



Gyaprasad Jain Cheritable Trust
Reg No. : E/18050/A'bad

Date : 16/08/2024

Ref No. :

B - SOLAR CONSULTANT & ENGINEER Date : 14/08/2024
SF-12A, Amrapali -Axiom,
Bopal-Ambli Junction
Bopal Ahmedabad-380058

PURCHASE ORDER FOR SOLAR POWER PLANT: ROOF TOP-CAPTIVE-GRID CONNECTED

This is with regards to your quotationno. BSPL-SRT-(710)-/2024-25 Dated 20/04/2024 and the discussions we are pleased to release our purchase order as under PI find Purchase forSOLAR POWER PLANT: ROOF TO-CAPTIVE-GRID CONNECTED as below.

Sr. no.	PARTICULARS	DC Installed Capacity (KW)	Rate/KW	Velum (INR) with GST
1	Design,supply,erection and commissioning of a roof top grid tied solar PV power generation plant with standard lengths of wires. The solar power plant will consist of required numbers of SPV panels, inverter and with all the electrical BOQ items for installation of solar project with Mono-Top Con/Poly Cy Cell Solar Panels.with GEDA registration	61.56	Rs 29,000	Rs 17,85,240
	Solar Plant Value			Rs 17,85,240
	Isolator Charges			Rs 3,500
	PPA Agreement Charges			Rs 350
	Gross Solar Plant Value			Rs 17,89,090
	GST	Average(Depend on Material)	13.8%	Rs 2,46,894
	Net Value			Rs 20,35,984

Terms & Conditions

1. Attached
Thanking you
For,

Authorized Signatory

World Business House, Office No-35, 3rd Floor, Opp Parimal Garden Ellisbridge, Ahmedabad-380006.

Ph.: (079) 4002 1021, 079 4032 7662 | E-mail: gpjaintrust@gmail.com

Ragin
Ravindrabhai
Shah

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.27
18:30:20 +05'30'



Gyaprasad Jain Cheritable Trust

Reg No. : E/18050/A'bad

Date :

Ref No. :

ITEMS CONSIDERED FOR PROPOSAL					
Sr.no	Description	Unit	Qty.	Size	Make
1	Solar modules (Poly/Mono/Bifacial)	Nos	*****	335/330Wp	Waaree/Adani
				540/545Wp	Waaree/Adani
2	Module mounting structure (Al/GI-60/80mic) 60X40, 40X40 (clearance Metal 60-100mm/300mm)	Set	As per design	*****	HDGI Structure
3	String type Grid Tied Inverter, with online Monitoring System (Selection On Basis of MPPT And Tech Requirement)	Nos	As per design	As per design	Gruwatt/Sofar Goodwee/UTL
4	AJB with accessories	Nos	As per design	*****	C&S/ABB/L&T/Havells
5	ACDB	Nos	As per design	As per design	C&S/ABB/L&T/Havells
6	DC cable with UV protected Copper	Mtr.	As per design	As per design	Apar/Polycab/Havells
7	AC Cable/Earthing Cable	Mtr.	As per design	As per design	Polycab
8	Earthing systems 3Mtrs ISI 3043	Nos	As per design	As per design	JSR/Johnson
9	Lightening arrester	Nos	As per design	*****	Standard
10	BOS	Lot	As per design	*****	Standard
11	UPVC cleaning system with fitting	Lot	As per design	As per design	Standard
12	FRP Walway	Lot	As per design	As per design	Standard
Estimated Other Charges					
Discom Registration Charges		N/A			
DISCOM Charges Borne By Client		As per Discom Approved Specification to be attached			
Net Meter Charges, Net Meter Testing Charges and Modem Charges		Borne By Client			

Ragin
Ravindrabhai
Shah

Digitally signed by Ragin
Ravindrabhai Shah
Date: 2024.10.27 18:30:48
+05'30'



Gyaprasad Jain Cheritable Trust

Reg No. : E/18050/A'bad

Date :

Ref No. :

Ref No. :

ITEMS CONSIDERED FOR PROPOSAL				
Terms & Conditions				
Sr.no	Parameters			Remarks
1	All GST, Duties, Levis, Cess etc. (Total 13.8% GST)			Extra on Actual basis
2	Transport charges, insurance charges			Included
3	Payment Terms			10% at the Time of Registration 20% Amount Before Dispatch & 40% After Dispatch of Material and on receiving at site & 30% On Commissioning of Project.
4	Supply, Erection & Commissioning Period			After Order Confirmation 15 days
5	Validity period for this quote			15 days from the date of this offer
6	All extra and additional material/work			As per the bill raised on actual expenditure
Warranty				
1	SPV modules (for Manufacturing Defects)			12 Years
2	SPV modules (for performance)			27 Years for performance 91% Power output for the 1st 12 year 83% power output for the 2nd 27 Years
3	Inverter (for Manufacturing Defects) Back To Back			5-8 Years
4	Electrical Switchgear			1 Year Warranty
ROI At A Glance				
Solar Power Plant Capacity		61.56	KW	Banking C hrg (MSME) 1.1
Specific Yield		1600	Kwh/year/kWp	Rs/kWh
Total Unit Generation Proposed		98496	kWh per Year	Banking C hrg (MSME) 1.5
Average Cost Of Electricity		8	Rs/Kwh	Rs/kWh
Total Yearly Saving From Solar		679622.4	Rs/Year	Banking 1
Payback Period on Investment (Aprox)		2.63	3 Years 0 Months	
Tentative 3D Layout Of Solar Power Plant- For Idea for Installation			61.56	KWp
After Site Survey/Drawing Given On Email & whatsapp				

D: 17/8/24
Chmo: 001029
B: 5,00,000

Ragin
Ravindrabi
ai Shah

Digitally signed by
Ragin Ravindrabi Shah
Date: 2024.10.28
10:14:14 +05'30'

1859

374/22-23. car
Savic
SWITCHES & ACCESSORIES 374/22-23

Name: Sufami Electric

1/3/23

Qty.	Item	Rate	Amount
2	general 20w Sysky led 20watt) 1 Year warranty)	2x200	500

Ragin
Ravindra
bhai Shah
Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.27
18:47:29 +05'30'

STORE ENTRY
Savitram Startup & Innovation University
Inward No. 1859 Date 02/03/23
Party of supplier Sufami Electric Bill No. —
Department Rs
Name of the shop Mail-pulsink Sign [Signature]

PAID

R.R.singh: 3939

for →

500

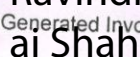
GATE ENTRY
Savitram Startup & Innovation University
Inward No. 01 Date 12/3/23 Time 9:00
Vehicle No. 3939 Bill No. —
Name of party Rajesh Chandra (R.P. Singh)
Name of Security Shivaji Bhallapuri B. L. P.
A PERFECT SCORE FOR YOUR LIFESTYLES

Ragin
Ravindrabhai Shah
Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
10:22:09 +05'30'

[Signature]

$$\frac{52N}{138} / 22-23$$

(ORIGINAL FOR RECIPIENT)



TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UID: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE,

GSTIN/UID : 24AABTG1259L1ZQ
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE,

GSTIN/UID : 24AABTG1259L1ZQ
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Invoice No.
690

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Jul-22

Mode/Terms of Payment
45 Days

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	65 PCS	339.29	PCS		22,053.85
								1,323.23
								1,323.23
								(-0.31)
	CGST@6%							
	SGST@6%							
	ROUND OFF							
	Less :							
	નોંધ - બે વર્ષનું વોરંટી (બિલ નામ પર)							
	(નવરૂં લાગે તો 2 વર્ષનું વોરંટી)							
				65 PCS				₹ 24,700.00
	Total							E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,053.85	6%	1,323.23	6%	1,323.23	2,646.46
Total	22,053.85		1,323.23		1,323.23	2,646.46

Tax Amount (in words) : INR Two Thousand Six Hundred Forty Six and Forty Six paise Only

: Balance Details :

Previous Amt: 49,398.00 Cr
Bill Amt: 24,700.00 Dr
Net Advance: 24,698.00 Cr

Company's PAN

AAUFV5255G

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200062042442

Branch & IFS Code : GANDHI ROAD & HDFC0000970

for VINAYAK LIGHTING

This is a Computer Generated Invoice

Ragin

Ravindrab

hai Shah

Digitally signed by

Ragin

Ravindrabhai Shah

Date: 2024.10.28

10:45:22 +05'30'

572

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 572 Date 04/07/22
Party or supplier name Vinayak Lighting Bill No. 690
Department For B.No-3-Approved New Buildup
Name of storekeeper Hulpur Sign July

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 08 Date 4/7/22 Time 16:30
Vehicle No. 5246 Bill No. 690
Name of party VINAYAK LIGHTING
Name of Security Gaurav Sign For AR



- MCBs
- DBs
- Fans
- Coolers
- Lighting
- Air Purifiers
- Modular Switches
- Water Heaters
- Appliances
- Monoblock Pumps
- Domestic Cables
- Water Purifiers

- Industrial Cables
- Industrial Switchgear
- Motors
- Capacitors
- Personal Grooming

Estimate

Date: 8/6/22

S No.	Particular	Qty	Rate	Amount (₹)
1	Lowelf CB 12	2	2500	5000
2	used	20	25	500
3	Swarmim Startup & Innovation University	3	120	360
PAID				
GATE ENTRY Swarmim Startup & Innovation University Invoice No. <u>2</u> Date <u>4/9/22</u> Time <u>10:00</u> Vehicle No. <u>3939</u> Bill No. <u>-</u> Name of party <u>KULHI CHATHI</u> Name of Security <u>V.G.P.</u> Signature <u>[Signature]</u> Date <u>20/30</u>				
STORE ENTRY Swarmim Startup & Innovation University Inward No. <u>1029</u> Date <u>4/9/22</u>				

Party or supplier name 12C Bill No.
Department BNO-2 New Room-46
Name of storekeeper Helipabing Sign (Joshi)

For B.No.2
(Tiller Penetration)

New Room - 6th.

2007 Jan 20

Electric cylinder

For CARE 360, Call us at:
Customer Care No.: 08045 77 1313

at shop.havells.com
 *Online shopping is applicable on select products.
 Website: www.havells.com

 [/havellsindia](https://twitter.com/havellsindia)
 [/havells_india](https://www.instagram.com/havells_india)
 [/havellsindia](https://www.youtube.com/havellsindia)



CARE360
 ASSURANCE • RACON • EFFICIENCY

* All trademarks and Havells are property of their respective owners. Any use of third party trademarks is for identification purposes and does not imply endorsement.

Dear M

137295-

600 pm

2024



Welcomes You

SHREE HARI PETROLEUM
SURVAY NO 331 CHHATRALROAD
GANDHINAGAR 382010
Tel. No.: 9825016100

Receipt No.: I0173
Local ID : 00032442
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 750.0Kg/Cu.m
Preset Type: Amount
Rate(Rs/L) : 096.51
Volume(L) : 00010.36
Amount(Rs) : 01000.00
Atot: 00006550566.94
vtot: 00000066261.06

Vehicle No: 9180
Mobile No : Not Entered

Date : 03/09/22 Time: 16:32

CST No	LST No	VAT No

ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

alshubhai
for 9180 Petrol
12m: 137295

Name of storekeeper	Mr. H. N. Patel
Department	For 9180 Petrol
Party or supplier name	Shree-Han Petrols
Inward No.	1027
Date	31/9/12
Bill No	10173
Sign	Chait

STORE ENTRY

D 07/2022 HDfC BANK D 07/2022

Ragin
Ravindrabhai
Shah

Digitally signed by Ragin
Ravindrabhai Shah
Date: 2024.10.28 10:45:39
+05'30'



MBICA PETROLEUM
T-VAVOL
A-GANDHINAGAR
ST NO-24AKLPP6996M1Z4
ORIGINAL
RCPT ID : 166446740703
DATE : 29/09/22
TIME : 16:03:27
TRX. ID : 177579
MOP NAME : CASH
PUMP
NOZZLE : MS
PRODUCT : MS
QUANTITY : 10.350
UNIT RATE : 96.62
SALE : 1000.00
TOTAL SALE : 1000.00
VEHICLE NO :
MOBILE NO :
VEHICLE TYPE :

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1110 Date 29/09/22
Party or supplier name Ambica Pump Bill No 174579
Department For 9180 Petrol
Name of storekeeper Ravindrabhai Sign

For Mr. Tiranga
Ragini Ka Amrit Mahotsav
IP HAIN JAHAN
HAROSHA HAIN VAHAN
VISIT AGAIN

1198

Ravindrabhai
For 9180 Petrol
Pm: 139545

PAID

Ragini
Ravindrabhai Shah
Digitally signed by
Ragini
Ravindrabhai Shah
Date: 2024.10.28
10:46:10 +05'30'

ભરતભાઈ પટેલ
(ઓ.) ૯૪૨૮૭ ૫૫૨૪૯
૯૧૬૦૯ ૦૦૦૮૨
શ્રી ગણેશાય નમઃ ॥
૧૦/૧૦/૨૨
1197

મિહિર પટેલ
૭૮૭૪૭ ૦૨૬૨૭
૮૩૨૦૧ ૬૦૨૪૯

મહાકાલી ઇલેક્ટ્રીકલ્સ

દરબાર લોજની બાજુમાં, એસ.ટી. કેપોની પાસે, નવગુપ્તન રોડ, કલોલ

શ્રીમાન રિમન મોરેજ
રનામું : ગોરી મોપેલ
બીલ નં. 400
તારીખ ૦૮/૧૦/૨૨

નં	વિગત	નંગ	ભાવ	કિંમત	પેસા
	રિમોટ બેલ	૨	૩૫૦	૭૦૦	૩૫૦
	ગ્રીવ	૨	૨૦	૪૦	૨૦
	ગ્રીવ	૪	૦૨	૮	૦૨

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1197 Date 29/09/22
Party or supplier name Mahakali Electric Bill No. 400
Department For Om Prakash Sir Clinic
Name of storekeeper Ravindrabhai Sign

શબ્દોમાં :
કુલ રોકડ. ૮૪૦
For. Remote Bell For Om Prakash Sir Clinic
& Bulb For Adisar Toilet Use ફોર, મહાકાલી ઇલેક્ટ્રીકલ્સ

TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UIN: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UIN : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UIN : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Invoice No.

814

Dated

16-Jul-22

Delivery Note

Mode/Terms of Payment

45 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

2/04/2022

3 BOX

Sf	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	50 PCS	339.29	PCS		16,964.50
2	AD-101-15W SLIM PANEL RD WH	9405	12 %	16 PCS	293.75	PCS		4,700.00
								21,664.50
								1,299.87
								1,299.87
								(-)0.24

CGST@6%
SGST@6%
ROUND OFF

Less :

16 NO Jain Toilet.
50 NO B.No:2 Toilet.

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 01 Date 19/7/22 Time 9:30

Vehicle No. 5246 Bill No. 814

Name of party VINAYAK L

Name of Security ELECTRIC - JAINAR

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 705 Date 19/07/22

Party or supplier name Vinayak Lighting Bill No. 814

Department Por

Name of storekeeper Mahipal Sign Chub

Total

66 PCS

₹ 24,264.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Two Hundred Sixty Four Only

HSN/SAC	UQC	Qty	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	PCS	66.00	21,664.50	6%	1,299.87	6%	1,299.87	2,599.74
		Total	21,664.50		1,299.87		1,299.87	2,599.74

Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Nine and Seventy Four paise Only

Balance Details :

Previous Amt: 2.00 Dr

Bill Amt: 24,264.00 Dr

Net Receivable : 24,266.00 Dr

GIRAR 221015-97270, 13773

GJ27V-5246

For: B.No-2 Toilet (Renovation)

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200062042442

Branch & IFS Code: GANDHI ROAD & HDFC0000970

for VINAYAK LIGHTING

Company's PAN

: AAUFV5255G

Declaration

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

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Ragin

Ravindra

bhai Shah

Digitally signed by

Ragin

Ravindrabhai Shah

Date: 2024.10.28

10:46:33 +05'30'

Estimate / Quotation

Name: Safari Reel

1405
Savie
SWITCHES • ACCESSORIES

Qty.	Item	Rate	Amount
GRH	324-17/11/22		
54	SYSKA 20W 28x240 480		
	(SYSKA-20Watt Tubelight.)		
	1 Year Warranty		

PAID

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1405 Date 17/11/22

Party or supplier name Re (Safari) Bill No. -

Department B-NO-1-1st Floor-Boy's & Girls Toilet

Name of storekeeper Mehpal Singh Sign [Signature]

SAPPHIRE
GLASS FRAMES

Score
PREMIUM MODULAR

A PERFECT SCORE FOR YOUR LIFESTYLES

*(Please R.P. singh
for BNO-1, 1st floor-Boy's & Girls
Toilet.)*

Ragin
Ravindrabhai
Shah

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
10:46:52 +05'30'

S.No

Date _____

M/s

1502

wty (community)

PAID
THE ENTRY
& Innovation University

Cabin Use. (Jam Bui Iding)

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
10:47:29 +05'30'

Areek

Safe bhi.... Affordable bhi

toilet use

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
10:48:29 +05'30'

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods
B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At. KALOL.
Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. Swarnim College

dd. _____ Mo. _____

Estimate No. :

Order No.

Date : 05/3/22

No.	Description	Qty.	Rate	Amount
①	24W 4ft lead Tle	10	24	2400
②	6m Puran R	5	80	80
③	6ft Mod fan	2	17	34
④	6ft Mod Saut	62	35	200
⑤	16ft Mod fan	82	45	90
⑥	16ft Mod Saut	82	95	190

2864

B.No1 - Pmtay

Oven Machine
wiring work

2864

2309 STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 2309 (2309) Date 5/3/22
Party or supplier name Shree Durga Bill No. _____
Department Po B.No1 Pmtay wiring work
Name of storekeeper Malpuzar Sign [Signature]

Total

Material Return After 30 Days 5% Payment Deducted

Our Other Branch

Shree Durga Electrical Corporation (Pro Lighting)
G-119, Citymall-1, Opp. Shiv Vilas Dabeli,
Navjivan Mill Compound, Kalol. (Mo.) 78629 56048

Ragim
Ravindrab
hai Shah

Digitally signed by
Ragim **Shree Durga Electrical Corporation**
Ravindrabhai Shah
Date: 2024.10.28
10:49:04 +05'30'



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

512

Sold By :

INDETOUCH EXPORTERS ENTERPRISE
* NO.3 SAKTHI NAGAR MAIN ROAD, NEAR
KRISHNA NAGAR, WEST TAMBARAM
CHENNAI, TAMIL NADU, 600045
IN

Billing Address :

Tanmay Sonawane
Flat# 304, SHARADA FLORENTIA, Choudhari
Wasti, Kharadi bypass Road, Kharadi
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

PAN No: ALMPN4627K

GST Registration No: 33ALMPN4627K1ZS

Shipping Address :

Tanmay Sonawane
Abhinav Sonawane
H 603, Pramukh Glory, Sargasan
Gandhinagar, GUJARAT, 382421
IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-785

Invoice Details : TN-171162091-2324

Invoice Date : 12.06.2023

Order Number: 407-5058065-7909914

Order Date: 12.06.2023

PAID

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Philips 24V 250W 7748Xhp G6.35 Low Voltage Halogen/Bi Pin Halogen Non-Reflector Bulb/OT Projection Lamp/Mirchi Lamp/Microscope Lamp B07BGR7SPJ (AV-AWOL-IBK1) HSN:90182000 Shipping Charges	₹312.50	2	₹625.00	12%	IGST	₹75.00	₹700.00
TOTAL:		₹87.05		₹174.10	12%	IGST	₹20.90	₹195.00
Amount in Words:								
Eight Hundred Ninety-five only								

For INDETOUCH EXPORTERS ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2a1bK0IMQTqw8nX4P6	Date & Time: 12/06/2023, 10:12:16 hrs	Invoice Value: 895.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

Digitally signed

by Ragin

Ravindrabhai
Shah

Date: 2024.10.28
10:49:32 +05'30'

Ragin
Ravindra
bhai Shah

DR. HIREN KADIKAR
Academic Director

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 512	Date 23/6/23
Party or supplier name Amazon.in	Bill No. IN 785
Department AYURVEDA (HOSPITAL)	
Name of storekeeper Abhinav	Sign M J Ravi



POLYCAB



ESTIMATE

CRAN
091(23-24)

(M) 079908 78177
(M) 098249 65003

durga

740

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At.KALOL.
Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. <u>Swarnim Collage</u>	Estimate No. :
Add _____ Mo _____	Order No.
	Date : <u>27/11/23</u>

No.	Description	Qty.	Rate	Amount
1)	24W T/L 4ft Anchor	10	250	2500
14-year guarantee				
Tube light for Homio Inspection				
PAID				
2500				
CASH				
STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>740</u> Date <u>27/11/23</u> Party or supplier name <u>Shree Durga Electrical</u> Bill No. <u>-</u> Department <u>Pr. SSJU General Use</u> Name of person for <u>Holpabam</u> Sign <u>cash</u>				
Swarnim Startup & Innovation University Inward No. <u>02 29/11/23</u> Vehicle No. <u>8180</u> Signature <u>Pr. SSJU General Use</u>				
Material Return After 30 Days 5% Payment Deducted Shree Durga Electrical Corporation Autho. Signature				
Total				2500

Ragin

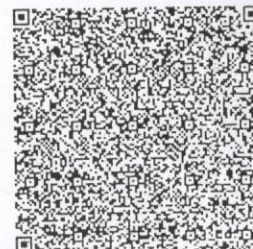
Ravindra

bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
10:50:00 +05'30'

TAX INVOICE

e-Invoice



IRN : e17f4a0cc6b738c8ec4440410e1a1badd757912fe2-
f895fdf92b0f788717a11a

Ack No. : 162314959589877

Ack Date : 16-Sep-23

1092



D'Mak Energia Private Limited
E7+E8/12, GIDC, Sector 26,
Gandhinagar, Gujarat, 382026
GSTIN/UIN: 24AAHCD7747F1ZK
State Name : Gujarat, Code : 24
CIN: U31900GJ2020PTC113917
Contact : +91 70430 34624
E-Mail : finance.dmakgroup@gmail.com
www.dmakenergia.com

Invoice No.	Dated
DEPL/23-24/F136	16-Sep-23
Delivery Note	Mode/Terms of Payment
	ICICI BANK
Reference No. & Date.	Other References
28-2701 dt. 16-Sep-23	DMAK/2023-24/4441
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Self	Gandhinagar
Terms of Delivery	

Consignee (Ship to)

Swarnim Startup & Innovation University
At Post Bhojan Rathod, Near ONGC WSS, Opp.
IFCO, Adalaj Kalol Highway,
Gandhinagar, PIN COD -382420
State Name : Gujarat, Code : 24

Buyer (Bill to)

Gyaprasad Jain Cheritable Trust
35, World Business House, Opp. Parimal,
Garden, Ellisbridge, Ahmedabad, Gujarat -380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Place of Supply : Gujarat		HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LED Lights-94054900-S 15W SQ Panel Light	94054900	40 Nos	200.00	Nos		8,000.00
							720.00
							720.00
							Round Off
Total			40 Nos				₹ 9,440.00

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 7092 Date 16/09/21

Party of supplier name D/Malk Energy Pvt Ltd DEPL/21 Bill No. F

Department For SSIU College

Name of storekeeper Maheshwari Sign [Signature]

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Forty Only

Indian Rupees Nine Thousand Four Hundred Forty Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	8,000.00	9%	720.00	9%	720.00	1,440.00
94054900						
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN

AAHCD7747F

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

Company's Bank Details

Bank Name : ICICI Bank

Bank Name	ICICI Bank
A/c No	777705028423

Branch & IFS Code: Sector-16 Gandhinagar & ICIC0000165

for D'Mak Energia Private Limited

Digitally signed by

Ragun Ravindrabhai

Shah JURISDICTION

Shan

Date: 2024.10.28

10:51:02 +05'30'

Authorised Signatory



Kishan Thakor

25/11
Kishan Bhu

-9/49

For SSIO Use

વિભાગ: 1 વધા વિભાગ. 2
માં LEO નાંદર હાં પ્રયોગ જે
નળી મંગળી નંબાળી.

GATE ENTRY	
Swamim Startup & Innovation University	
Inward No.	_____
Vehicle	_____
_____	_____
_____	_____
_____	_____

[Signature]

GATE ENTRY	
Swamim Startup & Innovation University	
09	16-09-23 5:50
9149	DEPL/23-24/F136
Kishan	
Mitral	Mitral

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
10:51:53 +05'30'

Quotation / Bill

M. : 8460384575
7048306030**SATGURU ELECTRICALS**

Electrical Goods Sales & Service

7317

Shop No.4, Krishna Shopping Center, Nr. Nirav Bunglows, ITI Road, Kubernagar, Ahmedabad.

M/s. Cyapood Jain Charitable
Handhinar, Gajjar, Trust.

No. : _____

Date : 12/10/2023

No.	Particulars	Rate	Qty.	Amount Rs.	Ps.
GRN/G0135/23-24 - 13110/23					
①	Syska 2000 LED Bulben (01 year warranty) Piece to piece (Replacement warranty)	155/-	15 Pcs	2325-	00
For: Environment Dept Light Fixtures RNo 2.					
Total				2325=00	

Ragin

Ravindrabb
ai ShahDigitally signed by
Ragin Ravindrabbhai
ShahDate: 2024.10.28
10:52:20 +05'30'

For, SATGURU ELECTRICALS

Proprietor

E. & O. E.

Through

WHICH

9474

For B.No-2 Environment Lab, Chemical Lab
& Dept Light fitting
(NABL Inspection Use)

GATE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 02	Date 13/10/23 Time 12:10
Vehicle No. 9474	Gate No.
Name of party	
Name of Security	Signature 11/10/23

Ragin

Ravindra

bhai Shah

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
10:52:57 +05'30'

1950

DELIVERY CHALLAN

From અમીરજી ના ધુલિયા દુકાન
કોમ્પો, અમીરજી મીTo S.S.I.U મી

ગોતરોનું ENTRY

Swarnim Startup & Innovation University

Award No. 1950 Date 20/11/24Party or supplier name Dr. Arvind School of Pharmacy (Vision Tech) Bill No. 5581Order No. 5390Department Foodpath Street Light WnChallan No. 5390Name of stockkeeper Date: 20/11/24 Sign

Particulars	Qty.	Rate	Amount
LED Fitting (બોલબુલ)			
ફલ - 50 અમીરજી			
સંખ્યા S.S.I.U નો ફલ - (25)			
ગોતરોનું કદ મરજીન : 01 (ચુનિ. મોટી)			
(0124/અમીરજી તા. 20/11/24)			
ગોતરોનું કદ 13 AT 9180			
કોમ્પોનન્ટ - અમીરજી			
(અમીરજીના અમીરજી મોટરોનું કદ)			
(કો 1,29,800 લાઇ)			
ARIHANT SCHOOL OF PHARMACY & B.I.R. OUT NO:- <u>5390</u> DATE:- <u>20/11/24</u> CLERK:- <u>J. B. N. E.</u> O.S:- <u>[Signature]</u> PRINCIPAL:- <u>[Signature]</u>			

Please receive the following goods in good order & condition.

Received by [Signature]

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UT	
		Rate	Amount	Rate	Amount
94051010	1,10,000.00	9%	9,900.00	9%	9,900.00
Total	1,10,000.00		9,900.00		

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only

GATE PASS

Arhant School of Pharmacy & B.I.R.

Company's VAT TIN
Company's CST No.: 24072902609 - 11/11/2003
: 24572902609 - 11/11/2003Award No.: 5581 Date: 19/11/24Time: 6:30

Declaration

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

Charge Sign [Signature]

This is a Computer Generated Invoice

Ragin
Ravindra
bhai ShahDigitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
10:53:30 +05'30'

1950

4 25 Mus
received
by - 9/180 - Chigml

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>1950</u>	Date <u>20-01-24</u>
Party of supplier <u>Vision Tech Electronics</u>	Bill No. <u>VT/23-24/582</u>
Department <u>Footpath Street Light work</u>	
Name of storekeeper <u>maliprasim</u>	Sign <u>[Signature]</u>

4 25 Mus
received
by - 9/180 - Chigml

Amount Chargeable (in words)	Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Only	Total
------------------------------	--	-------

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only Ragim

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
10:55:15 +05'30'

GATE PASS
Vrindavan School of Pharmacy & B.I.R.
11/2003 No.: 5589 Date: 19/11/20
11/2003 Time: 6:30

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

in Time : 030
Charge Sign: Siân Ky Sinh

for Vision Tech Electronics

Authorised Signatory

This is a Computer Generated Invoice

7:02

Voi 4G+ 80%



R

To Ravibhai Parmar
+91 *****8522

₹531

Pay again

Split with friends

ભાઈ ભાઈ

25 + 25 = 50 નોંડો

25 રાવિરંજન રાણા

25 રાવિરંજન રાણા 21/10/24 નોંડો

✓ Completed

Jan 19, 2024 7:02 PM



HDFC Bank 3367



UPI transaction ID
401907040849

To: Mr Parmar Manjuben
ravibhaiparmar1065@okaxis

From: RAJ ARVINDBHAI JOSHI (HDFC Bank)
rajoshi11@okhdfcbank

Google transaction ID
CICAgLCixYrxPw

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
10:56:52 +05'30'

2299



214

UTRN NO: K0214 / Date 6/3/24.

 D'Mak Private Limited E7+E8/12, GIDC, Sector 26, Gandhinagar, Gujarat, 382026 GSTIN/UIN: 24AAHCD7747F1ZK State Name : Gujarat, Code : 24 CIN: U31900GJ2020PTC113917 E-Mail : finance.dmakgroup@gmail.com	Invoice No. DEPL/23-24/L22 Delivery Note Reference No. & Date. 41-4006 dt. 4-Mar-24 Buyer's Order No. Verbal Dispatch Doc No. Dispatched through Self Terms of Delivery	Dated 4-Mar-24 Mode/Terms of Payment ICICI Other References 8724 - Jayesh Raval Dated 4-Mar-24 Delivery Note Date Destination Ahmedabad
Consignee (Ship to) Gyaprasad Jain Cheritable Trust C/O (SWARNIM STATRUP AND IN UNIVERSITY), 35.WORLD BUSINESS, HOUSE, OPP.PARIMAL GARDENELLISBRIDGE, AHMEDABAD -380006 GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24 Contact : 96649 03057 Buyer (Bill to) Gyaprasad Jain Cheritable Trust C/O (Arihant School of Pharmacy & Bio- Research Institute) 35.WORLD BUSINESS, HOUSE, OPP.PARIMAL GARDENELLISBRIDGE, AHMEDABAD -380006 GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact : 96649 03057		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light 18% 24W LED STREET LIGHT LENS	94054090	25 Nos ✓	400.000	Nos		10,000.000
	Output CGST						900.000
	Output SGST						900.000
	Round Off						
	Ret - Graham Sir -						
	STORE ENTRY Swarmin Startup & Innovation University Inward No. <u>2299</u> Date <u>4/3/24</u> Party or supplier name <u>D. Wak</u> Bill No. <u>DEPL/23-24/1-22</u> Department <u>Maintenance. Road Light</u> Name of storekeeper <u>Shailash</u> Sign <u>Shailash</u>						
	For - Ajush building & B-building Frontside						
	Amount Chargeable (in words)						
	Total		25 Nos				₹ 11,800.000

Indian Rupees Eleven Thousand Eight Hundred Only

E. & O.E

Previous Balance:

Current Balance : ₹ 11,800.000 Dr

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
94054090			Rate	Amount	Rate	Amount	Tax Amount
		10,000.000	9%	900.000	9%	900.000	1,800.000
	Total	10,000.000		900.000		900.000	1,800.000

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Company's PAN : AAHCD7747F

Declaration

• We are Registered under MSME Act, UAM No UDYAM-GJ-09-0006110

• Payment should be done within Due Date otherwise 21% p.a.

interest will be charged * Default payment term is 15days if not mentioned at "Terms of Payment"

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 777705028423

Branch & IFS Code: **Sector-16 Gandhinagar & ICIC0000165**

for D'Mak Energia Private Limited

Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
10:58:09 +05'30'

This is a Computer Generated Invoice





Authorised Dealer

ULTRACAB®
WIRES & CABLES
ISO 9001:2008 CERTIFIED COMPANY

 **ANCHOR**
by **Panasonic**

POLYCARB



ESTIMATE

durga

2438

(M) 079908 78

(M) 098247 10

2438

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At.KALOL.

Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s.

Estimate No. :

Order No.

Date : 18/3/24

Add

Mo

No.	Description	Qty.	Rate	Amount
①	20W 4ft Led TL 20watt Led Tubelight 4 Feet.	18	250	4500
②	Insulation wire Tape	10	10	100
				4600
③	12dhp wire 1.5mm wire - (05mts)	25	15	375
				4675

STORE ENTRY
Swarnim Startup & Innovation University
Invoice No. 2438 Date 18/02/24
Party or supplier name Shree Durga Electrical
Department B No 2
Place of storekeeper Hubbani

For B No 2
3rd Floor & 4th Floor
Passage Tubelight Use
the Ashish
Total

Material Return After 30 Days 5% Payment Deducted

Material Return After 30 Days 5% Payment Deducted

Our Other Branch

Shree Durga Electrical Corporation (Pro Lighting)

G-119, Citymall-1, Opp. Shiv Vilas Dabeli,

Navjivan Mill Compound, Kalol. (Mo.) 78629 56046

Shree Durga Electrical Corporation

Autho. Signature

20 watt 4 feet led = 18 nos
Insulation Tape = 10 nos
14mm wire 5 mtr

UCC inspection Elemen B Building
on 25th Nov. Tube light 112211

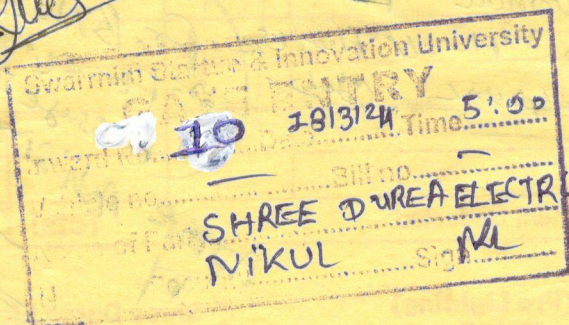
Acti Sironi account good

Rep: 'Cachin' SM

Shel

of B Building in Canal
Box of 4th Floor
eng. Dept

Shel



Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
10:59:48 +05'30'

(M) 079908 78177
(M) 098249 65003

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At.KALOL.

Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. <u>Swarnim University</u>		Estimate No. : <u>03</u>		
Id. _____ Mo. _____		Order No. _____		
		Date : <u>20.4.23</u>		
No.	Description	Qty.	Rate	Amount
<u>1</u>	<u>20W led T/L Rin</u>	<u>20</u>	<u>240</u>	<u>24800</u>
Ref Vijay Ravel E Bhawan Bhawan For : Bldg 2 Ground Floor & 1st floor Classroom (Convocation Degree Distribution Work)				PAID <u>1800</u>
GATE ENTRY Swarnim Startup & Innovation University		STORE ENTRY Swarnim Startup & Innovation University		
Inward No. <u>07</u> Date <u>21/4/23</u> Time <u>11:06</u>		Inward No. <u>774</u> Date <u>22/04/23</u>		
Vehicle No. <u>-</u> Bill No. <u>03</u>		Party or supplier name <u>Shree Durga Electrical</u> Bill No. <u>03</u>		
Name of party <u>gnr DURGA ELECTRIC</u>		Department <u>B-NO 2 G.F & 1st floor Classroom</u>		
Name of storekeeper <u>Mr. Rajendra</u> Sign <u>[Signature]</u>		Name of storekeeper <u>Mr. Rajendra</u> Sign <u>[Signature]</u>		
Total		Total		

Material Return After 30 Days 5% Payment Deducted

Shree Durga Electrical Corporation

Autho. Signature

Ragin

Ravindrabh
ai Shah

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
11:00:41 +05'30'

Jayesh Patel
M. 96626 56567

॥ श्री छमिया माताय नमः ॥
CASH-MEMO/RETAIL INVOICE

Sanjay Patel
M. 92768 18688

Om Light Vision

F-119, City Mall-1, Opp. Om Electronics, Navjivan Mill Compound
Kalol-382721, Dist. Gandhinagar

Bill No. 4

Date: 21-4-2023

M/s. Swarnim University

Sr. No.	Description	Qty.	Rate	Amount
1	LBD Light	10	130/-	1300/-
2	Cock.			
3				
4				
5	1 fern washing			
6				
7				
8	21801.			
9				
10	fr B.No 2			
11	Ground Floor			
12	1st floor			
13	Class Room			
14	for Vijay Park & Bhavin Bhimani			
15				
16				

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 115 Date 21/04/23
Party or supplier Om Light Vision Bill No. 04
Department For Balo-2 GFE 1st floor Classroom
Name of storekeeper Hetalpali Sign Chhys

GATE ENTRY
Swarnim Startup & Innovation University
GSTIN : 24 AMCPP659411102
Date 21/04/23
Subject to KALOL Jurisdiction
Goods once sold will not be taken back
All Types of Electrical Appliances are Repaired & Serviced here.
Original White for Buyer, Duplicate Green for Acc. Purpose
Name of Security

(B.No-2) 1300/-
Degree Distribution work

TUESDAY CLOSED E.&O.E.

For, **Om Light Vision**
M. J. Patel

4th Convocation Programme. 02

Ragin
Ravindrabhai Shah
ai Shah

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
11:01:14 +05'30'

114

Date: 14/5/24

REPAIRING CHALLAN

CFAN NO: CF0059/24-25

16

M/s. <u>Gaya Pousad Jain</u>	Book No.
<u>Cheritable</u>	Bill No. <u>1582</u> Date: <u>24-4-24</u>
<u>Trust</u>	Quot. No.
Sales Person: <u>Dmak</u>	Mode Of Payment
	DM 2324 <u>Self</u>

SR.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	200W Flood Slim	12	1600		19200	
STORE ENTRY Swarnim Startup & Innovation University Inward No. 114 Date 25/4/24. Party or supplier name Gaya Bill No. 1582 Department Maintenance-Light Name of storekeeper Shweta Sign [Signature]						
* 2 year guarantee.					19200	
* 6 मं० मरिचि मसिह						
✓ 6 मं० SSIU Rethod Bhoyam						
[Signature]		Total				
Rs. in Words :						

T & C:

- (1) No Exchange, No Return
(2) Please Check Material Before Taking Delivery

THANK YOU

Authorized Signatory

Ragin
Ravindrabhai
Shah

Digitally signed by Ragin Ravindrabhai Shah
Date: 2024.10.28 11:02:40 +05'30'

OK
Received
23/5/2024
continued ...

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0059/24-25**GOODS RECEIVED NOTE**

Date : 14/05/2024

Name Of Supplier Kachi Chithii (Rajeshbhai Gadhavi)

Gate Pass: _____

Challan No. _____ Date / / : : _____Invoice No. 1582Date 24/04/2024Vehicle No. GADHAVI SIR IN CAR

Carrier's Name _____

L.R./R.R. No. / / Desp Thru. GADHAVI SIR IN CAR

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	
2	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	
3	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	

RaginDigitally signed by
Ragin**Ravindra**

Ravindrabhai Shah

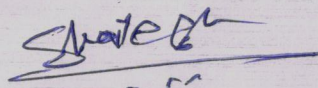
bhai Shah

Date: 2024.10.28

11:03:26 +05'30'

REMARKS (if any) IN WORD NO :- 114 IN WORD DATE :- 25.04.2024

REF : RAJESH GADHVI SIR , FLOOD 06 NOS ADALAJ UNIT & 06 NOS SSIU UNIT RECEIVED



14/05/2024 02:30:20 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

Prepared by / Store Incharge

User/Department Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head

ELECTRIC MOTORS & SELLERS
Mahendra Mill Road, Satyam Cinema,
Melamine Compound, Kalol (N.G.)

Date: 15/12/2022

Bill No.:

১৯৮৫

M/S.

M/S.	No.	Particulars	Rate	Amount
10	L.E.D.	20-30 45-		1350
		GATE ENTRY Swarnim Startup & Innovation University		
	Inward No.	03 Date 30/4/22 Time 16:30	led light	
	Vehicle No.	2247 Bill No. 31/32	7" x 7" = 28	
	Name of party	1201431	5" x 5" = 02	
	Name of Security	224720111 Sign 31/04/22	30	
			OK.	
		STORE ENTRY Swarnim Startup & Innovation University		
	Inward No.	159 Date 30/4/22		
	Party or supplier name	Prishnu Giji Bill No. -		
	Department	SSIU - General Use		
	Name of storekeeper	Holopetshul Sign 30/4/22		
		30 led 31/32 2300		
		30 led OK. Return		
		4 11 led Not Receiving Return		
		41 led Total		
		Receiving by checkers		
		Signature		
		TOTAL		1350

Business In Words

**N.B. : No. Claims shall be considered.
after the goods leave our premises.**

For, KRISHNA ENGINEERING WORKS

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah

Date: 2024.10.28
11:06:57 +05'30'



M/S.:

Distance Engineering, Kadalol.

for Repairing

[illegible]

Note : If any difference is found in Quantity, Price, Quality etc. These are to be notified in writing within 24 hours, otherwise it will be constraining in every respect.

Lawrence

TAX INVOICE

e-Invoice

IRN : 6fc74fac718ba50d8b7611c03cdac72b55c17-
68a21c702a0c49c22e5517ec3
Ack No. : 162417283782801
Ack Date : 30-May-24

459



D'Mak Energia Private Limited
E7+E8/12, GIDC, Sector 26,
Gandhinagar, Gandhinagar, Gujarat 382026
CIN: U31900GJ201701113917
E-Mail : finance@dmakenergia.com
GSTIN/UIN: 24AAHCD7747F12Z
State Name : Gujarat, Code : 24

Invoice No. **DEPL/24-25/B228**
Delivery Note
Reference No. & Date. **47-4640 dt. 30-May-24**
Buyer's Order No. **1574 - Jayesh Raval**
Dated **30-May-24**
Dispatch Doc No.
Dispatched through **Porter**
Destination **Ahmedabad**
Terms of Delivery

Consignee (Ship to)
Gyaprasad Jain Cheritable Trust
C/O (SWARNIM STATRUP AND
INNOVATION UNIVERSITY), 35, World
Business House, Opp. Parimal, Garden, Ellisbridge, Ahmedabad, Gujarat, 380005
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Contact : 96649 03057

Buyer (Bill to)
Gyaprasad Jain Cheritable Trust
C/O (S.S.I.U.), C/O 35, World Business
House, Opp. Parimal, Garden, Ellisbridge,
Ahmedabad, Gujarat, 380005
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact : 96649 03057

GRN/GO15312425

Sl. No.	Description	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Lights-94054900-S 2x2 Led Panel light - White - 40W	94054900	4 Nos	900.000	Nos		3,600.000
2	LED Accessories 18% 2X2 clamp	940540	16 Nos	80.000	Nos		1,280.000
							4,880.000
							439.200
							439.200
							(-)0.400

Ragin
Ravindra
bhai Shah
Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
11:07:39 +05'30'

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 459 Date 13/07/24
Party or supplier name D'Mak Energia Bill No. B228
Department For B No-2 Computer Lab
Name of storekeeper Harpreet Sign [Signature]

Amount Chargeable (in words) **Indian Rupees Five Thousand Seven Hundred Fifty** **20 Nos** **₹ 5,758.000**
E. & O.E

HSN	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054900	3,600.000	9%	324.000	9%	324.000	648.000
940540	1,280.000	9%	115.200	9%	115.200	230.400
Total	4,880.000		439.200		439.200	878.400

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Eight and Forty paise Only**

Company's PAN : AAHCD7747F

Declaration

We are Registered under MSME Act, UAM No. 09-0006110

Payment should be done within Due Date otherwise 21% interest will be charged

Default payment term is 15days if not mentioned

Company's Bank Details

Bank Name : ICICI Bank

Branch No. : 777705028423

Branch & IFS Code : Sector-16 Gandhinagar & ICIC0000165

for D'Mak Energia Private Limited

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Rep Vijay Raval (Bhavika Medium)
for B.No-2 1st Floor Computer Lab
fitting Light.

Swarnim Startup & Innovation University		
GATE ENTRY		
Inward No. 03	Date. 13/10/24	Time 3:01
Vehicle no.	Bill no 24-25/B-228	
Name of Party. D. Mak	Encl 1	
Name of Security. D. Mak	Sign. HIR	

જાણી લાઈટ ફોલોમાં મલ્ટીપ્લેસ ફાઇવલેસ લગાવના
ગેટ પર ફેસટોર માં જાણ કરેલ નથી
જોડેલી ફાઇલ નથી. તેમ જિલ્લા જોડેલી
મેર કરેલ છે.

GATE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 03	Date. 13/10/24
Vehicle No. 24-25/B-228	Bill No. 24-25/B-228
Name of Party. D. Mak	Encl 1
Name of Security. D. Mak	Sign. HIR

Ragin
Ravindra
bhai Shah

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
11:08:28 +05'30'

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. **G0153/24-25**

GOODS RECEIVED NOTE

Date : 13/07/2024

Name Of Supplier D'Mak Energia Private limited

Gate Pass:

Challan No.

Date / /

Invoice No. **DEPL/B228** Date 30/05/2024 Vehicle No.

Carrier's Name

L.R./R.R. No. / / Tr

Desp Thru.

Sr. No.	Item Description	Order Number	Item Code (NO.)	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
2	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
3	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
4	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00

REMARKS (if any) INWARD nO 459/13-07-14 For B.No 2, 1st Floor Computer Lab Light Use

13/07/2024 03:28:46 PM

13/07/2024 03:32:55 PM

13/07/2024 03:32:55 PM

Prepared by / Store Incharge

User Department Head

13/07/2024 03:32:55 PM

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head

Ragin
Ravindrabhai
Shah

Digitally signed by Ragin
Ravindrabhai Shah
Date: 2024.10.28
11:09:10 +05'30'

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0090/24-25

GOODS RECEIVED NOTE

Date : 01/06/2024

Name Of Supplier D'Mak Energia Private limited

Gate Pass: _____

Challan No. _____ Date / / Invoice No. DEPL/24-25/230 Date 31/05/2024

Vehicle No. _____

Carrier's Name _____

L.R./R.R. No. / /

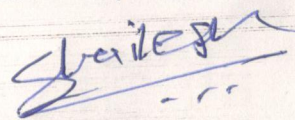
Desp Thru. LABHUBHAI 9180 ECCO

Sr No	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	LED LIGHTS-94054900-S WHITE 40W	0092/24-25	940549		NOS	2.000	2.000	0.00	
2	2" X 2" CLAMP { LED FITTING } LED FITTING USE COMPUTOR LAB B-BUILDING	0092/24-25	940540		NOS	16.000	16.000	0.00	

Ragin
Ravindrab
hai Shah

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
11:10:06 +05'30'

REMARKS (if any) INWARD NO : 276 INWARD DATE : 31.05.2024 REF: VIJAY RAVAL, USE FOR B-BUILDING COMPUTOR LAB



01/06/2024 03:45:09 PM
Prepared by / Store Incharge

01/06/2024 03:51:10 PM
User/Department Head

01/06/2024 03:51:10 PM
Project Head / Plant Head

01/06/2024 03:51:10 PM
Purchase Dept Head

01/06/2024 03:51:10 PM
Accounts Dept Head

TAX INVOICE

e-Invoice

276



IRN : 069e009d4957dd61fdaacdcef8f29d34a65e53d-
1189411bb86247ddbf96fddc4
Ack No. : 162417291685761
Ack Date : 31-May-24

GRN No. 00090/24-25. Date 01/06/24

D'Mak Energia Private Limited E7+E8/12, GIDC, Sector 26, Gandhinagar, Gujarat, 382026 CIN: U31900GJ2020PTC113917 E-Mail : finance.dmakgroup@gmail.com GSTIN/UID : 24AAHCD7747F1ZK State Name : Gujarat, Code : 24	Invoice No.	Dated
	DEPL/24-25/B230	31-May-24
	Delivery Note	Mode/Terms of Payment
		ICICI
	Reference No. & Date.	Other References
	47-4653 dt. 31-May-24	1581 - JAYESH RAVAL
	Buyer's Order No.	Dated
	TELEPHONIC	31-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SELF	AHMEDABAD
	Terms of Delivery	

Consignee (Ship to)
Gyaprasad Jain Cheritable Trust
 C/O Swarnim Startup and Innovation
 University), 35, World Business House, Opp.
 Parimal, Garden, Ellisbridge, Ahmedabad, Gujarat, 380006
 GSTIN/UID : 24AABTG1259L1ZO
 State Name : Gujarat, Code : 24
 Contact : 96649 03057

Buyer (Bill to)
Gyaprasad Jain Cheritable Trust
 C/O (S.S.I.U) 35, World Business House, Opp.
 Parimal, Garden, Ellisbridge, Ahmedabad, Gujarat, 380006
 GSTIN/UID : 24AABTG1259L1ZO
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact : 96649 03057

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Lights-94054900-S 2x2 Led Panel light - White - 40W	94054900	2 Nos	900.000	Nos		1,800.000
2	LED Accessories 18% 2X2 clamp	940540	16 Nos	80.000	Nos		1,280.000
							3,080.000
Output CGST							277.200
Output SGST							277.200
Less :							(-)-0.400
Total							18 Nos ₹ 3,634.000

STORE ENTRY
 Swarnim Startup & Innovation University

Inward No. 276 Date 31/5/24
 Party or supplier name D'Mak Energia Pvt Ltd Bill No. B230
 Department Computer Lab-Bldg 2
 Name of storekeeper Chulpu Sign [Signature]

Ragin
 Ravindra
 bhai Shah

Digitally signed by
 Ragin
 Ravindrabhai Shah
 Date: 2024.10.28
 11:10:47 +05'30'

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Thirty Four Only

Previous Balance:

Current Balance : ₹ 3,634.000 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054900	1,800.000	9%	162.000	9%	162.000	324.000
940540	1,280.000	9%	115.200	9%	115.200	230.400
Total	3,080.000		277.200		277.200	554.400

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Four and Forty paise Only

Company's PAN : AAHCD7747F

Declaration

• We are Registered under MSME Act, UAM No UDYAM-GJ
 -09-0006110

• Payment should be done within Due Date otherwise 21% p.
 a. interest will be charged • Default payment term is 15days if not mentioned at "Terms of Payment"

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 777705028423

Branch & IFS Code: Sector-16 Gandhinagar & ICIC0000165

for D'Mak Energia Private Limited

Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice



JORBHI ELECTRIC CORPORATION

338

Jorbhi Complex, Plot No. 347/1, GH-5 Corner, Sector-22, Gandhinagar.
M : 98240 95273

NO : 24ACGPC9059D1ZU

M/S. Gyaprasad Jain
Oresitable Trust
Swarnim Startup.

D.C. No. : 607

Date : 12/ 6/2024

Particular	Qty.	Rate	Amount
Haveus 36W 4ft Led Ballon pipe plus Nxt	6 Nos		

25/07/24
9825979164

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 338 Date 13/6/24

Party or supplier name Jorbhi Bill No. 607

Department Left College Classroom

Name of storekeeper Shailish Sign Shailish

Ragin
Ravindrab
hai Shah

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
11:12:47 +05'30'

DELIVERY CHALLAN

N.B. Claim for quality, Shortage Weight etc. to be notified in writing on receipt of goods otherwise the same will not be entertained our risk and responsibility ceases on delivery of the goods to carrier of on rails.

SWARRNIM UNIVERSITY

CAMPUS

Bhojan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0120/24-25

GOODS RECEIVED NOTE

Date : 13/06/2024

Name Of Supplier SURBHI ELECTRIC CORPORATION

Gate Pass: _____

Challan No. 607 Date 12/06/2024

Invoice No. GST/321/24-25 Date 12/06/2024

Vehicle No. _____

Carrier's Name _____

L.R./R.R. No. / /

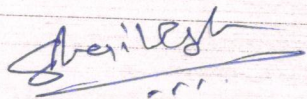
Desp Thru. EECO 9474 KISHAN THAKOR

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	36W LED PRIDE PLUS NXT BATTEN "HAVELLS" { TUBE LIGHT LED } "HAVELLS" MAKE { TUBE LIGHT LED }	0121/24-25	940511		NOS	6.000	6.000	0.00	

Ragin
Ravindrabh
ai Shah

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
11:13:30 +05'30'

REMARKS (if any) INWARD NO. 338 INWARD DATE 13.06.2024 REF VIJAY RAVAL SSIU LAW COLLEGE CLASS ROOM IN FITTING



13/06/2024 02:46:34 PM

13/06/2024 02:56:08 PM

13/06/2024 02:56:08 PM

13/06/2024 02:56:08 PM

13/06/2024 02:56:08 PM

Prepared by / Store Incharge

User/Department Head

Project Head / Plant Head

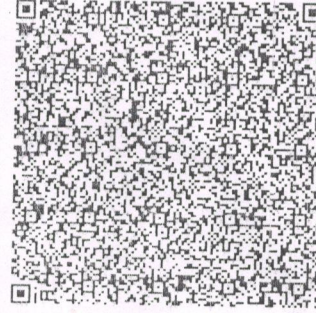
Purchase Dept Head

Accounts Dept Head

Tax Invoice

e-Invoice

IRN : 3e4f6cc76c86c01e724c93b1346e7e8348e4-
cec955edcc22c924370d5356
Ack No. : 162417573572084
Ack Date : 29-Jun-24



GRN No: GR0136 Date: 02/7/27

Surbhi Electric Corporation

347/1, Surbhi Complex,
Gh.5 Cornar, Sector -22
Gandhinagar
9824095273

PAN NO- ACGPC9059D

GSTIN/UIN: 24ACGPC9059D1JJ

UDYAM Reg No. : UDYAM-GJ-09-0001323 (M)

GSTIN/UIN: 24ACGPC9059D1ZU

State Name : Gujarat, Code : 24

E-Mail : chaudharinilesham@yahoo.com

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST
C/O SWARNIM STARTUP AND INNOVATION UNI.
35-WORLD BUSINESS HOUSE
ELLISBRIDGE, AHMEDABAD
9664903057

GSTIN/UIN : 24AABTG1259L

State Name : Gujarat, Code : 24

Invoice No.

GST/402/24-25

Dated

29-Jun-24

Delivery Note

632

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

15-Jun-24

Dispatched through

Destination

Terms of Delivery

Swarnim Startup & Innovation University

GATE ENTRY

Inward No. 03 Date 15/06/24 Time 11:52

Vehicle no. 9180 Bill no. 632

Name of Party 23200 8/5/21

Name of Security 23200 Sign M. N. Shah

Sl.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20W LED PRIDE ULTRA BATTEN HAVELLS	18 %	14.000 NOS	150.00	NOS	15.25 %	1,779.75
CGST							160.18
Less: Rou							160.18
							(-)-0.11
Total							14.000 NOS
							₹ 2,100.00

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	1,779.75	9%	160.18	9%	160.18	320.36
Total	1,779.75		160.18		160.18	320.36

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Twenty and Thirty Six paise Only

STORE ENTRY
Swarnim Startup & Innovation University
Company's PAN : ACGPC9059D Date : 15/6/24
Inward No. : 358 Bill No. : GST-2102/24-25
Party or supplier name : Surbhi Electric Corporation
We declare that this invoice shows the actual sale of the goods described and that all particulars are correct.
Department : HSN/UTGST
Name of storekeeper : Shantilal Shah

Company's Bank Details

Bank Name : THE MANSA NAGARI BANK LTD

Branch & IFSC Code : 004002300000046

GANDHINAGAR, AHMEDABAD

for Surbhi Electric Corporation

Ragini
Ravindrabhai Shah

Digitally signed by

Ragini

Ravindrabhai Shah

Date: 2024.10.28

11:22:21 +05'30'

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0136/24-25

GOODS RECEIVED NOTE

Date :

02/07/2024

Name Of Supplier SURBHI ELECTRIC CORPORATION

Gate Pass: _____

Challan No. _____

Date 11/06/2024Invoice No. GST/402/24-25 Date 29/06/2024

Vehicle No. _____

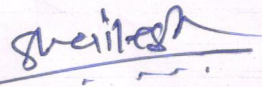
Carrier's Name L.P. ParkL.R./R.T. No. D/L

Labhubhai-9180

Desp Thru _____

Labhubhai-9180

Sl. No.	Item Description	Order Number	Item Code	Quantity Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	
2	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	
3	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	

**Ragin
Ravindrabhai
Shah**Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
11:23:09 +05'30'REMARKS (if any) INWARD NO :- 358 INWORD DATE:- 15.06.24 REF :-RAJESH GADHAVI SIR HOMIO & GENARAL USE

02/07/2024 04:07:54 PM

02/07/2024 04:15:03 PM

02/07/2024 04:15:03 PM

02/07/2024 04:15:03 PM

02/07/2024 04:15:03 PM

Prepared by / Store Incharge

User Department Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head



Managed by G P Jain Charitable Trust

**Campus: At Post Bhoyan Rathod, Nr. ONGC WSS,
Opp. IFFCO Adalaj-Kalol Highway,
Gandhinagar, Gujarat - 382420**

UG CL Utar Gupurat Vij Company Ltd. Reg. Off. Regd. & Corporate Office: Vignesh Road, Melkote - 584 001, Gujarat, India CIN: 134001201035CC002906 GSTIN: 24AAAC06551F1Z1 PAN NO: AAAC06551F Website: http://www.ugvcl.com QR Code SCAN TO PAY									
HT BILL FOR THE MONTH OF JUL-2024 MS SHREE GYAPRASAD JAIN CHERITABLE TRUST OFFICE NO 35, WORLD BUSINESS HOUSE, 3RD FLOOR, NR PARIMAL GARDAN, ELLISBRIDGE, AHMEDABAD-380006 GANDHIANAGAR By RPAD/Hand Delivery No. OFFICE OF ENEC. ENGINEER UGVCL Division Office Date: 15-07-2024									
Division Office Email Id:					Phone No:		Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
65137	HTF-1	150	128	171	171	21	924995	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	46688	47860	9216	.975	2				
Meter No:	Make	CT/PT Make	CT/PT Sero	CT Ratio	PT Ratio	Meter Constant	MC/MF/CT/TF	Meter Status	
5A004708	SECURE		2					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	325156	332330	51289		110445	78336			
Previous R	301812	308400	46681		102978	73863			
Difference	23344	23930	4608		7467	4473			
Diff*MF	46688	47860	9216		14934	8946			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.I/O of Units in A	E.Night Concession Units		F.Connection Date	G.Consumer Type		
46688	8946	14934	15563	8946		28-12-2022			
H.Recoverable SD	I.Seasonal Status		J.ED Exemption Up to		K.Details of Adjustments			CHQ DISFONDUIT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty		KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	150	150	22500						Exempted Amount
2nd 500 KVA	0	0	0			46688	358353.7	.15	53753.06
Next	0	0	0						
Excess DMD	21	855	11655						
Tot Demand	171		34155	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	46688	4	186752.00	Units	0	0	0		
Night Rebate	8946	0	0	Amount			0		
				Adj (Credit)	0	0	0		
Fuel charge	46688	2.85	133060.80	Adj (Debit)	0		0		
PF Rebate	186752	-1.25%	-2334.40				0		
EDIV Rebate	186752.00	0.00	0.00						
TOU	14934	0.45	6720.30	AMG Charges					
GT Charges	46688	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			358353.70						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EDIV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
34155.00	186752.00	133060.80	-2334.40	0.00	0.00	6720.30	0.00	358353.70	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
53753.06	0.00					412106.76	0.24		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL. TCS Cr	Reading Date	Bill Date	Due Date	Excess Amount
756.94	2271.35	415135.29	0.00	415135.29	0.00	15-07-2024	15-07-2024	25-07-2024	0.00
Amount in Words: Four Lakhs Fifteen Thousand One Hundred And Thirty Five And Twenty Nine Paise Only									
Mag: MC=Contract MF=Multiplication Factor CD=Contract Demand TF=Tariff Change							EXECUTIVE ENGINEER GANDHIANAGAR		

July
2024

Swarnim Startup & Innovation University
Inward No. 1537 Date 26/7/19
Prin Sign. [Signature] Principal Sign.

To: Sharon Pared
Account Dept
DO the transfer
Carol
12-7-2000

Ragin
Ravindrabhai
Shah

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
11:23:59 +05'30'