

Tender Inviting Authority: Regional Engineer, Kerala State Nirmithi Kendra, Thrissur

Name of Work: Supply, Installation, Testing and Commissioning of Solar Grid Tied Power Plant at Carmel College, Mala, Thrissur

Contract No: P...../2020-21/RN/KTCR

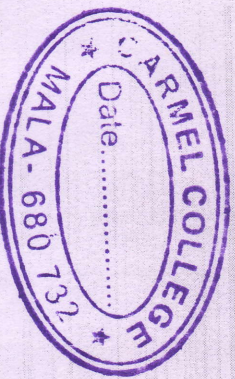
Name of the Bidder/ Bidding Firm / Company: SOLGEN ENERGY PVT LTD

Name of the Bidder/ Bidding Firm / Company:

(This BOC template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only.)

PRICE SCHEDULE

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Unit	BASIC RATE In Figures To be entered by the Bidder	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	Supply, Installation, Testing and Commissioning of 40KWp Grid Tied Solar Power Plant including permission and connection from KSEB.	1	no	1411543.00	1411543.00	1605520.74	INR Sixteen Lakh Sixty Five Thousand Six Hundred & Twenty and Paise Seventy Four Only
Total in Figures					1411543.00	1605520.74	
Quoted Rate in Words					INR Sixteen Lakh Sixty Five Thousand Six Hundred & Twenty and Paise Seventy Four Only		

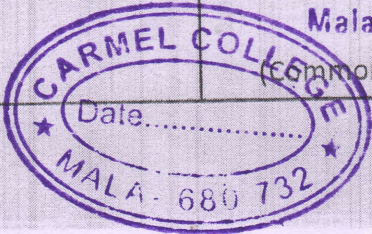



Principal
Principal
Carmel College
Mala

Kalathil Traders

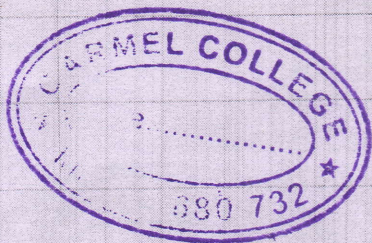
VALIYAPARAMBU, P.O. KURUVILASSERY
Phone : 8156983703, 9744040383

GSTIN - 32BEJPD0177B127

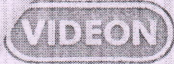
Invoice Serial No. 165						Transportation Mode					
Invoice Date. 3-4-2018						Vehicle No. KL 40 A 3396					
Tax Payable on Reverse Charge (Y/N)						Date & Time of Supply					
Place of Supply						Details of Receiver (Billed to)					
Name :						Name :					
Address : Carmel College Mala						Address :					
Kottakkal						GSTIN					
State :						State :					
State Code :						State Code :					
S. No.	Description of Goods	HSN (ACS)	UOM	Qty	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
	Cement			92	289	289	14%	40	14%	40	33948
TOTAL											33948-
Total Invoice Amount in words This is three thousand nine hundred and forty four only						Total Amount Before Tax		26588 -			
Bank Account Details.						Add CGST		3680 -			
Account No:						Add SGST		3680 -			
Branch:						Add IGST					
IFSC:						Tax Amount : GST		7360 -			
Terms & Conditions						Total Amount After Tax		33948 -			
<p style="text-align: center;">Principal Carmel College Mala (Common Seal)</p> 						GST Payable on Reverse Charge					
						Certified that the particulars given above are true and correct. For Kalathil Traders  Authorized Signatory					

CARMEL COLLEGE, MALA
LABOUR CHARGE FOR BIO-GAS PLANT

DATE	NAME	RATE	DAYS	AMOUNT	SIGNATURE
5/4/2018	Vijayan			8,000	<u>Vijayan</u>
"	Paranma			8,000	<u>Paranma</u>
"	Anlo			8,000	<u>Anlo</u>
"	Avaran			8,000	<u>Avaran</u>
"	Vairanni			6,000	<u>Vairanni</u>
"	Vaughese			6,000	<u>Vaughese</u>
				<u>44,000</u>	



Principal
Principal
Carmel College
Mala



Vintra Industries

GSTIN : 32ABPPJ8609Q1ZY

TC-5/122, Mannuthy Road, Kizhakkumpattukara, East Fort P.O., Thrissur - 680 005, Kerala.
 (H.O. - Evershine Electronics, Door No.22/572, Puthoor P.O., Thrissur-680 014)
 Mobile: 98472 22268 E-mail : vintraindustries@yahoo.com

TAX INVOICE


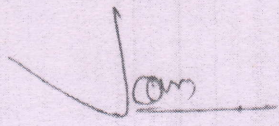
PAN : ABPPJ8609Q

BILLED TO		Invoice No.: 1750	Invoice Date: 10/6/2022
Name: CARMEL COLLEGE		PO No.	PO Date:
Address: MALA		DESPATCH DETAILS	
State: State Code:		Mode of Transport	
GSTIN:		Despatched Through	
Mob: Ph:		Destination	
		Date of Supply	

Sl. No.	Description of Goods	HSN Code	Qty Nos.	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
1	VIDEON AUTOMATIC	9026	1	2796	61	2796	61
2	WATER LEVEL CONTROLLER						
3							
4							
5							
6							
7							
Total						2796	61

Tax is Payable On Reverse Charge: Yes <input type="checkbox"/> No <input type="checkbox"/>	Discount
Amount of Tax Subject to Reverse Charge:	Total Amount Excluding Tax
In case of RTGS / NEFT payment, please pay to our account at The South Indian Bank Ltd., East Fort Branch, Thrissur-680005	SGST @ % 9% 251 70
A/c No.: 0368073000000526 IFSC: SIBL00000368	CGST @ % 9% 251 70
	IGST @ %
	Round Off
	Grand Total Including Tax 3300 00

Grand Total Amount in Words : Rupees Three thousand three hundred only.

Received the above mentioned goods in good order and condition	Certified that the particulars given in this invoice are true and correct
 Date: _____ Receiver's Seal	For Vintra Industries
	Name: _____ Designation: _____ Signature: 

Terms & Conditions : The full invoice amount is to be settled on the same date of billing. Interest @ 24% will be charged for the unpaid amount after the due date. Disputes if any, under Thrissur jurisdiction only.

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EDISON ELECTRICALS
NO. 1, NEAR OKAY HALL
KODUNGALLUR-680664
94973 75000, 94976 75000
edisonelectricals.com

GSTIN : 32AAAFE5972D1Z5
TAX INVOICE
Invoice No : 27727
Invoice Date : 30-Dec-2017

M/s.CARMEL COLLEGE, MALA.

SN	DESCRIPTION OF GOODS	QTY	RATE Rs.Ps	PRESENT MRP	S.VALUE Rs.Ps	SGST %	SGST Rs.Ps	CGST %	CGST Rs.Ps	AMOUNT Amount
1	LUKER 1006 LED SLIM PANEL 12W WH/SC	4.000	571.43	918.00	2285.71	6.0	137.14	6.0	137.14	2559.99
2	LUKER LED STRIP 1.52835 WW M	7.000	139.29	202.00	975.00	6.0	58.50	6.0	58.50	1092.00
3	LUKER 1025 LED STRIP DRIVE 2A	2.000	316.96	461.00	633.93	6.0	38.04	6.0	38.04	710.01
4	LUKER TUBE SET LED COMBO 2X 18W	6.000	562.50	1130.00	3375.00	6.0	202.50	6.0	202.50	3780.00
5	SAMSON 1223 SLEDAFL 005 30W LED WH FLOOD	1.000	1392.86	1890.00	1392.86	6.0	83.57	6.0	83.57	1560.00
6	IGE 5976 LZ LX 135 PKW P/LAMP LED	1.000	1330.36	2050.00	1330.36	6.0	79.82	6.0	79.82	1490.00
7	7306 FAN ROD GI 2 FEET HEAVY	16.000	54.24	90.00	867.80	9.0	78.10	9.0	78.10	1024.00
Total :		37.000			10860.66		677.67		677.67	12216.00
Net Amount (Rounded to Rs.):										12216.00

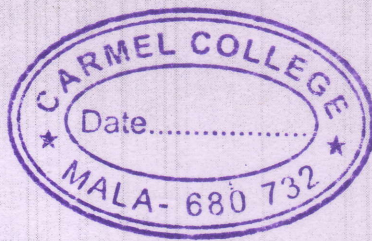
You Saved Rs:5952.000

R 108 Received Rs.: 0.00

Our bankers: HDFC Bank, Kodungallur branch, Account No. 50200026170616 IFSC HDFC0001542

For EDISON ELECTRICALS

CHEQUE RECEIVED
Edison Electricals
9113/602176



W. J. AD
Principal
Carmel College
Mala