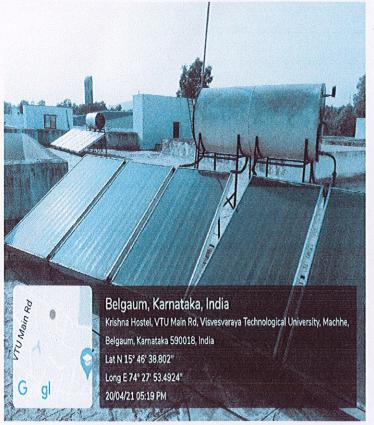
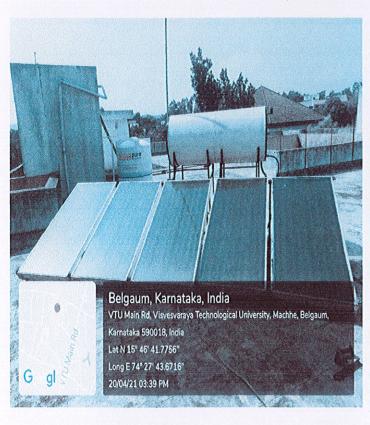
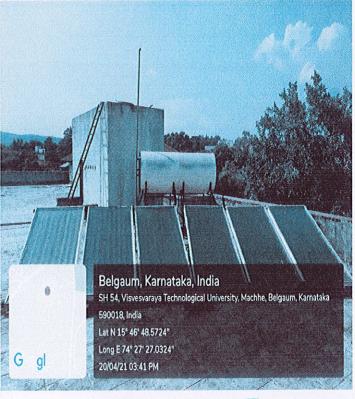
VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI





Solar panel water heater at Krishna Hostel

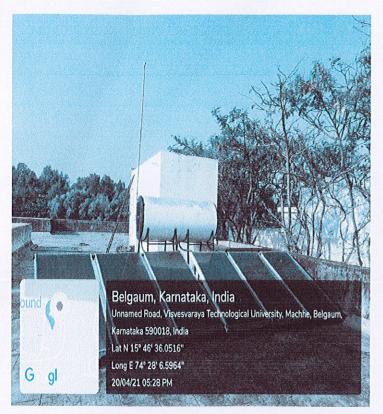




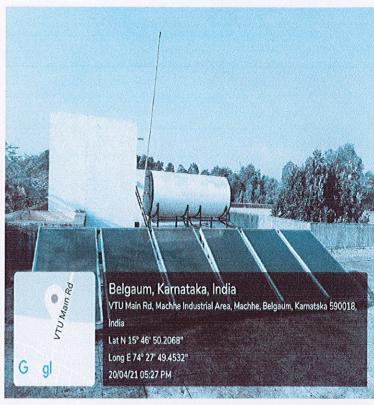
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Solar panel water heater at girl's hostel

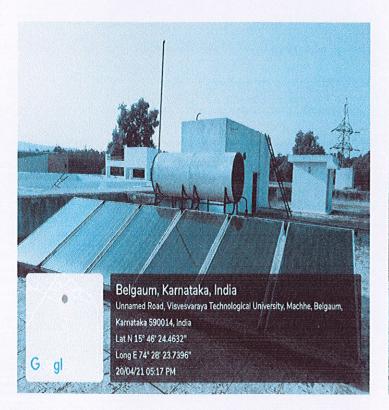




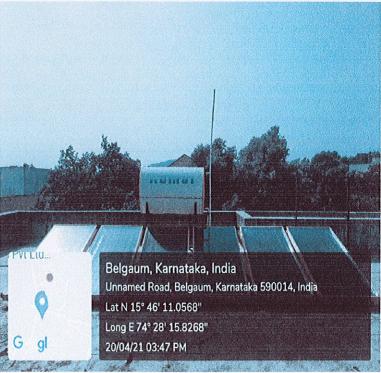
Solar panel water heater at Sharavati Boys Hostel



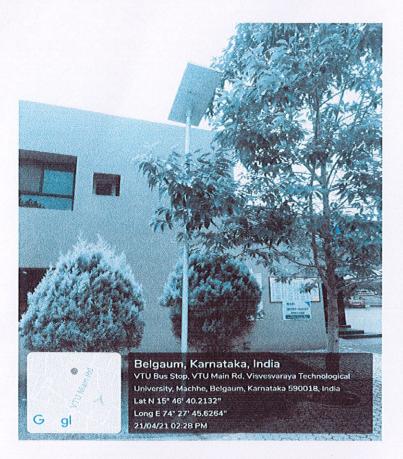
Solar panel water heater at Netravati Boys Hostel



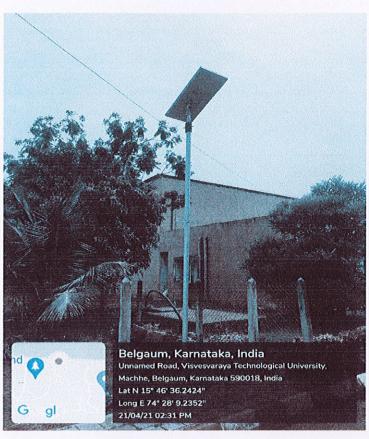




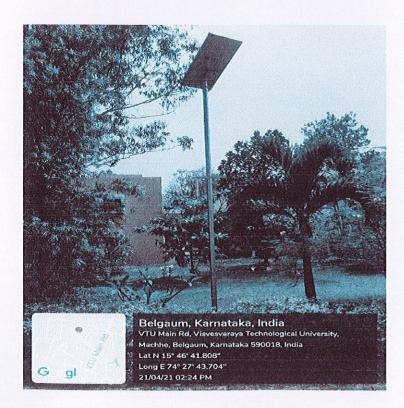




Solar panel at VTU bus stop near SBI bank

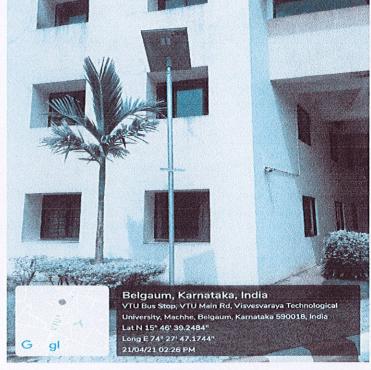


Solar panel near Sports section



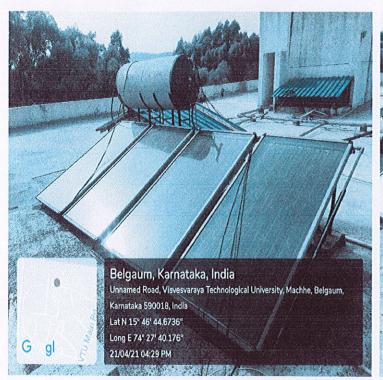
Solar panel near VTU Main road

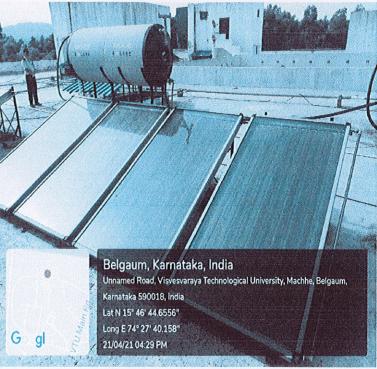




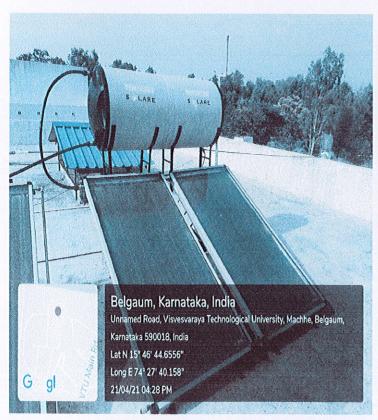
Solar panel near Administrative Block

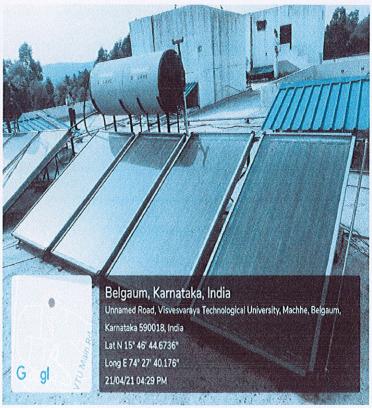






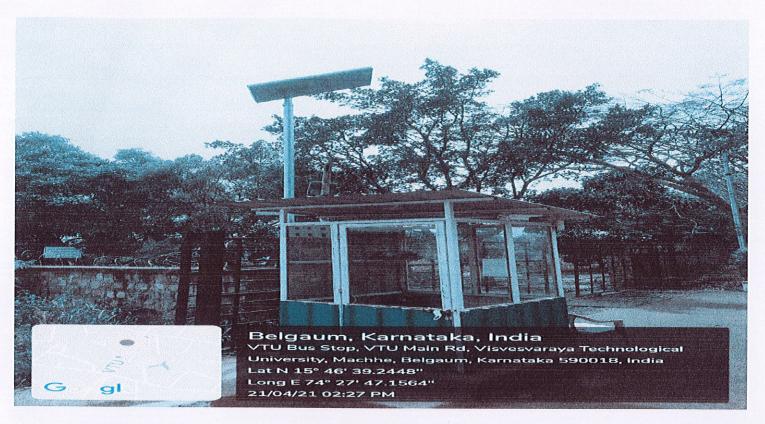
Solar panel water heater at VTU guest house



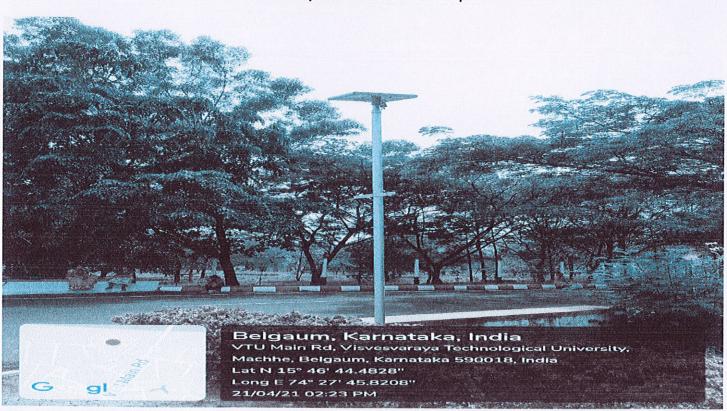


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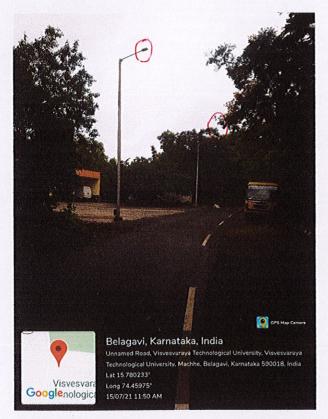
Solar panel near VTU Bus stop



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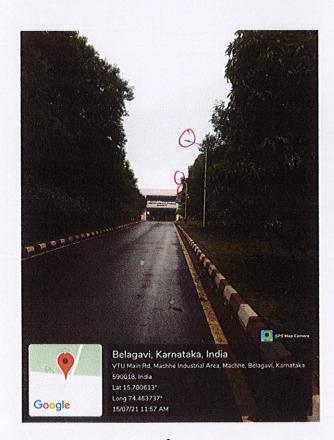
Solar panel at VTU Main road

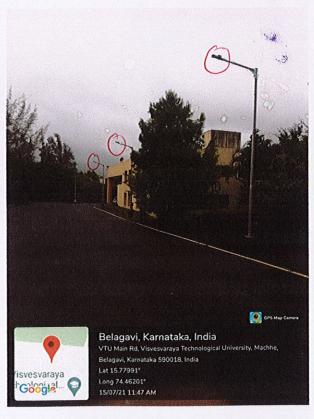






LED Bulbs





Resident Engineer
VTU, Belagavi

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Head of Account: Estimate Sanction for Rs 4,65,719.00

Form P.W.G. 33 (Revised)

GST No. 29AACCW4008R1ZR

PAN No. AACCW4008R

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.

necessary.											
Division VISVESVADAV	/A TECUNIO	0010	AL UNIVERSE CONTRACTOR	Sub - D	Division						
DIVISION VISVESVARAT	ATECHNO	LOGIC	CAL UNIVERSITY, BELAG	AVI dated							
Cash Book Vr. No											
Name of Contractor Western Solkraft Private Limited, Belagavi											
Supplying and fixing of Solar LED lights with CCTV camera at "Jnana Sangama", V.T.U., and											
Serial No. of this bill R.A. Bill No.1 & Final											
No. and date of his/her pr	evious bill fo	or this	wo <u>rk</u> Nil								
VTU/IRC No. /2019-20, Dated 04-02-2020 Reference to Agreement No											
Date of written order to co	ommence wo	or <u>k</u>	07-02-2020								
Date of actual completion	of work		09-02-2020								
	ı.	ACCO	UNT OF WORK EXECUTE	D							
Item of work (Grounded under 'Sub Under 'Sub Heads' and Sub-works of estimate	nit Ra	te	Quantity executed up to date as per Measurement Book	Payment on actual measur date/since F	rements up to	Remarks					
1	2 3		4	5	6	7					

Total value of work done to date (A)

SEPARATE SHEETS ARE ENCLOSED

: 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 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

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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)	Tive	
(Rank) Measurevieuts arel For WISSTERN GLASSING BILL acce	epted	Dated Signature of	the Officer Authorisi	
Signature of Contractor,		Paymo	ent	
This Certificate must be signed by the Si	ub-Divis	sional or Divisional Officer.		Section 1
This Signature is necessary only when	the Offi	cer who prepares the bill is not the Of	ficer who authorises tl	ri
payment in such case the two signature				
111 6	1EMOR	ANDUM OF PAYMENTS	Rs 4,64,625.00	
1. Total value of work actually measured				
2. Total 'up-to-date' advance payment for	or work	not yet measured as per details given b	pelow:	
Rs.		Р.	(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	f Securit	y or materials as per Annexure (from 2	6A) 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 mad of forwarded with	de as pe Accour	er entry of last Running Account Bill No nts 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	Doubless				Previ	iously Paid Qty	Now	to paid Qty	Tota	l upto Date Qty
	rarciculars	Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
	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 Alumnium 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		271425.00		271425.00
3	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 Alumnium 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

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BELAGAVI.

Resident Engineer V.T.U., Belagavi

ayments now to be made detailed b	pelow		
(a) By recovery of amount credit	able to this work Rs.	P. (a) Rs.	P.
Deductions:- 1. Security Deposit @ 5% 2. GST @ 2% 3. Income Tax @ 2% 4. SC on IT @ 10% 5. Education Cess @ 4% TOTAL Total 5 (b) +	(-) Rs 0.0 (-) Rs 9,293.0 (-) Rs 9,293.0 (-) Rs 929.0 (-) Rs_373.0 Rs_19,888.0 (G)	00 00 00 00 .00 (-)	Rs <u>19,888.00</u> Rs 4,44,737.00
) (b)	
(b) By recovery of amounts cre of accounts:	ditable other works of He	eads)	
(c) By Cheque	737.00		
Total 8 (b) + (c)		(H)	
Pay Rs		Resident Resident Visves Visled initials o "Janaa Sangama	"Cheque Engineer. f Disbursing Officer." Relgaum - 500 0 pa
Received (as per above	memorandum. of this work.
Dated the			unt in vernacular) KRAWIPRIVATE LIMITED
Witness Paid by me Cheque	No	For WESTERN SOL	KRANTPRIVATE LIMITED
Dat	e	Full Signature	of Contractor
	EX. ENGR.	Measure	new ard accepted
Paid by me vide Cheque No		Dated	19
payment.	Date	d initials of persons actua	ally 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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BELAGAVI.

3

IV. REMARKS

This space is reserved for any remarks which he 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 there 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 Slaudid
Rank
Dated Signature of Officer, Authorising
Payment
(Rank) <u>seregal</u> as the great SBU dea

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.



3

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

Fax No: (0831) 2405467

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

Date:

7 FEB 2020

Phone No: (0831) 2405468

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

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.

REGISTRAR
Visvosvaraya Technological University
BELAGAVI.

- 3. The Resident Engineer, "Jnana Sangama", V.T.U., Belagavi for information and necessary action.
- 4. File.

TAX INVOICE - Value in INR

	Western Solkraft Private Lim Corporate Address: CTS 3368/	1	Invoice No. WSPL/192015		No. Dated 6924 14-Fe		.0	
	College Road, OPP RLS College Belgaum		Delivery Note				of Payment	
	GSTIN/UIN: 29AACCW4008R1 State Name: Karnataka, Code CIN: U74999KA2019PTC1228	: 29			NEFT			
	Contact: 0831-4204455 E-Mail: sales@westernsolkraft		Buyer's Orde		Dated			
Buyer	www.westernsolkraft.com		VTU/BGM/RE/ELEC/2019-2020/9437 7-Feb-2020 Despatch Document No. Delivery Note Date					
THE RIGESTRA	R					,, ,,,,,,	Date	
VISVESVARAYA	A TECHNOLOGICAL UNIVERSI	TY	Despatched t	hrough	Destin			
"JNANA SANGA BELAGAVI - 590			Road Bill of Lading	I D DD No	Belga	um Vehicle	N.	
State Name	: Karnataka, Code : 29		Dill of Lading	LIV-IVIV IVO.		C7506		
			Terms of Deli	very	di la constantina	week to see the see	UNI	
			NEFT		Inward N	.21.1 FEB	2020	
0.0				1	P. Sternman	LGAUN	The state of the s	
Sí No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
With HD Night Mono-Crysta	WW Solar LED Lights with Vision Wi-fi Camera, alline Solar Panel		84191910	5 No`s	51,700.00	No's	2,58,500.0	
Auto Dusk to D 5.5 Mtrs GI P	ttery, PIR Sensor awn & Al. Alloy Body ole with Installation							
With Mono-cry LiFePO4 Ba Auto Dusk to D	W Solar LED Lights stalline Solar Panel ttery, PIR Sensor awn & Al. Alloy Body		84191910	4 No`s	46,000.00	No's	1,84,000.0	
5.5 Wirs Gi Pe	ole with Installation	West States				-	4,42,500.0	
	OFFICE OF VIEW		T				11,062.5 11,062.5	
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mount Chargeable (The state of the s	and the second s	ıl	9 No`s				
	in words) ixty Four Thousand Six Hundi	red Twenty Five	e Only				E. & O.	
NR Four Lakh S	in words)	red Twenty Five	e Only e Centi	9 No's	State State A		E. & O.	
NR Four Lakh S	in words) ixty Four Thousand Six Hundi	red Twenty Five	e Only e Centi Rate 0.00 2.50%	ral Tax Amount	Rate A 2.50% 1	Tax mount 1,062.	E. & O. Total Tax Amou	
NR Four Lakh S 4191910	in words) ixty Four Thousand Six Hundr	red Twenty Five Taxabl Value 4,42,500 Total 4,42,500	e Only e Cente Rate 0.00 2.50%	ral Tax Amount 11,062.50 -11,062.50	Rate A 2.50% 1	Tax .mount	E. & O Total Tax Amou	
NR Four Lakh S 4191910 ax Amount (in words	in words) ixty Four Thousand Six Hundi	red Twenty Five Taxabl Value 4,42,500 Total 4,42,500	e Only e Cente Rate 0.00 2.50%	ral Tax Amount 11,062.50 -11,062.50	Rate A 2.50% 1	Tax mount 1,062.	E. & O Total Tax Amou 50 22,125.0	
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A191910 ax Amount (in words ecclaration . Goods once sold sisk and responsibilit . Warranty for the good once & Interest @ oithin 5 days. 5. Any	in words) ixty Four Thousand Six Hundi HSN/SAC INR Twenty Two Thousand will not be taken back or exchanged y cease after the goods leave our pr goods is as per the manufacturer's te analty of Rs 750/- will be charged for 3% per mth on Invoice value if not pr Complaint related to the bill will be within a week time from the data of	Total 4,42,500 Total 4,42,500 d One Hundred 2. Our remises erms and cheque baild receipt.	e Only e Centing Rate 0.00 2.50% 1.00 Twenty Five 2.50 2.50 3.50 4.50 4.50 4.50 8. Time	ral Tax Amount 11,062.50 11,062.50 Onty	Rate A 2.50% 1	Tax mount 1,062.9 1,062.9	E. & O. Total Tax Amour 50 22,125.0	
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A191910 ax Amount (in words declaration . Goods once sold ask and responsibility Warranty for the good and the sold ask and responsibility Warranty for the good and the sold ask and responsibility. It have been sold ask ask and responsibility. It have been sold ask	in words) ixty Four Thousand Six Hundi HSN/SAC INR Twenty Two Thousand will not be taken back or exchanged y cease after the goods leave our pr goods is as per the manufacturer's te transpectation of the second	Total Taxable Value 4,42,500 Total 4,42,500 d One Hundred Cheque paid receipt. DLKRAFT at this duthat all neans A/c N	e Only e Centing Rate 0.00 2.50% 1.00 Twenty Five 2.1 & Time pany's Bank D Name	Amount 11,062.50 11,062.50 Onty 14-Feb-20 etails : Bank of I : 60328557 : Belgaum	2.50% 1 1 2.50% 1 1 220 at 06:35 Maharashtr 7305 & MAHB00	Tax mount 1,062.9 1,062.9 PI 42.4 A BE a 1000031	E. & O. Total Tax Amour 50 22,125.0 50 22,125.0 RAF7 H: 0831 204455	
A191910 ax Amount (in words beclaration . Goods once sold of sk and responsibilit . Warranty for the geo ounce & Interest @ ounce & In	in words) ixty Four Thousand Six Hundi HSN/SAC INR Twenty Two Thousand will not be taken back or exchanged y cease after the goods leave our pr goods is as per the manufacturer's te transpectation of the second	Total Taxable Value 4,42,500 Total 4,42,500 d One Hundred Cheque paid receipt. DLKRAFT at this duthat all neans A/c N	e Only e Centing Rate 0.00 2.50% 0.00 Twenty Five 2.50 & Time pany's Bank D Name	Amount 11,062.50 11,062.50 Onty 14-Feb-20 etails : Bank of I : 60328557 : Belgaum	2.50% 1 1 2.50% 1 1 220 at 06:35 Maharashtr 7305 & MAHB00	Tax mount 1,062.9 1,062.9 PI 42.4 A BE a 1000031	E. & O. Total Tax Amoun 50 22,125.0 50 22,125.0 (RAF7) H: 0831 204455	
A191910 ax Amount (in words declaration . Goods once sold ask and responsibility Warranty for the good and the sold ask and responsibility Warranty for the good and the sold ask and responsibility. It have been sold ask ask and responsibility. It have been sold ask	in words) ixty Four Thousand Six Hunding HSN/SAC Will not be taken back or exchanged by cease after the goods leave our prods is as per the manufacturer's tensity of Rs 750/- will be charged for 3% per mth on Invoice value if not produce to the bill will be within a week time from the date of cods will remain with WESTERN SC ayment realization. 7. We declare the stual price of the goods described and a correct. 8. Acceptance of this bill in times & the condition mentioned in this disignature.	Total Taxable Value 4,42,500 Total 4,42,500 d One Hundred Cheque paid receipt. DLKRAFT at this duthat all neans A/c N	e Only e Centing Rate 0.00 2.50% 0.00 Twenty Five 2.50 & Time pany's Bank D Name	Amount 11,062.50 11,062.50 Onty 14-Feb-20 etails : Bank of I : 60328557 : Belgaum	2.50% 1 1 2.50% 1 1 220 at 06:35 Maharashtr 7305 & MAHB00	Tax	Tax Amoun 22,125.0 22,125.0 22,125.0 ARAFT 1204455 CLGAUM * Private Limited.	

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:

1 9 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., Belaga

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.

PAN No. AAXPV2670E Form P.W.G. 33 (Revised)

RUNNING ACCOUNTS BILL

GST No. 29AAXPV2670E1ZZ

(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 Western Solar System, Belagavi Name of Contractor Servicing and rectification of solar water heaters installed at old and new guest house building at Name of Work __"Jnana Sangama", V.T.U., and Belagavi. R.A. Bill No.1 & Final Serial No. of this bill 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 19-03-2020 Date of written order to commence 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	Remarks		
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)

Date of actual completion of work

: 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)			3/10°		
(Rank)		104974	Dated Signity (1907) Visions vidral)	ea Tyclihote	tห <mark>ียื[©]Öfficer</mark> อซู <i>ical Unlv</i> ป <i>g</i> ลนกา - 59	erslif	
Signature of Contractor			Payment				
This Certificate must be signed by the Su	ıb-Divisi	onal or Divis	ional Officer.				
This Signature is necessary only when t				not the Offi	icer who aut	horises the	
payment in such case the two signature	are esse	ntial.					
III M	EMORA	ANDUM OF	PAYMENTS				
					Rs 1,46	,084.00	
1. Total value of work actually measured	as per /	Account I, Co	olumn 5 Entry	(A)			
2. Total 'up-to-date' advance payment fo	or work r	not yet meas	ured as per de	etails given b	elow:		
Rs.		Р.			(B)		
					(6)	-	
(a) Total as per previous bill							
(b) Since previous bill		as per page	of M.E	3. No.			
3. Total 'Up-to-date' Secured advance of	Security	y or material	s as per Annex	cure (from 26	6A) Column	3 Entry (c)	
4. Total (Items 1 +2 +3)							
5. Deduct amount with held Figures for Works abstract	(a)	From previo	ous bill as per l	last running /	Account bill		
Rs. P.	(b)	From this b	ill.				
6. Balance i.e. 'Up-to-date' payments			(items 4-5	5) (K)			
7. Total amount of payment already mad of forwarded with	de as pei Accoun		t Running Acco		Rs	0.00	
					Rs 1,46	6,084.00	

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				,	Q L Y		Now	Now to paid Qty		l upto Date Qty
1	New Guest House: Comprehensive servicing,	Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
	dismantling, installation and commissioning of solar water heaters (3 nos of 500 LPD & 1 nof 200 LPD) with spares and expertise chemincal 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		72157.00





3	Old Guest House: Comprehensive servicing, dismantling, installation and commissioning of 1500 LPD solar water heaters with spares and expertise chemincal 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)	1	73927	0	0.00	1	73927.00	1	73927.00
	- Star Amount m				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

3

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

Payments no	ow to be made detailed I	below			
(a) By re	covery of amount credi	table to this work Re	s. P.	(a) Rs.	Р.
Deduction				(a) N3.	
	rity Deposit @ 5%	() Do	0.00		
2. GST @	ncy beposit @ 3 %	(-) Rs	0.00		
	e Tax @ 2%	(-) Rs	0.00		
	IT @ 10%		922.00		
	tion Cess @ 4%		292.00		
TOTAL	tion cess @ 4%		117.00		
Total 5 (b			<u>331.00</u>	(-)	Rs3,331.0
Total 5 (D) +	(G)			Rs 1,42,753.00
_) (b)	
(b) By r	ecovery of amounts ero	ditable still			
of a	ecovery of amounts cre	uitable other works	of Heads)		
(-) 5 0	sidek arang regresios				
(c) By C	heque Rs 1,42,	753.00			
Total 8 (b)	+ (c)				
rotar o (b)	т (С)				
			(H)		
Pay Rs			,		
			(······································	Cheque
				Dated Preside	nt Engineer
			Visv	Pated initials of	of Disbursing Officer The officer Universit
Deseit 1			<i>"40</i>	ana Sangami	a Belgaum - 590 01
Received (memorandum.
				On account	of this work.
Dated the				SISIEMS	X
- acoa circ				(amo	vint in vernacular)
Witness	Paid by me Cheque N	lo.	(18/1
	The cheque N	0	Į.	of carry	West V
	Date		\$	Ed Ciant	
				Full Signature	Of Contractor
				The Share Share	, 3
		EX. EN	SR.	The second of a	
Paid by me v	ide Cheque No				
				Dated	19
		Г	Dated initials of	nersons activi	ally making the
payment.				persons actua	any 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.

Visvesvaraya Technological University
BELAGAVI.

.11

IV. REMARKS

This space is reserved for any remarks which he 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 there 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	2
Bill Illindu.	
Rank	_
Dated Signature of Officer, Authorising	
the vest va Payment chaological University	
a mana sanggan - sesagara	•
Dated Signature of Officer, Authorising Anna Sangama Halanam See 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.

PAN No. AELPV2289R

Form P.W.G. 33 (Revised)

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	Name of ContractorUK 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	No. and date of his/her previous bill for this work Nil						
VTU/IRO Reference to Agreement No	VTU/IRC No. 34/2020-21, Dated 05-11-2020 Reference to Agreement No						
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	Quantity executed up to date as per Measurement Book Rate Quantity executed up to actual measurements up to date/since Previous bill						
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

Visvesvaraya Technological University BELAGAVI.

:₹ 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

(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			April 100 Page 100 Pa	23 Mil.	
Preparing the bill (Rank)		(Rank)	Vis ves varana Teatra Dated a Signature of	menner.	Usilvars i n
Signature of Contractor			Paym	ent	
This Certificate must be signed by the This Signature is necessary only wher payment in such case the two signature	n the Offic	cer who prepa		fficer who	authorises the
III	MEMOR	ANDUM OF	PAYMENTS		
 Total value of work actually measure Total 'up-to-date' advance payment 					97,570.00
Rs.		Р.		(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 Securit	y or materials	as per Annexure (from 2	26A) Colur	nn 3 Entry (c).
4. Total (Items 1 +2 +3)					
5. Deduct amount with held Figures for Works abstract	(a)	From previou	s bill as per last running	Account b	oill
Rs. P.	(b)	From this bill			
6. Balance i.e. 'Up-to-date' payments			(items 4-5) (K)		
7. Total amount of payment already monor of forwarded with	ade as pe Accour	r entry of last its for		₹	0.00 97,570.00
					37,370.00

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					Previo	usly Paid	Now	to be paid	Up	to Date
	- unclouding	Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
	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-incharge. (Enquired Market rates)	Nos	1	94100	0.00	0.00	1	94100.00		94100.00
	Total Amount (Exclus	ive of	GST)			0.00		94100.00		94100.00
3			@ 5%			0		4705.00		4705.00
4	Grand Total Amount (Inclus	ive of	GST)			0		98805.00		
5			ffered			0.00				98805.00
6	Grand Total Amount(Inclusive of GST) a					0.00		1235.00 97570.00		1235.00 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.

-Junior Engineer (Elec)

V.T.U., Belagavi

REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

Resident Engineer

V.T.U., Belagavi

s. P. (a) Rs. P.
379.00 0.00 951.00 195.00 78.00 03.00 (-) ₹ 7,103.00 ₹ 90,467.00
) (b)
s of Heads)
ety thousand four hundred sixty seven only)
(H)
(" Cheque
Dated initials of Disbursing Officer.
Dated initials of Disbursing Officer. Flushian Engineer. Visvesvaraya Technological Universit Janas perrabove memorandum. 520 644
Dated initials of Disbursing Officer. Finality of Disbursing Officer. Finality of Disbursing Officer. Finality of Disbursing Officer. Visvesvaraye Technological University January Periabove memorandum. 520 644 On account of this work.
Dated initials of Disbursing Officer. Fig. 1 and Engineer. Visvesvarave Technological University January Periabove memorandum. 520 Gits On account of this work. (amount in vernacular)
Dated initials of Disbursing Officer. Flashian Engineer. Visvosvarava Technological University Josas perabove memorandum. 520 644 On account of this work.
Dated initials of Disbursing Officer. First and Engineer. Visvesvarave Technological University January Periabove memorandum. 520 Gita On account of this work. (amount in Vernacular)
Dated initials of Disbursing Officer. Fluctuant Engineer. Visvesvarave Technological University Jacas perabove memorandum. 520 Gife On account of this work. (amount in vernacular)
Dated initials of Disbursing Officer. Flushian Engineer. Visvesvarave Technological University Joseph Sperabove memorandum. 520 64 On account of this work. (amount in vernacular) Full Signature of Contractor
Dated initials of Disbursing Officer. First and Engineer. Visves varave Technological University Josas per above memorandum. 520 614 On account of this work. (amount in vernacular) Full Signature of Contractor NGR.
2

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
REGISTRAR
Visvesvaraya Technological University
BELAGAVI.

5

IV. REMARKS

This space is reserved for any remarks which he 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 there 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 Shindred.
Rank
Dated Signature of Officer, Authorising
Payment
elisvesvarnya hertanetogical (pppgaan)
(Rank) <u>Sanoamo</u> (Barguun 1200 018

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.

SERVICE INVOICE - Value in INR

UK Renewables Energy Invoice No. Dated CTS 4876/44, Jadhavnagar UK/20-21/SWH/01 10-Nov-2020 Belgaum Buyer's Order No. Dated GSŤIN/UIN: 29AELPV2289R1Z5 VTU/BGM/RE/ELEC/2020-2021/3401 | 2-Nov-2020 State Name: Karnataka, Code: 29 Contact: 9916512323 E-Mail: ukrenewable@gmail.com 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 Description of HSN/SAC Quantity Rate per Amount Services eplacing Damaged Collector 9954 1.00 No's 82,686.44 No's 82,686,44 For 1500 Ltr of Solar Water Heater Installed at Old Guest House Building At "Jnana Sangama" V.T.U Belagavi CGST 7,441.78 SGST 7,441.78 PECEIVED AT THE JEFICE OF THE REGISTRAR 1 2 NOV. 2020 STATE OF THE PARTY Total 1.00 No's ₹ 97,570.00 Amount Chargeable (in words) E. & O.E INR Ninety Seven Thousand Five Hundred Seventy Only Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 82,686.44 9% 7,441.78 7,441.78 14,883.56 Total: 82,686.44 7,441.78 7,441.78 14,883.56 ரீல்நீeen 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 loged within a week time from the date of receipt. Payment : Through NEFT / Cheque in favourof "Western Solar Company's Bank Details Systems" Bank Name BELGA : Bank of Maharashtra Accepatance of this bill means agreeing to all our terms and A/c No. 60359283471 condition mentioned in this Invoice. Branch & IFS Code : Kirloskar Road, Belgaum & MAHB0000031 Customer's Seal and Signature for UK Renewables Energy Chemal Mis REGISTRAR Visyesvaraya Technological University -Authorised Signatory

1 2 NOV 2020

BELAGAVI. 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

rax No

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

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

Date:

EL 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.

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 UK Renewable Energy, Bangaluta Kobawi Tillida Name of Contractor Servicing and rectification of solar water heater installed at Hon'ble Vice-Chancellor's Name of Work —Bungalow at "Jnana Sangama", V.T.U., Belagavi. R.A. Bill No.1 & Final Serial No. of this bill No. and date of his/her previous bill for this work Nil VTU/IRC No. 29/2020-21, Dated 22-09-2020 Reference to Agreement No 19-09-2020 Date of written order to commence work 24-09-2020

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	actual measu	the basis of trements up to Previous bill	Remarks
1	2	3	4	5	6	7
SEPARATE SHEETS ARE ENCLOSED						

Total value of work done to date (A)

Date of actual completion of work

: ₹ 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

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, 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 Mesuremal accepted by me (Rank)		(Rank)	हिंडी dent E Dated Signature छिद्दि	/v~ 1gine bej@ff	96 Çer Authorising
Signature of Contractor			Paymei	nt	
This Certificate must be signed by the S	ub-Divi	sional or Divisio	onal Officer.		
This Signature is necessary only when payment in such case the two signature			res the bill is not the Offi	cer wh	o authorises the
1111	иемог	RANDUM OF	PAYMENTS		
			· / · · · · · ·	₹	35,100.00
 Total value of work actually measure Total 'up-to-date' advance payment f 				elow:	
Rs.		Ρ.		(B)	<u>.</u>
(a) Total as per previous bill					
(b) Since previous bill		as per page	of M.B. No.		
3. Total 'Up-to-date' Secured advance o	f Securi	ty or materials	as per Annexure (from 26	A) Col	umn 3 Entry (c.
4. Total (Items 1 +2 +3)					
Deduct amount with held Figures for Works abstract	(a)	From previou	us bill as per last running A	Account	t bill
Rs. P.	(b)	From this bil	I.		
6. Balance i.e. 'Up-to-date' payments			(items 4-5) (K)		
7. Total amount of payment already ma of forwarded with		er entry of last ints for	Running Account Bill No 19	₹ .	0.00 35,100.00

3

عر

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

					Previo	usly Paid	Now	to be paid	Up	oto Date
S. No		Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
	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	·	Tot	tal Am	ount 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

rayments now to be made detailed below	
(a) By recovery of amount creditable to this work	c Rs. P. (a) Rs. P.
2. GST @ 2% (-) ₹ 3. Income Tax @ 2% (-) ₹ 4. SC on IT @ 10% (-) ₹ 5. Education Cess @ 4% (-) ₹	.,755.00 0.00 702.00 70.00 28.00 .555.00 (-) ₹ 2,555.00 ₹ 32,545.00
) (b)
 (b) By recovery of amounts creditable other wo of accounts: (c) By Cheque ₹32,545.00 (i.e. Rupee only) Total 8 (b) + (c) 	s Thirty two thousand five hundred and forty five
	(H)
Pay Rs	(
Received (Dated initials of Disbursing Officer. Resident Engineer as per above membrandum; On account of this work.
Dated the	Mostront action
Witness Paid by me Cheque No	For Whommel
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 he 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 there 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.

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.

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

Pate: 14 to CEO 2070

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

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
Servicing and rectification of solar water heaters installed at boys hostel & girls hostels at "Jnana Langama", 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 17-01-2020 Reference to Agreement No
Date of written order to commence work 18-01-2020
Date of actual completion of work 29-01-2020
T ACCOUNT OF WORK EVECUTED

I. ACCOUNT OF WORK EXECUTED

Item of work (Grounded under 'Sub Heads' and Sub-works of estimate	rounded under `Sub Unit Rate ads' and Sub-works		Quantity executed up to date as per Measurement Book	Payment on actual measur date/since f	Remarks	
1			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.

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*.

Preparing the bill (Rank) Signature of Officer -Preparing the bill acceptedin Signature of Contractor		(Rank) Dated Signature of the Officer Authorising Charles of Charle
This Certificate must be signed by the		
This Signature is necessary only when payment in such case the two signatures.		ficer who prepares the bill is not the Officer who authorises the sential.
III	МЕМО	RANDUM OF PAYMENTS
1 Total value of the line is		Rs 3,97,660.00
Total value of work actually measur Total van to date/ advance measure		
2. Total up-to-date advance payment	for work	k 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 Secur	rity 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 m of forwarded with	ade as p Accou	per entry of last Running Account Bill No Rs 0.00 unts for 19 Rs 3.97.660.00

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 Oty Pate				Previously Paid Qty		Now to paid Qty		Total upto Date Qty		
\ 	- articular	Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
1 CONTRACTOR OF THE PARTY OF TH	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
G	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

REGISTRAR
Visvaevaraya Technological University
BELAGAVI.

S.No	Particulars	IIia	Ot.	D-1		iously Paid Qty		to paid Qty		l upto Date Qty
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	Nos	Qty 1	Rate 68440	Qty 0	Amount 0.00	Qty 1	Amount 68440.00	Qty 1	Amount 68440.0
t Comment	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. Malaprabha Hostel: Servicing, dismantling, installation					0.00		00440.00	1	00440.0
t t c	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 coughened 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.		1	66080	0	0.00	1	66080.00	1	66080.0

. .

[Previ	ously Paid Qty	Now	to paid Qty	Total	upto Date Qty
S.No	. articular	Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
	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		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

(a) By recovery of amount credi	table to thi	s work	Rs.	P.	(a) Rs.	F	ο.
Deductions:- 1. Security Deposit @ 5% 2. GST @ 2% 3. Income Tax @ 2% 4. SC on IT @ 10% 5. Education Cess @ 4% TOTAL Total 5 (b) +	(-) (-) (-) (-)	Rs Rs Rs_	0.00 7,953.00 7,953.00 795.00 318.00 17,019.0 0	<u>.</u>	(-)	Rs <u>21,312.00</u> Rs 3,80,641.00
) (b)		
(b) By recovery of amounts creof accounts: (c) By Cheque Rs 3,80,		ner wor	ks of Head	s)			
Total 8 (b) + (c)							
				/ LI)			
				(H)			
Pay Rs			(Visvo	Heyic esvaraya To Datedinitial	chno	Mall Cheque Hogical University Sbyrsing, Officer (114)
Received (unt of t	morandum. :hiş work.
Dated the					Measura	mount	dbillacceptingvernacular).
Witness Paid by me Cheque	No					6) in July
Dat	te				Full Signatu	ire of C	ontractor
		EX.	ENGR.				
Paid by me vide Cheque No					Dated	19	9
payment.			Dated in	nitials (of persons a	ctually	making the
This figure should be posted to see	that it agre	ees wif	h the total	7 and	8		
TC.11	ac ic agr	223 1110	che total	, and	o .		

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).

Payments now to be made detailed below

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.

IV. REMARKS

This space is reserved for any remarks which he 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 there 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 th	ie
Bill	
Rank	
Dated Signature of Officer, Authorisin	g
Syrem Payment when you can Universit	
n/nana Sangena Segana (224.0) (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.

SERVICE INVOICE - Value in INR



WESTERN SOLAR SYSTEMS

WESTERN SULAR STSTEMS
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

www.westernsolarsystems.com

WSS/KA/1920105 Buyer's Order No.

Invoice No.

Dated 1-Feb-2020

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

SI

: Karnataka, Code : 29



S No	0. 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

Sin Gusengrounder

EGISTRAR Visvesvaraya Technological University BELAGAVI.

RECEIVED AT THE THE REGISTRAF ontinued ...

SGST

3,38,000.00

30,420.00

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

www.westernsolarsystems.com

E-Mail: sales@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

CI

: Karnataka, Code : 29

Description of Services	HSN/SA	AC Amount
	CGST	30,420.00
	Description of Services	

Amount Chargeable (in words)

INR Three Lakh Ninety Eight Thousand Eight Hundred Forty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
9954	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,38,000.00	9%	30,420.00	9%	30,420.00	60.840.00
Total	3,38,000.00		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 loged within a week time from the date of receipt.

Payment : Through NEFT / Cheque in favourof "Western Solar Systems'

Accepatance of this bill means agreeing to all our terms and condition mentioned in this Invoice.

Customer's Seal and Signature

Visvesvaray Technological University BELAGAVI.

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

Total

for WESTERN SOLAR SY

3,98,840.00

E. & O.E

thorised 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/ 2846

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., Belagayi

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.

Form P.W.G. 33 (Revised)

PAN No. AACFU2448L

GST No. 29AACFU2448L1ZR

ALL HARL

RUNNING ACCOUNTS BILL

(See Para 215)

 $\dot{\gamma}$ made on forms printed on yellow paper which should not be used for Intermediate

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

Sub - Division

VISVESVARA	AYA TE	CHNOLOGICA	L UNIVERSITY, BELAGA	VI dated	
Cash Book Vr. No					
Name of Contractor		Ujjwala Ente	rprises, Hubli		
Suppl Name of Work —fixture	s at Jr	iana Sangam	a", V.T.U., Belagavi.	street light fixtures with	LED light
Serial No. of this bill	R.A	. Bill No.1 & I	inal		
No. and date of his/her	previou	us bill for this v	vork Nil		
Reference to Agreemen		VTU/IRC No.	/2020-2021 dated		
Date of written order to	comm	ence wor <u>k</u>	05-04-2021	<u> </u>	
Date of actual completion	on of w	ork	08-04-2021		
		I. ACCO	UNT OF WORK EXECUTE	D	
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
1	2	3	4	5 6	7
SEPARATE SHEETS ARE ENCLOSED					
Total value of work don	e to da	te (A)	: ₹ 5,60,560	0.00	
Deduct Value of work				00	
Net Value work since			: ₹ 5,60,560		
			sixty thousand five h		ould in the
				-Head of estimate they shid and the total recorded in	
posting the works abstr		miner are kep	es, out neads, se totale.	•	
00	10	,	, e		(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 recorded 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.

		reparing	the bill	
For U	7	A ENT	ERPRIS	eś

Dated Signature of Officer

	Resident Engineer.
(Rank)	Visvesvaraya Technological University.
	Pated Signature of spegalficer south ising

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

(B)

- 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:

P.

Rs. (a) Total as per previous bill of M.B. No. (b) Since previous bill as per page 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) From previous bill as per last running Account bill 5. Deduct amount with held (a) Figures for Works abstract From this bill. P. (b) Rs. (items 4-5) (K) 6. Balance i.e. 'Up-to-date' payments 7. Total amount of payment already made as per entry of last Running Account Bill No 0.00 Accounts for of forwarded with ₹ 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

					Previ	ously Paid Qty	Now	to paid Qty	Total u	pto Date Qty
S.No	Particulars	Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
	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, 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 & VTU, Belagavi

					Previ	ously Paid Qty	Now to paid Qty		Total upto Date Qty	
S.No		Unit	Qty	Rate	Qty	Amount	Qty	Amount	Qty	Amount
	Fixing halogen/metal halide/lood light fitting over existing pole/wall ceiling including clamps, bolts, nuts and wiring using sutbale capacity wires. (PWD Electrical SR 2019-2020, Page No. 79, Item No. 14.5		100	125.00	0	0.00	100	12500.00		12500.00
	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.

Engineer (Elec)

V.T.U., Belagavi

Resident Engineer

V.T.U., Belagavi

Resident Enginee

ayments now to be made detailed by (a) By recovery of amount credit	able to thi	s work Rs	P. (a) Rs.	Ρ.
(a) by recovery or amount create	able to thi	3 WOLK ICS.	7. (u) N3.	
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 cre of accounts :	ditable oth	er works of Hea	ds)	
(a) Bu Channa # F 36 F60	00 (! =		leka Albinder piredhar	reemed fires broadward
(c) By Cheque ₹ 5,36,569 .		upees five la		isand five nundred
		ina sixty iiiie	a Office)	
Total 8 (b) + (c)				
			(H)	
Pay Rs			(
			Resident	Engineer
		4	Isvesy Dated initials	Engineer of Disbursing Officer.
			Jnana Sangama	Cological University
ngaring ng makang n sa			Genigania	Belgaum - 590 014
Received (e memorandum. nt of this work.
				IL OF LITTS WOLK.
Committee of the state of the s			On accoun	
Dated the			For UJJWAL AT	
Dated the	No			
	No		For UJJWALARE	OUTERPRESES
Dated the			For UJJWALARE	
Dated the Witness Paid by me Cheque		EX. ENGR.	For UJJWALARE	OUTERPRESES
Dated the Witness Paid by me Cheque Date			For UJJWALARE	OUTERPRESES
Dated the Witness Paid by me Cheque		EX. ENGR.	For UJJWAL REE Sea Was Full Signator Dated	ton de la competit de
Dated the Witness Paid by me Cheque Date Paid by me vide Cheque No		EX. ENGR.	For UJJWALATE Scal Was Full Signatur	ton de la competit de
Dated the Witness Paid by me Cheque Date		EX. ENGR.	For UJJWAL REE Sea Was Full Signator Dated	ton de la competit de
Dated the Witness Paid by me Cheque Date Paid by me vide Cheque No	re	EX. ENGR. Dated	For UJJWAL REE Sea Was Full Signator Dated initials of persons act	ton de la competit de

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 VTU, Belagavi

IV. REMARKS

This space is reserved for any remarks which he 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 there 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

Rank

Dated Signature of Officer, Authorising

Resident Engineer.
Vis Pas Valtaya Technological University
Jane Sangama Belgaum - 590 014

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.



INDIA NON JUDICIAL

Government of Karnataka

Stamp

Certificate No.

IN-KA79404768835391T

Certificate Issued Date

18-Mar-2021 01:53 PM

Account Reference

NONACC (FI)/ kaksfcl08/ HUBLI/ KA-DW SUBIN-KAKAKSFCL0833099979731984T

Unique Doc. Reference Purchased by

UJJWALA ENTERPRISES HUBLI

Description of Document

Article 12 Bond

Description

TENDER AGREEMENT

Consideration Price (Rs.)

0 (Zero)

First Party

UJJWALA ENTERPRISES HUBLI

Second Party

REGISTRAR V T U BELAGAVI

Stamp Duty Paid By

UJJWALA ENTERPRISES HUBLI

Stamp Duty Amount(Rs.)

(One Hundred only).

선생님의 지역성성

Authorised Signatory res Shri Lalitamba Pattina Souhes Sahakari Niyamita, Gadaş - Branch: MURLE





Please write or type below this line

AGREEMENT

VTU/IRC No.55/2020-21, Dated: 19-3-2021

This agreement, made the day of between the Registrar, V.T.U., Belagavi and Ujjwala Enterprises, Near Siddharooda High School, Main Road, Nava Ayodhya Nagar, Old Hubli ("hereinafter called the Contractor") of the other part. Whereas the Employer is desirous that the Contractor execute the work of Supplying and replacing defective sodium vapour street light fixtures with LED light fixtures at Jnana Sangama", V.T.U. Belagavi ("hereinafter called the work") and the Employer has accepted the tender by the

Contractor JWALA E

Registrar, V.T.U., Belagay

Statutory Alert:

 The authenticity of this Stamp certificate should be verified at 'www.sho Any discrepancy in the details on this Certificate and as available on the 2. The onus of checking the legitimacy is on the users of the certificate. using e-Stamp Mobile App of Stock Holding.

App renders it invalid.

3. In case of any discrepancy please inform the Competent A

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 f the

e day

Contract price or such other sum as may to Contract at the times and in the manner pro	pecome payable under the provisions of escribed by the Contract
In witness where of the parties thereto have caus	sed this Agreement to be executed the
and the year first before written.	and this rigide ment to be executed the
,	
FIRST PARTY	SECOND PARTY
Registrar	Ujjwala Enterprises,
Visvesvaraya Technological University,	Near Siddharooda High School,
"Jnana Sangama",	Main Road, Nava Ayodhya Nagar
Belagavi 590018.	Old Hubli.
WITNESSES	
1.	1
Resident Engineer.	6/1
Vievesvaraya Technological University	
"Jnaria" Sarrgama" "Belgaum "590 014	\ <u>\</u>
······································	
Contractor	Pogistrar VIII Pola

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.. "Inana Sangama" Belagavi-590018, Karnataka, India REGISTRAR Phone: (0831) 2498100, Fax: (0831) 2405467, Website: vtu.ac.in

Ref. No. VTU/BGM/RE/ELEC/2020-2021/ 6.8

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 .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.

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"

		IEDOL		Estimated Rates		Ujjwala Electricals, Hub	
S.No	Particulars	Unit	Qty	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		٠.				
	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		100	7160	716000.00	4760	476000.00
	consumption. LED Efficiency>130lm/w, nom						
			·				
					1)		

Resident Engineer.

VTU, Belagavi

				Estimated Rates		Ujjwala Electricals, Hubli	
S.No	Particulars	Unit	Qty	Rate	Amount	Rate	Amount
	Fixing halogen/metal halide/lood light fitting over existing pole/wall ceiling including clamps, bolts, nuts and wiring using sutbale capacity wires. (PWD Electrical SR 2019-2020, Page No. 79, Item No. 14.5		100	175	17500.00	125	12500.00
	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/		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 UJJVIALA ENTERP

Resident Engineer LYTU, Belagavi

Resident Engineer V.T.U., Belagavi

Registrar V.T.U., Belagavi

MEGISTRAR √isvesvaraya Technological University

BELAGAVI.

TIN: 29310747469
Crompton
Greaves
Mysore
Lights



雷: 2304932 2200497

GOVT. LICENSED CLASS-1 ELECTRICAL CONTRACTORS FOR : PWD, KPTCL & HDMC

OFFICE: Shop No. 10, Dammanagi Plaza, Opp. Old Bus-Stand, HUBLI.

GODOWN : Hiregoudar Building, Nava Ayodhya Nagar, OLD-HUBLI, HUBLI-580 024.

No. 433
Date: 06/07/20

fig-lif books 14 26 7355

No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
01	MO-W. LED.			6.
	Street Light	- 100		
	J	•	5600	560561
	,			-
>2	1.5 Sq mm	ŀ		
	Flexible Cable			
	TECHNO 300 mts	•		
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	Section E			
	71182			
	Amo).			-100-
	33- 10/De			260360
	. lu	Vat @	%	7.00
	gr, m.J. K.	тот	AL -	5,60,500

Visvesvaraya Technological University BELAGAVI.

Resident Engineer