

Total cost - Rs. 1,83,079/-  
Adv Paid - 50,000/-

People Empowerment Group

Nande, Pune

Bal - 1,33,079/-

RTGS

Requisition Slip for Cash / Cheque Payment

Date: 03/07/17

Bank - Janaseva Sahakari Bank Ltd

Nature of expenditure: Revenue / Capital (Please tick the appropriate one)

Atc No. 17021001452 Pune

Revenue / Capital Expenditure Code;

IFSC - JANA -

Name: Deep Jyoti Solar System -0000017

Purpose: Re-installation of Water heating Solar System with some new material as per bills

Advance / Required amount to be paid (in Figures): Rs. 1,33,079/- attached

Advance / Required amount to be paid (in Words): Rs. One lakh thirty three and seventy nine only

Signature of Applicant: Vasaje

Approved by the Director :- [Signature]

( Bill / Invoice to be enclosed for any payment to be made by cheque or cash )

226	-	Rs. 4,547/-
227	-	Rs. 5,231/-
228	-	Rs. 29,204/-
232	-	Rs. 87,545/-
233	-	Rs. 8,552/-
Total	-	<u>Rs. 1,83,079/-</u>
Adv paid		Rs. 50,000/-
		<u>1,33,079/-</u>

# TAX INVOICE



Solar System  
**Deep Jyoti**



Gat No. 77, Jyotiba Nagar, Talawade, Pune - 412 114.  
Mob. : 9822493687, 9028659990 Email : d.jyotiss@gmail.com

To: <u>Mrs. ISBGM.</u> <u>-Sw Road - Namde.</u> <u>Pune.</u>	Tax Inv. No. : <u>227</u> Date <u>23/6/17</u> Quotation No.                      Date : Order No.                              Date : D.C. No.                                Date :
--	---

Item No.	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	1/4" D. Nipple	08	60	00	480	00
2)	1 1/4 1/2 R. Tee	02	70	00	140	00
3)	1 1/4 Elbow	05	55	00	275	00
4)	CPVC solution 100 gm	02	160	00	320	00
5)	1/2" CPVC Brass Elbow	40	70	00	2800	00
6)	1 1/4 x 1/4" R. Elbow	02	60	00	120	00
7)	PVC Solution	02	35	00	70	00
8)	1 x 1 1/4 - 6" B. Nipple	04	30	00	120	00
9)	1 x 1/2 R. socket	02	45	00	90	00
10)	3/4" D. Nipple	04	35	00	140	00
11)	1" Teec. PVC Pipe 07 Ft.	.			300	00
12)	1" CPVC MTA	02	40	00	80	00
<b>TOTAL</b>					<b>4935=00</b>	
VAT...6%					<b>296=00</b>	
<b>G. TOTAL</b>					<b>5231=00</b>	

VAT TIN NO : 27120689663V w.e.1.27/2/2012  
CST TIN NO : 27120689663C w.e.1.27/2/2012

I / we here by certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected me/us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

Rs. in Words Five thousand two  
- hundred thirty one only.

For **DEEP JYOTI SOLAR SYSTEMS**

*(Signature)*  
Authorized Signatory

# TAX INVOICE



Solar System  
**Deep Jyoti**

Gat No. 77, Jyotiba Nagar, Talawade, Pune - 412 114.  
Mob. : 9822493687, 9028659990 Email : d.jyotiss@gmail.com



To: <u>M/s. ISB &amp; M</u> <u>Nande - Sury.</u> <u>Dist. Pune.</u>	Tax inv. No. : <u>228</u> Date <u>23/6/17</u> Quotation No.                      Date : Order No.                              Date : D.C. No.                                Date :
---	---

Item No.	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	Hole tile				190	00
2)	1/4 NRV	02	940	00	1880	00
3)	1/4 Ball valve	02	550	00	1100	00
4)	1/2 NRV [35 Nos]	35	280	00	9800	00
5)	Heater 3kw.	06	1500	00	9000	00
6)	P.T. 100 sensor	04	920	00	3680	00
7)	Aerolite.	01	80	00	80	00

VAT TIN NO : 27120889663V w.e.1.27/2/2012  
CST TIN NO : 27120889663C w.e.1.27/2/2012

I / we here by certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected me/us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

TOTAL	25,730
VAT 13.5%	3,474
<b>G. TOTAL</b>	<b>29,204</b>

Rs. in Words Twenty Nine thousand  
Two hundred Four only.

For DEEPJYOTI SOLAR SYSTEMS  
  
Authorized Signatory

**TAX INVOICE**



Solar System  
**Deep Jyoti**



Gat No. 77, Jyotiba Nagar, Talawade, Pune - 412 114.  
Mob. : 9822493687, 9028659990 Email : d.jyotiss@gmail.com

To, M/s. ISB & M.  
Sus - Nande  
Pune.

Tax Inv. No. : 225      Date : 23/6/17  
Quotation No.      Date :  
Order No.      Date :  
D.C. No.      Date :

Item No.	Description	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Labour Charges for					
1)	Solar Water Heaters Installation.	4000 Ltrs.	8=00		32,000=00	
2)	Solar Tank Insulation	4000 Ltrs.	2=00		8,000=00	
3)	Solar Control Panel Fitting	4000 Ltrs.	2=00		8,000=00	

VAT TIN NO : 27120889663V w.e.1.27/2/2012  
CST TIN NO : 27120889663C w.e.1.27/2/2012

"I / we here by certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected me/us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

TOTAL	48,000=00
VAT.....%	-
G. TOTAL	48,000=00

Rs. in Words Forty Eight thousand  
- only

For DEEP JYOTI SOLAR SYSTEMS  
  
Authorized Signatory

# TAX INVOICE



Solar System  
**Deep Jyoti**




Gat No. 77, Jyotiba Nagar, Talawade, Pune - 412 114.  
Mob. : 9822493687, 9028659990 Email : d.jyotiss@gmail.com

To, <u>M/s. ISB &amp; M.</u> <u>Sur - Nande</u> <u>Pune.</u>	Tax Inv. No. : <u>226</u> Date <u>23/6/17</u> Quotation No.                      Date : Order No.                                Date : D.C. No.                                 Date :
--	--

Item No.	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	3 1/4 Union - GI	30 Nos.	75=00		2250=00	
2)	Utube solution	350 gm	70=00		70=00	
3)	Nut. Bolt	3 Kgs.	100=00		300=00	
4)	1" GI - T	2 Nos	55=00		110=00	
5)	1 1/2 GI Reducer Socket	2 Nos	40=00		80=00	
6)	1 3/4 GI Elbow	7 Nos	40=00		280=00	
7)	3 1/4 x 3 1/4 - Tee	2 Nos	45=00		90=00	
8)	1 1/2 Reducer socket	4 Nos.	40=00		160=00	
9)	3/4 1/2 Reducer Socket	2 Nos	30=00		60=00	
10)	1" D. Nipple	8 Nos.	30=00		240=00	
11)	1" ELBOW	7 Nos	40=00		280=00	
12)	1 1/4 / 1 1/4 Tee	5 Nos	74=00		370=00	

VAT TIN NO : 2712088963V w.e.1.27/2/2012 CST TIN NO : 2712088963C w.e.1.27/2/2012 <small>I / we here by certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected me/us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid</small>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>TOTAL</td> <td>4290=00</td> </tr> <tr> <td>VAT... 6%</td> <td>257=00</td> </tr> <tr> <td><b>G. TOTAL</b></td> <td><b>4547=00</b></td> </tr> </table>	TOTAL	4290=00	VAT... 6%	257=00	<b>G. TOTAL</b>	<b>4547=00</b>
TOTAL	4290=00						
VAT... 6%	257=00						
<b>G. TOTAL</b>	<b>4547=00</b>						

Rs. in Words <u>Four Thousand Five</u> <u>-hundred forty seven only.</u>	For <b>DEEPJYOTI SOLAR SYSTEMS</b>  Authorized Signatory
---	---

**TAX INVOICE**



Solar System  
**Deep Jyoti**



Gat No. 77, Jyotiba Nagar, Talawade, Pune - 412 114.

Web : 9822453667, 9028658880 Email : djyotiss@gmail.com

To: <u>M/s. ISB &amp; M.</u>	Tax Inv. No. : <u>232</u>	Date : <u>29/11/17</u>
<u>Sus. Nande Road</u>	Quotation No.	Date :
<u>Pune</u>	Order No.	Date :
	D.C. No.	Date :

Item No.	Description	Qty.	Rate		Amount	
			Rs.	Pk.	Rs.	Pk.
	Kitec pipe					
	1 1/2" Kitec pipe	65	240000		156000	
	3/4" Kitec pipe	55	280000		154000	
	1" Kitec pipe	113	350000		395500	
	1 1/4" Kitec pipe	28	430000		120400	

VAT TIN NO : 27120896607 w.a.1.27/02/12  
CST TIN NO : 27120896603 w.a.1.27/02/12

"I/we hereby certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected me/us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

TOTAL	825900
VAT 6%	49554
G. TOTAL	875454

Rs. in Words: Eighty seven thousand  
five hundred forty five  
only

For DEEP JYOTI SOLAR SYSTEMS

Authorized Signatory

# TAX INVOICE



Solar System  
**Deep Jyoti**



Gat No. 77, Jyotiba Nagar, Talawade, Pune - 412 114.  
Mob. : 9822493687, 9028659990 Email : d.jyotiss@gmail.com

To, M/s. ISB & M.  
sush nande Road  
pune

Tax Inv. No. : 233      Date : 29/6/17  
Quotation No.      Date :  
Order No.      Date :  
D.C. No.      Date :

Item No.	Description	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Collector sapokpati					
	60 No _____	60	100		6000r	
	waisat ring	80	6		480r	
	Arwal	2	450		900r	
	CPVC pipe 7ft	1	530		530r	
	CPVC PTA	2	80		160r	
<b>TOTAL</b>						<b>8070r</b>
VAT...6...%						<b>482r</b>
<b>G. TOTAL</b>						<b>8552r</b>

VAT TIN NO : 27120889663V w.e.1.27/2/2012  
CST TIN NO : 27120889663C w.e.1.27/2/2012

"I/we hereby certify that our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected me/us and it shall be accounted in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

Rs. in Words Eight Thousand five  
hundred fifty two only

For **DEEP JYOTI SOLAR SYSTEMS**

Authorized Signatory



225 48,000/-  
226 45,471/-  
227 5,231/-  
228 ~~29,200~~ 29,200/-  
232 87,545/-  
233 8,552/-  

---

1,83,079/-  
- 50,000/-  
1,33,079/-

Deep jyoti solar systems  
Janaseva sahakari Bank Ltd. pane

Ac. 17021001452

IFSC JANA0000017

# INVOICE

**Conex System**  
 522, Narayan Path,  
 5th - Jyoti Co-Op. Hsg. Society,  
 No - 1, Muth Ganapati,  
 Pune - 411 020  
 Tel. No : 020-65501660  
 Mobile : 9822055763  
 E-mail : info@conexsys.com, info2017@gmail.com

**Buyer**  
**PEG, ISB & M.**  
 Nandga Village, Pune  
 Tel. No. : 020-65754821  
 Mobile : 7757025274

Invoice No.	Dated
69	17-Jun-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Against delivery
69	Other Reference(s)
Buyer's Order No.	Dated
ISSMPO/Street Light/2015-16	17-Jun-2015
Despatch Document No.	Dated
Despatched through	Destination
By Hand	Pune
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light 45 Watt	20.00 No	4,000.00	No		80,000.00
	Output VAT @ 12.5%		12.50 %			10,000.00
<b>Total</b>						<b>90,000.00</b>

Amount Chargeable (in words)  
 Ninety Thousand Only

Company's VAT TIN : 27395075495V  
 Company's GST No. : 27395075495C  
 Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Conex System  
  
 Authorized Signatory

This is a Computer Generated Invoice

# ISB&M School of Technology

Nanale, Pune

Transfer/Cheque

## Requisition Slip for ~~Cash~~ / ~~Cheque~~ Payment

Date: 16/06/18

Nature of Expenditure : Revenue/ Capital ( Please tick the appropriate one )

Revenue / Capital Expenditure Code :

Name : Samarth Innovative Engineering Services

Purpose : For cost of media, servicing and maintenance of WTP & STP

Advance / Required amount to be paid ( in Figures ) : Rs. 2,26,088/-

Advance / Required amount to be paid ( in Words ) : Rs. Two lakh twenty six thousand eighty eight only

Signature of Applicant : Garaj

Approved by the President / Exec. Director \_\_\_\_\_

16/06/18

( Bill/invoice to be enclosed for any payment to be made by cheque or cash )

# Samarth Innovative Engineering Services

Let's make the best

चला सर्वोत्तम घडवूया

## TAX INVOICE

Invoice No. SIES/36/2018

Date :- 09/06/2018

Bill To,

International School of Business & Media,  
S. No. 44/1, 44/2, Nande Village, Pashan-Sus Road,  
Tal. Mulshi, Pune 412 115.

Description		Rate	Amount
Supply of STP & WTP Equipments, Material & Labour Work for STP & WTP Servicing	1	191600	191600
100 % Payment against work completion	1	191600	191600
		<b>Total</b>	<b>191600</b>
			17244
ADD CGST 9%			17244
ADD SGST 9%			
		<b>Grand Total</b>	<b>226088</b>

GSTIN :- 27AAJPT1479P1ZR

In Words :- Rupees Two Lack Twenty Six Thousand Eighty Eight only.

For, Samarth Innovative Engineering Services

  
Authorised Signatory



Recevers Signature

  
Work completed

Office address :- Flat No. 9, 3<sup>rd</sup> floor, Shital Park, Narhegaon, Pune, Maharashtra (411 041)  
Contact No. 8208412261 Email :- [Samarth.innovative@gmail.com](mailto:Samarth.innovative@gmail.com)

ISB&M/JOWTP-STP/2018-19

Date - 22/05/2018

To

Samarth Innovative Engineering Services  
Flat No. 9, Third Floor,  
Shirdi Park, Narhegaon,  
Pune - 411041

Contact - Mr. Amol Jadhav - 6206412261

**Subject - JOB ORDER FOR REPAIRING &  
SERVICING OF WTP & STP**

Sir,

It is to inform you that your quotation ref. No. SIES/STPS/WTPS/18/Apr/21 dated 21/05/2018 has been approved with negotiated rate. Job Order for repairing & servicing of WTP & STP is placed herewith. Terms & conditions are furnished below -

1. The specification of the job would be as under -

No.	Description	Qty.
A) STP-		
1	Sand Filter - Sand Media	2000 kg
2	Carbon Filter - Carbon Media	300 kg
3	Sand Media	550 kg
4	Labour charges (Media Replace)	1 Job
5	Filter Painting & all Pump Painting	
6	Tank Cleaning	2.5 lac lit.
7	Blower	3 nos.
8	Pump Servicing & filter feed pump shifting	6 nos.

B) WTP-

1	Sand Filter - Sand Media	1350 kg
2	Carbon Filter - Carbon Media	300 kg
3	Sand Media	550 kg





Peoples Empowerment Group

# ISB&M

## International School of Business & Media

(Recognized by AICTE)

S. No. 44/1, 44/1/2, Nande Village, Pashan - Sus Road, Tal. Mulshi, Pune 412 115.  
Ph: 020-66754651 / 64, Fax: 020-66754676, Email: admissions@isbm.ac.in, Website: www.isbm.ac.in

4	Gate Valve servicing -	
	Rubber gasket 2"	10 no.
	Rubber gasket 1 1/2"	2 no.
5	Labour charges(Media Replace)	1 Job
6	Transport	

2. Total cost of the work - Rs. 1, 91,600/- (Rupees one lakh ninety one thousand six hundred only).

3. GST 18% will be extra.

4. All transportation charges are included in the above mentioned cost.

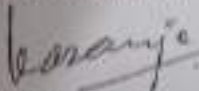
5. Mode of payment - 100% payment will be paid within 8 days after completion of work satisfactorily & submission of invoice.

6. Completion period of work - 10 days.

The credit memo may please be issued in favour of "Peoples Empowerment Group ISB&M School Of Technology", Nande, Pune".

Thanking you,

Yours faithfully,

  
C K Karanje  
Sr. Admin. Officer  
ISB&M, Nande



Scanned by CamScanner

People Empowerment Group

Nande, Pune

Transfer

Requisition Slip for Cash / ~~Cheque~~ / Payment

Date:- 10/06/2018

Nature of Expenditure : Revenue / Capital ( Please tick the appropriate one )

Revenue / Capital Expenditure Code :

Name Conex System

Purpose Being purchased 22W LED Panel light - 60 Nos & 12W LED Panel lights - 110 Nos for G. Classes, Library, etc.

Advance / Required amount to be paid ( in Figures ):- Rs. 95290/-

Advance / Required amount to be paid ( in Words ):- Rs. Ninety five thousand two hundred ninety only

Signature of Applicant :- [Signature]

Approved by the President / Exec. Director :- \_\_\_\_\_

[Signature]  
10/6/18

( Bill/Invoice to be enclosed for any payment to be made by cheque or cash )

# Tax Invoice

## CONEX SYSTEM

522, NARAYAN PETH,  
 SUBHADRA CO-OP. HSG. SOCIETY,  
 NEAR MODI GANAPATI, PUNE  
 LANDLINE NO. 020-50501666  
 MOBILE NO. 9822066763/9421056306  
 Website : Info@conexups.com, Www.Fabricu.T.Co.In  
 GSTIN/UIN : 27AAGPT6612B1ZU  
 GSTIN/UIN: 27AAGPT6612B1ZU  
 E-Mail : info@conexups.com, nile5637@gmail.com

**Buyer**  
**PEOPLE'S EMPORMENT GROUP**  
 INTERNATIONAL SCHOOL OF BUSINESS AND  
 MEDIA, NANDE GAIN, LEAR LUPIN PHARMACY  
 LUPIN ROAD, PASHAN -SUS ROAD PUNE, MOBILE  
 -7757029574  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAATP8824BIZM

Invoice No.	Dated
41	8-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
41	
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	22 W LED PANEL LIGHT	9405	60.00 Number	670.00	Number		40,200.00
2	12 W LED PANEL LIGHT	9405	110.00 Number	408.00	Number		44,880.00
						6 %	5,105.00
						5 %	90,185.00
							5,105.00

Bill Details:  
 New Ref 41

95,290.00 Dr

Total 170.00 Number

₹ 95,290.00  
 E. & O.F

Amount Chargeable (in words)

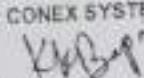
INR Ninety Five Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	85,080.00	6%	5,105.00	6%	5,105.00	10,210.00
Total	85,080.00		5,105.00		5,105.00	10,210.00

Tax Amount (in words) : INR Ten Thousand Two Hundred Ten Only

Date & Time : 8-Jun-2018 at 16:19

Company's Bank Details  
 Bank Name : Indian Overseas Bank Current A/c  
 A/c No. : 066902000000936  
 Branch & IFS Code : AUNDH, PUNE - 7 & IOBA0000669

for CONEX SYSTEM  
  
 Authorized Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO CURRENT A/C NO. 066902000000936 JURISDICTION

This is a Computer Generated Invoice

*Material used  
 lease  
 8/6/18*





Peoples Empowerment Group

**ISB&M**

**International School of Business & Media**

(Recognized by AICTE)

S. No. 44/1, 44/1/2, Nande Village, Pashan - Sus Road, Tal. Mulshi, Pune 412 115.  
Ph.: 020-66754651 / 64, Fax: 020-66754678, Email: admissions@isbm.ac.in, Website: www.isbm.ac.in

July 18, 2017

To,

M/S SHIVSHRUSHTHI GARDEN DEVELOPERS,  
Village - Nande, Tal - Mulshi, Dist - Pune  
PIN - 412115

**SUBJECT : WORK ORDER FOR GARDEN MAINTENANCE IN  
ISB&M AT NANDE CAMPUS**

Sir,

We are glad to offer you the said work as per the letter submitted by you and negotiated by the President on the following terms -

- 1) That an amount of Rs. 1,30,000/- (Rupees one lakh thirty thousand only) per month will be paid as monthly charges for garden maintenance.
- 2) That the charges will be effective from 01<sup>st</sup> July 2017.
- 3) The work is to be carried for taking the care of lawns, trees and other plantation in the premises only, with fertilizers, chemicals, pesticide as required and related machineries like lawnmower, laying of new pipe lines etc.
- 4) The work shall also include following -
  - (a) All transport charges for taking delivery of material if any from the market.
  - (b) All labour charges required to execute the job.
  - (c) It includes soil and fertilizer made from cow dung. The manure from old leaves & grass will be made in the campus.
  - (d) Watering the plants & lawns as required keeping it green. Water will be provided by ISB&M and equipments and labour from the contractor.
  - (e) Marigold and other kind of flower plants will be planted quarterly.

*Read original  
on 26/7/17  
MS*



Peoples Empowerment Group

**ISB&M**

**International School of Business & Media**

(Recognized by AICTE)

S. No. 44/1, 44/1/2, Nande Village, Pashan - Sus Road, Tal. Mulshi, Pune 412 115.  
Ph.: 020-66754651 / 64, Fax: 020-66754678, Email: admissions@isbm.ac.in, Website: www.isbm.ac.in

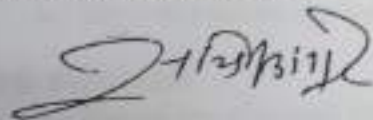
... 2/-

... 2 ...

- 5) The payment will be made to the contractor every month on completion of month, after submission of the bill/request letter by the contractor. Periodical checks will be carried out every three months.
- 6) Dissatisfactory performance in the terms of maintaining green campus ad lawns, will lead to review of contract and if contractor fails to improve, the contract will be terminated by giving notice of 30 days.

  
Dr. Anirban Sengupta  
Exec. Director  
ISB&M, Nande Campus

I have read the above terms & conditions and I accept this work order for commencement of the work of garden maintenance in ISB&M Nande campus as mentioned in the subject line.



Mr. Sachin Dange  
Contractor  
M/S Shivshrushthi Garden Developers



Peoples Empowerment Group

# ISB&M School of Technology

(Approved by AICTE No. 2011/14/579-1/2011 New Delhi) & UPEU No. 100/2011/100  
Recognized by State as a 2000 Government 2010 - 100/2011/100

**Dr. Pramod Kumar**

President

M.D. (Organizational Behaviour) IT Branch

Dr. P. K. Srivastava

Ref: PEG/ISB&M/SOI/WO/EA/2018/1725

Date: 11<sup>th</sup> Jan 2018

## WORK ORDER

To,  
STORM ENERGIE PV L.LTD,  
Ground Floor, Mayur Apartment,  
Plot#22, Mayur Colony,  
Karve Road, Kothrud, Pune-411 008  
MB: 9822653104

Subject: work order For Energy Audit of ISB&M School of Technology

Dear Sir,

As per our discussion held and the quotation given, we are pleased to place the work order in you with following descriptions, terms and conditions.

Sr.	Particulars	Amount in Rs.	Remarks
1	Offer for Survey, study, Analysis of various Electrical Parameters including Electrical Safety in Existing Distribution Network, and Energy Audit.	25000.00	
	Net Amount In Rs.	25000.00	

In Words: Rupees Twenty Five Thousand Only

Terms and conditions:

Tax: Including GST

Payment:

50% Advance with Work Order, i.e. 12500/-

Remaining at the time of Handing over report

Work Done: One Week



*[Handwritten signature]*