



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)

Approved by Government of Odisha, All India Council for Technical Education, New Delhi
Pharmacy Council of India, New Delhi, & Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:



Fig-1 Solar Unit(15KW) installation at Jeypore college of Pharmacy.

PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha

Ph: (06854) 291221, Fax: (06854) 246955

Visit us: www.pharmajeypoe.org, www.jcp.ac.in E-mail: jcpprincipal2001@gmail.com



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PURCHASE ORDER
JEYPORE COLLEGE OF PHARMACY
Rondapali, Dist: Koraput (Orissa)
Tel No. 06854-246966, Fax: 06854-246955

Ref No: JCP/ STP/2212/01 Date:- 06.12.2022
To,
SCM Solar Energy OPC Pvt. Ltd.,
Umeri, Jeypore

Subject : Purchase Order for supply and installation of 15KW on grid solar system at our college premises.
Dear Sir/ Madam
We are pleased to place our order on you for the following items as per your letter no. SCM/2022/23/17 dated 21.09.22.

Sl	Description of Materials	Unit	Quantity	Amount in Rs.
1	335 wp solar panels(waaree make)	nos	44	486420
2	15 k.w on grid Inverter (Growatt)	nos	1	94000
3	M/s Structure for solar panels & civil works	set	1	45000
4	DCDB (MCB, SPD, FUSE)	nos	1	11000
5	ACDB (ACMCB, SPD)	mtrs	1	10600
6	Generation Meter	nos	1	7000
7	Bidirection Meter	nos	1	10000
8	Dc Cable(6 squre mm)	as required	As per required	10000
9	Ac Cable (10 squre mm)	as required	As per required	8000
10	Lighting Arrestere(copper)	nos	1	5000
11	Chemical Earthing System& Cable as for required .	set	1	8000
12	MC4Connectors,PVC Pipe, Flexible pipe,Cable tie, other accessories.	as required	As per required	10000
10	Installation Charge		Lump sum	40000
Total amount in Rs. =				745020

Jeypore College of Pharmacy
Rondapali, Jeypore - 764002
Dist : Koraput, (Orissa)

Remarks :
Payment Terms : Through bank (SBI Bazar br. Jeypore)
DD charges/ Any Commission are to you're A/C
Delivery & work done within 1 month of purchase order, otherwise your order will stand cancelled.


Store-in-charge: 
Principal: 

Fig-2 Purchase Order of Solar unit.

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Date:



SCM SOLAR ENERGY OPC PVT.LTD.

Ref.No. _____ *Date:* _____

TAX INVOICE						
SCM SOLAR ENERGY (OPC) PVT.LTD. CHAKDE INDIA BUILDING, NH-26, Railway Junction, Umeri, JEYPORE - 764001 Phone : 06854-230662 / E-mail : scmsolarenergy@gmail.com						
GST TIN : 21ABACS3267P1Z4			PAN/Income Tax No.: ABACS3267P			
Buyer		Invoice No.	Dated			
To		31	05.01.2023			
Principal		Installed at College				
Jeypore College of Pharmacy						
Rondapalli						
Sl No	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
01	Supply and Installation of 15Kw On grid Solar System at College Premises.	85437092	1	631372.88	set	631372.88
			SET			631372.88
State tax OGST				9.00	%	56823.56
Central Tax CGST				9.00	%	56823.56
Round						0.00
Total						₹ 745020.00
BANK DETAILS FOR PAYMENT : IDBI BANK LTD, JEYPORE BRANCH, A/C. NO.1514102000002196, IFSC- IBKL 000 1514			(Rupees Seven Lakh Forty Five Thousand Twenty Only)			
 PRINCIPAL JEYPORE COLLEGE OF PHARMACY RONDAPALLI, JEYPORE (K) 764002		Name: Umesh Chandra Mishra Designation: Managing Director		 for SCM SOLAR ENERGY (OPC) PVT.LTD. Authorized Signatory E. & O.E		

This is a Computer Generated Invoice

Fig-3 Tax Invoice of Solar unit installation.

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Fig-1 using of LED tube light.



Fig-2 Using LED tube light.

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Fig-3 Using CFL Bulb.



Fig-4 LED tube light used at JCP.

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MOON LIGHT ELECTRICALS				TAX INVOICE													
Banka Motho Complex, Main Road JEYPORE-764001, Dist. Koraput (Odisha) Cell : 9438008436, 9437215304 GSTIN : 21BLPPP9898G1Z9				Customer Name <u>J.C.P.</u> Address <u>Rondapalli</u> Customer GSTIN _____				Invoice No. 497 Date <u>21.12.2022</u> Mode of Transport _____ Vehicle No. _____ State <u>Odisha</u> State Code : <u>21</u>									
Sl. No.	Description goods	HSN	Qty.	Unit Price	Total Value	CGST		SGST		IGST		Amount					
1	12M mt		5									1080.00					
	20M mt		10									600.00					
3	16A3 mt		12									1560.00					
4	20A bank		8									720.00					
5	32A P8 am		11									880.00					
6	Regulator fan		10									2300.00					
7	A.H. algn.		10									310.00					
8	C.P. se.		20									800.00					
9	PVC mt		50									250.00					
10	24cut cable		20									6000.00					
Total Amount in words : _____					Certified that the particulars given above are true and correct.					Total Amount Before Tax			12080.00				
All disputes subject to Jeypore Jurisdiction Goods once sold will not be taken back. Bank Details : Indian Bank, Jeypore Bank Account Number : 6941776706 Bank IFSC Code : IDIB000J067 Received in Good Order & Condition.					 PRINCIPAL JEYPORE COLLEGE OF PHARMACY RONDAPALLI, JEYPORE (K) 764002					Add : CGST		1080.00		Add : SGST		1080.00	
										Add : IGST				Tax Amount GST		2160.00	
										Total Amount After Tax				14160.00			
										Transport Charges							
Receivers Signature _____					Authorized Signatory _____					GST payable on reverse charges							

Fig-1 Bills Purchasing LED TUBE.

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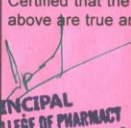
MOON LIGHT ELECTRICALS				TAX INVOICE				Invoice No. 500						
Banka Motho Complex, Main Road JEYPORE-764001, Dist. Koraput (Odisha) Cell : 9438008436, 9437215304 GSTIN : 21BLPPP9898G1Z9				Customer Name <u>T.C.P.</u>				Date <u>21.12.2022</u>						
				Address <u>Randapali</u>				Mode of Transport						
				Customer GSTIN				Vehicle No						
								State : Odisha State Code : 21						
Sl. No.	Description goods	HSN	Qty.	Unit Price	Total Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount		
1	20 watt led bulb	8536	20									3600.00		
2	16A 88 capacitor		25									3750.00		
3	16A 88 capacitor		25									8750.00		
4	PRCTUP		15									150.00		
5	30H6 capacitor		1									800.00		
6	9mm led bulb		20									1600.00		
7	Capacitor		15									600.00		
8	20 watt led bulb		5									150.00		
9	P. Halogen		5									100.00		
10	40 watt led bulb		5									3250.00		
Total Amount in words :						Certified that the particulars given above are true and correct.						Total Amount Before Tax		19279.66
All disputes subject to Jeypore Jurisdiction Goods once sold will not be taken back.						 PRINCIPAL JEYPORE COLLEGE OF PHARMACY RONDAPALLI, JEYPORE (K) 764002 For Moon Light Electricals						Add : CGST		1735.17
												Add : SGST		1735.17
												Add : IGST		
Bank Details : Indian Bank, Jeypore Bank Account Number : 6941776706 Bank IFSC Code : IDIB000J067						Received in Good Order & Condition.						18) Tax Amount GST		3470.34
Receivers Signature						Authorised Signatory						Total Amount After Tax		22750.00
												Transport Charges		
												GST payable on reverse charges		

Fig-2 Bills of LED bulb purchase.



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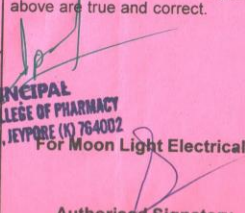
MOON LIGHT ELECTRICALS				TAX INVOICE													
Banka Motho Complex, Main Road JEYPORE-764001, Dist. Koraput (Odisha) Cell : 9438008436, 9437215304 GSTIN : 21BLPPP9898G1Z9				Customer Name <u>J.C.P.</u> Address <u>Rondapali</u> Customer GSTIN _____				Invoice No. <u>452</u> Date <u>17.11.2022</u> Mode of Transport _____ Vehicle No. _____ State : Odisha State Code : 21									
Sl. No.	Description goods	HSN	Qty.	Unit Price	Total Value	CGST		SGST		IGST		Amount					
						Rate	Amount	Rate	Amount	Rate	Amount						
1	PVC TeeP-		10									90.00					
2	Spikes wire		1-									850.00					
3	1m Saviour		100									8390.00					
4	2.5" Saviour		200									5200.00					
5	1.5" Saviour		100									1650.00					
6	1m Saviour		700									7560.00					
7	1" pipe-		50									270.00					
8	1" Bend		20									200.00					
9	1" Box		20									300.00					
	20mtr PVC Pipe		4									900.00					
Total Amount in words : _____						Certified that the particulars given above are true and correct.						Total Amount Before Tax <u>19830.50</u>					
All disputes subject to Jeypore Jurisdiction Goods once sold will not be taken back. Bank Details : Indian Bank, Jeypore Bank Account Number : 6941776706 Bank IFSC Code : IDIB000J067 Received in Good Order & Condition.						 PRINCIPAL JEYPORE COLLEGE OF PHARMACY RONDAPALLI, JEYPORE (K) 764002 For Moon Light Electricals						Add : CGST <u>9%</u> <u>1784.75</u>		Add : SGST <u>9%</u> <u>1784.75</u>		Add : IGST _____	
												Tax Amount GST <u>18%</u> <u>3569.50</u>		Total Amount After Tax <u>23400.00</u>		Transport Charges _____	
												GST payable on reverse charges _____					
												Receivers Signature _____		Authorized Signatory _____			

Fig-3 Bills of LED Bulb using.

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