No. VTU/BGM/RE/ELEC/2019-2020/8846	Dated 18-Jan-2020

Buyer
THE REGISTRAR
VISVESVARAYA TECHNOLOGICAL UNIVERSITY
"JNANA SANGAMA",
BELAGAVI - 590018
 Phone No: 0831 - 2405468
 Fax No: 0831 - 2405467
 State Name : Karnataka, Code : 29



SI No.	Description of Services	HSN/SAC	Amount
1	Service & Rectification of Solar Water Heater with Changing of Spares & Plumbing At KRISHNA HOSTEL (BOY'S) 1000 LPD x 2 NO'S	9954	54,500.00
2	Service & Rectification of Solar Water Heater with Changing of Spares & Plumbing At SHARAVATHI HOSTEL (BOY'S) 3500 LPD x 1 NO'S	9954	1,15,000.00
3	Service & Rectification of Solar Water Heater with Changing of Spares & Plumbing At NETRAVATHI HOSTEL (BOY'S) 1000 LPD x 2 NO'S	9954	58,000.00
4	Service & Rectification of Solar Water Heater with Changing of Spares & Plumbing At MALAPRABHA HOSTEL (GIRL'S) 1000 LPD X 2 NO'S	9954	56,000.00
5	Service & Rectification of Solar Water Heater with Changing of Spares & Plumbing At KAVERI HOSTEL (GIRL'S) 1000 LPD X 2 NO'S	9954	54,500.00
			3,38,000.00
	SGST		30,420.00

Sm. Suseendranath
06/02
07/02

4 FEB 2020

REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.



SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice

SERVICE INVOICE - Value in INR(Page 2)

WESTERN SOLAR SYSTEMS
 CTS 3368/1, College Road,
 Opposite RLS College,
 Belagavi - 590002
 GSTIN/UIN: 29AAXPV2670E1ZZ
 State Name : Karnataka, Code : 29
 Contact : 0831-4211109
 E-Mail : sales@westernsolarsystems.com
 www.westernsolarsystems.com

Invoice No.	Dated
WSS/KA/1920105	1-Feb-2020
Buyer's Order No.	Dated
VTU/BGM/RE/ELEC/2019-2020/8846	18-Jan-2020

Buyer
THE REGISTRAR
 VISVESVARAYA TECHNOLOGICAL UNIVERSITY
 "JNANA SANGAMA",
 BELAGAVI - 590018
 Phone No: 0831 - 2405468
 Fax No: 0831 - 2405467
 State Name : Karnataka, Code : 29

SI No.	Description of Services	HSN/SAC	Amount
		CGST	30,420.00
Total			3,98,840.00

Amount Chargeable (in words) **INR Three Lakh Ninety Eight Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	3,38,000.00	9%	30,420.00	9%	30,420.00	60,840.00
Total			30,420.00		30,420.00	60,840.00

Tax Amount (in words) : **INR Sixty Thousand Eight Hundred Forty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Any Complaint related to the bill will be considered only if lodged within a week time from the date of receipt.
 Payment : Through NEFT / Cheque in favour of "Western Solar Systems"
 Acceptance of this bill means agreeing to all our terms and condition mentioned in this Invoice.

Date & Time : 1-Feb-2020 at 15:19
 Company's Bank Details
 Bank Name : Bank of Maharashtra (Cash Credit)
 A/c No. : 60245237194
 Branch & IFS Code : Belgaum City & MAHB0000031



Customer's Seal and Signature

REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.

for WESTERN SOLAR SYSTEMS

 Authorised Signatory



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ

Visvesvaraya Technological University

"Jnana Sangama", BELAGAVI – 590 018, Karnataka State

Dr. A.S. Deshpande B.E., M.Tech., Ph.D..
Registrar

Phone No: (0831) 2405468
Fax No: (0831) 2405467

Ref. No. VTU/BGM/RE/ELEC/2019-2020/ ೭೮೪೬

Date: 18 JAN 2020

To,

Issue to proceed with work

Western Solar Systems,
CTS, 3368/1, Opposite RLS College,
College Road, Belagavi, 590002.
Mobile No. 9916912323.

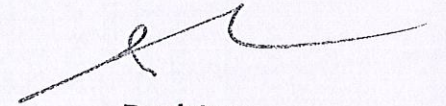
Sir,

Sub: Servicing and rectification of solar water heaters installed at boys hostel & girls hostels at "Jnana Sangama", V.T.U., and Belagavi.

- Ref:** 1. This office Letter of Acceptance no. VTU/BGM/RE/ELEC/2019-2020/8785 dated 14-01-2020.
2. Your tender dated 18-11-2019.
3. Hon'ble Vice-Chancellor's approval vide note no. 14 dated 10-01-2020.
4. This office Letter of Acceptance no. VTU/BGM/RE/ELEC/2019-2020/8785 dated 14-01-2020.

Pursuant to your furnishing the requisite security deposit as stipulated in ITT Clause 24.1 and signing of the contract agreement for the work of servicing and rectification of solar water heaters installed at boys hostel & girls hostels at "Jnana Sangama", V.T.U., and Belagavi for a tender Price of **Rs 3,97,660.00 (Rupees Three lakhs ninety seven thousand six hundred sixty only)**, you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents. This is for your information and for further needful action.

Thanking you,


Registrar
V.T.U., Belagavi
Office
17/1/2020

Copy to:

1. The Hon'ble Vice-Chancellor, through personnel secretary, "Jnana Sangama", V.T.U., Belagavi for kind information.
2. The Finance Officer, "Jnana Sangama", V.T.U., Belagavi for kind information.
3. The Resident Engineer, "Jnana Sangama", V.T.U., Belagavi for information and necessary action.
4. File.


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

Head of Account:
Estimate Sanction for ₹ 8,40,000.00

Form P.W.G. 33 (Revised)

PAN No. AACFU2448L

GST No. 29AACFU2448L1ZR

RUNNING ACCOUNTS BILL

(See Para 215)

made on forms printed on yellow paper which should not be used for Intermediate

provides for (1) Advance payments and (2) payments for measured works.
Advances which has been printed separately should be attached where

Sub - Division

SVSVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI dated _____

Cash Book Vr. No. --

Name of Contractor Ujjwala Enterprises, Hubli

Name of Work Supplying and replacing defective sodium vapour street light fixtures with LED light fixtures at Jnana Sangama", V.T.U., Belagavi.

Serial No. of this bill R.A. Bill No.1 & Final

No. and date of his/her previous bill for this work Nil

Reference to Agreement No. VTU/IRC No. /2020-2021 dated _____

Date of written order to commence work 05-04-2021

Date of actual completion of work 08-04-2021

I. ACCOUNT OF WORK EXECUTED

Item of work (Grounded under 'Sub Heads' and Sub-works of estimate	Unit	Rate	Quantity executed up to date as per Measurement Book	Payment on the basis of actual measurements up to date/since Previous bill		Remarks
				5	6	
1	2	3	4	5	6	7
SEPARATE SHEETS ARE ENCLOSED						


Total value of work done to date (A) : ₹ 5,60,560.00

Deduct Value of work shown on previous Bill : ₹ 0.00

Net Value work since previous Bill (P) : ₹ 5,60,560.00

Figures (F) in words Rupees : ₹ Five lakhs sixty thousand five hundred sixty only.

When there are two or more entries in column 6 relating to cash Sub-Head of estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract


Resident Engineer
for **VTU, Belagavi**


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

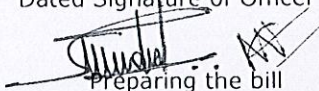
(P.T.O.)

II. CERTIFICATES AND SIGNATURE

To Measurements on which are based the entries in columns 1 to 6 of Account I were made by **Sri Surendranath. K, Junior Engineer (Elec), VTU, Belagavi** on **08-04-2021** and recorded at **Measurements Book No. 10365 Page from 66 to 68**

2. Certified that in addition to and quite apart from the quantities of work actually executed at shown in column 4 of Account I, some work has actually been done in connection with several items, and value of such work (after deducting there from the proportionate amount of secured advance, if any ultimately recoverable on account of the quantities or materials used therein) is in no case, less than the advance payment as per items 2 of the memorandum of payment made as proposed to be made for the convenience of the contractor, in anticipation of and subject to the results of the details measurements, which will be made as soon as possible & measurements checked by *Resident Engineer, VTU, Belagavi.*

Dated Signature of Officer


Preparing the bill

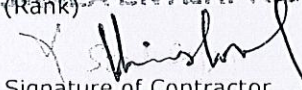
(Rank)


Resident Engineer.

Visvesvaraya Technological University,

Dated Signature of the Officer Authorising
Jhansi Sangama Belagavi 590 014

For **UJWALA ENTERPRISES**
(Rank)


Signature of Contractor
PARTNER

Payment

This Certificate must be signed by the Sub-Divisional or Divisional Officer.

This Signature is necessary only when the Officer who prepares the bill is not the Officer who authorises the payment in such case the two signature are essential.

III MEMORANDUM OF PAYMENTS

₹ 5,60,560.00

1. Total value of work actually measured as per Account I, Column 5 Entry (A)
2. Total 'up-to-date' advance payment for work not yet measured as per details given below:

Rs.	P.	(B)
(a) Total as per previous bill		
(b) Since previous bill	as per page	of M.B. No.
3. Total 'Up-to-date' Secured advance of Security or materials as per Annexure (from 26A) Column 3 Entry (C)
4. Total (Items 1 +2 +3)
5. Deduct amount with held Figures for Works abstract

(a)	From previous bill as per last running Account bill	
(b)	From this bill.	
6. Balance i.e. 'Up-to-date' payments (items 4-5) (K)
7. Total amount of payment already made as per entry of last Running Account Bill No of forwarded with Accounts for 19


	₹	0.00
		₹ 5,60,560.00

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI.

Name of work: Supplying and replacing defective sodium vapour street light fixtures with LED light fixtures at Jnana Sangama", V.T.U., Belagavi.

RA Bill No. 1 & Final


S.No	Particulars	Unit	Qty	Rate	Previously Paid Qty		Now to paid Qty		Total upto Date Qty	
					Qty	Amount	Qty	Amount	Qty	Amount
1	Supply of 90 watt LED Streetlight luminaire with pressure die cast aluminium housing body for optimal thermal dissipation. Lamp compartment comprising of anti glare clear diffuser with Injection moulded polycarbonate material, delivering superior light output. Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%, maximum light intensity should be between 60 degrees to 70 degrees. CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminaire > IK08. Power Factor >0.9 with mains, Surge Protection-Min 5KV along with Over voltage/Overload, short circuit/miss-wiring protection. Compatible for pole mounting with outer dia of 40mm to 50mm. Universal Voltage driver to operate wide voltage range from 100V to 270V 50/60Hz application. Compliance to IS 10322/IEC 60598, LM 79 & LM 80 Adherence with RoHS. UL approved MCPCB. Top access street light with single screw to ensure ease of maintenance at the sight site location with minimized minimal tools. LED Light fixture with 90W System Power consumption. LED Efficiency>130lm/w, nominal CRI >75. Luminaire manufacturer should have in-house facility accredited by NABL/CPRI & any Government certified agency & Design & Development facility certified by ISO 9001:2008 . Housing with supplier word mark /name shall be Engraved / Embossing on the die cast housing/ Body part. Warranty of 2 Years against any manufacturing defect working under standard electrical conditions as mentioned above should be given by LED manufacturer & Cree/Nichia/Lumileds/Osram make LED Source. (PWD Electrical SR 2019-2020, Page No. 67, Item No. 12.8.4) Make: Bajaj/Crompron Greaves/Havells/Philips/Wipro	Nos	100	4760.00	0	0.00	100	476000.00	100	476000.00



Resident Engineer
 for VTU, Belagavi



REGISTRAR
 Visvesvaraya Technological University
 BELAGAVI.

S.No	Particulars	Unit	Qty	Rate	Previously Paid Qty		Now to paid Qty		Total upto Date Qty	
					Qty	Amount	Qty	Amount	Qty	Amount
2	Fixing halogen/metal halide/lood light fitting over existing pole/wall ceiling inciuding clamps, bolts, nuts and wiring using sutbale capacity wires. (PWD Electrical SR 2019-2020, Page No. 79, Item No. 14.5	Each	100	125.00	0	0.00	100	12500.00	100	12500.00
3	Supplying and 3C x 1.5 Sqmm drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to IS:8130-1984 and (Virgin) PVC insulation sheathed suitable for working voltage upto 1100Volts as per IS-694:1990. (PWD Electrical SR 2019-2020, Page No. 6, Item No. 2.5.2) Make: Finolex/Polycab/Havells/	Mtrs	300	40.00	0	0.00	300	12000.00	300	12000.00
4	Total in Rs Excluding GST					0.00		500500.00		500500.00
5	GST@ 12%					0.00		60060.00		60060.00
6	Total in Rs Inclusive of GST					0.00		560560.00		560560.00

This is to certify that the agency Ujjwala Enterprises, Hubli has carried out the above work as per tender specifications. This office has verified the quality and quantity of the work carried out by the agency.


Junior Engineer (Elec)
V.T.U., Belagavi


Resident Engineer
V.T.U., Belagavi


Resident Engineer
V.T.U., Belagavi


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

Payments now to be made detailed below

(a) By recovery of amount creditable to this work Rs. P. (a) Rs. P.

Deductions:-

1. Security Deposit @ 5%	(-)	₹	0.00		
2. GST @ 2%	(-)	₹	11,211.00		
3. Income Tax @ 2%	(-)	₹	11,211.00		
4. SC on IT @ 10%	(-)	₹	1,121.00		
5. Education Cess @ 4%	(-)	₹	448.00		
TOTAL			₹ 23,991.00	(-)	₹ 23,991.00
Total 5 (b) +	(G)				₹ 5,36,569.00

) (b)

(b) By recovery of amounts creditable other works of Heads of accounts :

(c) By Cheque ₹ **5,36,569.00 (i.e. rupees five lakhs thirty six thousand five hundred and sixty nine only)**

Total 8 (b) + (c)

(H)

Pay Rs

(.....) Cheque

Resident Engineer
Dated initials of Disbursing Officer.
Visvesvaraya Technological University
"Jnana Sangama Beigaum - 590 014
as per above memorandum.
On account of this work.

Received (.....)

Dated the

For UJJWALA ENTERPRISES (amount in words)

Witness Paid by me Cheque No.....

Seal
Full Signature of Contractor
PARTNER

Date.....

EX. ENGR.

Paid by me vide Cheque No

Dated 19

payment.

Dated initials of persons actually making the

This figure should be posted to see that it agrees with the total 7 and 8.

If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque the payments should be made in cash, entry being already suitably and the alteration attested by dated initials.

Here specify the net amount payable vide item 8 (c).

This payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c)

Payments should be attested by some known person when the payee's acknowledgement is given by a mark. See of thumb impression.

Resident Engineer
Resident Engineer
VTU, Belagavi
for

REGISTRAR
REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

IV. REMARKS

This space is reserved for any remarks which the Disbursing Officer may wish to record in respect of the execution or the work, check of measurements or the state of contractor account.

Entries relating to each description of materials should be posted thus in column 3. First enter the difference between quantities in columns 1 and 2 then show below this entry. The quantities if any brought to site against which a further advance has been authorised this entry being prefixed by the plus sign. Finally strike the total of the two entries which will present the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column 3

Certified (1) that the plus quantities of materials shown in column 3 of the Account above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an imperishable nature and are all required by the contractor use or the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreements in form 31 signed and executed by the contractor in accordance with paragraph 288 (a) of the Central Public Works Accounts Code is recorded in the Divisional Office.

Dated Signature of Officer Preparing the

Bill

Rank

Dated Signature of Officer, Authorising

Resident Engineer.

Payment
Visvesvaraya Technological University
Jnana Sangama Belgaum - 590 014
(Rank)

These certificates must be signed by the Sub-Divisional or Divisional Officer.

This signature is necessary only when the Officer who prepares the bill is not the officer who authorises the payment case the two signatures are essential.

COPY.

Contractor for the execution and **Rs 5,60,560.00 (Rupees Five lakhs sixty thousand five hundred and sixty only)** i.e. 29.80% below the estimated rates of Rs 7,98,000.00 inclusive of all taxes, duties etc complete.

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS

1. In this agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of the Contract herewith referred to, and they shall be deemed to form and to be read ad construed as part of the agreement.
2. In consideration of the payments to be made by the employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherein the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - Letter of Acceptance;
 - Notice to proceed with the works;
 - Contractor's tender;
 - Contract Data;
 - Conditions of Contract (including Special Conditions of the Contract);
 - Specifications and
 - Any other documents listed in the Contract Data as forming part of the contract.
5. The work shall carried out strictly adhering to the specifications mentioned in the quotation and the work shall be completed within 30 days from the date of issue of proceed with work.
6. The defect liability period/warranty for the elevators shall be 24 Calendar months from the date of completion of the above work in all respects.
7. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherein the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In witness where of the parties thereto have caused this Agreement to be executed the day and the year first before written.

FIRST PARTY

Registrar
Visvesvaraya Technological University,
"Jnana Sangama",
Belagavi 590018.

SECOND PARTY

Ujjwala Enterprises,
Near Siddharooda High School,
Main Road, Nava Ayodhya Nagar,
Old Hubli.

WITNESSES

1.
.....
Resident Engineer.
.....
Visvesvaraya Technological University
"Jnana Sangama" Belagum 590 014
.....

1.
.....
.....
.....

Contractor

FOR UJJWALA ENTERPRISES

Ujjwala Enterprises

Registrar, V.T.U., Belagavi



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

Visvesvaraya Technological University

(State University of Government of Karnataka Established as per the VTU Act, 1994)

Prof. A. S. Deshpande B.E., M.Tech., Ph.D., "Jnana Sangama" Belagavi-590018, Karnataka, India

REGISTRAR

Phone: (0831) 2498100, Fax: (0831) 2405467, Website: vtu.ac.in

Ref. No. VTU/BGM/RE/ELEC/2020-2021/ 68

Date: 5 APR 2021

To,

Issue to proceed with work

Ujjwala Enterprises,
Near Siddharooda High School,
Main Road, Nava Ayodhya Nagar,
Old Hubli, Hubli.
Mobile No. 9448113595.

Sir,

Sub: Supplying and replacing defective sodium vapour street light fixtures with LED light fixtures at "Jnana Sangama", V.T.U., Belagavi.

- Ref:** 1. This office tender notification. VTU/BGM/RE/JE(E)2020-2021/IFT No. 20/3542 dated 06-11-2020.
2. Your tender dated 14-12-2020.
3. Hon'ble Vice-Chancellor's approval vide note no. 14 dated 05-03-2021.
4. This office letter of acceptance no. VTU/BGM/RE/ELEC/2020-2021/6651 dated 08-03-2021.

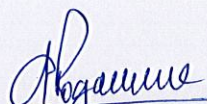
Pursuant to your furnishing the requisite security deposit as stipulated in ITT Clause 24.1 and signing of the contract agreement for the work of supplying and replacing defective sodium vapour street light fixtures with LED light fixtures at "Jnana Sangama", V.T.U., Belagavi for a tender price of **Rs 5,60,560.00** (Rupees Five lakhs sixty thousand five hundred and sixty only) i.e. 33.26% below the estimated rates of ₹ 8,40,000.00 inclusive of all taxes, duties etc complete, you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents. The duration to complete the above work is 30 days from the date of this letter. This is for your information and for further needful action.

Thanking you,

Registrar
V.T.U., Belagavi

Copy to:

1. The Hon'ble Vice-Chancellor, through personnel secretary, "Jnana Sangama", V.T.U., Belagavi for kind information.
2. The Finance Officer, "Jnana Sangama", V.T.U., Belagavi for kind information.
3. The Resident Engineer, "Jnana Sangama", V.T.U., Belagavi for information and necessary action.
4. File.


Resident Engineer
for V.T.U., Belagavi

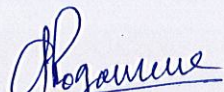

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI.

Name of work: Supplying and replacing defective sodium vapour street light fixtures with LED light fixtures at Jnana Sangama", V.T.U., Belagavi

"SCHEDULE B"

S.No	Particulars	Unit	Qty	Estimated Rates		Ujjwala Electricals, Hubli	
				Rate	Amount	Rate	Amount
1	Supply of 90 watt LED Streetlight luminaire with pressure die cast aluminium housing body for optimal thermal dissipation. Lamp compartment comprising of anti glare clear diffuser with Injection moulded polycarbonate material, delivering superior light output. Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%, maximum light intensity should be between 60 degrees to 70 degrees. CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminaire > IK08. Power Factor >0.9 with mains, Surge Protection- Min 5KV along with Over voltage/Overload, short circuit/ miss-wiring protection. Compatible for pole mouting with outer dia of 40mm to 50mm. Universal Voltage driver to operate wide voltage range from 100V to 270V 50/60Hz application. Compliance to IS 10322/IEC 60598, LM 79 & LM 80 Adherence with RoHS. UL approved MCPCB. Top access street light with single screw to ensure ease of maintenance at the sight site location with minimized minimal tools. LED Light fixture with 90W System Power consumption. LED Efficiency>130lm/w, nom	Nos	100	7160	716000.00	4760	476000.00


Resident Engineer,
VTU, Belagavi


REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

S.No	Particulars	Unit	Qty	Estimated Rates		Ujjwala Electricals, Hubli	
				Rate	Amount	Rate	Amount
2	Fixing halogen/metal halide/lood light fitting over existing pole/wall ceiling including clamps, bolts, nuts and wiring using subale capacity wires. (PWD Electrical SR 2019-2020, Page No. 79, Item No. 14.5	Each	100	175	17500.00	125	12500.00
3	Supplying and 3C x 1.5 Sqmm drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to IS:8130-1984 and (Virgin) PVC insulation sheathed suitable for working voltage upto 1100Volts as per IS-694:1990. (PWD Electrical SR 2019-2020, Page No. 6, Item No. 2.5.2) Make: Finolex/Polycab/Havells/	Mtrs	300	55	16500.00	40	12000.00
4	Total in Rs Excluding GST				750000.00		500500.00
5	GST@ 12%				90000.00		60060.00
6	Total in Rs Inclusive of GST				840000.00		560560.00

Rupees five lakhs sixty thousand five hundred and sixty only.

Contractor

For UJJWALA ENTERPRISES

[Signature]

Resident Engineer
V.T.U., Belagavi

[Signature]

Registrar
V.T.U., Belagavi

[Signature]

[Signature]
Resident Engineer
for VTU, Belagavi

[Signature]
REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

