



Purchase Order No.:

Annexure 1: Breakup of Purchase Order

Supply Price for 200kWp Roof Top Solar PV System Components

Description	Basic Price in INR	Taxes in %	Taxes in INR	Total Price in INR
Supply of Solar PV Modules and Solar Inverters	5,683,557.00	5,683,557.00	5,683,557.00	5,683,557.00
Solar Inverter	1,126,205.00	1,126,205.00	1,126,205.00	1,126,205.00
Mounting Structure	760,917.80	760,917.80	760,917.80	760,917.80
Cables	359,451.90	359,451.90	359,451.90	359,451.90
BOS	694,092.40	694,092.40	694,092.40	694,092.40
Total in INR				9,154,354.40
SECI Subsidy in INR				2,693,166.00
Net Payable by the Customer in INR				6,461,188.40

Bank Details:

Account name:	BOSCH LIMITED
Bank:	DEUTSCHE Bank
Bank Address:	No.26-27, Raheja Towers, M G Road, Bangalore - 560001
Current Account no.:	2050300004
IFSC code for RTGS/NEFT:	DEUT07978GL

For & on Behalf of
GIAN JYOTI GLOBAL SCHOOL
[Signature]
SECRETARY/TREASURER

Authorized Signatory and Seal

Purchase Order for Solar Panel



INSTALLATION & COMMISSIONING REPORT


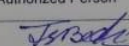
This is to certify that the **200kw_p** solar power plant has been successfully designed, supplied, installed and commissioned by Bosch Energy & Building Solution, Bosch Limited Bangalore at **GIAN JYOTI GLOBAL SCHOOL, PHASE 2, MOHALI, PUNJAB**. Plant is operational as on **15/08/2018** dated

Bosch Limited
Bosch Energy & Building Solutions
Panchkuan Road
New Delhi-110001 INDIA
Tel : (011) 23440300/510
Fax : (011) 23348264
www.boschindia.com
PAN No. AAACM9840P

Note:

- Modules should be clean and free from dust or dirt.
- Please do not use any chemical for cleaning of modules.
- Kindly don't allow any unauthorized / untrained persons to operate the system.
- In case of any abnormality observe, please contact us.
- To ensure the smooth functioning of Solar PV plant when DG is working. Already communicated to you & your maintenance team.
- Please verify the connected load Vs the solar plant output (considering the time of day DG is working)
- In case actual load is less than solar output, then solar plant needs to be shut down to prevent reverse power flowing.

S.No	Item	Quantity	UNIT
1	325wp Polycrystalline Module	616	NOS.
2	Module Mounting structures/accessories	1	LOT.
3	Inverter 50kVA	4	NOS.
4	AC Cables	1	LOT
5	Lightning Protection System	1	NOS.
6	Earthing kit	6	NOS.
7	LT Panel	1	NOS.
8	MC4 Connectors	1	LOT
9	DC Cables	1	LOT
10	Installation Accessories	1	LOT

Authorized Person  For, BOSCH LTD, BANGALORE	Authorized Person  For, GIAN JYOTI GLOBAL SCHOOL, PHASE 2, MOHALI, PUNJAB
Date :	Date :

Installation and Commissioning Report of Solar Panel



A.PB4870J12M CASH/CREDIT INVOICE Ph.: 0172-2682004

BANSAL INDUSTRIES
Manufacturers & Suppliers

Mc Brown Revolving Chairs, Office Steel Almira, Office Steel & Wooden Tables,
Notice Board, Computer Tables, School Furniture, Distributes : Plastic Chairs Cello, Marker Board
Plot No. 109 (10 Marla), Showroom No. 35 (10 Marla), Industrial Area, Phase-II, Chandigarh

Billed To: State Code: Invoice No: **590** Date: **02-11-2017**

M/S: **Dr. P. K. Singh Institute of Management and Technology** State Code: Transporter: **P. P. Singh**

Party GSTIN: G.R. No.: Dated:

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Unit Price	Amount Rs.	Tax
1	4000 2.0 2000 1	1490112		4000	50000	
2	4000 2.0 2000 1	1490112		1050	10500	

4000 2.0 2000 1

ELECTRONIC REFERENCE NO: FREIGHT CHARGES

ATE: TOTAL 54000

Bank Detail: BANSAL INDUSTRIES UTGST @

Bank Name: AXIE Bank, Ltd. Area, Phase II, Chandigarh SGST @

IC No. 820030043673643 IGST @ 12% 9544

SC Code: UTIB0004311 G.TOTAL 63544

S.O.E
Our responsibility ceases after the goods are despatched from by godown.
Goods once sold are not returnable.
If the bill is not paid within a week, interest @ 10% will be charge from the date of the bill.
All disputes are subject to Chandigarh Jurisdiction only.

For BANSAL INDUSTRIE

Receiver's Signature Authorised Signatory

Rain Water Harvesting Unit Bills