



Jagannath International Management School


MOR, Pocket-105, Kalkaji, New Delhi-110019

(Approved by All India Council for Technical Education (AICTE) and Accredited by NBA and NAAC)
(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)



Criteria 7.1.2 Environmental Consciousness and Sustainability Solar Energy

jims JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL


17.08.2019

Mr. Sanjeev Lamba,
Head Sales & Marketing – Government Tendering
Success Impex Pvt. Ltd
Rani Jhansi Road,
New Delhi

Subject : Work Order for supplying, erecting and commissioning 40 KW Solar Plant at JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, MOR POCKET – 105, KALKAJI, NEW DELHI.

Dear Mr Sanjeev,

Reference your quotation and subsequent discussions, we are pleased to place order for supply, erection and commissioning of 40 KW Solar Power Plant at our Institute.


Rates :-
Rs.35500/- per kilowatt + GST @ 5%

Technical Specifications

S.No	Description	Make
1	TIER 1 – 250 Wp, 60 Cells SPV MODULE MNRE / IEC / ISO / TUV Certified Poly Crystalline from WITH 5BB CELLS, TFT BACKSHEET AND BOROSIL GLASS	VIKRAM SOLAR
2	Solar Inverter cum PCU – MNRE / IEC & TUV Certified – Grid Tie System with Net Metering, 20% DC side overloading, RMS via smart phone etc .	DELTA
3	Module Mounting Structure – GI Hot Dipped with 150KMPH SS and 85 microns galvanization for 40kWp of Solar Panels	MNRE, IPGCL APPROVED
4	2 x Array Junction Box with SPD, 1x ACDB with energy meter, protection devices and terminal blocks, earthing & lighting materials, MC4 connectors and other installation accessories as per site requirement	MNRE, ISO & BIS STANDARDS
5	CABLE & WIRES	FINOLEX ONLY

Terms & Conditions. :

- Total Contract Value : Rs. 1491000/- (including GST). The prices are inclusive of all future and current taxes.
- The freight, loading, unloading and shifting the material to terrace is inclusive.
- M/s Success Impex (P) Ltd shall arrange NET Metering for our Institute. The Institute shall reimburse charges paid by M/s Success Impex (P) Ltd to BSES for NET Metering subject of Maximum of Rs. 5000/-and submission of the receipt .



MOR, Pocket 105, Kalkaji, New Delhi-110019. Ph: 40619200 Fax: 26220998 Email: jnims@vsnl.com Website: www.jagannath.org

Asish Sharma







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4. The above prices are inclusive of Supply, Erection, Commissioning and liaisoning with local authorities.

5. M/s Success Impex (P) Ltd shall ensure that their staff wear safety belts, helmets at all times while working in the Institute. The Institute shall not be held responsible for any accident, injury caused by negligence of staff of M/s Success Impex (P) Ltd.

6. JIMS shall not be held responsible for any loss, damage or loss arising out of installation, accident or any part of provision of services by M/s Success Impex (P) Ltd

7. M/s Success Impex (P) Ltd to ensure that no damage should be made to the institute's property. In case any damage arises the M/s Success Impex (P) Ltd to bear the cost of the same.

8. M/s Success Impex (P) Ltd shall maintain the panel for 5 years from the date of commissioning.

9. In case the JIMS Proposes to erect more floors on the roof top than the M/s Success Impex (P) Ltd shall dismantle the plant till the time construction take place. In such case JIMS shall pay nominal charges for dismantling and re-erecting the structure. In such a case M/s Success Impex (P) Ltd shall further extend the warranties of the product for the time period when it was not in use.

10. Civil Work / Earthing Work will be in the Scope of M/s Success Impex (P) Ltd.

11. M/s Success Impex (P) Ltd shall finish the entire work within 45 working days.

Warranties / Maintenance
M/s/ Success Impex (P) Ltd shall give following warranties

- 25 Years performance warranty of Solar PV Module
- 90% of specified minimum output Power for first 10 years
- 80% of specified minimum output Power 25 years
- 5 years warranty for PCU cum Inverter
- 10 years warranty for Mounting Structure & other BOS

Payment Terms :-





- 25% advance is being paid to you vide ch 218954 dated 16.08.2017 drawn on Yes Bank for Rs. 372750/-
- 25% against delivery of entire material at site.
- 25% after erection
- 20% after net metering, commissioning and site handover
- 5% to be released after 6 months of handover.

FOR JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

AUTHORISED SIGNATORY

SIGNED AND ACCEPTED BY

ON BEHALF OF MS. SUCCESS IMPEX (P) LTD




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GSTIN : 07AABCS0867M1Z1
(This copy does not entitle the holder to claim Input Tax Credit) Original Copy

TAX INVOICE
SUCCESS IMPEX (P) LTD.
65, GROUND FLOOR, RANI JHANSI ROAD, NEW DELHI - 110055
CIN : U74899DL1995PTC069449 ; PAN : AABCS0867M
Tel : 23543163, 62, 43594140 Fax : 23533645 email : successimpex65@gmail.com

Invoice No. : SIPL-2692	Reverse Charge : N
Date of Invoice : 24-11-2017	BUNDLES
Place of Supply : Delhi (07)	

Billed to :
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
MOR POCKET-105, KALKAJI NEW DELHI

Shipped to :
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
MOR POCKET-105, KALKAJI NEW DELHI

Party Mobile No : 09350478562
GSTIN / UIN :

S.N.	Description of Goods	HSN/BAC Code	Qty.	Unit	List Price	Discount	Price	Amount (Rs.)
1.	SOLAR PANEL 315W	85434011	1.00	Pcs.	9,450.00	0.00 %	9,450.00	9,450.00

Add : SGST	2.50 %	236.25
Add : CGST	2.50 %	236.25
Add : Rounded Off (+)		0.50
Grand Total	1.00 Pcs.	9,923.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	9,450.50	236.25	236.25	472.50

Rupees Nine Thousand Nine Hundred Twenty Three Only

Terms & Conditions
E. & O. E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature : *[Signature]*
for SUCCESS IMPEX (P) LTD.
Authorised Signatory
[Signature]

[Signature]

[Stamp: JIMS Kalkaji New Delhi 110019 (INDIA)]





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65, GROUND FLOOR, RANI JHANSI ROAD, NEW DELHI - 110055
CIN : U74899DL1995PTC069449 ; PAN : AABCS0867M
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Invoice No. : SIPL-2691	Reverse Charge : N
Date of Invoice : 24-11-2017	BUNDLES
Place of Supply : Delhi (07)	

Billed to :
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
MOR POCKET-105, KALKAJI NEW DELHI

Shipped to :
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
MOR POCKET-105, KALKAJI NEW DELHI

Party Mobile No : 09350478562
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (Rs.)
1.	SOLAR POWER GENERATING SYSTEM OF 40KW Solar Panels (Vikram) 31.5Wx128Pcs. Solar Inverter 2 Pcs x 20KW (Delta), WIRE CABLE, PIPES, PVC STRUCTURE, Earthing Lighting, Ammeter, SCL, ACDB, AIS etc.	85414011	1.00	Pcs.	20,80,000.00	0.00 %	20,80,000.00	20,80,000.00

Less : SUBSIDY DISCOUNT # 2.50 %
Add : SGST # 2.50 %
Add : CGST

Grand Total 1.00 Pcs. 14,91,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	20,80,000.00	10,40,000.00	10,40,000.00	20,80,000.00

Rupees Fourteen Lakh Ninety One Thousand Only

Section, Easting and West complete Delhi meter placed. 25% of 20,80,000/- = 5,20,000/-
Total paid till date Rs 74,55,000/-
Sales of 10/10/14 of 10000/-
25/11/17

Receiver's Signature: [Signature]
for SUCCESS IMPEX (P) LTD.
Authorised Signatory: [Signature]

Stamp: JIMS Kalkaji New Delhi 110019 (INDIA)





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Geotagged Photograph with Caption



Solar Panel installed at JIMS Kalkaji

Details

📅 10 March 2021 14:42

📷 20210310_144243.jpg
/Internal storage/DCIM/Camera
5.10 MB 4032x3024

📍 75, Nehru Place, New Delhi, Delhi 110019, India



Asheesh Sharma





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Solar Panel Installed at JIMS Kalkaji

Details

📅 10 March 2021 14:42

🖼️ 20210310_144246.jpg
/Internal storage/DCIM/Camera
5.37 MB 4032x3024

📍 75, Nehru Place, New Delhi, Delhi 110019, India



Asheesh Sharma
MOR PKT-105
KALKAJI,
NEW DELHI
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL





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Solar Plant was energized on 05.01.2018. Software showing generation since August 2018

Year 2018	Inverter 1	Inverter 2
	20 KW	20 KW
August	910.74	900.22
September	1956.87	1833.29
October	2051.36	1728.76
November	1547.01	1197.26
December	1285.2	936.93
Year 2019		
January	1475.15	1148.75
February	1500.78	1276.01
March	2482.83	2230.85
April	2512.07	2434.32
May	2577.41	2557.36
June	2259.5	2265.82
July	1782.58	1783.5
August	1876.81	1833.89
September	1838.19	1726.38
October	1941.06	1665.72
November	1357.56	1107.7
December	1095.2	892.14
Year 2020		
January	1394.71	1076.57
February	1753.21	1433.59
March	2458.36	2202.06

Ashok Sharma





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April	1743.09	1672.85
May	2090.5	2105.2
June	2265.19	2286.5
July	2095.38	2096.68
August	1771.34	1748.99
September	2199.97	2008.59
October	1891.35	1615
November	1327.7	1025.84
December	1462.17	1019.19
Year 2021		
January	1263.42	995.75
February	1518.77	1196.49
March	2149.78	1949.33
April	2486.77	2533.96
May	2368.61	2412.5
June	2320.77	2363.65
	65011.41	59261.64

After installation of Solar panels till date, the institute has generated 124273.05 units
That means we have made saving of Rs. 1056320 +Applicable Taxes.

Ashok Sharma





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Use of LED Bulbs



Details



10 March 2021 14:33



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/Internal storage/DCIM/Camera

3.05 MB 4032x3024



75, Nehru Place, New Delhi, Delhi 110019, India



Asish Sharma





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GSTIN: 07AAGCA0015J1Z4

AGGARWAL MARKETERS (INDIA) PVT. LTD

DEALS IN: ALL KINDS OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.
SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI - 110 033
TEL : 011-42381462; 47091462 E-MAIL : aggarwalmarketers@gmail.com
CIN NO : U72900DL3005PTC137609 (ORIGINAL FOR RECEIPT)

Aggarwal Marketers (I) Pvt. Ltd A-44/1, Mahindru Enclave, G.T. Karnal Road, Delhi - 110033 GSTIN No. 07AAGCA0015J1Z4 CIN No. U72900DL3005PTC137609 Branch: Karnal Road, Delhi - 110033 Buyer: JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL MOR, POKET 105, KALKAJI DELHI PAN No. JAGAN1234D Date of Invoice: 13-Feb-2021 Place of Supply: Delhi	Invoice No: IR 2049 Invoice Date: 13-Feb-2021 Invoice Type: Regular Invoice Project Order No: Date: Delivery Note Date: Destination: Terms of Delivery:	Dated: 13-Feb-2021 Model/Terms of Payment: Other Reference(s):
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Sl. No.	Description of Goods and Services	HSN/SAC	IGST Rate	Quantity	Rate per	Net %	Amount
1	LED BAYTON 24W	8430	12%	8 PCS	170.00 PCS		1,360.00
2	LED BATTEN STREAK 22W	8430	12%	8 PCS	170.00 PCS		1,360.00
FREIGHT TAXABLE OUTWARD							300.00
OUTPUT CGST							190.20
OUTPUT SGST							190.40
Round Off							
Total							₹ 3,400.00
Indian Rupees Three Thousand Four Hundred Only							

Sl. No.	Taxable Value	CGST	SGST	Total Tax	Total Amount
1	3,400.00	190.20	190.40	380.60	3,780.60
2	300.00	36.00	36.40	72.40	376.40
Total	3,700.00	226.20	226.80	453.00	4,153.00

Net Amount (In words): Indian Rupees Three Hundred Eighty Three Only

E 402

1. All disputes regarding this bill are subject to Delhi jurisdiction.
2. Conditions & Warranties, if any, regarding the goods/services mentioned in this bill, shall be valid only when accompanied or linked to the goods/services mentioned in this bill.
3. The manufacturing date of the goods/services shall be as per the invoice.
4. In case of any change in the price of the goods/services, the price shall be as per the invoice.
5. The date of this bill will be changed if not as per the invoice.
6. Bank Charges shall be the party's responsibility.

Asheesh Sharma

