

Final Payment

Ref. IUD/Reg/607/ 2018

Date: 07.02.2019

To
The General Manager Finance
Hyderabad.

Contractor: M/s MAGNET SOLAR ENERGY COMPANY.

Project: Supply & Installation of Solar Street Lights Pole & LED lights at IUD Campus.

Ref. Approval Note No. IUD/Reg/607/ 2018, dated 22.11.2018

Subject: Release of First and Final Payment.

1. The final bills submitted by the contractor for following works. The same are checked and verified by Sr. Civil Engineer, IUD. All the works as stated below have been successfully completed in allotted time.

a) Supply and Installation of 10 Nos. Poles with 12 watts solar street lights and 75watts – solar module panel at IUD Campus, work completed.

b) Supply and Installation of 20 Nos. Motion Sensor solar lights, work completed.

For Item a & b, an amount of **Rs.148050.00** (one Lac Forty Eight Thousand and Fifty) to be paid.

c) Only supply of 60Nos. 20 Watts LED Tubes Lights With frame(Philips Make) and 60Nos. 9Wats LED Tube small Tube Lights with frame (Philips Make).

For Item (c) an amount of **Rs. 37229.00**(Thirty Seven Thousand Two Hundred and Twenty Nine) to be paid

Total Amount a,b,c for **Rs.148050.00 + Rs.37229.00** = **Rs.185279.00**

5% DLP, to be hold for one year (less) = **Rs. (-) 9264.00**

Final Amount to be paid to contractor = **Rs. 176015.00**

(One Lac Seventy Six Thousand and Fifteen Only.)


Sr.Civil Engg


Registrar
(Officiating)


Pro-vice Chancellor


13/02/19
Vice Chancellor



MAGNET SOLAR

A Solar Energy Company

Doon Enclave, Sewla Kalan, Dehradun | Mob.: 9873524898, 9627138632
E-mail: magnet.solarpower@gmail.com | www.magnetsolarpower.com

DESCRIPTIONS OF BILLS

S.N	PARTICULARS	QTY	Price	AMOUNT	TAX	TOTAL AMOUNT
1.	Solar Street Light	10	13,100/-	1,31,000/-	6550/-	1,37,550/- ✓
2(a).	Philips Tube Light (9w)	60	250/-	15000/-	^{12%} 1800/-	16800/-
2(b).	Philips Tube Light (20w)	60	304/-	18,240/-	^{12%} 2189/-	20429/-
4.	20 Led Motion Sensor Light	20	500/-	10,000/-	500/-	10,500/- ✓
Total Amount (In Words): One Lakh Eighty Five Thousand Two Hundred Seventy Nine Rupees Only						1,85,279/-

Terms of Warranty:-

- 5 years warranty Of Solar Street Light
- One Year Product warranty for Philips Tube Light
- Warranty of Motion sensor Light will covered by Amazon Seller If any



We declare that all particulars given above are true and correct.


SAIFUDDIN KIDWAI
Sr. CIVIL ENGINEER
ICFAI UNIVERSITY
DEHRADUN

THE ICFAI UNIVERSITY, DEHRADUN

WORK ORDER

Dated: 07.12.2018

To,
M/S MAGNET SOLAR
Solar energy Company
Doon Enclave, Seva Kalan
GSTIN: 05ABGFM551OJ1ZE
Pan No.: ABGFM551OJ
Dehradun

Kind Attn: Mr. Shubham Sharma

Subject: Work order for Solar Street Lights Pole and LED Lights at IUD Campus.

Ref: Your quotation for the above work dated 19.11.2018 and 27.11.2018.

With reference to the above subject and techno commercial discussions held by us with you and subsequent acceptance of your quotation by head office Hyderabad (Copy attached), we are pleased to issue work order for following:-

- 1- a) Supply and Installation of 10Nos Poles with 12Watts Solar Street Lights (High brightness Luminaries, Osram LED) along with 75w- Solar module Panel at IUD Campus, Dehradun,
b) Supply and Installation of 20 Nos. Detection Lights.
❖ For above Items an amount of Rs.148950.00 (One Lac Forty Eighty Thousand Nine Hundred Fifty Only). (As per the quotation and other details attached herewith in the Annexure).
- 2- a) Supply of 60Nos. 20Watts LED Tube Lights with Frame (Philips Make).
b) Supply of 60Nos. 9Watts LED Small Tube Lights with Frame (Philips Make).
❖ For above items an amount of Rs.37200.00 (Thirty Seven Thousand Two Hundred Only). (As per the quotation and other details attached herewith in the Annexure).
- 3- Total Work Order is for Rs.186150.00

Salient features of the contract are as follows:-

1. **Time of Completion:** 12days from the date of the receipt of the formal work order which includes obtaining necessary permission from all concerned authorities, if required.




SAIFUDDIN KIDWAI
Sr. CIVIL ENGINEER
ICFAI UNIVERSITY
DEHRADUN

2. **LD Charges** : LD charges will be applicable @1/2% of contract value for a week, if work is not completed by due date, subject to a maximum of 5% of the work order value as recommended by the management.
3. **Deduction**: TDS, WCT, GST and other taxes (if any) as applicable as per the income tax and commercial tax rules, shall be deducted from bills, you are requested to submit copies of PAN, TIN etc.
4. **Rates**: The rates mentioned in the attached Quotation, includes transport overhead and profit etc till the entire work is executed by the firm and no escalation will be allowed under any circumstances. The quantities mentioned are likely to increase or decrease and for any excess quantities arising, the firm has to execute them at the same rates as per the work order.
5. **Payment**: The payment and the bill will be prepared after the execution of whole work as per the agreed Quotation and work order. The bill will be paid against the submission of bill by firm and the quantities and measure are certified by the Engineer in charge. 5% amount will be deducted from Final bill for Defect Liability period of one year. All guarantee certificates shall be submitted along with final bill specially "MNRE" Certificate.
6. **Material**: All material incorporated in the work shall be as per IS standards specifications and installation should be as given in the Manual. Sample shall be submitted of relevant items of work and shall be got approved by Engineer in charge before procurement and incorporation in work.
7. **Water and Electricity**: Water and Electricity for construction purpose shall be provided by IUD, at one point. However you shall also make arrangement for further supply/distribution to you work place etc.

The work order is issued in duplicate. Please sign duly affixed with your stamp and return one copy of this work order as a token of your acknowledgment of having accepted all our terms and conditions.

Thanking You


Registrar

The ICFAI University, Dehradun




SAIFUDDIN KIDWAI
Sr. CIVIL ENGINEER
ICFAI UNIVERSITY
DEHRADUN

100/Reg/607/2018

Date: Nov 22, 2018

Note for Approval

Requirement of Energy Saving Devices For NAAC Purpose

- The NAAC accreditation requires that energy saving devices are utilized in the campus. To meet the requirement it has been decided to utilize minimum number of LED lights (internal) and solar lights (External).
- A market survey was carried out the comparison sheet is given below.

SOLAR LIGHTS

S.N	PRODUCT	Quantity	Magnet Solar	SS Industry	JIVAT Pvt Ltd
1	Poles with 12 Watts Street Lights	10	137750	147000	155400
2	Solar Detection Lights	20	11200	12600	11960
		Total	148950	159600	167360

LED TUBE LIGHTS

S.N	PRODUCT	Quantity	Magnet Solar	SS Industry	JIVAT PVT LTD
1	20W LED Philips Lights (Tube Light)	60	20400	25500	22860
2	9 W LED Philips (Small tube lights)	60	16800	20160	18840
		Total	37200	45660	41700
		Grand Total	186150	205260	209060

Approved.

- The minimum bidder was selected viz. M/s Magnet Solar. The amount needed for the same is Rs 186150/- (One Lac Eighty Six Thousand One Hundred Fifty Only) including GST.
- For sanction please.

[Signature]
Sr Civil Engg

[Signature]
Registrar
(Officialing)

Its Mandatory for NAAC

[Signature] 22/11/18
Vice Chancellor

[Signature]
Pro-vice Chancellor

Approved

[Signature]
ENMurthy

[Signature]
VR Shankara



SAIFUDDIN KIDWAI
Sr. CIVIL ENGINEER
ICFAI UNIVERSITY
DEHRADUN

GSTIN: 05ABGFM5510J1ZE
PAN NO: ABGFM5510J

QUOTE

MAGNET SOLAR

A SOLAR ENERGY COMPANY

Doon Enclave, Sewala-Kalan, Dehradun [248001]
Phone: +919873524898, +918279606425
Email: Magnet.solarpower@gmail.com

DATE: NOV 19, 2018

TO

THE REGISTRAR
ICFAI UNIVERSITY
SELAQUI, DEHRADUN

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	SOLAR STREET LIGHT SYSTEM Premium-12W	13,100/-	13,100/-
1	75w-Solar module (warranty: 25 years)		
1	40Ah EXIDE solar battery (warranty: 5 years)		
1	12w-high brightness luminary(Osram led 160lm/w) (warranty: 5 years)		
1	5m pole(material-GI)		
1	Battery box(material-plastic)		
	Delivery charges	Included	
	Installation charges	Included	
		SUBTOTAL	13,100/-
		CGST-2.5%	387.5/-
		SGST-2.5%	387.5/-
		TOTAL	13,775/-

TOTAL AMOUNT(In words):- Thirteen Thousand Seven Hundred and seventy five Only.

* All products are MNRE approved.

* One year warranty.

* Delivery and installation time: 15 days at maximum.

* Company is not responsible for any theft case or natural hazard.

* WE CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

THANK YOU FOR YOUR BUSINESS!




SAIFUDDIN KIDWAI
Sr. CIVIL ENGINEER
ICFAI UNIVERSITY
DEHRADUN

GSTIN: 05ABGFM5510J1ZE
PAN NO: ABGFM5510J

QUOTE

MAGNET SOLAR

A SOLAR ENERGY COMPANY

DATE: OCT 27, 2018

Doon Enclave, Sewala-Kalan, Dehradun [248001]
Phone: +919873524898, +918279606425
Email: Magnet.solarpower@gmail.com

TO

THE REGISTRAR
ICFAI UNIVERSITY
SELAQUI, DEHRADUN

S.N	DESCRIPTION	AMOUNT	GST (12%)	LINE TOTAL
1	QUACE 20W LED SOLOR LIGHT	500/-	60/-	560/-

- * Two years product warranty
- * Delivery time: 10 days at maximum.
- * Company is not responsible for any theft case or natural hazard.

* WE CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

THANK YOU FOR YOUR BUSINESS!



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ICFAI UNIVERSITY
DEHRADUN

GSTIN: 05ABGFM5510J1ZE
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QUOTE

MAGNET SOLAR

A SOLAR ENERGY COMPANY

Doon Enclave, Sewala-Kalan, Dehradun [248001]
Phone: +919873524898, +918279606425
Email: Magnet.solarpower@gmail.com

DATE: OCT 27, 2018

TO

THE REGISTRAR
ICFAI UNIVERSITY
SELAQUI, DEHRADUN

PHILIPS

Lighting

S.N	DESCRIPTION	AMOUNT	GST (12%)	LINE TOTAL
1	PHILIPS 9W LED TUBELIGHT	250/-	30/-	280/-
2	PHILIPS 20W LED TUBELIGHT	304/-	36/-	340/-

- * one year product warranty
- * Delivery time: 10 days at maximum.
- * Company is not responsible for any theft case or natural hazard.

* WE CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

THANK YOU FOR YOUR BUSINESS!



SAIFUDDIN KIDWAI
Sr. CIVIL ENGINEER
ICFAI UNIVERSITY
DEHRADUN

TAX INVOICE

(Original copy)

MAGNET SOLAR Doon Enclave, Sewla Kalan Dehradun, Uttarakhand, 248001. GSTIN/UIN : 05ABGFM5510J1ZE PAN No : ABGFM5510J STATE Name : Uttarakhand Code: 05	Invoice No	e-way Bill No	Dated
	MS/1819/034	3010-7526-6215	27-DEC-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Billed To : The ICFAI University Rajawala Road, Hope Town Selaqui, Dehradun GST IN :05AAATT9185H1Z4 State Name : Uttarakhand, Code :05	Buyer's Order No.	Dated	
	Despatched through By Road	Destination ICFAI University Selaqui, Dehradun	
	Bill of Landing/LR-RR No.	Motor Vehicle No. UK07CA-3311	
	Terms of warranty: 5 Years Onsite Warranty <i>* Company is not responsible for any theft case or natural hazard.</i>		
Shipped To : ICFAI University Rajawala Road, Hope Town Selaqui, Dehradun State Name :Uttarakhand , Code :05			

S.N	PARTICULARS	HSN/SAC	QTY.	UNITS	RATE	AMOUNT
1.	12W Solar Street Light System P-12w (75w solar panel, 40ah battery-exide,12w -luminary) CGST@ 2.5% SGST@ 2.5%	9405	10	Piece	13100/-	1,31,000/-
						3275/- 3275/-
	Total		10			1,37,550/-

Amount Chargeable (In words): One Lakh Thirty Seven Thousand Five Hundred Fifty Rupees Only

BANK DETAILS:

BANK: Canara Bank, Shimla Bypass, Dehradun.

A/c:- 5314201000090

IFSC: CNRB0005314

Declaration

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

SUBJECT TO DEHRADUN JURIDICTION



For **MAGNET SOLAR**

Authorised Signatory

TAX INVOICE

(Original copy)

MAGNET SOLAR Doon Enclave, Sewla Kalan Dehradun, Uttarakhand, 248001. GSTIN/UIN : 05ABGFM5510J1ZE PAN No : ABGFM5510J STATE Name : Uttarakhand Code: 05	Invoice No	e-way Bill No	Dated
	MS/1819/038		14-JAN-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Billed To : The ICFAI University Rajawala Road, Hope Town Selaqui, Dehradun GST IN :05AAATT9185H1Z4 State Name : Uttarakhand, Code :05	Buyer's Order No.	Dated	
	Despatched through By Road	Destination ICFAI University Selaqui, Dehradun	
	Bill of Landing/LR-RR No.	Motor Vehicle No. UK07CA-3311	
	Terms of warranty: Warranty will be covered by Amazons Seller If any <i>* Company is not responsible for any theft case or natural hazard.</i>		
Shipped To : ICFAI University Rajawala Road, Hope Town Selaqui, Dehradun State Name :Uttarakhand , Code :05			

S.N	PARTICULARS	HSN/SAC	QTY.	UNITS	RATE	AMOUNT
1.	20 Led weather Resistant Solar Light		20	Piece	500/-	10,000/-
	<i>CGST@ 2.5%</i>					250/-
	<i>SGST@ 2.5%</i>					250/-
	Total		20			10,500/-

Amount Chargeable (In words):

INR: Ten Thousand and Five Hundred Rupees Only

BANK DETAILS:

BANK: Canara Bank, Shimla Bypass, Dehradun.

A/c:- 5314201000090

IFSC: CNRB0005314

Declaration

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

SUBJECT TO DEHRADUN JURIDICTION


For MAGNET SOLAR
 Authorised Signatory

