



Criterion VII: Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2: Bills for the purchase of equipment's for the facilities created under this metric



Indapur Taluka Shikshan Prasarak Mandal's
ARTS, SCIENCE & COMMERCE COLLEGE, INDAPUR
(Best College Awardee of University of Pune, 2014)



॥ विद्या परम देवतम् ॥

Dr. Jiwan Pandurang Sarwade

Principal,
Msc,PHD,FZSI,FAZI,DAI. (Israel)

Purchase Order

Ref.No 73/2023-24

Date : 25/04/2024

To
Datum Energy System Private Limited,
Devashish, Navsahyadri Society,
Karvenagar, Pune - 411052.

Subject : Purchase Order for (2 KW) Rooftop Solar Photovoltaic System.

Dear Sir,

As per above mentioned subject in our college Arts, Science and Commerce College, Indapur. Your Quotation dated 24/11/2023 for Rooftop Solar Photovoltaic System sanctioned by our college Purchase Committee for the supply of the Rooftop Solar Photovoltaic System to our College. Please Supply as early as possible.

Terms and Conditions mentioned below.

Terms and Conditions:

1. Free Delivery at college site.
2. Delivery within 30 days.

Note :

1. Warranty : Solar Panels have 10 years performance warranty for 90% O/P & 25 Years for 80% O/P No warranty for glass breakage.
2. In Case of no grid, System will trip as Inverter is with anti islanding protection.
3. System Warranty : 1 year onsite.
4. Inverter - Solar Edge Inverter- 12 Years Warranty, Other Inverters - 5 Years.

Dr. Jivan Sarwade

PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

Arts, Science & Commerce College, Indapur, Dist. Pune - 413 106

[University of Poona, Code No. : Id/PU/PN/ASC/032/(1972)] • Website : www.ascicollege.org

Resi.: Principal's Quarter, Arts, Science & Commerce College, Indapur, Dist. Pune. Mobile : 9423250917

Phone / Fax : (02111) 223102 • e-mail : ascicollege@gmail.com • j.sarwade@rediffmail.com

Purchase Order

Ref.No.78/2023-24

Date : 25/04/2024

To
Datum Energy System Private Limited,
Devashish, Navsahyadri Society,
Karvenagar, Pune – 411052.

Subject : Purchase Order for (2 KW) Rooftop Solar Photovoltaic System.

Dear Sir,

As per above mentioned subject in our college Arts, Science and Commerce College, Indapur. Your Quotation dated 24/11/2023 for Rooftop Solar Photovoltaic System sanctioned by our college Purchase Committee for the supply of the Rooftop Solar Photovoltaic System to our College. Please Supply as early as possible.

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Dr.Jivan Sarwade

PRINCIPAL
ARTS, SCIENCE AND
COMMERCE COLLEGE
INDAPUR-413106 DIST-PUNE

BILL OF MATERIALS

Sr.No	Components Description	Make & Models	Quantity
1	Solar PV Module	Waaree / Vikram / Tata power RenewSys / EMMVEE photovoltaics or Reputed Make	As Required
2	Solar Grid Tie Inverter	Delta / SMA / Fronius / Schneider / Xantrex or reputed	
3	DC Distribution Box	Havells / lapp / Top Reputed Make	
4	AC Distribution Box	Finolex / Polycab / RR cable / Reputed Make	
5	Module Mounting Structure (RCC mounted structure)	Proinso / Indmark / SAPA / Jurchen/ Top Reputed Make	
6	Solar Grade DC cable	Havells / Leoni / Top Reputed Make (IEC/TUV Certified.)	
7	Solar Grade AC cable	Havells / Finolex / polycab Reputed Make (IEC/TUV Certified.)	
8	UV protected cable tiesfor solar cable	Surelock or reputed	
9	Earthing System	Reputed Make	
10	Lighting Arrestor	JMV/ SABO or Equivalent	
11	Net meter	L&T/ Secure	

**Note:

- 1) Warranty: Solar Panels have 10 years performance warranty for 90% O/P & 25years for 80% o/p. No warranty for glass breakage.
- 2) Inverter – Solar Edge Inverter - 12 Years warranty, Other Inverters – 5 Years.
- 3) In case of no grid, system will trip as Inverter is with anti islanding protection.

System Cost for complete turnkey Installation and Commissioning:

Sr. No.	Item	Unit Price
1	2 KW additional Grid-Tie Rooftop System As per BOM	Rs. 1,18,645

** Not included in the above price:

- Cost of Internet for online remote monitoring system.
- Cost of elevated structure if any.

BILL OF MATERIALS

Sr.No	Components Description	Make & Models	Quantity
1	Solar PV Module	Waaree / Vikram / Tata power RenewSys / EMMVEE photovoltaics or Reputed Make	<u>As Required</u>
2	Solar Grid Tie Inverter	Delta / SMA / Fronius / Schneider / Xantrex or reputed	
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- Cost of Internet for online remote monitoring system.
- Cost of elevated structure if any.

डॉ. राजेंद्र भोसले,
रसायनशास्त्र विभाग,
दि. ०१.११.२०२३

मा. प्राचार्य,
कला, विज्ञान आणि वाणिज्य महाविद्यालय इंदोपूर, जि. पुणे

विषय:- लेडीज होस्टेलच्या टेरेसवरती वसवलेल्या सोलार सिस्टमच्या पुर्ततेबाबत.....

महोदय,

वरिल विषयास अनुसरून मी आपणास कळवू इच्छितो कि, आपल्या महाविद्यालयास सन २०१८- १९ मध्ये सावित्रीबाई फुले, पुणे विद्यापीठाकडून १० किलो वॅटचे सोलार युनिट साठी रुपये पाच लाख मंजूर करण्यात आले होते. ते सोलार युनिट आपण आपल्या मुलींच्या वसतीगृहाच्या टेरेसवरती वसवले आहे व सध्या ते युनिट कार्यान्वित आहे. सदर सोलार युनिट कार्यान्वित झालेनंतर त्याची तपासणी करण्यासाठी पुणे विद्यापीठाकडून डॉ. अदिनाथ पुंढे सरांची कमिटी आलेली होती. त्या कमिटीकडील तपासणी अहवालानुसार डॉ. अदिनाथ पुंढे सरांच्या सूचनेप्रमाणे सोलारसाठी वापरलेला इन्वर्टर हा १० किलो वॅट व वापरले गेलेले सोलार पॅनल हे १२ किलो वॅटचे असले पाहिजेत. त्यांच्या सूचनेनुसार सोलारचे एक्स्टेंशन करून ते पुर्ण केल्याशिवाय आपणास त्याचा पुर्तता अहवाल मिळणार नाही. तो अहवाल मिळालातरच आपणास त्याचे ऑडिट करून विद्यापीठाला त्याचा सर्व हिशोब जमा करावा लागणार आहे. सोलारचा हिशोब पूर्ण केल्याशिवाय वीसीयूडीची कोणतीच स्कीम आपणास घेता येणार नाही. हि पुर्तता वेळेत न झाल्यामुळे गेल्यावर्षी आपणास एक लाख रुपये किंमतीच्या आय सी टी उपकरण खरेदी स्कीमसाठी आपण फॉर्म भरू शकलो नाही.

सदर सोलारचे एक्स्टेंशन करण्यासाठी दि. २४.०३.२०२३ रोजी मा. प्राचार्य यांच्यासमवेत झालेल्या चर्चेनुसार ज्या कंपनीकडून आपण तो प्लॉट विकत घेतला होता, त्या डाटम ईनर्जी लि. पुणे या कंपनीचे इंजिनियर श्री. गौरव चौधरी यांना व-याचवेळा फोन करून कोटेशन देण्याबाबत विचारणा केल्यानंतर दि. ३०.१०.२०२३ रोजी सदरचे कोटेशन आपणास मिळाले आहे. त्या कोटेशनप्रमाणे आपण डाटम एनर्जी कंपनीच्या इंजिनियरशी चर्चा करून ते काम पूर्ण करणे गरजेचे आहे.

तरी मी आपणास विनंतीपूर्वक सांगू इच्छितो कि, सदरची दुरुस्ती करून आपणास विद्यापीठ कमिटीकडून परत एकदा पुर्तता अहवाल घ्यावा लागेल. तो अहवाल मिळाल्याशिवाय आपणास त्याचे ऑडिट करता येणार नाही व सोलारचा हिशोब विद्यापीठास सादर केल्यावरच विद्यापीठाने मंजूर केलेल्या रकमेपैकी राहिलेली उर्वरित रक्कम रु. २५००००/- महाविद्यालयास मिळणार नाहीत.

कळावे,

सोबत- कोटेशन प्रत

आपला विश्वासू,



डॉ. राजेंद्र भोसले,
(वी. यु. डी. समन्वयक)

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :

०२०-२५६०१२६४

२५६०१२६५

ई-मेल: pldvp@unipune.ac.in



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

संदर्भ : साफुपुवि/निववि/६३

दिनांक : ३०/०१/२०१९

प्रति,

मा. प्राचार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थाना शैक्षणिक वर्ष सन २०१८-१९ मध्ये सौर ऊर्जा उपकरण खरेदीसाठी अर्थसहाय्य मंजूरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त परिसंस्था यांनी शैक्षणिक वर्ष सन २०१८-१९ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडलेल्या मार्गदर्शकतत्वांस अनुसरून विद्यापीठ नियमाच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमूद केल्यानुसार त्रुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. अर्थसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजवण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/परिसंस्थेस जरी वरीलप्रमाणे अर्थसहाय्य मंजूरी देण्यात आली असली तरी प्रत्यक्ष कार्यवाही पुढील बाबींची पूर्तता झाल्यानंतरच केली जाईल.

१. महाविद्यालये/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता सोबत जोडलेल्या मार्गदर्शकतत्वांचा त्यासोबतच्या नियमावलीचा अवलंब करून कार्यवाही करावी. (सोबत मार्गदर्शकतत्वे / नियमावली)
२. महाविद्यालय/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल पडताळणी इत्यादीसाठी रु. ३,०००/- मा. वित्त व लेखाधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ याचे नावाने एम.एल. सी. कोड नं. ११०३७ (Charges for Proposal of Solar Energy Equipment) कोड नं. ९४ चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.
३. सौर ऊर्जा उपकरणे बसविल्यानंतर महाविद्यालय/परिसंस्थेने विद्यापीठाच्या आंतरशास्त्र ऊर्जा प्रणाली विभागास सौर ऊर्जा उपकरणांची अंतिम पहाणी करण्याबाबत लेखी कळवावे. त्या

+

प्राचार्य

कला, विज्ञान आणि वाणिज्य
महाविद्यालय, पुणे जिल्हा

21 (CRS182033001)

[CARP020330]

D.Y. Patil
School of
Architecture
Solar PV
System
Addr: Sr No 124 126 At Post Ambi
Talegaon Dabhade
Tal: Mawal Dist: Pune, Pincode:
410506

D.Y. Patil

School of
Architecture
Solar PV
System

1250SQFT
/12.5KVA

Yes

Yes-Acting

500000.00

500000

Proposal sanction subject to
submission of Principal approval
if compliance not complied
amount will not be released.

22 (CRS181405001)

[IMMP014050]

D.Y. Patil Institute Of
Management
Addr: Po-Ambi Survey No 124
and 126
Tal: Mawal Dist: Pune, Pincode:
410507

D.Y. Patil

Institute of
Management
Solar PV
System

1250SQFT
/12.5KVA

Yes

Yes-Acting

500000.00

500000

Proposal sanction subject to
submission of Principal approval
if compliance not complied
amount will not be released.

23 (CRS181380001)

[ICEDP013800]

Ira Education Society College of
Education, Arvi
Addr: Haweli
Tal: Haweli (excluding Corporation
Area) Dist: Pune, Pincode: 412205

Solar System

386.40sq.
mtr

Yes

Yes-
Permanent

500000.00

500000

OK

24 (CRS18117001)

[CAAP011170]

Art's Science And Commerce
College
Addr: Indapur
Tal: Indapur Dist: Pune, Pincode:
413106

Grid-Tied solar
photo voltaic
system

100SQM/
10kVA

Yes

Yes-
Permanent

500000.00

500000

OK

कला, विज्ञान आणि वाणिज्य
महाविद्यालय, इंदूर जिल्हा, पुणे

प्राचार्य

Fine	3610.00	0.00	Electricity Charges	178430.00	0.00
Exam Fee	4592103.00	0.00	University Exam Form Remu	75600.00	0.00
Late Fee	22340.00	0.00	Cultural Pro Expenses	101349.00	0.00
Journal Fee	271410.00	0.00	University Exam Advance	80000.00	0.00
Statement of Marksheet Fee	1460.00	0.00	Dister Manage. Refresh Coures Exp.	8531.00	0.00
Dup Marklist Fee	2670.00	0.00	Stationary Expenses	13953.00	0.00
Recovery Book	120.00	0.00	New Account Opening	6000.00	0.00
Photo Copy Fee	57810.00	0.00	Exam.First Year Expenses	427579.00	0.00
Univ Approval Fee	2045.00	0.00	Medical Check Up Expenses	26700.00	0.00
Breakage Fees	69260.00	0.00	Conference Expenses	67195.00	0.00
Xerox Printing	440.00	0.00	N.C.C. Expenses	13847.00	0.00
TO INDIRECE RECEIPTS	0.00	2084139.00	Annual Prize Distrubution Exp	199744.00	0.00
Pawar Public C Trust Scholarship	47540.00	0.00	Seminar / Workshop Exp.	40796.00	0.00
D D Cancellation	2120.00	0.00	Architectural Fee	38121.00	0.00
Registration Fee	14500.00	0.00	Avishakar Compiation Expenses	5816.00	0.00
Raddi ,Bhangar Seals	21000.00	0.00	Online Adm Proccesing Fees	167062.00	0.00
Range Forest Officer Social Forestry	5000.00	0.00	Bank Charges	8037.84	0.00
Sports Grants	186000.00	0.00	Chemical Expenses	559665.00	0.00
University Exam Grant	1236061.00	0.00	Washing Allownses	9600.00	0.00
Revaluation Fee	36710.00	0.00	Black Board Painting & Repairing	900.00	0.00
Dister Manage. Refresh Coures Gra	43400.00	0.00	Postage Exp.	2850.00	0.00
Sant Gadage Baba Vyakhannala	2914.00	0.00	Peon Uniform Exp.	88380.00	0.00
AISHE Remuneration	6000.00	0.00	By Balance As On 31/03/2020:	0.00	0.00
Q I P Equipment Grant	250000.00	0.00	Cash-in-hand	0.00	0.00
Bank Interest (F D)	57794.00	0.00	Cash	0.00	0.00
Yashwatrao Chavan Birth Semi Gra	3000.00	0.00	Cash in hand	0.00	0.00
N C C Fee	1620.00	0.00	Bank Accounts	0.00	1391650.30
Costing Subject Fee	1000.00	0.00	BANK OF INDIA062220110000027	278546.50	0.00
SPL Lib Deposit	800.00	0.00	BANK OF MAHA 20038403236 - Curren	395968.97	0.00
Lab Fee	450.00	0.00	BANK OF MAHA 20038531803 C -28	708614.25	0.00
University Exam Advance	90000.00	0.00	BANK OF MAHA 20038531814 C -29	1331.58	0.00
Y.C.M.O.U	21097.00	0.00	BANK OF MAHA 60013211319	7189.00	0.00

University Exam Expenses	150.00	0.00			
NAAC Expenses	34603.00	0.00			0.00
Universtiy Exam Form Remu	22380.00	0.00			0.00
Total Rs.		16378345.14	Total Rs.		16378345.14

प्रमाणित

कला, विज्ञान आणि मर्यादित
महाविद्यालय, इंदारपूर, जि. पुणे

Examined and Found Correct
Subject to our report of even date
For D. V. KOTWAL & CO.
Chartered Accountants

[Signature]

D. V. Kotwal (Proprietor)
M. No. 31389



9 JAN 2021



I College Indapur I college <asciccollege@gmail.com>

Advance Payment

1 message


Futurista Technologies <futuristatechnologiesltd@gmail.com>
To: asciccollege@gmail.com, schakane@gmail.com

Sat,

Dear Sir,

Please issue the 50% advance of amount Rs 5,98,000/- i.e Rs 2,99,000 (Two lakh ninety nine thousand only) against our solar order.

Regards,
Manoj Talegaonkar
9657878633


प्रधान
कला, विज्ञान आणि वाणिज्य
महाविद्यालय, इंदापूर, जि. पुणे

Chexio - 47238 RS. 200000/-
25/1/2020

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
44	08-04-2021	NEFT/FINANCE AND ACCOUNT	055786	4,995.00		7,31,254.42
45	08-04-2021	NEFT/FINANCE AND ACCOUNT	055785	315.00		7,30,939.42
46	08-04-2021	NEFT/FINANCE AND ACCOUNT	055784	600.00		7,30,339.42
47	08-04-2021	NEFT/FINANCE AND ACCOUNT	055789	2,790.00		7,27,549.42
48	08-04-2021	NEFT/FINANCE AND ACCOUNT	055783	50.00		7,27,499.42
49	08-04-2021	NEFT/FINANCE AND ACCOUNT	055782	2,381.00		7,25,118.42
50	08-04-2021	NEFT/FINANCE AND ACCOUNT	055781	586.00		7,24,532.42
51	08-04-2021	NEFT/FINANCE AND ACCOUNT	055780	585.00		7,23,947.42
52	08-04-2021	NEFT/FINANCE AND ACCOUNT	055779	314.00		7,23,633.42
53	08-04-2021	NEFT/FINANCE AND ACCOUNT	055753	1,158.00		7,22,475.42
54	08-04-2021	NEFT/FINANCE AND ACCOUNT	055752	1,463.00		7,21,012.42
55	08-04-2021	NEFT/FINANCE AND ACCOUNT	055751	1,394.00		7,19,618.42
56	13-04-2021	DATUM ENERGY SYSTEM	55800	3,86,100.00		3,33,518.42
57	15-04-2021	BY CASH-0622-INDAPUR			100.00	3,33,618.42
58	16-04-2021	OBC	55799	5,000.00		3,28,618.42
	22-04-2021	BY CASH-0622-INDAPUR			140.00	3,28,758.42
60	01-05-2021	OBC BP UNDER COLLECT	53940	1,350.00		3,27,408.42
61	03-05-2021	TDS For 062241110000199		186.00		3,27,222.42
62	08-05-2021	SMSChrgsJAN-MAR21+GST CUST 114706334		17.70		3,27,204.72
63	12-05-2021	53930:CTS INWARD CLG1		248.00		3,26,956.72
64	12-05-2021	RETURNED: ^53930^: ^DRAWER S SIGNATURE NOT AS PER MA			248.00	3,27,204.72
65	12-05-2021	CGST		354.00		3,26,850.72
66	20-05-2021	ACCOUNT MAINTENANCE CHARGES		162.26		3,26,688.46
67	20-05-2021	BY CASH-0622-INDAPUR			2,865.00	3,29,553.46
68	20-05-2021	NMiss TRUPTI ASHOK D	53946	1,175.00		3,28,378.46
69	21-05-2021	BY CASH-0622-INDAPUR			140.00	3,28,518.46
70	24-05-2021	BY CASH-0622-INDAPUR			1,140.00	3,29,658.46
71	25-05-2021	BY CASH-0622-INDAPUR			280.00	3,29,938.46
72	01-06-2021	BY FDR INT 4111/199			5,298.00	3,35,236.46
73	01-06-2021	Cheque Book Charges + ST		885.00		3,34,351.46
74	01-06-2021	BY CASH-0622-INDAPUR			1,490.00	3,35,841.46
75	01-06-2021	SHINDE S B	58557	23,500.00		3,12,341.46
	01-06-2021	SHINDE S B	58558	20,000.00		2,92,341.46
76	03-06-2021	NEFT/SADHANA SAPTAHIK	053964	800.00		2,91,541.46
78	03-06-2021	NEFT/ICFAI A/C IUP	053965	2,000.00		2,89,541.46
79	03-06-2021	NEFT/LALIT MASIK	053968	380.00		2,89,161.46
80	03-06-2021	NEFT/ASSOCIATION OF INDIA	053967	1,250.00		2,87,911.46
81	03-06-2021	UNIQUE FEATURES AND NEEWS PVT LTD	53969	800.00		2,87,111.46
82	03-06-2021	NEFT/NISCARE	053966	6,500.00		2,80,611.46
83	03-06-2021	NEFT/SAMAJ PRABODHAN PATR	053975	300.00		2,80,311.46
84	03-06-2021	NEFT/AGROTECH PUBLICATION	053974	300.00		2,80,011.46
85	03-06-2021	NEFT/INDIAN SCHOOL OF POL	053973	200.00		2,79,811.46
86	03-06-2021	NEFT/AKSHAR WANGMAY	053972	500.00		2,79,311.46
87	03-06-2021	NEFT/VANIJYA VISHWA	053971	700.00		2,78,611.46
88	03-06-2021	NEFT/NAV BHARAT MASIK WAI	053970	500.00		2,78,111.46
89	03-06-2021	BY CASH-0622-INDAPUR			1,680.00	2,79,791.46
90	03-06-2021	NEFT/FINANCE AND ACCOUNT	058551	1,445.00		2,78,346.46
91	03-06-2021	NEFT/FINANCE AND ACCOUNT	058552	730.00		2,77,616.46
92	03-06-2021	NEFT/FINANCE AND ACCOUNT	054000	100.00		2,77,516.46
93	03-06-2021	NEFT/FINANCE AND ACCOUNT	053999	4,440.00		2,73,076.46
94	03-06-2021	NEFT/FINANCE AND ACCOUNT	053998	315.00		2,72,761.46
95	03-06-2021	NEFT/FINANCE AND ACCOUNT	053997	6,960.00		2,65,801.46
96	03-06-2021	NEFT/FINANCE AND ACCOUNT	053996	375.00		2,65,426.46

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
272	27-09-2021	NEFT-ATOM A000000044348791 ITSPM S			26,405.00	6,09,746.12
273	28-09-2021	BY CASH-0622-INDAPUR			3,780.00	6,13,526.12
274	28-09-2021	BY CASH-0622-INDAPUR			4,730.00	6,18,256.12
275	28-09-2021	NEFT-ATOM A000000044849282 ITSPM S			11,845.00	6,30,101.12
276	29-09-2021	BY CASH-0622-INDAPUR			4,610.00	6,34,711.12
277	29-09-2021	NEFT-ATOM A000000045147216 ITSPM S			15,130.00	6,49,841.12
278	30-09-2021	BY CASH-0622-INDAPUR			6,850.00	6,56,691.12
279	01-10-2021	NEFT-ATOM A000000045489955 ITSPM S			10,420.00	6,67,111.12
280	01-10-2021	BY CASH-0622-INDAPUR			2,200.00	6,69,311.12
281	02-10-2021	NEFT-ATOM A000000045847791 ITSPM S			19,845.00	6,89,156.12
282	04-10-2021	BY CASH-0622-INDAPUR			6,110.00	6,95,266.12
3	04-10-2021	NEFT-ATOM A000000046560841 ITSPM S			24,115.00	7,19,381.12
284	05-10-2021	BY CASH-0622-INDAPUR			2,060.00	7,21,441.12
285	05-10-2021	PARKALE D S	58599	1,820.00		7,19,621.12
286	06-10-2021	NEFT-ATOM jigara146917170 ITSPM S A			26,100.00	7,45,721.12
287	06-10-2021	BY CASH-0622-INDAPUR			330.00	7,46,051.12
288	06-10-2021	NEFT-ATOM A000000047261528 ITSPM S			19,365.00	7,65,416.12
289	08-10-2021	NEFT-ATOM A000000047595631 ITSPM S			14,105.00	7,79,521.12
290	08-10-2021	IDOL PUBLICATIONS	58593	4,400.00		7,75,121.12
291	08-10-2021	DATUM ENERGY SYSTEM	58596	65,122.00		7,09,999.12
292	08-10-2021	BY CASH-0622-INDAPUR			870.00	7,10,869.12
293	10-10-2021	NEFT-ATOM B000000048040760 ITSPM S			4,070.00	7,14,939.12
294	11-10-2021	BY CASH-0622-INDAPUR			10,135.00	7,25,074.12
295	11-10-2021	NEFT-ATOM B000000048632547 ITSPM S			17,775.00	7,42,849.12
6	12-10-2021	BY CASH-0622-INDAPUR			1,130.00	7,43,979.12
2	13-10-2021	NEFT-ATOM B000000050684898 ITSPM S			17,075.00	7,61,054.12
298	13-10-2021	SURESH NEWS AGENCE	61304	1,470.00		7,59,584.12
299	13-10-2021	BY CASH-0622-INDAPUR			5,885.00	7,65,469.12
300	13-10-2021	NEFT-ATOM A000000051062811 ITSPM S			11,765.00	7,77,234.12
301	14-10-2021	BY CASH-0622-INDAPUR			5,270.00	7,82,504.12
302	14-10-2021	NEFT-ATOM A000000051286475 ITSPM S			15,985.00	7,98,489.12
303	16-10-2021	NEFT-ATOM A000000052111915 ITSPM S			25,460.00	8,23,949.12
304	18-10-2021	BY CASH-0622-INDAPUR			10,905.00	8,34,854.12
305	18-10-2021	NEFT-ATOM A000000052389222 ITSPM S			18,830.00	8,53,684.12
306	20-10-2021	BY CASH-0622-INDAPUR			5,750.00	8,59,434.12
307	21-10-2021	NEFT-ATOM A000000052987320 ITSPM S			75,485.00	9,34,919.12
308	21-10-2021	BY CASH-0622-INDAPUR			9,195.00	9,44,114.12
309	21-10-2021	NEFT-ATOM A000000053359766 ITSPM S			60,965.00	10,05,079.12
310	22-10-2021	BY CASH-0622-INDAPUR			4,105.00	10,09,184.12

BILL OF MATERIALS

Sr.No	Components Description	Make & Models	Quantity
1	Solar PV Module	Waaree / Vikram / Tata power RenewSys / EMMVEE photovoltaics or Reputed Make	As Required
2	Solar Grid Tie Inverter	Delta / SMA / Fronius / Schneider / Xantrex or reputed	
3	DC Distribution Box	Havells / lapp / Top Reputed Make	
4	AC Distribution Box	Finolex / Polycab / RR cable / Reputed Make	
5	Module Mounting Structure (RCC mounted structure)	Proinso / Indmark / SAPA / Jurchen/ Top Reputed Make	
6	Solar Grade DC cable	Havells / Leoni / Top Reputed Make (IEC/TUV Certified.)	
7	Solar Grade AC cable	Havells / Finolex / polycab Reputed Make (IEC/TUV Certified.)	
8	UV protected cable tiesfor solar cable	Surelock or reputed	
9	Earthing System	Reputed Make	
10	Lighting Arrestor	JMV/ SABO or Equivalent	
11	Net meter	L&T/ Secure	

**Note:

- 1) Warranty: Solar Panels have 10 years performance warranty for 90% O/P & 25years for 80% o/p. No warranty for glass breakage.
- 2) Inverter – Solar Edge Inverter - 12 Years warranty, Other Inverters – 5 Years.
- 3) In case of no grid, system will trip as Inverter is with anti islanding protection.

System Cost for complete turnkey Installation and Commissioning:

Sr. No.	Item	Unit Price
1	2 KW additional Grid-Tie Rooftop System As per BOM	Rs. 1,18,645

** Not included in the above price:

- Cost of Internet for online remote monitoring system.
- Cost of elevated structure if any.