



Estd-1980
KITSW

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

Opp : Yerragattu Gutta, Hasanparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.

काकतीय प्रौद्योगिकी एवं विज्ञान संस्थान, वरंगल - ५०६ ०१५ तेलंगाना, भारत

కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - ౫౦౬ ౦౧౫ తెలంగాణ, భారతదేశము

(An Autonomous Institute under Kakatiya University, Warangal)

(Approved by AICTE, New Delhi; Recognised by UGC under 2(f) & 12(B); Sponsored by EKASILA EDUCATION SOCIETY)

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

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S.No.	Content	Page Numbers
1.	Geo-tagged photographs of the facilities	2-6
2.	Bills for the purchase of equipment's for the facilities created under this metric	7-23
3.	Permission document for connecting to the grid from the Government/ Electricity authority	24



[Signature]
PRINCIPAL

Principal
KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
Opp: Yerragattugutta, Vill: Bheemaram,
Hanamkonda, Warangal-506015. (TS)

1. Geo-tagged photographs of the facilities:

7.1.2.1.1 B-IV 100kW Solar Plant



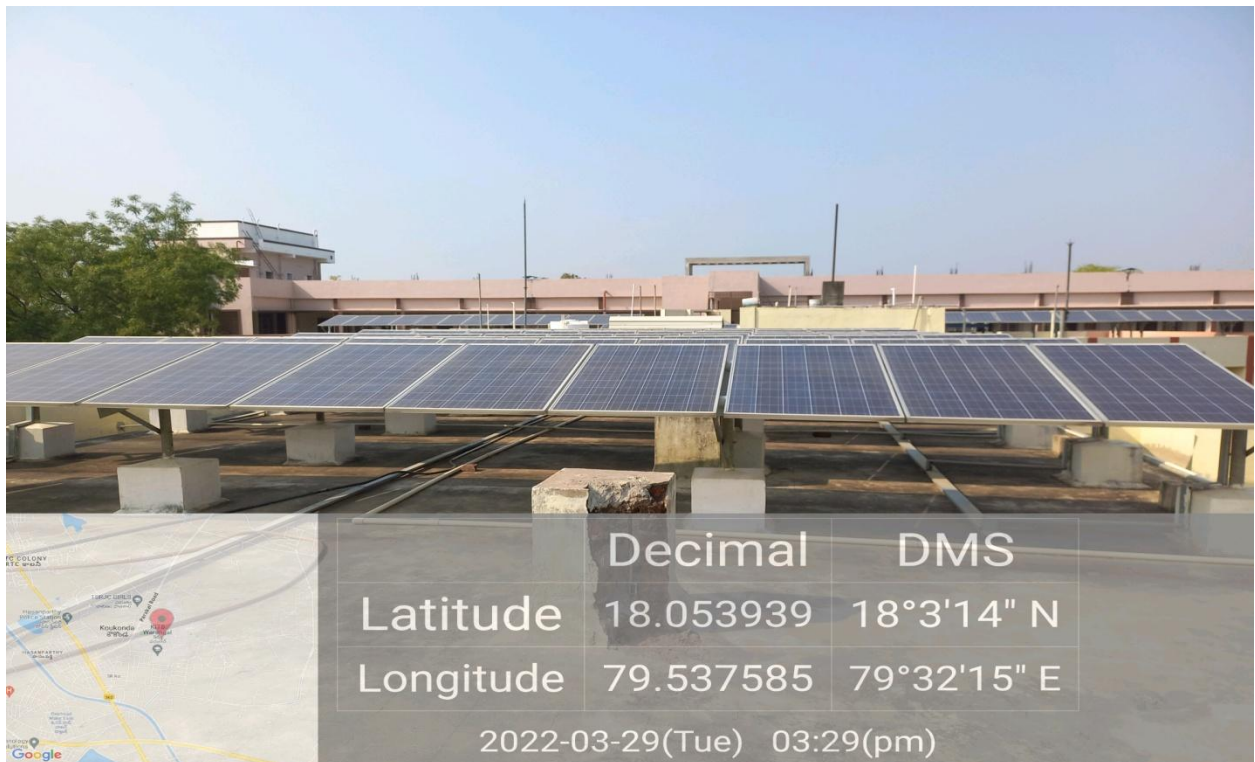
7.1.2.1.2 Girls Hostel 20kW Solar Plant



7.1.2.1.3 Girls Hostel 60kW Solar Plant



7.1.2.1.4 B-I 20kW Solar Plant



7.1.2.1.5 B-III 60kW Solar Plant



7.1.2.1.6 BHB-1 50kW Solar Plant



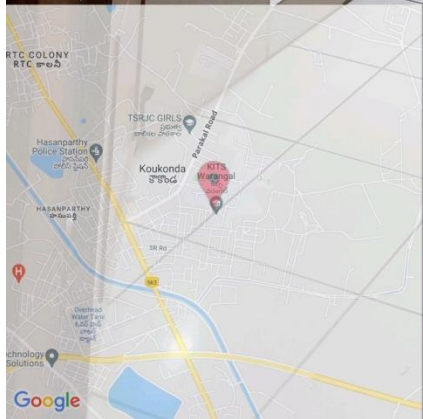
7.1.2.1.7 BHB-2 50kW Solar Plant



7.1.2.3 WHEELING TO GRID TSNPDCL NET METER



7.1.2.5.1 LED bulbs in Silver Jubilee Seminar Hall



	Decimal	DMS
Latitude	18.052428	18°3'8" N
Longitude	79.53701	79°32'13" E

2022-03-29(Tue) 02:31(pm)

2. Bills for the purchase of equipment's for the facilities created under this metric

INVOICE

Novus Green Energy Systems (P) Limited-Head Office Plot No. 100, P&T Colony, 1&2nd Floor, "SIDDHI", Trimulgherry, Secunderabad-500015 TELANGANA STATE, INDIA TIN : 36875288864 E-Mail : anshuman@novusgreen.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 2</td> <td style="width: 50%;">Dated 29-May-2014</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. SCPP/EES/2014/BIV/1</td> <td>Dated 15-Feb-2014</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 2	Dated 29-May-2014	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. SCPP/EES/2014/BIV/1	Dated 15-Feb-2014	Despatch Document No.	Dated	Despatched through	Destination	Terms of Delivery	
Invoice No. 2	Dated 29-May-2014														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No. SCPP/EES/2014/BIV/1	Dated 15-Feb-2014														
Despatch Document No.	Dated														
Despatched through	Destination														
Terms of Delivery															
Buyer Ekasila Education Society HUNTER ROAD, HANAMKONDA, A.P. 506001															

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Supply & Installation of 100KWp SPVPP	1 No	81,66,000.00	No	81,66,000.00
	<i>Output VAT @ 5%</i>			5 %	4,08,300.00
	Total	1 No			₹ 85,74,300.00

E & O E

Amount Chargeable (in words)
**Indian Rupees Eighty Five Lakh Seventy Four
 Thousand Three Hundred Only**

Remarks: Being Supply Material of 100Kwp Solar power Plant. Company's Service Tax No. : AADCN0778JSD001 Declaration Goods/Systems once sold/installed cannot be taken or back and any damages to goods should be informed within 24 hrs of delivery.	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : for Novus Green Energy Systems (P) Limited-Head Office Authorised Signatory
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SUBJECT TO SECUNDERABAD JURISDICTION

INVOICE

Novus Green Energy Systems (P) Limited-Head Office
 Plot No. 100, P&T Colony, 1&2nd Floor,
 "SIDDHI" Trimulgherry, Secunderabad-500015
 TELANGANA STATE, INDIA
 TIN - 36875288864
 E-Mail : anshuman@novusgreen.in

Invoice No.	Dated
2	29-May-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Ekasila Education Society
 HUNTER ROAD,
 HANAMKONDA, A.P., 506001

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Installation & Commissioning Charges (Category : Erection, Commissioning and Installation)				1,50,000.00
	Service Tax (On Assessable Amount 1,50,000.00)			12 %	18,000.00
	Education Cess			2 %	360.00
	Secondary and Higher Education Cess			1 %	180.00
	Total				₹ 1,68,540.00

Amount Chargeable (in words) E & O E
Indian Rupees One Lakh Sixty Eight Thousand Five Hundred Forty Only

Remarks:
 Being Installation Charges of 100Kwp Solar Power Plant.
 Company's Service Tax No. **AADCN0778JSD001**
 Declaration
 Goods/Systems once sold/Installed cannot be taken or back and any damages to goods should be informed within 24 hrs of delivery.

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

for Novus Green Energy Systems (P) Limited-Head Office

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

570
2/3/14

INVOICE

Novus Green Energy Systems (P) Limited-Head Office Plot No. 100, PAT Colony, 1&2nd Floor, "SIDDHI", Trimulgherry, Secunderabad-500015 A.P. India TIN : 26875288864 E-Mail : anshuman@novusgreen.in	Invoice No. 11	Dated 29-Mar-2014
	Delivery Note	Modal/Terms of Payment
Buyer Ekasilla Education Society HUNTER ROAD, HANAMKONDA, A.P., 506001	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. SCPP/EES/2014/BF/1	Dated 15-Feb-2014
	Dispatch Document No.	Dated
	Dispatched through	Destination
Terms of Delivery		

S No	Description of Goods	Quantity	Rate	per	Amount
1	Supply & Installation of 100KWp SPVPP	1 No	81,66,000.00	No	81,66,000.00
	Output VAT @ 5%			5 %	4,08,300.00
	Total	1 No			₹ 85,74,300.00

Amount Chargeable (in words) E & O E
**Indian Rupees Eighty Five Lakh Seventy Four
 Thousand Three Hundred Only**

Remarks:
 Being Supply Material of 100Kwp Solar power Plant.
 Company's Service Tax No. **AADCN0778JSD001**
 Declaration
 Goods/Systems once sold/installed cannot be taken
 or back and any damages to goods should be
 informed within 24 hrs of delivery.

for Novus Green Energy Systems (P) Limited-Head Office
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

TAX INVOICE

ORIGINAL

JAYALAXMI GENERATORS

Authorised Dealer : KIRLOSKAR GREEN D.G SET FROM 5 KVA TO 750 KVA
 Dealing in AMF PANELS, ACOUSTIC ENCLOSURES, ELECTRIC MOTORS & ENGINE SPARE
 Shop no- 16, Budha Bhavan, MCH Complex, Boats Club, M.G. Road Secunderabad-500003

Phone : 040-27541699, Telefax : 040-27541657, Mobile : 9849007878

Mail Id : jayalaxmigen@gmail.com

Invoice No : JG/93 2018-19

Invoice Date : 16-10-2018

State : Telangana

State Code : 36

Customer PO:

Date

W.O.No.

GSTIN:36AADFJ8660L1ZM

Details of Receiver / Billed To :

M/s. Kakatiya Institute Of Technology & Sciences.
 Opp: YerragattuGutta, Bhccmaram(V), Hasanparthy
 Warangal (Dist), Telangana - 506015.

GST TIN :
 Hypothecated

S.No. Code/Name

Details of Consignee / Shipped To :

Kakatiya Insitute Of Technology & Sciences.
 Opp: YerragattuGutta, Bhccmaram(V), Hasanparthy
 Warangal (Dist), Telangana - 506015.

KIRLOSKAR GREEN
 320 KVA (3 PH) Acoustic Encloser Consisting of KOEL
 Make DV8TA G1 Model, Engine No. DV8 5101 / 1800075,
 Assemble on Common Base Frame with Control
 Panel, Fuel Tank, Battery & Standard Parts.

HSN/EOC	Qty	Rate	CGST%	SGST%	IGST%
85021200	1	1669492.00	9.00	9.00	

Total

1669492.00
Pupees : NINETEEN LAKH SEVENTY THOUSAND ONE ONLY

Bank Details :-

HDFC Bank BRANCH R.P Road, Secunderabad.

ACC NO :- 50200000170360

IFSC CODE :- HDFCC0002705

Basic Amount 16,69,492.00

CGST 1,50,254.28

SGST 1,50,254.28

IGST

Customer's Signature **Grand Total** 19,70,001.00

TERMS & CONDITIONS :

1. Our Risk and responsibility ceases the movement good leave our premises and claims for breakage or For JAYALAXMI GENERATORS storage will not be accepted.
2. Payment should be made by ACCOUNTS payee Draft/Cheque Only.
3. Payment made after 15 Days, loss of 2% per month will be recovered as per terms and conditions our company agreed by the customer
4. Subject to Secunderabad Jurisdiction only

A. vijay Kumar
 Authorised Signature

TAX INVOICE

ORIGINAL

JAYALAXMI GENERATORS

Authorised Dealer : KIRLOSKAR GREEN D.G SET FROM 5 KVA TO 750 KVA
Dealing in AMF PANELS, ACOUSTIC ENCLOSURES, ELECTRIC MOTORS & ENGINE SPARE
Shop no- 16, Budha Bhavan, MCH Complex, Boats Club, M.G. Road Secunderabad-500003

Phone : 040-27541699, Telefax : 040-27541657, Mobile : 9849007878

Mail Id : jayalaxmigen@gmail.com

Invoice No : IG 94 /2018-19

Customer PO:

Invoice Date : 16-10-2018

Date

State : Telangana

State Code : 36

W.O.No.

GSTIN:36AADEJ8660L1ZV

Details of Receiver / Billed To :

M/s. Kakatiya Institute Of Technology & Sciences.

Opp: Yerragatti Gutta, Bheemaram(V), Hasanparthy

Warangal (Dist), Telangana - 506015.

GST TIN :

Hydrabad

Details of Consignee / Shipped To :

Kakatiya Institute Of Technology & Sciences.

Opp: Yerragatti Gutta, Bheemaram(V), Hasanparthy

Warangal (Dist), Telangana - 506015.

S.No Code/Name

HSN/SAC

Qty

Rate

CGST%

SGST%

IGST%

1. AMF CONTROL PANEL
Manufacture and Supply of indoor Type 320 KVA Auto
Start & Auto Stop Panel for DG Set.

85371000

1

55085.00

9.00

9.00

Total

55085.00

Rupees : SIXTY FIVE THOUSAND ONLY

Basic Amount

55,085.00

Bank Details :-

HDFC Bank BRANCH R.P Road, Secunderabad.

A/C NO :- 50200000170360

IFS CODE :- HDFCC0002705

CGST

4,937.65

SGST

4,937.65

IGST

Customer's Signature

Grand Total

65,000.00

TERMS & CONDITIONS :

1. Our E&C and responsibility ceases the movement good leave our premises and claims for breakage or shortage will not be accepted.
2. Payment should be made by ACCOUNTS payee Draft/Cheque Only.
3. Payment made after 15 Days, less of 2% per month will be recovered as per terms and conditions our company request by the customer.
4. subject to Secunderabad Jurisdiction Only.

For JAYALAXMI GENERATORS


 Authorised Signature

RYALI TECHNOLOGIES
 Sy.No. 69/71, Bahadurpally Village
 Quthbullapur Mandal, R.R Dist - 500 055
 PH: 040 -23737332
 GST TIN :36AGVPR3971120

Original For Receipt
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

TAX INVOICE

Reverse Charges : 02.3/2019-20
 Invoice No : 17.04.2019
 Invoice Date : 17.04.2019
 State :
 State Code :

Details of Receiver/Billed to
 Name : Kakatiya Institute of Technology & Science
 Address : Opp Yerragatturutta, Bheemaram Village
 Hisariparty Mandal, Warangal Dist -506001
 GSTIN : 36AAEL537H1Z1
 State : Telangana
 State Code 36

Details of Consignee/Shipper to:
 Name :
 Address :
 GSTIN :
 State :
 State Code :

Sno.	Names of Products/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Circulation Pump (Model 10HM 04S)	998719	Lot	1	12,300.00	12,300.00		12,300.00	6.00	738.00	6.00	738.00			12,300.00
Total						12,300.00		12,300.00		738.00		738.00		0.00	12,300.00

Total Invoice amount in words
 FORTYEN THOUSAND FIVE HUNDRED AND FORTYEN ONLY

Bank Details
 Bank Account Number : 62405870010
 Bank Branch FSC : SBIN0003607



Authorized Signatory
[Signature]

Terms and conditions
 Common seal
 Mobile No : 7731846633
 Email Id : account@ryalitechnologies.com

S J RATHORE MORA
 (Owner)
 (in Buy Back)

949620

RYALI TECHNOLOGIES
 Sy.No. 6971, Bahudurpally Village
 Quthubullapur Mandal, R.R.Dist - 500 055
 PH: 040 -23737332
 GST TIN : 36AGVPR33971ZD

Original For Recipient
Duplicate for Supplier/Transporter
Triuplicate for Supplier

INVOICE

Invoice No : 340/2017-18
 Invoice Date : 15.12.2017
 State Code : 36

Details of Receiver/Billed to
 Name : Principal
 Address : Kakatiya Institute of Technology & Science
 Opp : Yerragutta ,Bheemaram Village,Hasanparthy Mandal,Warangal
 State : Telangana State Code 36

Details of Consignee/Shipped to:

Sno.	Name of Product/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Parts supply of Sewage Treatment plant	8421-2110	Lot	1	250,000.00	250,000.00		250,000.00	9.00	22,500.00	9.00	22,500.00	0.00	0.00	250,000.00
Total										22,500.00	22,500.00	0.00	0.00	250,000.00	

Total invoice amount in words
 70 LAKHS NINETY FIVE THOUSAND ONLY

Bank Details
 Bank Account Number : 62406870010
 Bank Branch : SBI N0021221

Terms and conditions
 Common seal

Mobile No : 7731846633
 Email id : account@ryalitechnologies.com

Certified that the particulars given above are true and correct
 For Ryali Technologies
 Authorised Signatory

PLEASE PAY AFTER CONFIRMATION WITH PO 588

RYALI TECHNOLOGIES
 Sy.No. 69/71, Bahadurpally Village
 Gouthubulapur Mandal, R.R. Dist - 500 055
 PH: 040-23737332
 GSTIN : 36AGVPR339712D

Original For Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

INVOICE

Reverse Charges :
 Invoice No : 271/2017-18
 Invoice Date : 01.11.2017
 State Code :
 Details of Receiver/Billed to
 State :
 Name : Principal
 Address : Kakatiya Institute of Technology & Science
 Opp: Yerragutta, Bheemaram Village, Hasanparthy Mandal, Warangal
 State : Telangana
 GSTIN :
 State Code 36

Transportation mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :
 Details of Consignee/Shipper to:
 Name : Mahatma Information India Private Limited
 Address : Geethabowl, Rangareddy District
 State : Telangana
 GSTIN : 36AATCM4079Q1ZN
 State Code 36

Sno.	Name of Product/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	IGST RATE	IGST AMOUNT	Total	
1	Parts supply of Sewage Treatment plant	8421.2110	Lot	1	200,000.00	200,000.00		200,000.00	9.00	18,000.00	9	18,000.00			200,000.00	
Total						200,000.00		200,000.00		18,000.00		18,000.00		0	0.00	200,000.00

Total Invoice amount in words
 TWO LAKHS THIRTY SIX THOUSAND ONLY
 Bank Details
 Bank Account Number : 62405970010
 Bank Branch IFSC : SBIN0021221
 Common seal
 Hyderabad
 RYALI TECHNOLOGIES

Terms and conditions
 Mobile No : 77131846533
 Email id : account@ryalitechnologies.com
 GST Payable on Reverse Charge
 Certified that the particulars given above are true and correct
 For Ryali Technologies
 Authorized Signatory

ADVANCE ASSUAGEMENT

RYALI TECHNOLOGIES
 Sy.No. 69/71, Bahudurpally Village
 Quthubullapur Mandal, R.R.Dist - 500 055
 PH: 040 -23737332
 GST TIN :36AGVP39711ZD

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

INVOICE

Reverse Charges : Invoice No : 228/2017-18 Invoice Date : 22.09.2017 State Code :
 Details of Receiver/Billed to : Name : Principal Address : Kakatya Institute of Technology & Science Opp : Yerragutta ,Bhemaram Village,Hasanpally Mandal,Warangal GSTIN : State : Telangana State Code 36
 Details of Consigner/Shipped to: Name : Address : GSTIN : State : State Code

Transportation mode : Vehicle Number : Date of Supply : Place of Supply :
 Details of Receiver/Billed to : Name : Address : GSTIN : State : State Code 36

Slno.	Name of Product/Services	HSN Code	UOM	QTY	Rate	Amount	Less Discount	Taxable Value	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	IGST RATE	IGST AMOUNT	Total
1	Parts supply of Sewage Treatment Plant	8421-2110	Lot	1	1,000,000.00	1,000,000.00		1,000,000.00	9.00	90,000.00	9.00	90,000.00			1,000,000.00
Total						1,000,000.00		1,000,000.00		90,000.00		90,000.00		0.00	1,000,000.00

Total Invoice amount in words : ELEVEN LAKHS EIGHTEEN THOUSAND ONLY

Bank Details : Bank Account Number : 62405870010 Bank Branch IFSC : SBIN0021221



Terms and conditions : Common seal :
 Mobile No : 7731846533 Email Id : account@ryalitechnologies.com
 Authorised Signatory :
 Total amount after Tax : 1,000,000.00
 GST Payable on Reverse charge : 90,000.00
 Certified that the particulars given above are true and correct For Ryali Technologies

RYALI TECHNOLOGIES
Sy.No. 69/71, Bahudurpally Village
Quthubullapur Mandal, R.R.Dist - 500 055
PH: 040 - 23737332
TIN NO.36407112900, CST NO: 36407112900
SERVICE TAX NO. AGVPR3397JSD001

TAX INVOICE

Principal
Kakatiya Institute of Technology & Science
Opp: YerragattuGutta,Bheemaram Village
Hasanparthy Mandal
Waranga! Dist -506001

YOUR PO NO.PO/CONSTN/2016-17/005		DATE : 01.06.2017	Invoice: 97/2017-18	
OUR D.C. NO.		DATE:	Date: 23.06.2017	
Mode of Transport:		Through:	L.R.No.	DATE:
From:		To:		
Sno.	Material Description	Qty (No.)	Unit Price	Total Amount
1	Parts supply of 350 KLD Sewage Treatment Plant	1	700,000.00	700,000.00
	Basic			700,000.00
	Vat @ 14.5%			101,500.00
	Total			801,500.00
RUPEES: EIGHT LAKHS ONE THOUSAND FIVE HUNDRED ONLY				

CLIENT CST NO:

CLIENT TIN NO:

FOR RYALI TECHNOLOGIES

FOR RYALI TECHNOLOGIES

(PREPARED BY)

(AUTHORISED SIGNATORY)



KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE: WARANGAL
PROJECT OFFICE (CONSTRUCTION)

Head of Account: Sewage Treatment plant Date: 10/07/2017
Statement No: 18
Type of Statement: Credit Statement From: 23/6/17 To: 10/07/17

S.No	Bill No	Bill Date	Description of the bill	Amount(Rs)	
1	47	23/06/17	Rajali Technologies	8,01,500.00	
(Rupees Eight lakhs one thousand & five hundred only)				Total	8,01,500.00
Estimated Cost (Rs)					
Budget Allocated (Rs)					17
Expenditure Incurred Till date (Rs)					48,84,837 + 8,01,500 = 56,86,337.00
Balance to spend (Rs)					

Stores/C

Supervisor

Project Officer

Director
12-7-17

Treasurer

Secretary and Correspondent

inward Adjustment Bill



EcoFuture
Fuel Free Solid Waste Management Systems

WARRANTY CERTIFICATE

This certificate extends the warranty of the model described TSEF-100 for a period of one year. This warranty covers repair or replacement of the broken unit at our discretion.

This certificate does not cover for lost or destroyed parts. This certificate is void if altered in any way.

TSEF-100

Model

19

Bill No.

8/12/2019

D.O.P

For ECO-FUTURE
Randhaya
Proprietor

House No. 6-2-103/119, Shiridi Sai Nagar, Balanagar, Hyderabad - 500 037. T.S
E-mail : ecofuture17@gmail.com Ph : 040-23774044 Cell : 9447151144



INVOICE
ECOFUTURE

Fuel Free Solid Waste Mangement System

House No. 6-2-103/119, Shirdi Sai Nagar, Balanagar, Hyderabad, Telangana State - 500037.
Phone : 040-23774044, Mobile : +91 9447151144, 9539444241

No. **19**

Date: 9/12/19

Name: Kakathina Institute of Technology & Science, Hanamkonda, Warangal, Telangana

Order:

S.No.	Description	Qty.	Rate	Amount
1	<p>fuel free eco system</p> <p>Advance</p> <p>Installed & Commissioned</p> <p>1) AT DISPENSARY AREA</p> <p>2) AT GIRLS HOSTEL AREA</p> <p>Verified</p> <p>9/12/19</p> <p>Balance</p>	2	335000/-	670,000/- 335000/-
			Total	335000/-

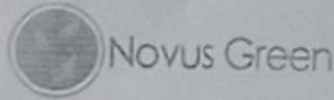
₹ in words Three lakh Twenty five thousand only

For **ECOFUTURE**

Received Signature

For **ECOFUTURE**
Signature

Wednesday, September 07, 2016



TAX INVOICE

Novus Green Energy Systems (P) Ltd-HO-15-16
Plot No.100, P&T Colony, 1&2nd Floor,
"SIDDHI", Trimulgherry, Secunderabad-500015
TELANGANA STATE, INDIA
TIN : 36875288864
E-Mail : anshuman@novusgreen.in

Buyer
KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
Opp: yerragattu hillock, Bheemaram,
Hasanparthy, warangal-506015.
TELANGANA

Invoice No.	Dated
72	31-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
no PO/CONSTN/2016-17003	11-May-2016
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
1 Supply & Installation of 100KWp 5PVPP	1.0 No	67,88,095.25	No	67,88,095.25
				Output VAT @ 5%
			5 %	3,39,404.75
				Installation & Commissioning Charges
				1,50,000.00
				Output Service Tax @ 15%
				22,500.00
				Less: Subsidy From MNRE
				(-)24,00,000.00
	Total	1.0 No		₹ 49,00,000.00

Amount Chargeable (in words)
INR Forty Nine Lakh Only

E & O E

Company's Service Tax No. AADCN077&JSD001

Declaration
Goods/Systems once sold/installed cannot be taken or
back and any damages to goods should be informed within
24 hrs of delivery.

Company's Bank Details
Bank Name UBI-New-CC-534105010040040
A/c No. 534105010040040
Branch & IFS Code Begumpet & UBIN0553417

for Novus Green Energy Systems (P) Ltd-HO-15-16



SUBJECT TO TELANGANA JURISDICTION

This is a Computer Generated Invoice

Novus Green Energy Systems (P) Ltd

Registered Office: # 100, "SIDDHI" 1 & 2 Floor P&T Colony, Trimulgherry, Secunderabad - 500 015, Telangana, India. Ph: +91 40 27782265, Fax: +91 40 40045515

Regional Offices

Delhi Bangalore Raipur Vijayawada

www.novusgreen.in



Novus Green

11/1/17

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TAX INVOICE

Novus Green Energy Systems (P) Ltd-HO-16-17
Plot No. 100, P&T Colony, 1&2nd Floor
"SIDDHI", Trimulgherry, Secunderabad-500015
TELANGANA STATE, INDIA
TIN: 36875288864
E-Mail: anshuman@novusgreen.in

Invoice No: 129
Dated: 31-Dec-2016
Delivery Note: Mode/Terms of Payment
Supplier's Ref: Other Reference(s)

Consignee
Ekasifa Education Society
opp. yerragattu Hillock
Vill. Bheemaram, Mandal: Hasanparthy,
Warangal-506015, Telangana

Buyer's Order No. no.PO/CONSTN/2016-17/016
Dated: 6-Sep-2016
Despatch Document No. Dated
Despatched through: Destination

Buyer (if other than consignee)
KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Supply & Installation of 100KWp SPVPP	1.0 No	67,88,095.25	No	67,88,095.25
	Output VAT @ 5%			5 %	3,39,404.75
	Installation & Commissioning Charges				1,50,000.00
	Output Service Tax @ 15%				22,500.00

Goods Abroad

700
12 250

Total 1.0 No ₹ 73,00,000.00

Amount Chargeable (in words)
INR Seventy Three Lakh Only

E & OE

(22.5 lakhs) less subsidy - 22,50,000
50,50,000

Remarks:
Being supply of 100KWp Grid Connected Solar Rooftop
PV Power Plant with out battery bank at Kakatiya
institute of technology & Science, to against their order
vide no Ref PO/CONSTN/2016-2017/016 dated 06.09

Company's Bank Details
Bank Name: UBI-New-CC-534105010040040
A/c No: 534105010040040
Branch & IFS Code: Begumpet & UBIN0553417

Company's Service Tax No. AADCN0778JBD001

Declaration

Goods/Systems once sold/installed cannot be taken
back and any damages to goods should be informed

Novus Green Energy Systems (P) Ltd-HO-16-17

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INVOICE

Novus Green Energy Systems (P) Limited-Head Office Plot No.100, P&T Colony, 1&2nd Floor, "SIDDHI", Trimulghery, Secunderabad-500015 A.P. India. TIN - 2887528864 E-Mail :anshuman@novusgreen.in	Invoice No.	Dated
	1	22-Apr-2014
Buyer Ekasila Education Society HUNTER ROAD, HANAMKONDA, A.P, 506001	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

S k	Description of Goods	Quantity	Rate	per	Amount
	Installation & Commissioning Charges (Category : Erection, Commissioning and Installation)				1,50,000.00
	Service Tax (On Assessable Amount 1,50,000.00)			12 %	18,000.00
	Education Cess			2 %	360.00
	Secondary and Higher Education Cess			1 %	180.00
	Total				₹ 1,68,540.00

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Eight Thousand
Five Hundred Forty Only E & O E

Remarks:
Billing Installation Charges of 100Kwp Solar Power
Plant.

Company's Service Tax No. : AADCN0778JSD001
Declaration

Goods/Systems once sold/installed cannot be taken
or back and any damages to goods should be
informed within 24 hrs of delivery.

for Novus Green Energy Systems (P) Limited-Head Office
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

3. Permission document for connecting to the grid from the Government/
Electricity authority

11-11-2021 KITS Solar 220 kW approval of TSNPDCL

NORTHERN POWER DISTRIBUTION COMPANY OF T.S. LTD

From
Divisional Engineer Elec.,
Operation, Hanamjonda Rural

To
M/s. Kakatiya Institute of Technology & Science,
Opp: Yerragattu Gutta(V), Hasanparthy(M),
Warangal-506015

Memo.No.DEE/OP/HNKR/AE/Comml./F. No. Solar/D.No. 1391/20, Dt. 27-03-2021.

- Sub:- Eley - Installation of Net Meter for AddLoad of 120.0 KW over and above existing load of 100.0KW thus making total load of 220.0 KW, Solar roof top SPV generator to WGL-001, HT Cat-II, M/S. Ekashila Educational Society, Yerragattugutta in Chinthagattu Town Section of ^{Hanamkonda Rural} ~~Bheemavarapally~~ Sub-Division - Approval - Regarding.

Ref:- 1) Registration No. 02/2020-21, Dt: .03.2021.
2) Lr.No. ADE/OP/R/HNK/F.No. /D.No. /20, Dt: .03.2021.

With reference to your application for installation of Solar SPV generator for Add.load of 120.0 KW over and above existing load of 100.0KW thus making total load of 220.0 KW on your roof top proposed at Sc. No. WGL-001, HT Cat-II, is inspected and found feasible.

Hence approved vide SRT No : 02 /2020-21, Dt 27 .03.2021.

You are further requested to approach this office with relevant documents (Meter, SPV modules, Grid Tie Invertor, Protective system) after completion of installation of SPV generator and obtaining CEIG approval, for further processing.

B. Prasad
Divisional Engineer Elet.
Operation, Hanamkonda Rural

Copy to the Asst. Divisional Engineer / Dist. / Hanamkonda Rural.
Copy Submitted to the Superintending Engineer/Op/Warangal Urban.(*)



B. Prasad
PRINCIPAL

Principal
KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
Opp: Yerragattugutta, Vill: Bheemaram,
Hanamkonda, Warangal-506015. (TS)