

# PES Institute of Medical Sciences & Research

Kuppam- 517 425, Chittoor Dist., Andhra Pradesh

Tel: 08570 - 277999, 277799, 277666

Email: [principal@pesimsr.pes.edu](mailto:principal@pesimsr.pes.edu) Web: [www.pesimsr.pes.edu](http://www.pesimsr.pes.edu)

## NAAC Criterion 7: Institutional Values and Best Practices

### 7.1 Institutional Values and Social Responsibilities

#### 7.1.3: The Institution has facilities for alternate sources of energy and energy conservation devices





# PES Institute of Medical Sciences & Research

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## Installation receipts



**Accounts Statement for PES Institute of Medical Science and Reseach**




Inv No	Inv Dt	Amount	Tax	Total	
6	08-04-2015	81,15,539.60	-	81,15,539.60	Supply
7	08-04-2015	81,15,539.60	-	81,15,539.60	Supply
8	08-04-2015	81,15,539.60	-	81,15,539.60	Supply
20	10-04-2015	63,06,786.37	-	63,06,786.37	Supply
120	27-04-2015	36,72,953.73	-	36,72,953.73	Supply
204	14-05-2015	53.20	-	53.20	Supply
206	15-05-2015	79.11	-	79.11	Supply
		3,43,26,491.21	-	3,43,26,491.21	
34	31-05-2015	29,19,737.00	3,60,879.49	32,80,616.49	I&C
		<b>3,72,46,228.21</b>	<b>3,60,879.49</b>	<b>3,76,07,107.70</b>	
		Less Seci Subsidy		93,46,500.00	
		Balance Amount		<b>2,82,60,607.70</b>	
<b>Payment Received</b>					
			43,61,700.00		
			12,90,473.00		
			1,41,30,433.00	<b>1,97,82,606.00</b>	
		Balance Payable Now		<b>84,78,001.70</b>	

TAX INVOICE / BILL OF SALE

<b>TAX Invoice No./ Bill of Sale No:</b>		
<b>Invoice No. 6</b>	<b>Date: 08-APR-15</b>	
<b>Customer Bill To Address:</b>		<b>Customer Ship to Address:</b>
PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India		PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India
<b>Dispatched per :</b> Mahaveera Transports		
<b>Customer PO No.</b> PES/071/2014-15 DTD 20/02/2015	<b>Customer TIN No.</b> NA	<b>Mode of Transport:</b>
<b>Sales Order No:</b> 5100072	<b>CST No:</b> NA	<b>Final Destination:</b>
<b>Project Number:</b> IS14063	<b>LST No :</b> NA	<b>Delivery Terms:</b> FOR
<b>Payment Terms :</b> 20% ADV,80% LC at Sight		<b>Currency:</b> INR

SL No	Item	Description	Total Qty Of Good	Rate/Unit	Total Amount
1	5214.0220	SOLAR MODULE, TS250 MBZ	620 Each	13,089.58	8,115,539.60

<p>Material covered by Insurance Policy No. 0830000581</p> <p>We hereby certify that my/o is registered on certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has to be paid or shall be paid.</p> <p>The said items are exempted from payment to VAT, vide notification No. VAT 1509/CR 81-B/1; Taxation 1, Dated 29-Jun-2008.</p>	<b>Sub Total</b>	8,115,539.60
	<b>Excise Duty 0%</b>	0.00
	<b>VAT on Sales 0%</b>	0.00
	<b>CST on Sales 0%</b>	0.00
	<b>Insurance</b>	0.00
	<b>Freight</b>	0.00
	<b>Total Less Advance Paid</b>	8115539.6
<b>Amount in Words :</b> INDIAN RUPEES EIGHTY-ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED THIRTY-NINE AND SIXTY PAISE ONLY	<b>Net Total</b>	8115539.6

<b>PAN NO :</b> AA ACT4660J	<b>For TATA POWER SOLAR SYSTEMS LIMITED</b>		
<b>CST NO :</b> 27680307937C			
<b>TIN NO :</b> 27680307937			
Prepared By 	Checked By	Pre-Authentication By  Authorized Signatory	Authorized Signatory 

If the Payment is not made within the due date, Interest will be charged at 21% PA. All Disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(Formerly known as TATA BP Solar India Ltd)

C/o Drive India Enterprise Solutions Ltd., M/s. Pisal warehousing, Gut no-458, Tal-Havali, Katkewadi, Wagholi, Nagar Road- Pune. - 412207

Tel: 020-64100506, Fax:

Email: info@tatapowersolar.com

www.tatapowersolar.com

Regd. Office: 78, Electronic City, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40100KA1999PL0004088

FINAL PACKING LIST

STOCK ORDER # 5100072 (800170)

CUSTOMER : PES Institute of Medical Sciences and Research

SL.NO.	ITEM DESCRIPTION	QTY.
01	SOLAR MODULE, TS250 MBZ 5214.0220	1860

Pallet # 400 to 459

31 NO. 34 IN 01 PALLET = 60 PALLETS	1860 NO.S
	1860 NO.S

TOTAL NO. OF PARCELS 60 PALLETS

620 - ① Picked  
620 - ②  
620 - ③  
1860

Module Part #	Module type	Qty	Watts	SATRUN	Monocr	Poly sil	Total Watts
5214 0220	TS 250 MBZ	1860	250			X	465000

PREPARED BY : *[Signature]* DATE : 26-Mar-15

APPROVED BY : (QA) *[Signature]* DATE : 26/3/15

RECEIVED BY : (Logistics) *[Signature]* DATE : 26/3/15

CC TO : Logistics

*12*  
*[Handwritten marks]*



# MAHAVEERA TRANSPORT PVT. LTD.

Award Winner of UDYOG RATTAN & RASHTRIYA UDYOG

H.O. : C-1/14, 11th Floor, Behind Ambica Society, Prashant Vihar, Rohini, Delhi - 110085  
 Phone : 27557771-2-3 • Fax : 27557775, E-mail : info@mahaveertransport.com  
 Room No. 7, 1st Floor, Sukhwani Fortune, Mordwadi Road, Pimpri, Pune-410018  
 Phone : 020-27487635, 32945195, Mobile : 9371023933

Service Tax Regn. No. : DL-1/STR-JX/GTO7/MT/2004

Owner's Risk PAN No. : AAACM6817F

CONSIGNMENT NOTE  
 Date: 07/11/15

To be Billied at Bangalore  
 Mode of Payment  TBB  By  Paid  
 Billing Party TPSS  
 Service Tax Paid by:  Consignor  Transport Operator

Consignor Tata Power Solare No. 3911191  
 Address Systems wegholi pure  
 Phone   
 Booking Date 8-08-15  
 From Wagholi Dist. Pune  
 To Kuppam AP Dist.

Consignee Res Institute of Medical Sciences and Research  
 Address Kuppam Andhra Pradesh  
 Phone Tpno-27680307937

No. of Pkage	Nature of Goods (Said to Contain)	Nett Weight	Gross Weight	Rate	Freight Rs.	FOR ACKNOWLEDGEMENT
20	pallets solare module			82 pect		Ref: PES/073/2015
1		Seed No		M/dyle		
		MTL/0890				
20						
Invoice No. / Str.	5082				100	Private Mark
Declared Value Rs	06					M.R./Bill No.

Not Responsible for leakage & Breakage Delivery against payments.  
 Disputes Subject to Delhi Jurisdiction only.

Truck No. HR47A475

Declared Value Rs As per in cartery instruction D10

We do hereby Certify that I/We subject myself/ourselves the about particulars of goods consigned by me/us are have and have been correctly entered into and the consignment is booked with full acknowledgement of the terms and conditions of G. C. Note appenenn on the reverse and which I/We accept




Received the goods on terms & Conditions printed overleaf

CONSIGNOR COPY

Booked Incharge

For Mahaveera Transport Pvt. Ltd.

TAX INVOICE / BILL OF SALE

<b>TAX Invoice No./ Bill of Sale No:</b>					
<b>Invoice No. 7</b>		<b>Date: 08-APR-15</b>			
<b>Customer Bill To Address:</b>			<b>Customer Ship to Address:</b>		
PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India			PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India		
<b>Dispatched per :</b> Mahaveera Transports <b>Customer PO No.:</b> PES/071/2014-15 DTD 20/02/2015 <b>Sales Order No.:</b> 5100072 <b>Project Number:</b> IS14063 <b>Payment Terms :</b> 20% ADV,80% LC at Sight					
<b>Customer TIN No. NA</b>		<b>Customer TIN No. NA</b>		<b>Mode of Transport:</b>	
<b>CST No: NA</b>		<b>CST No: NA</b>		<b>Final Destination:</b>	
<b>LST No : NA</b>		<b>LST No : NA</b>		<b>Delivery Terms: FOR</b>	
				<b>Currency: INR</b>	
SL No	Item	Description	Total Qty Of Good	Rate/Unit	Total Amount
1	5214.0220	SOLAR MODULE, TS250 MBZ	620 Each	13,089.58	8,115,539.60
Material covered by Insurance Policy No. 0830000581 We hereby certify that my/cour registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has to be paid or shall be paid. The said items are exempted from payment to VAT, vide notification No. VAT 1509/CR 81-8/11 Taxation 1, Dated 29-Jun-2009.			<b>Sub Total</b>		8,115,539.60
			<b>Excise Duty 0%</b>		0.00
			<b>VAT on Sales 0%</b>		0.00
			<b>CST on Sales 0%</b>		0.00
			<b>Insurance</b>		0.00
			<b>Freight</b>		0.00
			<b>Total</b>		8115539.6
			<b>Less Advance Paid</b>		0.00
<b>Amount in Words :</b> INDIAN RUPEES EIGHTY-ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED THIRTY-NINE AND SIXTY PAISE ONLY			<b>Net Total</b>		8115539.6
<b>PAN NO : AAAC24660J</b> <b>CST NO : 27680307937C</b> <b>TIN NO : 27680307937</b>			<b>For TATA POWER SOLAR SYSTEMS LIMITED</b>		
Prepared By 		Checked By		Pre-Authentication By  Authorized Signatory	
				Authorized Signatory 	

If the Payment is not made within the due date, Interest will be charged at 21%PA. All Disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(Formerly known as TATA BP Solar India Ltd)

C/o Drive India Enterprise Solutions Ltd., M/s. Piscal warehousing, Gut no-458, Tal-Havali, Katkewadi, Waghoil, Nagar Road- Pune, - 412207

Tel: 020-64100506, Fax:

Email: info@tatapowersolar.com

www.tatapowersolar.com

Regd. Office: 78, Electronic City, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40138KA1983PLC034869

FINAL PACKING LIST

STOCK ORDER # 5100072 (850175)

CUSTOMER : PES Institute of Medical Sciences and Research

SL.NO.	ITEM DESCRIPTION	QTY.
01	SOLAR MODULE, TS250 MBZ 5214.0220	1860

Pallet # 490 to 499

30 NO. 3 AND 1 PALLETS = 60 PALLETS	1860000
TOTAL NO. OF PARCELS = 60 PALLETS	1860000

620 - ① Pallets  
620 - ②  
620 - ③  
1860

Module Part #	Module type	Qty.	Watts	SATCON	Monosil	Poly air	Total Watts
5214.0220	TS 250 MBZ	1860	250			X	465000

PREPARED BY: *[Signature]* DATE: 26-Mar-15

APPROVED BY: (QA) *[Signature]* DATE: 26/3/15

RECEIVED BY: (Logistics) *[Signature]* DATE: 26/3/15

CC TO : Logistics



# MAHAVEERA TRANSPORT PVT. LTD.

Award Winner of UDYOG RATTAN & RASHTRIYA UDYOG

H.O. : C-1/14, 11nd Floor, Behind Ambica Society, Prashant Vihar, Rohini, Delhi - 110085  
 Phone : 27557771-2-3 • Fax : 27557775, E-mail : info@mahaveertransport.com  
 Room No. 7, 1st Floor, Sukhwani Fortune, Mordwadi Road, Pimpri, Pune-410018  
 Phone : 020-27487035, 32945195, Mobile : 9371029933

Service Tax Regn. No. : DL-1/ST/R-IX/GTO/7/INT/2804  
 Owner's Risk PAN No. : AAAGM5917F

CONSIGNMENT NOTE  
 07/07/2015

To be Billed at Bangalore  
 Mode of Payment  TBB  To Pay  Cash  
 Billing Party PPS  
 Service Tax Paid by :  Consignor  Transport Operator

Consignee N. No. 3911191  
 Booking Date 08-04-15  
 From waghholi Dist Pune  
 To Kuppam A.P Dist

Consignor Tata Power Solare  
 Address Systemall waghholi pune  
 Phone \_\_\_\_\_  
 Consignee Res Institute of medical Sciences and Research  
 Address National Highway 219 Kuppam A.P. 517425  
 Phone \_\_\_\_\_

No. of Pakge	Nature of Goods (Said to Contain)	Nett Weight	Gross Weight	Rate	Freight Re.	FOR ACKNOWLEDGEMENT
20	pallits Solare module	Said no		32 feet		Ref: 07/07/2015
		mt 10840		M/axic		
				Ins. Ch.		
				St. Ch.	100	
				Service Tax		
				Cess		
				TOTAL		
20	Total					
Invoice No. / Str.	07					
Declared Value Rs.	Rs. 7296					
I/We hereby Certify that I/We subject myself/ourselves the about particulars of goods consigned by me/us are have and have been correctly entered into and the consignment is booked with full acknowledgement of the terms and conditions of G. C. Note appenpen on the reverse and which I/We accept.						
Received the goods on terms & Conditions printed overleaf.						
For Mahaveera Transport Pvt. Ltd.						

Booked Charge




CONSIGNOR COPY

TAX INVOICE / BILL OF SALE

<b>TAX Invoice No./ Bill of Sale No:</b>		
<b>Invoice No. 8</b>	<b>Date: 08-APR-15</b>	
<b>Customer Bill To Address:</b>		<b>Customer Ship to Address:</b>
PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India		PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India
<b>Dispatched per :</b> Mahaveera Transports		
<b>Customer PO No.</b> PES/071/2014-15 DTD 20/02/2015	<b>Customer TIN No.</b> NA	<b>Mode of Transport:</b>
<b>Sales Order No:</b> 5100072	<b>CST No:</b> NA	<b>Final Destination:</b>
<b>Project Number:</b> IS14063	<b>LST No :</b> NA	<b>Delivery Terms:</b> FOR
<b>Payment Terms :</b> 20% ADV,80% LC at Sight		<b>Currency:</b> INR

SL No	Item	Description	Total Qty Of Good	Rate/Unit	Total Amount
1	5214.0220	SOLAR MODULE TS250 MBZ	620 Each	13,089.58	8,115,539.60

<p>Material covered by Insurance Policy No. 0830000581</p> <p>We hereby certify that myour registered certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has to be paid or shall be paid.</p> <p>The said items are exempted from payment to VAT vide notification No. VAT 1533/CR 61-B(1) Taxation 1, Dated 23-Jun-2003.</p>	<b>Sub Total</b>	8,115,539.60
	<b>Excise Duty 0%</b>	0.00
	<b>VAT on Sales 0%</b>	0.00
	<b>CST on Sales 0%</b>	0.00
	<b>Insurance</b>	0.00
	<b>Freight</b>	0.00
	<b>Total</b>	8115539.6
<b>Less Advance Paid</b>	0.00	
<b>Amount in Words</b> INDIAN RUPEES EIGHTY-ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED THIRTY-NINE AND SIXTY PAISE ONLY	<b>Net Total</b>	8115539.6

<b>PAN NO :</b> AAAct4660J	<b>For TATA POWER SOLAR SYSTEMS LIMITED</b>	
<b>CST NO :</b> 27680307937C		
<b>TIN NO :</b> 27680307937		
Prepared By 	Checked By	Pre-Authentication By  Authorized Signatory
		Authorized Signatory 

If the Payment is not made within the due date, Interest will be charged at 21%PA. All Disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(Formerly known as TATA SP Solar India Ltd)

C/o Drive India Enterprise Solutions Ltd., M/s. Pisal warehousing, Gut no-458, Tal-Havali, Katkewadi, Wagholi, Nagar Road- Pune, - 412207

Tel: 020-64100506, Fax:

Email: info@tatapowersolar.com

www.tatapowersolar.com

Regd. Office: 78, Electronic City, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLC034983

FINAL PACKING LIST

STOCK ORDER # 5100072 (SOPF)

CUSTOMER : PES Institute of Medical Sciences and Research

SL.NO.	ITEM DESCRIPTION	QTY.
01	SOLAR MODULE, TS250 MBZ 5214.0220	1860

Pallet # 400 to 459

31 NO. SINGLE PALLET # 60 PALLETS	1860000
TOTAL NO. OF PARCELS 60 PALLETS	1860000

620 - ① Packed  
620 - ②  
620 - ③  
1860

Module Part #	Module type	Qty	Watts	S-TRUN	Monosin	Poly sin	Total Watts
5214.0220	TS 250 MBZ	1860	250			X	465000

PREPARED BY : *[Signature]* DATE : 26-Mar-15

APPROVED BY : (QA) *[Signature]* DATE : 26/3/15

RECEIVED BY : (Logistics) *[Signature]* DATE : 26/3/15

CC TO : Logistics

CONSIGNMENT NOTE

**MAHAVEERA TRANSPORT PVT. LTD.**  
Award Winner of UDYOG RATTAN & RASHTRIYA UDYOG

H.O. : C-1/14, 11nd Floor, Behind Ambica Society, Prashant Vihar, Rohini, Delhi - 110085  
Phone : 27557771-2-3 • Fax : 27557775, E-mail : info@mahaveeratransport.com  
Room No. 7, 1st Floor, Sukhwani Fortunes, Mordwadi Road, Pimpri, Pune-411018  
Phone : 020-27487035, 32945195, Mobile : 9371029933

Service Tax Regn. No. : DL-1/STR-IX/GTO/7/NT/2004 **VAL** Owner's Risk PAN No. : AAACM5917F

To be Billed at Bangalore  
Mode of Payment  TBB  To Pay  Paid  
Billing Party APSS  
Service Tax Paid by  Consignor  Transport Operator

Consignee No. 3911192  
Booking Date 08-04-15  
From Waghholi Dist Pune  
To Kuppam Dist A.P.

Consignor Tata Power Solar Consignee PES Institute of Technology  
Address Systems Ltd  
Waghholi Pune  
Phone Kuppam A.P. 57225

Consignor Tata Power Solar  
Address Systems Ltd  
Waghholi Pune  
Phone \_\_\_\_\_

No. of Pkage	Nature of Goods (Said to Contain)	Nett Weight	Gross Weight	Rate	Freight Rs.	FOR ACKNOWLEDGEMENT
20	20 Pallets Solar module	Scd no		82 feet		Ref: 073/2014-15
		in		m/axlc		
	Tinno-27680807937	M-610885				
20	TOTAL				100	
Invoice No. / Str.	08					
Declared Value Rs.	As per Invoice instruction	DID	Truck No.	HR97E		
				1733		

Not Responsible for leakage & Breakage Delivery against payments.  
All Disputes Subject to Delhi Jurisdiction only.  
For Mahaveera Transport Pvt. Ltd.  
Book Charge

CONSIGNOR COPY

Received the goods on terms & Conditions printed overleaf.

TAX INVOICE / BILL OF SALE

<b>TAX Invoice No./ Bill of Sale No:</b>		
<b>Invoice No.20</b>	<b>Date: 10-APR-15</b>	
<b>Customer Bill To Address:</b>		<b>Customer Ship to Address:</b>
PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India		PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India
<b>Dispatched per :</b> Mahavera Transport-99 pkgs		
<b>Customer PO No.</b> PES/071/2014-15 DTD 20/02/2015	<b>Customer TIN No.</b> NA	<b>Mode of Transport:</b>
<b>Sales Order No:</b> 5100072	<b>CST No:</b> NA	<b>Final Destination:</b>
<b>Project Number:</b> IS14063	<b>LST No :</b> NA	<b>Delivery Terms:</b> FOR
<b>Payment Terms :</b> 20% ADV,80% LC at Sight		<b>Currency:</b> INR

SL No	Item	Description	Total Qty Of Good	Rate/Unit	Total Amount
1		Solar Power Generating System	1 Each	6,306,786.37	6,306,786.37

<p>Material covered by Insurance Policy No. 0830000681</p> <p>I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by means and that the transaction of sale covered by this tax invoice has been affected by means and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has to be paid or shall be paid.</p> <p>The said items are exempted from payment to VAT, vide notification No. VAT 1500/CR 81-B(1) Taxation 1, Dated 29-Jun-2009.</p>	<b>Sub Total</b>	6,306,786.37
	<b>Excise Duty 0%</b>	0.00
	<b>VAT on Sales 0%</b>	0.00
	<b>CST on Sales 0%</b>	0.00
	<b>Insurance</b>	0.00
	<b>Freight</b>	0.00
	<b>Total</b>	6306786.37
<b>Less Advance Paid</b>	0.00	
<b>Amount in Words :</b> INDIAN RUPEES SIXTY-THREE LAKH SIX THOUSAND SEVEN HUNDRED EIGHTY-SIX AND THIRTY-SEVEN PAISE ONLY	<b>Net Total</b>	6306786.37

**PAN NO : AAAC24660J**  
**CST NO : 27680307937C**  
**TIN NO : 27680307937**

For TATA POWER SOLAR SYSTEMS LIMITED

Prepared By  Checked By  Pre-Authentication By  Authorized Signatory Authorized Signatory 

If the Payment is not made within the due date, interest will be charged at 21%PA. All Disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(Formerly known as TATA BP Solar India Ltd)

C/o Drive India Enterprise Solutions Ltd., M/s. Piscal warehousing, Gut no-458, Tal-Havali, Katkewadi, Wagholi, Nagar Road- Pune, - 412207

Tel: 020-64100506, Fax:

Email: info@tatapowersolar.com

www.tatapowersolar.com

Regd. Office: 7B, Electronic City, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40109KA1509PLC034589

FINAL PACKING LIST

NO.		800170	
CUSTOMER :		PES (465 kWp SPV Grid Connect System-SECI 4)	
SL. NO.	ITEM DESCRIPTION		QTY.
01	GRID TIE INVERTER FOR 30kWp ARRAY, MPPT RANGE 480VDC TO 800VDC, THREE PHASE OUTPUT (DELTA MAKE RPI SERIES) <b>D</b>	2099.0310	06 ✓
02	JB MOUNTING BRACKET <b>AEPZ</b>	2301.0047	17 ✓
03	ARRAY JUNCTION BOX 4 I/P & 4 O/P WITH 2 NO.S OF SPD TYPE II PF WITH FRP BOX <b>T</b>	2620.0589	08 ✓
04	CABLE, 1Cx16 SQ.MM PVC COPPER YG, FLEXIBLE <b>S-88451</b>	2700.0542	400 ✓
05	CABLE, 1Cx6 SQ.MM PVC COPPER YG, FLEXIBLE FOR EARTHING <b>S</b>	2700.0651	200 ✓
06	RS 485 SHIELDED ARMORED COMMUNICATION CABLE( 2 Pair x 0.5 sqmm ) <b>A</b>	2700.0735	1250 ✓
07	3.5Cx120 SQMM EBXL XLPE PVC ST2 ARMORED AL CABLE <b>S A2XFY</b>	2700.0797	140 ✓
08	4C x 10 Sqmm Cu Cable - EB XLPE	2700.0833	350 ✓
09	4C x 25 Sqmm Cu Cable - EB XLPE <b>S</b>	2700.0836	40 ✓
10	3.5 C x 50 Sqmm Al Arm Cable - EB XLPE <b>S SDF152</b>	2700.0838	100 ✓
11	BOOT FERRULE 10 SQMM INSULATED END CORDS 3D COPPER END SEALING (TUBULAR) LUGS	2701.0149	400 ✓
12	BOOT FERRULE 16 SQMM 3D COPPER END SEALING (TUBULAR) LUGS	2701.0144	400 ✓
13	BOOT FERRULE 25 SQMM 3D COPPER END SEALING (TUBULAR) LUGS	2701.0145	400 ✓
14	WIRE, EARTHING, GI 4MM DIA (8 SWG)	2704.0125	5300 ✓
15	EARTHING KIT, MAINTENANCE FREE, CHEMICAL GEL, GI EARTH ELECTRODE 2Mx80MM DIA WITH 25KG RESLOW GROUNDING MATERIALS	2707.0008	16 ✓
16	AC PANEL, 3 PHASE MF METER 0.5 CL, 2X63A 4P MCB 1/P, 1x100A MCCB O/P OUTDOOR WITH ARM CABLE O/P <b>S</b>	2718.0179	01 ✓
17	AC PANEL, 3 PHASE MF METER 0.5 CL, 3X63A 4P MCB 1/P, 1x200A MCCB O/P OUTDOOR WITH ARM CABLE O/P	2718.0180	01 ✓
18	200A ISOLATORS 4 POLE 415V,50HZ COMPLETE WITH SHEET STEEL ENCLOSURE HANDLE ASSEMBLY HAVING DOOR INTERLOCK AND PADLOCKING ARRANGEMENT, C&S MAKE, ITEM CODE 6-CSSD200DM4 <b>E</b>	2718.0209	02 ✓
19	AC PANEL 10 INPUT AND 1 OUTPUT WITH 400A MCCB WITH 0.5 CL ACCURACY MDM <b>S</b>	2718.0243	01 ✓
20	TERMINAL, M16 RING, FOR 300SQMM CUS-245(3D-2756)	2735.0406	100 ✓
21	1Cx4SQ.MM SOLAR DC CABLE <b>S</b>	6401.0350	12500 ✓
22	MULTI CONTACT FEMALE CABLE COUPLER, Part # PV-KBT4/61-UR	6402.0020	930 ✓
23	MULTI CONTACT MALE CABLE COUPLER, Part # PV-KST4/61-UR	6402.0021	930 ✓

PREPARED BY : (System Integrator)	<i>[Signature]</i>	DATE :	6-Apr-2015
APPROVED BY : (QA)	<i>[Signature]</i>	DATE :	6/4/15
RECEIVED BY : (Logistics)	<i>[Signature]</i>	DATE :	6/4/15

CC TO: LOGISTICS

500006/7-4-15

S.S - (B)

DATE: 07/7/03

**TATA POWER SOLAR SYSTEMS LIMITED**

WEPN USD PACKING LIST

IWO NO :  
CUSTOMER :

DATE	06-Apr-15-7:37 AM
800170	
PES	(465 kWp SPV Grid Connect System-SECI 4)

s/no	DESCRIPTION	REQUIRED		TYPE OF PACKAGE	NO OF PACKAGES	PACKAGE NO	REMARKS
		QTY	UNIT				
1	GRID TIE INVERTER FOR 30kWp ARRAY, MPPT RANGE 480	8	EA	WOODEN	8	1 \ 79 To 8 \ 79	
2	ARRAY JUNCTION BOX 4 I/P & 4 O/P WITH 2 NO.5 OF SPD	8	EA	CARTON	8	9 \ 79 To 16 \ 79	
3	WIRE, EARTHING, GI 4MM DIA (8 SWG)	500	M	BARE	2	17 \ 79 To 18 \ 79	250+250M
4	EARTHING KIT, MAINTENANCE FREE, CHEMICAL GEL, WD	16	EA	BAG	16	19 \ 79 To 34 \ 79	
4.1	GI EARTH ELECTRODE, 2Mx80MM DIA	16	EA	GUNNY	16	35 \ 79 To 50 \ 79	
5	AC PANEL, 3 PHASE MF METER 0.5 CL, 2X63A 4P MCB I/P,	1	EA	WOODEN	1	51 \ 79 To 51 \ 79	
7	AC PANEL, 3 PHASE MF METER 0.5 CL, 3X63A 4P MCB I/P,	1	EA	WOODEN	1	52 \ 79 To 52 \ 79	
7	200A ISOLATORS, 4 POLE, 415V, 50HZ COMPLETE WITH SHE	2	EA	WOODEN	2	53 \ 79 To 54 \ 79	
8	AC PANEL 10 INPUT AND 1 OUTPUT WITH 400A MCCB WI	1	EA	WOODEN	1	55 \ 79 To 55 \ 79	
9	CABLE, 1Cx16 SQ.MM PVC COPPER YG, FLEXIBLE	400	M	BOBBIN	1	56 \ 79 To 56 \ 79	
10	RS 485 SHEILDED ARMOURED COMMUNICATION CABLE(	1250	M	DRUM/GUNNY	3	57 \ 79 To 59 \ 79	928+275+50M
11	3.5Cx120 SQMM EBXL XLPE PVC ST2 ARMOURED AL CAB	140	M	DRUM	1	60 \ 79 To 60 \ 79	
12	4C x 10 Sqmm Cu Cable - EB XLPE	350	M	DRUM	1	61 \ 79 To 61 \ 79	
13	4C x 25 Sqmm Cu Cable - EB XLPE	45	M	DRUM	1	62 \ 79 To 62 \ 79	
14	3.5 C x 50 Sqmm Al Arm Cable - EB XLPE	100	M	DRUM	1	63 \ 79 To 63 \ 79	
15	1Cx45SQ.MM SOLAR DC CABLE	12500	M	BOBBIN+GUNNY	13	64 \ 79 To 76 \ 79	(1000*12)+500 M
16	JB MOUNTING BRACKET	17	EA	WRAPPED	2	77 \ 79 To 78 \ 79	8 + 9 NOS
17	BOOT FERRULE 10 SQMM INSULATED END CORDS 3D COP	400	EA	CARTON	1	79 \ 64 To 79 \ 79	pkdwith 64
18	BOOT FERRULE 16 SQMM 3D COPPER END SEALING ITUB	400	EA				
19	BOOT FERRULE 25 SQMM 3D COPPER END SEALING ITUB	400	EA				
20	TERMINAL, M16 RING, FOR 300SQMM,CUS-245(3D-2756)	100	EA				
21	MULTI CONTACT FEMALE CABLE COUPLER, Part # PV-KBT4	930	EA				
21	MULTI CONTACT MALE CABLE COUPLER, Part # PV-KST4/5	930	EA				
23	CABLE, 1Cx6 SQ.MM PVC COPPER YG, FLEXIBLE FOR EART	200	M				

TOTAL PACKAGES	79
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PREPARED BY : (System Integration)

DATE : 6-Apr-2015

APPROVED BY : (QA) 

DATE : 6/4/15 

FINAL PACKING LIST

IWO NO.	800170
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CUSTOMER :	PES (465 kWp SPV Grid Connect System-SECI 4)
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SL.NO.	ITEM DESCRIPTION	QTY.
01	GRID TIE INVERTER FOR 20kWp ARRAY, MPPT RANGE 470VDC TO 820VDC, THREE PHASE OUTPUT (DELTA MAKE RPI SERIES)	2099.0311 6 ✓
02	GRID TIE INVERTER FOR 15kWp ARRAY, MPPT RANGE 365VDC TO 820VDC, THREE PHASE OUTPUT (DELTA MAKE RPI SERIES)	2099.0312 2 ✓
03	GRID TIE CENTRAL INVERTER FOR 50kWp ARRAY, MPPT RANGE 520VDC TO 800VDC, THREE PHASE OUTPUT (DELTA MAKE RPI SERIES)	2099.0330 1 ✓
04	SENSOR BOX	2379.0120 2 ✓
05	SOLAR LOG 2000 GPRS	2379.0133 2 ✓
06	ARRAY JUNCTION BOX, 10 I/P & 10 O/P WITH FUSE & MOV	2620.0578 1 ✓
07	SCREW DRIVER, WITH NEON BULB 500V	2640.0034 2 ✓
08	SPANNER SET, 6-17	2640.0035 2 ✓
09	CUTTING PLIER, SIZE 8 INCHES, TAPARIA (COMBINATION PLIER)	2640.0036 2 ✓
10	BOLT, SOCKET HEAD, M5x20, SS304	2661.0121 100 ✓
11	NUT, M5, HEXAGONAL, SS	2666.0007 100 ✓
12	WASHER, M5, SPRING, SS	2667.0010 100 ✓
13	WASHER, FLAT, M6, ID 6.5xOD 10x1.0 THICK, NYLON	2667.0111 200 ✓
14	WASHER, M5, PLAIN, SS 304, ID 5.3mm, OD 15mm, THK 1.5mm, IS:5370-1969	2667.0174 200 ✓
15	CABLE TIE, 99, PLT1M-M0, PANDUIT, OUTDOOR, UV RESISTANT, BLACK	2701.0131 8000 ✓
16	CABLE TIE, 205mm, PLT2S-M0, PANDUIT, OUTDOOR, UV RESISTANT, BLACK	2701.0132 4000 ✓
17	CABLE TIE, 292mm, PLT3S-M0, PANDUIT, OUTDOOR, UV RESISTANT, BLACK	2701.0133 2000 ✓
18	ACDB WITH 2X100A MCB AND MULTIDATA METER WITH 5Cx25SQ.MM CU CABLE I/P & 200A 4P MCCB WITH 3.5Cx150SQ.MM AL ARM CABLE O/P	2718.0178 1 ✓
19	TERMINAL, PIN, FOR 16 SQ.MM CABLE	2735.0275 400 ✓
20	TERMINAL, PIN TYPE, 4 SQ.MM CABLE, TYPE 316-21	2735.0289 500 ✓
21	TERMINAL, PIN, FOR 10 SQ.MM CABLE, TYPE 316-16	2735.0292 500 ✓
22	TERMINAL, PIN, FOR 50 SQ.MM CABLE	2735.0323 100 ✓
23	TERMINAL, TUBE, FOR 120 SQ.MM CABLE TYPE 171469	2735.0326 100 ✓
24	TERMINAL, PIN, FOR 25 SQ.MM CABLE, COPPER REDUCER TYPE, RPC-3	2735.0330 400 ✓
25	TERMINAL, TUBE FOR 70 SQ.MM CABLE, TYPE 171409	2735.0350 100 ✓
26	TERMINAL, M6, RING FOR 6 SQ.MM, TYPE 7019/70199	2735.0357 200 ✓
27	TERMINAL, M8 RING, SUITABLE FOR 16 SQ. MM CABLE	2735.0369 400 ✓
28	TERMINAL, M12 RING, FOR 150SQMM 3D-2346	2735.0406 100 ✓
29	TERMINAL, VERTICAL AIR TERMINAL, 4 MT	2814.0008 8 ✓
30	PACKING COVER, POLYETHYLENE, 7"x10", ZIP LOCK	2901.0018 20 ✓
31	PACKING BOX, CORRUGATED, 3PLY, 150 GSM, 355x140x195 (INTERNAL SIZE IN mm)	2901.0210 1 ✓
32	PACKING CARTON, 1250 X 300 X 430 MM, 5PLY, 3x250GSM, 28 B.F	2901.0386 2 ✓
33	DANGER SIGN BOARD, 200x150MM, MS, 2MM THK	3199.1206 10 ✓
34	MULTI CONTACT FEMALE CABLE COUPLER, Part # PV-KBT46I-UR	6402.0020 175 ✓
35	MULTI CONTACT MALE CABLE COUPLER, Part# PV-KST46I-UR	6402.0021 175 ✓
36	RJ45 CONNECTORS, SHIELDED TYPE	6402.0032 10 ✓
37	LABEL, WARRANTY	6751.0456 100 ✓

PREPARED BY : (System Integration)	DATE : 8-Mar-2015
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APPROVED BY : (QA)	DATE : 8/3/15
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RECEIVED BY : (Logistics)	DATE : 9/3/15
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CC TO : LOGISTICS

G.S-5

DATE : 07/7/03

# TATA POWER SOLAR SYSTEMS LIMITED

*DETAILED PACKING LIST*

IWO NO :  
CUSTOMER :

DATE	08-Mar-15-11:29 AM
<b>800170</b>	
<b>PES (465 kWp SPV Grid Connect System-SECI 4)</b>	

Sino	DESCRIPTION	REQUIRED		TYPE OF PACKAGE	NO OF PACKAGES	PACKAGE NO	REMARKS
		QTY	UNIT				
1	GRID TIE INVERTER FOR 20kWp ARRAY, MPPT RANGE 470VDC	6	EA	CARTON	6	1 \ 20 To 6 \ 20	
2	GRID TIE INVERTER FOR 15kWp ARRAY, MPPT RANGE 355VDC	2	EA	CARTON	2	7 \ 20 To 8 \ 20	
3	GRID TIE CENTRAL INVERTER FOR 50kWp ARRAY, MPPT RANG	1	EA	CARTON	1	9 \ 20 To 9 \ 20	
4	ARRAY JUNCTION BOX, 10 WP & 10 QWP WITH FUSE & MOV	1	EA	CARTON	1	10 \ 20 To 10 \ 20	
5	ACDB WITH 2X100A MCB AND MULTIDATA METER WITH SCX25S	1	EA	WOODEN	1	11 \ 20 To 11 \ 20	
6	TERMINAL, VERTICAL AIR TERMINAL, 4 MT	8	EA	BARE	8	12 \ 20 To 19 \ 20	
7	SENSOR BOX	2	EA				
8	SOLAR LOG 2000 GPRS	2	EA				
9	SCREW DRIVER, WITH NEON BULB 500V	2	EA				
10	SPANNER SET, 6-17	2	EA				
11	CUTTING PLIER, SIZE 8 INCHES, TAPARIA (COMBINATION PLIER	2	EA				
12	BOLT, SOCKET HEAD, M5x20, S3304	100	EA				
13	NUT, M5, HEXAGONAL, SS	100	EA				
14	WASHER, M5, SPRING, SS	100	EA				
15	WASHER, FLAT, M5, ID 6.5xOD 10x1.0 THICK, NYLON	200	EA				
16	WASHER, M5, PLAIN, SS 304, ID 5.3mm, OD 15mm, THK 1.5mm, IS:	200	EA				
17	CABLE TIE, 99, PLT1M-M0, PANDUIT, OUTDOOR, UV RESISTANT,	8000	EA				
18	CABLE TIE, 205mm, PLT2S-M0, PANDUIT, OUTDOOR, UV RESIST	4000	EA				
19	CABLE TIE, 292mm, PLT3S-M0, PANDUIT, OUTDOOR, UV RESIST	2000	EA				
20	TERMINAL, PIN, FOR 16 SQ.MM CABLE	400	EA				
21	TERMINAL, PIN TYPE, 4 SQ.MM CABLE, TYPE 318-21	500	EA	CARTON	1	20 \ 20 To 20 \ 20	PACKED WITH --20
22	TERMINAL, PIN, FOR 10 SQ.MM CABLE, TYPE 318-16	500	EA				
23	TERMINAL, PIN, FOR 50 SQ.MM CABLE	100	EA				
24	TERMINAL, TUBE, FOR 120 SQ.MM CABLE TYPE 171489	100	EA				
25	TERMINAL, PIN, FOR 25 SQ.MM CABLE, COPPER REDUCER TYP	400	EA				
26	TERMINAL, TUBE FOR 70 SQ.MM CABLE, TYPE 171409	100	EA				
27	TERMINAL, M5, RING FOR 6 SQ.MM, TYPE 7019/70199	200	M				
28	TERMINAL M8 RING, SUITABLE FOR 16 SQ. MM CABLE	400	M				
29	TERMINAL, M12 RING, FOR 150SQMM 3D-2346	100	EA				
30	DANGER SIGN BOARD, 200x150MM, MS, 2MM THK	10	EA				
31	MULTI CONTACT FEMALE CABLE COUPLER, Part # PV-KBT461-U	175	EA				
32	MULTI CONTACT MALE CABLE COUPLER, Part # PV-KST461-UR	175	EA				
33	RJ45 CONNECTORS, SHIELDED TYPE	10	EA				
34	LABEL, WARRANTY	100	EA				

<b>TOTAL PACKAGES</b>			<b>20</b>
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PREPARED BY : (System Integration) *[Signature]*

DATE : 8-Mar-2015

APPROVED BY : (QA)

DATE :

**HARI OM**  
CONSIGNMENT NOTE



**MAHAVEERA TRANSPORT PVT. LTD.**

Award Winner of UDYOG RATTAN & RASHTRIYA UDYOG

H.O. : C-1/14, 11th Floor, Behind Ambica Society, Prashant Vihar, Rohini, Delhi - 110085  
Phone : 27557771-2-3 • Fax : 27557775, E-mail : info@mahaveeratransport.com  
Room No. 7, 1st Floor, Sukhwani Fortuna, Mordwadi Road, Pimpri, Pune-410010  
Phone : 020-27487035, 32845195, Mobile : 9371029833

Service Tax Regn. No. : DL-1/STIR-4X/GTO/7/MT/2004 At Owner's Risk PAN No. : AAACM5917F

To be Billed at BNG  
Mode of Payment Pay  
TBB PPSS 478-5  
Billing Party PPSS 478-5  
Service Tax Paid by:  Consignor  Transport Operator

Consignor ONG-Tata Power Solar Consigned MS-PES Institute of  
Address Syl. Ltd. e/o-Diesel Pimpri Address Medical Science and Research  
10th. Karkhadadi waghodi IPE National Highway 29  
Phone Pune Phone KUPPAM. (A.P) 517425

C.N. No. 3911276  
Booking Date 11.04.2015  
From Karkhadadi Pune  
To KUPPAM (A.P.)

No. of Package	Nature of Goods (Said to Contain)	Nett Weight	Gross Weight	Rate	Freight Rs.	FOR ACKNOWLEDGEMENT
09 Nos.	Solar power generating System.	32 FT	MIXL	<u>Fixed</u>		
			Container			
			Load.			
				Ina. Ch.		
				Sl. Ch.	100	
				Service Tax		
				Cess		
				TOTAL		
Invoice No. / Str.	20					
Declared Value Rs	As Per Invoice	Delivery Instruction	D/D	Truck No.	HR 55A	
					5833	

Private Mark  
M.R./Bill No.  
Not Responsible for leakage & Breachage Delivery against payments  
All Disputes Subject to Delhi Jurisdiction only.

For Mahaveera Transport Pvt. Ltd.

*S. Patel*




Booking Incharge

We do hereby Certify that I/We subject ourselves/ourselves the about particulars of goods consigned by me/us are have and have been correctly entered into and the consignment is booked with full acknowledgement of the terms and conditions of G. C. Note appaneron on the reverse and which I/We accept.

Received the goods on terms & Conditions printed overleaf.

CONSIGNOR COPY

TAX INVOICE / BILL OF SALE

<b>TAX Invoice No./ Bill of Sale No:</b>					
Invoice No. 120		Date: 27-APR-15			
<b>Customer Bill To Address:</b>			<b>Customer Ship to Address:</b>		
PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India			PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India		
<b>Dispatched per :</b> Mahaveera Transports <b>Customer PO No.</b> PES/071/2014-15 DTD 20/02/2015 <b>Sales Order No:</b> 5100072 <b>Project Number:</b> IS14083 <b>Payment Terms :</b> 20% ADV,80% LC at Sight					
<b>Customer TIN No.</b> NA		<b>CST No:</b> NA		<b>Mode of Transport:</b>	
<b>LST No :</b> NA		<b>Final Destination:</b>		<b>Delivery Terms:</b> FOR	
				<b>Currency:</b> INR	
SL No	Item	Description	Total Qty Of Good	Rate/Unit	Total Amount
1		Solar Power Generating System	1 Each	3,672,953.73	3,672,953.73
Material covered by Insurance Policy No. 0830000581 We hereby certify that myour registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the excise tax if any payable on the sales has to be paid or shall be paid. The said items are exempted from payment to VAT vide notification No. VAT 1505/CR 81-B(*) Taxation 1, Dated 29-Jun-2009.			<b>Sub Total</b> <b>Excise Duty 0%</b> <b>VAT on Sales 0%</b> <b>CST on Sales 0%</b> <b>Insurance</b> <b>Freight</b> <b>Total</b> <b>Less Advance Paid</b>		3,672,953.73 0.00 0.00 0.00 0.00 0.00 3672953.733547 0.00
<b>Amount in Words :</b> INDIAN RUPEES THIRTY-SIX LAKH SEVENTY-TWO THOUSAND NINE HUNDRED FIFTY-THREE AND SEVENTY-THREE PAISE ONLY			<b>Net Total</b>		3672953.733547
<b>PAN NO : AAAC24660J</b> <b>CST NO : 27680307937C</b> <b>TIN NO : 27680307937</b>			<b>For TATA POWER SOLAR SYSTEMS LIMITED</b>		
 Prepared By		Checked By		 Pre-Authentication By Authorized Signatory	
				 Authorized Signatory	

If the Payment is not made within the due date, interest will be charged at 21%PA. All Disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(Formerly known as 'TATA BP Solar India Ltd')

C/o Drive India Enterprise Solutions Ltd., M/s. Pisal warehousing, Gut no-458, Tal-Havali, Katkewadi, Wagholi, Nagar Road- Pune, - 412207

Tel: 020-64100506, Fax:

Email: info@tatapowersolar.com

www.tatapowersolar.com

Regd. Office: 78, Electronic City, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1609PLC034569

FINAL PACKING LIST

IWO NO. 800170

CUSTOMER : PES Institute of Medical Sciences and Research (PESIMSR)

SL.NO.	ITEM DESCRIPTION	QTY.
01	4C x 16 Sqmm Cu Cable- EB XLPE (163-103) Siechem	2700.0834 60

Number Of Parcels=01 Pallet

PREPARED BY : ( System Integration) *A* DATE : 27-Apr-2015

APPROVED BY : (QA) *[Signature]* DATE : 27/4/15

RECEIVED BY : (Logistics) *[Signature]* DATE : 27/4

CC TO : LOGISTICS

324  
27/4/15  
*[Signature]*

*Kupam*

FINAL PACKING LIST

IWO NO. 800170 (5100072)

CUSTOMER : PES

SL.NO.	ITEM DESCRIPTION	QTY.
01	SS 304 M8X85 HEAD BOLT WITH TWO PLAIN WASHER ONE SPRING WASHER AND ONE NUT	8552

2661.0257

Sl No	Description	Qty	No. Of Parcels	
01	SS 304 M8X85 HEAD BOLT	7500	6	GUNNY (1250 IN 1)
1 A	SS 304 M8X85 HEAD BOLT	1052	1	CARTON
01.1	SS 304 NUT	8552	1	CARTON
01.2	TWO PLAIN WASHER ONE SPRING WASHER	8552	1	CARTON
		TOTAL	9	NGS

*326*  
*NINT*  
*22/4*

PREPARED BY : (System integration) DATE 22-Apr-2015

APPROVED BY : (QA) DATE: 22/4/15

RECEIVED BY : (Logistics) DATE 22/4/15

CC TO : LOGISTICS

S.S - (12)

150318 -120

## FINAL PACKING LIST

5160072

IWO NO. 800170

CUSTOMER : PES Institute of Medical Sciences and Research (PESIMSR)

SL.NO.	ITEM DESCRIPTION	QTY.
01	INVERTER MOUNTING BRACKET WITH CANOPY FOR DELTA INVERTER	2301.0042 17 ✓
02	ALUMINUM INTER MODULE CLAMP FOR 33MM FRAME WITH M8(56x25x10MM) RECTANGULAR NUT & FIXING ACCESSORIES	2302.1244 2938 ✓
03	ALUMINUM END MODULE CLAMP FOR 33MM FRAME WITH M8(56x25x10MM) RECTANGULAR NUT & FIXING ACCESSORIES	2302.1245 1936 ✓
04	ARRAY JUNCTION BOX 6 I/P & 6 O/P WITH 2 NO.S OF SPD TYPE II PF WITH FRP BOX	2620.0590 8 ✓
05	U V PROTECTIVE RUBBER PAD FOR BALLAST STRUCTURE	2643.0216 12011 ✓
06	3.5CX300 SQMM STRANDED AL ARMoured , PVC INSULATED AND PVC SHEATHED OF 1.1 KV FR GRADE CABLE	2700.0514 80 ✓
07	125A ISOLATORS, 4 POLE, 415V, 50HZ COMPLETE WITH SHEET STEEL ENCLOSURE HANDLE ASSEMBLY HAVING DOOR INTERLOCK AND PADLOCKING ARRANGEMENT , C&S MAKE, ITEM CODE E-CSSD125DM4	2718.0211 1 ✓
08	AMBIENT TEMPERATURE SENSOR FOR SENSOR BOX ARTICLE NO 220062	2727.0038 2 ✓
09	STRIP GALVANIZED IRON, 25 X 5 MM EARTHING	2659.0429 1495 ✓
10	CABLE, 5Cx16 SQMM XLPE PVC ST2 UNARM CU	2700.0765 400 ✓

PR. M. WIT

PREPARED BY : (System Integration) DATE : 24-Apr-2015

APPROVED BY : (QA) DATE : 24/4/15

RECEIVED BY : (Logistics) DATE : 24/4/15

CC TO : LOGISTICS

TATA POWER SOLAR SYSTEMS LIMITED

PROPOSED PACKING LIST

DATE

24-Apr-16 3:16 PM

PROJNO:

800170

CUSTOMER:

PES Institute of Medical Sciences and Research (PESIMSR)

Slno	DESCRIPTION	REQUIRED		TYPE OF PACKAGE	NO OF PACKAGES	PACKAGE NO	REMARKS
		QTY	UNIT				
1	INVERTER MOUNTING BRACKET	17	EA	BARE	17	1 \ 136 To 17 \ 136	
1.1	CANOPY FOR DELTA INVERTER	17	EA	BARE	17	18 \ 136 To 34 \ 136	
1.2	CANOPY PLATE	5	EA	WRAPPED	5	35 \ 136 To 39 \ 136	4 IN1 *4 CARTONS + 1NO SINGLE
2	ALUMINUM INTER MODULE CLAMP FOR 33MM FRAME FOR (2302.1244)	2938	EA	CARTON	6	40 \ 136 To 45 \ 136	500 NOS*5 CARTON BOX + 438 NOS*1 CARTON
2.1	RECTANGULAR NUT FOR (2302.1244)	2938	EA	CARTON	8	46 \ 136 To 53 \ 136	400 NOS*7 CARTON BOX + 138 NOS*1 CARTON BOX
2.2	M8(56x25x10MM) FIXING ACCESSORIES FOR (2302.1244)	2938	EA	CARTON	1	54 \ 136 To 54 \ 136	
3	ALUMINUM INTER MODULE CLAMP FOR 33MM FRAME FOR (2302.1245)	1936	EA	CARTON	2	55 \ 136 To 56 \ 136	1200+736 NOS
3.1	RECTANGULAR NUT FOR (2302.1245)	1936	EA	CARTON	2	57 \ 136 To 58 \ 136	1000+936 NOS
3.2	M8(56x25x10MM) FIXING ACCESSORIES FOR (2302.1245)	1936	EA	CARTON	1	59 \ 136 To 59 \ 136	
4	ARRAY JUNCTION BOX 6 I/P & 6 O/P WITH 2 NOS OF SPD TYPE II PF WITH FRP BOX	8	EA	CARTON	8	60 \ 136 To 67 \ 136	
5	U V PROTECTIVE RUBBER PAD FOR BALLAST STRUCTURE	12011	EA	CARTON	5	68 \ 136 To 72 \ 136	2411 NOS IN 1 BOX+(2400*4 BOS)
6	3.5CX300 SQMM STRANDED AL ARMOURED , PVC? INSULATED AND PVC SHEATHED OF 1.1 KV FR GRADE CABLE	80	M	ROLL	1	73 \ 136 To 73 \ 136	
7	125A ISOLATORS,4 POLE,415V,50HZ COMPLETE WITH SHEET STEEL ENCLOSURE HANDLE ASSEMBLE HAVING DOOR INTERLOCK AND PADLOCKING ARRANGEMENT ,C&S MAKE,ITEM CODE E-CSSD125DM4	1	EA	WOODEN	1	74 \ 136 To 74 \ 136	
8	AMBIENT TEMPERATURE SENSOR FOR SENSOR BOX ARTICLE NO 220062	2	EA	CARTON	1	75 \ 136 To 75 \ 136	
9	STRIP GALVANIZED IRON, 25 X 5 MM EARTHING	1496	M	BARE	66	76 \ 136 To 131 \ 136	5 IN 1(27.5*54 GRP)+5.5 M* 2 NOS
10	CABLE, 5CX16 SQMM XLPE PVC ST2 UNARM CU	400	M	PALLET	5	132 \ 136 To 135 \ 136	(100m=1 Drum,130=1 Drum,80=1 Drum,40=1 Coil, 5*15+30=1 Pallet)

TOTAL PACKAGES

136





PREPARED BY : (System Integration)

DATE : 24-Apr-2015

APPROVED BY : (QA)

DATE :

TAX INVOICE / BILL OF SALE

<b>TAX Invoice No./ Bill of Sale No:</b>					
Invoice No. 204 ✓		Date: 14-MAY-15			
<b>Customer Bill To Address:</b>			<b>Customer Ship to Address:</b>		
PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India			PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India		
Dispatched per : Vendor Place		Customer TIN No. NA		Mode of Transport:	
Customer PO No.PES/071/2014-15 DTD 20/02/2015		CST No: NA		Final Destination:	
Sales Order No: 5100072		LST No : NA		Delivery Terms: FOR	
Project Number: IS14063				Currency: INR	
Payment Terms : 20% ADV,80% LC at Sight:					
SL No	Item	Description	Total Qty Of Good	Rate/Unit	Total Amount
1		Solar Power Generating System	1 Each	53.20	53.20
Material covered by Insurance Policy No. 0830000551 We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has to be paid or shall be paid. The said items are exempted from payment of VAT vide notification No. VAT 1509-CR 11-B(1), Taxation 1, Dated 29-Jun-2009.			<b>Sub Total</b>		53.20
			<b>Excise Duty 0%</b>		0.00
			<b>VAT on Sales 0%</b>		0.00
			<b>CST on Sales 0%</b>		0.00
			<b>Insurance</b>		0.00
			<b>Freight</b>		0.00
			<b>Total</b>		53.2
<b>Amount in Words :INDIAN RUPEES FIFTY-THREE AND TWENTY PAISE ONLY</b>			<b>Less Advance Paid</b>		0.00
			<b>Net Total</b>		53.2
PAN NO : AAAct4660J CST NO : 27680307937C TIN NO : 27680307937			<b>For TATA POWER SOLAR SYSTEMS LIMITED</b>		
 Prepared By		 Checked By		 Pre-Authentication By Authorized Signatory	
				 Authorized Signatory	

If the Payment is not made within the due date, Interest will be charged at 21%PA. All Disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(Formerly known as "TATA SP Solar India Ltd")

C/o Drive India Enterprise Solutions Ltd., M/s. Pisal warehouse, Gut no-458, Tal-Havali, Katkewadi, Wagholi, Nagar Road- Pune, - 412207

Tel: 020-64100506, Fax:

Email: info@tatapowersolar.com

www.tatapowersolar.com

Regd. Office: 78, Electronic City, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA1989PLCC034989

FINAL PACKING LIST

IWO NO.	5100072
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CUSTOMER :	PES Institute of Medical Sciences and Research (PESIMSR)
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SL.NO.	ITEM DESCRIPTION	QTY.
01	BASE MEMBER : 'C' CHANNEL, 70x30x2MM Thk, LG = 2760MM 2302.1240	700 ✓
02	BASE MEMBER : 'C' CHANNEL, 70x30x2MM Thk, LG = 1380MM 2302.1247	50 ✓
03	MODULE SUPPORTING MEMBER : 'C' CHANNEL, 60x30x2MM Thk, LG = 1050MM 2302.1241	1,500 ✓
04	BACK SUPPORTING MEMBER : 'C' CHANNEL, 54x25x2MM Thk, LG = 450MM 2302.1242	1,000 ✓
05	BASE MEMBER JOINING STRIP : 100x30x2MM Thk, 2302.1243	2,070 ✓

Above Items has been Directly Shipped from Vendor Place to Customer

No.Of Parcels : Assorted Items (As per LR Copy)

Maharashtra	Invoice #	29
-------------	-----------	----

PREPARED BY : ( System Integration)	DATE :	28-Apr-2015
-------------------------------------	--------	-------------

APPROVED BY : (QA)	DATE :	8/05/2014.
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RECEIVED BY : (Logistics)	DATE :	8/5
---------------------------	--------	-----

CC TO : LOGISTICS

DATE : 07/7/03

S.S - 20

604  
Ekes

151179 - 204



Subject to Hyderabad Jurisdiction

Plot No. 21A, Block No. 43, Devendra Complex, 1st Floor, Autonagar, Hyderabad - 70.  
 Tel/Fax : 040-24026461 Cell : 96525 00069, e-mail : gsafecarriers@gmail.com

**GEOSAFE**

# GEOSAFE CARRIERS

*Hyderabad*

*WE HEREBY CONFIRM THAT*

*Victory Systems Pvt. Ltd.*

INSURANCE  **AT OWNER'S RISK**  
 THE CONSIGNOR HAS STATED THAT  
 \* HE HAS NOT INSURED THE CONSIGNMENT (OR)  
 \* HE HAS INSURED THE CONSIGNMENT  
 COMPANY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 POLICY NO.: \_\_\_\_\_ RISK AMOUNT: \_\_\_\_\_

CAUTION  
 THE CONSIGNMENT WILL NOT BE DETAINED,  
 OVERTAKEN, RE-ROUTED OR RE-BOOKED WITHOUT  
 CONSIGNEE BANK'S WRITTEN PERMISSION WILL BE  
 DELIVERED AT THE DESTINATION  
 ADDRESS OF DELIVERY OFFICE  
*C.C. Adhachari*

ADDRESS OF ISSUING OFFICE OR  
 NAME AND ADDRESS OF AGENT

CONSIGNOR'S NAME & ADDRESS  
*INSURANCE*

CONSIGNMENT NOTE  
 No. *2295*  
 Date *17/04/2015*

TRUCK No.  
 GST No.  
 CST No.  
 GPI No. INVOICE No.  
 PRIVATE MARK

CONSIGNEE NAME & ADDRESS  
*MS. PES Institute of  
 Medical Sciences and Research (Pessins)  
 National Highway 219, KUPPAM.*

FROM *Balaranagar*  
 TO *Kuppam*

BRANCH CODE No.  
 DATE OF DELIVERY  
 M.F. No.

PACKAGES	DESCRIPTION (SAID TO CONTAIN)	WEIGHT ACTUAL	CHARGE
<i>L</i>	<i>Iron Sheet</i>	<i>111</i>	
<i>O</i>	<i>INV: 29</i>		
<i>O</i>	<i>Date: 17/04/2015</i>		
<i>S</i>	<i>INV: 29 of 131942</i>		

RATE	AMOUNT TO PAY/PAID	Rs.	Ps.
COOLIE	<i>10 Be</i>		
RISK CH	<i>311 Be</i>		
ST. CH.	<i>AT</i>	<i>10</i>	<i>00</i>
OTHER CHARGES	<i>1490</i>		
SUR CHARGES			
S. TAX			
<b>TOTAL</b>			

VALUE *Aggra 2 N J*  
 Additional information (not compulsory)  
 such as Private Marks, Classification of  
 Goods, Method of Packing, Sales Tax  
 Invoice No., Branch Code, etc. to be  
 provided for in the above form

SERVICE TAX PAID BY : CONSIGNOR  CONSIGNEE  TRANSPORTER

SIGNATURE OF THE TRANSPORT OPERATOR *Patel*

PAN AJTPG5209K SERVICE TAX NO. AJTPG5209KST001





NOTE: We are not responsible for any damages, breakages and leakages in transit

TAX INVOICE / BILL OF SALE

<b>TAX Invoice No./ Bill of Sale No:</b>		
Invoice No. 206	Date: 15-MAY-15	
<b>Customer Bill To Address:</b>	<b>Customer Ship to Address:</b>	
PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India	PES Institute of Medical Sciences and Research (PE National Highway 219, Kuppam, Andhra Pradesh 517425 India	
<b>Dispatched per :</b> Vendor Place	<b>Customer TIN No. NA</b>	<b>Mode of Transport:</b>
<b>Customer PO No.</b> PES/071/2014-15 DTD 20/02/2015	<b>CST No:</b> NA	<b>Final Destination:</b>
<b>Sales Order No:</b> 5100072	<b>LST No :</b> NA	<b>Delivery Terms:</b> FOR
<b>Project Number:</b> IS14063		<b>Currency:</b> INR
<b>Payment Terms :</b> 20% ADV,80% LC at Sight:		

SL No	Item	Description	Total Qty Of Good	Rate/Unit	Total Amount
1		Solar Power Generating System	1 Each	79.11	79.11

<p>Material covered by Insurance Policy No. 0830000581</p> <p>We hereby certify that your registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has to be paid or shall be paid.</p> <p>The said items are exempted from payment to VAT, vide notification No. VAT 155/SCR 81-83(1) Taxation 1 Dated 29-Jun-2009.</p>	<b>Sub Total</b>	79.11
	<b>Excise Duty 0%</b>	0.00
	<b>VAT on Sales 0%</b>	0.00
	<b>CST on Sales 0%</b>	0.00
	<b>Insurance</b>	0.00
	<b>Freight</b>	0.00
	<b>Total</b>	79.11
<b>Less Advance Paid</b>	0.00	
<b>Amount in Words :</b> INDIAN RUPEES SEVENTY-NINE AND ELEVEN PAISE ONLY	<b>Net Total</b>	79.11

<b>PAN NO : AAAC24660J</b> <b>CST NO : 27680307937C</b> <b>TIN NO : 27680307937</b>		<b>For TATA POWER SOLAR SYSTEMS LIMITED</b>
 Prepared By	 Checked By	 Pre-Authentication By Authorized Signatory
 Authorized Signatory		

If the Payment is not made within the due date, Interest will be charged at 21%PA. All Disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(Formerly known as TATA BP Solar India Ltd)

C/o Drive India Enterprise Solutions Ltd., M/s. Pisal warehousing, Gut no-458, Tal-Havali, Katkewadi, Wagholi, Nagar Road- Pune, - 412207

Tel: 020-64100506, Fax:

Email: info@tatapowersolar.com

www.tatapowersolar.com

Regd. Office: 78, Electronic City, Phase 1, Hosur Road, Bangalore - 560100, India. CIN: U40106KA19B9PLC034395

FINAL PACKING LIST

IWO NO. 5100072

CUSTOMER : PES Institute of Medical Sciences and Research (PESTIMS&R)

SL.NO.	ITEM DESCRIPTION	QTY.
01	BASE MEMBER : 'C' CHANNEL, 70x30x2MM Thk, LG = 2760MM 2302.1240	472 ✓
02	BASE MEMBER : 'C' CHANNEL, 70x30x2MM Thk, LG = 1380MM 2302.1247	70 ✓
03	MODULE SUPPORTING MEMBER : 'C' CHANNEL, 60x30x2MM Thk, LG = 1050MM 2302.1241	2479 ✓
04	BACK SUPPORTING MEMBER : 'C' CHANNEL, 54x25x2MM T 2302.1242	2915 ✓
05	BASE MEMBER JOINING STRIP: 100x30x2MM Thk. 2302.1243	2000 ✓

Above Items has been Directly Shipped from Vendor Place to Customer

No.Of Parcels : 7936 Nos.  
(As per LR Copy)

Invoice # 44

PREPARED BY : ( System Integration) [Signature] DATE : 6-May-2015

APPROVED BY : (QA) [Signature] DATE : 8/05/2015

RECEIVED BY : (Logistics) [Signature] DATE : 8/5

CC TO : LOGISTICS

604  
2015  
[Handwritten notes and signatures]

DATE : 07/7/03

S.S-21

151201-206



JAI DURGA GROUP

# Jai Durga Transport Corporation

Subject to Kolkata Jurisdiction

H.O.: N. D. TOWERS, 9/2C, TOPSIA ROAD, 3RD FLOOR, KOLKATA - 700 046  
Phone: 4065 1010, 3260 7080, 3257 1224 / 1542 / 8994, Fax: 91 33 4065 1009  
Email: admin@jaidurgagroup.com, URL: www.jaidurgatransport.com

Person liable to pay  
**SERVICE TAX**  
• Consignor   
• Consignee   
• Transporter

Centralised Service Tax Regn. No.  
AAIFJ7402P S1001

In Time: 20:00 PM Date: 27/04/15 Out Time: 11:30 PM Date: 28-04-15

P.A.N. No. AAIFJ7402P

### BOOKING OFFICE

RKP - HYDERABAD

TRUCK NO. WHEELER

AP 29 TR 7678

CONSIGNOR'S COPY  
NO DELIVERY AGAINST THIS COPY

AT OWNER'S RISK

CONSIGNMENT NOTE NO. 49811

FOR CARRIAGE BY: ROAD RAIL AIR DATE 28-04-15

FROM HYDERABAD TO RUPPAM

Address of Delivery Office/Mode: DD/G/D  
Against C.C./Against Lorry Copy

**Door Delivery**

Consignor: M/S. PATNY SYSTEM'S PVT. LTD.  
BALANAGAR, HYDERABAD C.S.T. No. 36630153013.  
Consignee: M/S. PES INST. IITE of MEDICAL SCIENCES and RESEARCH  
NATIONAL Highway, 219, KOPPLM AP. C.S.T. No. 29070131942

NOTE: The Company is not responsible for any penalty if essential papers are supplied without complete C.S.T./S.T. formalities and any expenses therein with halting of vehicle will be charged extra.

No. of Packages	Packing	DESCRIPTION (said to contain)	Enclosures	Weight Declared	Rate per Kg./Pkt.	FREIGHT Paid/To Pay to be billed on	REMARKS
7936	No. 5	A/c. TERA POWER SYSTEMS LTD. PRODUCE Mounting Structure Base Member (Channel: 70X30X2mm) 14-Rack No. 1296mm Back Supporting member (Channel: 70X30X2mm) 14-Rack No. 1296mm Gasu member joining ship. 100X30X2mm Others Eggs member (Channel: 70X30X2mm) 14-Rack No. 1296mm rod wire Supporting member (Channel: 60X30X2mm) 14-Rack No. 1296mm VALUE Rs. 206,919/-	1-e. Way bill	9980kg	FIVE D	T.B.D	NO PAYMENT TO TRUCK DRIVER WITHOUT SEPARATE LETTER. PAYMENT TO BE MADE ONLY BY A/C. PAYEE CHECK OR D/D/DRAFT PAYABLE AT KOLKATA AGAINST BILL.
7936	TOTAL	Party's Invoice / Chalan No. <u>044</u>	Date <u>28-04-15</u>	Weight <u>10MT</u>	Rate <u>50 00</u>	TOTAL	

Carriers are not responsible for leakage, breakage & damage.

DECLARATION BY CONSIGNOR: I/we hereby solemnly declare to the Transport Operator and all concerned that the particulars of the consignment mentioned in the Lorry Receipt are true and correct and correspond to the entries and description in our books of accounts and other related documents in our possession or control and accept the Conditions of Carriage Party C.S.T./S.T. Nos.

NO DEDUCTION OF TOS PLEASE REFER P.A.N.

For JAI DURGA TRANSPORT CORPORATION

Service Tax No. STC/CAI/MRS/GTA/AACT4660JST001

**SERVICE TAX INVOICE**

Invoice No.34 Dtd 31-MAY-2015

**Customer Bill to Address**

PES Institute of Medical Sciences and Research  
National Highway 219, Kuppam  
Andhra Pradesh - 517425

**Customer Ship to Address**

PES Institute of Medical Sciences and Research  
National Highway 219, Kuppam  
Andhra Pradesh - 517425

Document Through :  
Negotiated Through :

Despatched per :

Customer PO No : PES / 071 2014-15 DTD 20-Feb-2015  
Sale Order No : 5100072

Reg No. AACT4660JXM001

Code No. AACT4660JXM001

SL No	Item	Description	Qty	Value	Total Value
1		Erection, Testing and Commissioning	1	29,19,737.00	29,19,737.00
				<b>Sub Total</b>	<b>29,19,737.00</b>
				Service tax - 12%	3,50,368.44
				Cess on ST - 2%	7,007.37
				Sec & Higher Edu Cess - 1%	3,503.68
				<b>Total</b>	<b>32,80,616.49</b>
				<b>Net Total Rounded</b>	<b>32,80,616.00</b>

Amount in Words : Rupees Thirty Two Lakh Eighty thousand Six hundred Sixteen Only

Certified that particulars given above are true and correct and amounts indicated represents the price charged by us and that there is no inflow of additional consideration directly or indirectly from the buyer

PAN NO : AACT4660J  
CST NO : 10172439 dt 31.07.1990  
TIN NO : 29070131942

For TATA POWER SOLAR SYSTEMS LIMITED

Prepared By

Checked By

Authorised Signatory

If the payment is not made within the due date, interest will be charged at 21% PA. All disputes are subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**

(formerly known as Tata BP Solar India Limited)

78 Electronics City Phase I Hosur Road Bangalore 560100 India

CIN: U40106KA1989PLC034989 Tel: +91 80 6777 2000/3000 Fax: +91 80 6777 2252

email: info@tatapowersolar.com website: www.tatapowersolar.com

Service Tax No.STC/CA/MRS/GTA/AAACT4660JST001

**SERVICE TAX INVOICE**

Invoice No.34 Dtd 31-MAY-2015

**Customer Bill to Address**

PES Institute of Medical Sciences and Research  
National Highway 219, Kuppam  
Andhra Pradesh - 517425

**Customer Ship to Address**

PES Institute of Medical Sciences and Research  
National Highway 219, Kuppam  
Andhra Pradesh - 517425

**Document Through :**

**Negotiated Through :**

Despatched per :

Reg No. AAACT4660JXM001

Customer PO No : PES / 071 2014-15 DTD 20-Feb-2015

Code No. AAACT4660JXM001

Sale Order No :5100072

SL No	Item	Description	Qty	Value	Total Value
1		Erection, Testing and Commissioning	1	29,19,737.00	29,19,737.00
				<b>Sub Total</b>	<b>29,19,737.00</b>
				Service tax - 12%	3,50,368.44
				Cess on ST - 2%	7,007.37
				Sec & Higher Edu Cess - 1%	3,503.68
				<b>Total</b>	<b>32,80,616.49</b>
				<b>Net Total Rounded</b>	<b>32,80,616.00</b>

Amount in Words : Rupees Thirty Two Lakh Eighty thousand Six hundred Sixteen Only

Certified that particulars given above are true and correct and amounts indicated represents the price charged by us and that there is no inflow of additional consideration directly or indirectly from the buyer

PAN NO : AAACT4660J

CST NO : 10172439 dt 31.07.1990

TIN NO: 29070131942

For TATA POWER SOLAR SYSTEMS LIMITED

Prepared By

Checked By

Authorized Signatory

If the payment is not made within the due date, interest will be charged at 21% PA. All disputes are subject to Bangalore Jurisdiction



## Tata Power Solar Systems Limited

(formerly known as Tata BP Solar India Limited)

78, Electronics City Phase I, Hosur Road, Bangalore 560100, India




CIN: U40106KA1989PLC034989 Tel: +91 80 6777 2000/3000 Fax: +91 80 6777 2252

email: info@tatapowersolar.com website: www.tatapowersolar.com

**INSTALLATION & COMMISSIONING CERTIFICATE**

This is to certify that M/s. TATA POWER SOLAR SYSTEMS LIMITED, BANGALORE has designed, supplied, installed, commissioned and handed over the following system to our satisfaction.

Customer Order No. & System Capacity	465KWp PO No. PES/071/2014-15 dt 20 Feb 2015
Type of System & SO number / Project code no.	Grid Connect System. Project Code: IS14063
Date of Installation & Commissioning	29 May 2015
Customer Name & Address , email ID	PES Institute of Medical Science & Research Kuppam - 517425 Chittoor Dist, Andhra Pradesh Email: raysuraj@rediffmail.com
Name of Customer Contact person	Mr. Suraj Ray
Contact Person Phone / mobile No.	+91 9959011625
List of Trained Persons in Operation & maintenance & contact number	1) Mr. Dhananjay Ph. +91 9391833743
User manual , drawing , Preventive Maintenance ( PM ) schedule handed over to Customer	Yes. O&M for 2 Years-TPS Scope of PM -- Customer

For Customer :	For Tata Power Solar Systems Limited :
Sign: 	Sign: 
Name : Prof. M.V. SATYANARAYANA Director	Name : Damodhar Reddy
Seal: PES Institutions. H. Nagar BANGALORE - 50	Seal: 
Date: 30 <sup>th</sup> May 15	Date: 29 May 2015

**PESIMSR – Installation/Service/Repair Request/Report**

Type of Maintenance (tick one):	Breakdown Maintenance	Preventive Maintenance
	Emergency Repair	New Installation

Physical Location:	MBBS College (Hospital)
Department:	Electrical
Requestor:	

Name of Equipment:	Solar 30, 20 kVA		
Asset Tag No:			
Reported Date:	9/5/2024	Service Start Date:	9/5/2024
Reported Time:	11:00 am	Service Start Time:	11:00 am
		Service End Date:	12/5/2024
		Service End Time:	18:00

Service/Repair Details:

\* MBBS College Terrene solar pannel  
 new Invector Installed and 30 kVA in  
 10/5/24 Installed and another one 20 kVA  
 Invector 14/5/2024 Installed and cable  
 dressing done .

Service/Repair Done By:			
Name:	venkatesh	Signature:	<i>venk</i>


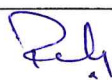
Certified By:			
Name:	Ramesh	Signature:	

**PESIMSR – Installation/Service/Repair Request/Report**

Type of Maintenance (tick one):	Breakdown Maintenance Emergency Repair	Preventive Maintenance New Installation
------------------------------------	---	--

Physical Location:	MBBS College and Hospital		
Department:	Electrical		
Requestor:	Ramesh		
Name of Equipment:	Solar		
Asset Tag No:			
Reported Date:	9/5/2024	Service Start Date:	9/5/2024
Reported Time:		Service Start Time:	9:00
		Service End Date:	14/5/2024
		Service End Time:	18:00

Service/Repair Details:	<p>2) Solar panel 20 kVA &amp; 30 kVA Inverter Replaced and cable dressing and solar panel what ever damage removed and other panel connection done and service also done now working.</p>		
-------------------------	--	--	--

Service/Repair Done By:			
Name:	Venkatesh	Signature:	
Certified By:			
Name:	Ramesh	Signature:	



360°solar

**360 Degree Solar**

"Quality is our product, Our product is ever green"

[www.360degreesolar.in](http://www.360degreesolar.in)

## TAX INVOICE

Invoice #44

Invoice Date: 15.05.2024

PO No : 2024/7309

PO Issued Date : 12.04.2024

### BILL FROM

**360 DEGREE SOLAR**

19/27 East Street,  
Kuchipalayam,  
Paramathi velur(T.K),  
Namakkal (DT),  
Tamilnadu-637208  
GSTIN: 33BDYPA4471K1Z7

### BILL TO

**PES INSTITUTE OF MEDICAL SCIENCE  
& RESEARCH**  
National Highway 219,  
Kuppam-517425.  
Andhra Pradesh.

S.NO	DESCRIPTION	HSN /SAC CODE	QTY	UNIT	PRICE	AMOUNT
1	Solar Grid Tie String Inverter-3okw Make:Solis:30k-5G with Wi-Fi Dongle sl:no:110D12239090022	85044090	1	Nos	133,000	133,000
2	Solar Grid Tie String Inverter-2okw Make:Solis:20k-4G with Wi-Fi Dongle sl:no:1107E2228260283	85044090	1	Nos	116,000	116,000
3	MC4 Connector		50	Nos	48	2,400
4	Service Charges and Fright Charges		1	Lot	47,800	47,800
Total Amount Before Tax						299,200
IGST @ 18%						53,586
Total Amount						353,056

AMOUNT IN WORDS

THREE LAKH FIFTY THREE THOUSAND AND FIFTY SIX RUPEES ONLY

### ACCOUNT DETAILS:

Beneficiary Name: 360 DEGREE SOLAR  
Beneficiary Account Number: 1309201009414  
Bank Name : CANARA BANK  
Bank Branch: POTHANUR  
IFSC CODE: CNRB0001309

**For 360 Degree Solar**



**Authorized Signature**

FIELD SERVICE REPORT FOR SPV PRODUCTS

<b>DATE OF VISIT:</b>	<b>PRODUCT:</b>
<b>CUSTOMER'S NAME:</b> PES Medical College	<b>NATURE OF COMPLAINT:</b> Inverter Replacement

GENERAL CHECKS:

Invoice No. and Date		
TYPE OF SYSTEM	RCC	
DATE OF INSTALLATION		
OPERATING VOLTAGE (VDC)	200V ~	1000V VDC
MODULE TYPE		
MODULE SL.NO.		
BATTERY CAPACITY		
NO. OF BATTERIES		
SL. NO. OF BATTERIES		
BATTERY TERMINAL CONDITION	CLEAN:	CLEANED: <input checked="" type="checkbox"/>
CHARGING CURRENT RECORDED		
BATTERY TERMINAL VOLTAGE	ON LOAD VDC	OFF LOAD VDC
NO. OF LOADS		
TYPE OF LOAD USED		
ARRAY OPEN CKT. VOLTAGE		
ARRAY SHORT CIRCUIT CURRENT		
BATTERY ELECTROLYTE	FILLED:	OK
TOTAL LOAD IN WATTAGE		

BATTERY HEALTH - SPECIFIC GRAVITY PER CELL (Kg/M<sup>3</sup>)

CELL	BATT1	BATT2	BATT3	BATT4	BATT5
1					
2					
3					
4					
5					
6					

**FIELD SERVICE REPORT FOR SPV PRODUCTS**

<b>DATE OF VISIT:</b>	<b>PRODUCT:</b>
<b>CUSTOMER'S NAME:</b> PES Medical collage	<b>NATURE OF COMPLAINT:</b> Inverter Replacement

**GENERAL CHECKS:**

Invoice No. and Date		
TYPE OF SYSTEM	RCC	
DATE OF INSTALLATION		
OPERATING VOLTAGE (VDC)	200v	1000v VDC
MODULE TYPE		
MODULE SL.NO.		
BATTERY CAPACITY		
NO. OF BATTERIES	Ah Nos.	
SL. NO. OF BATTERIES		
BATTERY TERMINAL CONDITION	CLEAN:	CLEANED:
CHARGING CURRENT RECORDED	ADC	
BATTERY TERMINAL VOLTAGE	ON LOAD VDC	OFF LOAD VDC
NO. OF LOADS		
TYPE OF LOAD USED		
ARRAY OPEN CKT. VOLTAGE	VDC	
ARRAY SHORT CIRCUIT CURRENT	ADC	
BATTERY ELECTROLYTE	FILLED:	OK
TOTAL LOAD IN WATTAGE		

**BATTERY HEALTH --SPECIFIC GRAVITY PER CELL (Kg/M<sup>3</sup>)**

CELL	BATT1	BATT2	BATT3	BATT4	BATT5
1					
2					
3					
4					
5					
6					

FIELD OBSERVATIONS AND REMARK:

\* At that time of inspection the inverter delivered at site.

\* Solis - 30KW

\* INV.SLNO: 110012239090022

ACTION TAKEN BY CSPT REPRESENTATIVE:

\* we check the string voltage with respect to ground. & check the grid voltage.

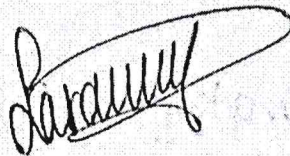
\* voltages are normal.

\* New inverter connected to supply, now new inverter working normally.

CUSTOMER'S REMARKS

CUSTOMER'S SIGNATURE

CUSTOMER SUPPORT REPRESENTATIVE SIGNATURE:



**FIELD OBSERVATIONS AND REMARK:**

\* At that time of inspection New Inverter delivered at site.

\* INV MAKE: SOLIS (20KW)

INV SLNO: 110TE2228260283

**ACTION TAKEN BY CSPT REPRESENTATIVE:**

\* We check the DC voltages with respect to ground, grid voltage also checked.

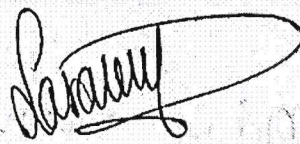
\* Voltages are normal.

\* New Inverter connected to supply  
Now new inverter working normally.

**CUSTOMER'S REMARKS**

**CUSTOMER'S SIGNATURE**

**CUSTOMER SUPPORT REPRESENTATIVE SIGNATURE:**



FIELD SERVICE REPORT FOR SPV PRODUCTS

<b>DATE OF VISIT:</b>	<b>PRODUCT:</b>
<b>CUSTOMER'S NAME:</b>	<b>NATURE OF COMPLAINT</b>
PES Medical College	Replacement of mch Connectors & Cable Dressing.

GENERAL CHECKS:

Invoice No. and Date		
TYPE OF SYSTEM	R/C	
DATE OF INSTALLATION		
OPERATING VOLTAGE (VDC)	200V -	1100 V VDC
MODULE TYPE		
MODULE SL.NO.		
BATTERY CAPACITY		Ah
NO. OF BATTERIES		Nos.
SL. NO. OF BATTERIES		
BATTERY TERMINAL CONDITION	CLEAN:	CLEANED:
CHARGING CURRENT RECORDED		ADC
BATTERY TERMINAL VOLTAGE	ON LOAD VDC	OFF LOAD VDC
NO. OF LOADS		
TYPE OF LOAD USED		
ARRAY OPEN CKT. VOLTAGE	VDC	
ARRAY SHORT CIRCUIT CURRENT	ADC	
BATTERY ELECTROLYTE	FILLED:	OK
TOTAL LOAD IN WATTAGE		

BATTERY HEALTH -- SPECIFIC GRAVITY PER CELL (Kg/M<sup>3</sup>)

CELL	BATT1	BATT2	BATT3	BATT4	BATT5
1					
2					
3					
4					
5					
6					

**FIELD OBSERVATIONS AND REMARK:**

\* At that time of inspection the cables are not tied properly.  
\* MCA Connectors are damaged.

**ACTION TAKEN BY CSPT REPRESENTATIVE:**

\* The MCA Connectors are replaced properly.  
\* All cables are tied properly.

**CUSTOMER'S REMARKS**

**CUSTOMER'S SIGNATURE**

**CUSTOMER SUPPORT REPRESENTATIVE SIGNATURE:**



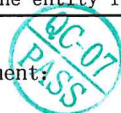


SOLIS

Ginlong Technologies Co., Ltd.


Final Test Report

Model: Solis-30K-5G		Product: PV grid tie inverter			
Standard: IEC 61727		S/N: 110D12239090022			
Test parts	NO.	Test item	Limit	Test data	Test result (P/F)
Safety test	1	Hi-pot test	2120Vdc (PV/Grid) toGround/240Vdc (PV/Grid) toS485	NA	P
	2	Ground resistance	30A	<0.1 Ω	P
Performance and protection test	1	Comm. Test	180Vdc/400Vac	NA	P
	2	PV isolation test	180Vdc/400Vac	<500k Ω	P
	3	Startup voltage	180Vdc/400Vac	180V	P
	4	Night consumption	180Vdc/400Vac	<1W	P
	5	Max. output power	600Vdc/36000W/400Vac	30000~33000W	P
	6	Max. output current	600Vdc/36000W/400Vac	43.3~47.6A	P
	7	Conversion Efficiency	600Vdc/36000W/400Vac	98.3~98.8%	P
	8	Max. MPPT Efficiency	600Vdc/36000W/400Vac	99~100%	P
	9	PF	600Vdc/36000W/400Vac	0.99~1	P
	10	THDi	600Vdc/36000W/400Vac	<3%	P
	11	DCi	600Vdc/36000W/400Vac	<0.5%In	P
	12	OVP	600Vdc/36000WVac ≥440V/f=50Hz	<2S	P
	13	UVP	600Vdc/36000WVac ≤340V/f=50Hz	<2S	P
	14	OFP	600Vdc/36000Wf ≥51Hz	<0.2S	P
	15	UFP	600Vdc/36000Wf ≤49Hz	<0.2S	P
	16	Residual current	600Vdc/36000W/400Vac	24~30mA	P
Inspection	1	Sealing test;			P
	2	Check the surface—clean and no scratch; check the LCD Board—no scratch;			P
	3	Check and confirm the tightness of screws;			P
	4	Check and confirm the tightness of AC/DC terminal;			P
	5	Check the silk print—clear, in proper place, and with correct color;			P
	6	Check the inside—no foreign material;			P
	7	Check the package—no humidity, subsidence, or smearing;			P
	8	Check the silk print (on package)—confirm to the design drawing;			P
	9	Check the accessories are complete, the nameplate is correct, and the entity is in accordance with the order requirement.			P
QC department:		Date: 2023-09-13			





## Final Test Report

Model: Solis-3P20K-4G		Product: PV grid tie inverter			
Standard: IEC 61727		S/N: 1107E2228260283			
Test parts	NO.	Test item	Limit	Test data	Test result (P/F)
Safety test	1	Hi-pot test	2120Vdc (PV/Grid) toGround4240Vdc (PV/Grid) toRS485	NA	P
	2	Ground resistance	30A	<0.1Ω	P
Performance and protection test	1	Comm. Test	180Vdc/400Vac	NA	P
	2	PV isolation test	180Vdc/400Vac	<200kΩ	P
	3	Startup voltage	180Vdc/400Vac	180V	P
	4	Night consumption	180Vdc/400Vac	<1W	P
	5	Max. output power	600Vdc/24000W/400Vac	20000~22000W	P
	6	Max. output current	600Vdc/24000W/400Vac	28.9~31.8A	P
	7	Conversion Efficiency	600Vdc/24000W/400Vac	98.1%~98.7%	P
	8	Max. MPPT Efficiency	600Vdc/24000W/400Vac	99.5%~100%	P
	9	PF	600Vdc/24000W/400Vac	0.99~1	P
	10	THDi	600Vdc/24000W/400Vac	<1.5%	P
	11	DCi	600Vdc/24000W/400Vac	<0.5%In	P
	12	OVP	600Vdc/24000WVac≥440V/F=50Hz	<2S	P
	13	UVP	600Vdc/24000WVac≤340V/F=50Hz	<2S	P
	14	OFP	600Vdc/24000WF≥51Hz	<0.2S	P
	15	UFP	600Vdc/24000WF≤49Hz	<0.2S	P
	16	Residual current	600Vdc/24000W/400Vac	24~30mA	P
Inspection	1	Sealing test;			P
	2	Check the surface—clean and no scratch; check the LCD Board—no scratch;			P
	3	Check and confirm the tightness of screws;			P
	4	Check and confirm the tightness of AC/DC terminal;			P
	5	Check the silk print—clear, in proper place, and with correct color;			P
	6	Check the inside—no foreign material;			P
	7	Check the package—no humidity, subsidence, or smearing;			P
	8	Check the silk print (on package)—confirm to the design drawing;			P
	9	Check the accessories are complete, the nameplate is correct, and the entity is in accordance with the order requirement.			P
QC department:				Date: 2022-08-28	

**PESIMSR – Installation/Service/Repair Request/Report**

Type of Maintenance (tick one):	Breakdown Maintenance	Preventive Maintenance
	Emergency Repair	New Installation

Physical Location:	MBBS College (Hospital)
Department:	Electrical
Requestor:	

Name of Equipment:	Solar 30, 20 kVA		
Asset Tag No:			
Reported Date:	9/5/2024	Service Start Date:	9/5/2024
Reported Time:	11:00 am	Service Start Time:	11:00 am
		Service End Date:	12/5/2024
		Service End Time:	18:00

Service/Repair Details:
<p>* MBBS College Terrene solar pannel          new Invector Installed and 30 kVA in          10/5/24 Installed and another one 20 kVA          Invector 14/5/2024 Installed and cable          dressing done .</p>

Service/Repair Done By:	
Name:	venkatesh
Signature:	<i>venkatesh</i>


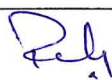
Certified By:	
Name:	Ramesh
Signature:	

**PESIMSR – Installation/Service/Repair Request/Report**

Type of Maintenance (tick one):	Breakdown Maintenance Emergency Repair	Preventive Maintenance New Installation
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Physical Location:	MBBS College and Hospital		
Department:	Electrical		
Requestor:	Ramesh		
Name of Equipment:	Solar		
Asset Tag No:			
Reported Date:	9/5/2024	Service Start Date:	9/5/2024
Reported Time:		Service Start Time:	9:00
		Service End Date:	14/5/2024
		Service End Time:	18:00

Service/Repair Details:	<p>2) Solar panel 20 kVA &amp; 30 kVA Inverter Replaced and cable dressing and solar panel what ever damage removed and other panel connection done and service also done now working.</p>
-------------------------	--

Service/Repair Done By:	
Name:	Venkatesh
Signature:	
Certified By:	
Name:	Ramesh
Signature:	



360°solar

**360 Degree Solar**

"Quality is our product, Our product is ever green"

[www.360degreesolar.in](http://www.360degreesolar.in)

## TAX INVOICE

Invoice #44

Invoice Date: 15.05.2024

PO No : 2024/7309

PO Issued Date : 12.04.2024

### BILL FROM

**360 DEGREE SOLAR**

19/27 East Street,  
Kuchipalayam,  
Paramathi velur(T.K),  
Namakkal (DT),  
Tamilnadu-637208  
GSTIN: 33BDYPA4471K1Z7

### BILL TO

**PES INSTITUTE OF MEDICAL SCIENCE  
& RESEARCH**  
National Highway 219,  
Kuppam-517425.  
Andhra Pradesh.

S.NO	DESCRIPTION	HSN /SAC CODE	QTY	UNIT	PRICE	AMOUNT
1	Solar Grid Tie String Inverter-3okw Make:Solis:30k-5G with Wi-Fi Dongle sl:no:110D12239090022	85044090	1	Nos	133,000	133,000
2	Solar Grid Tie String Inverter-2okw Make:Solis:20k-4G with Wi-Fi Dongle sl:no:1107E2228260283	85044090	1	Nos	116,000	116,000
3	MC4 Connector		50	Nos	48	2,400
4	Service Charges and Fright Charges		1	Lot	47,800	47,800
Total Amount Before Tax						299,200
IGST @ 18%						53,586
Total Amount						353,056

AMOUNT IN WORDS

THREE LAKH FIFTY THREE THOUSAND AND FIFTY SIX RUPEES ONLY

### ACCOUNT DETAILS:

Beneficiary Name: 360 DEGREE SOLAR  
Beneficiary Account Number: 1309201009414  
Bank Name : CANARA BANK  
Bank Branch: POTHANUR  
IFSC CODE: CNRB0001309

**For 360 Degree Solar**



**Authorized Signature**

FIELD SERVICE REPORT FOR SPV PRODUCTS

<b>DATE OF VISIT:</b>	<b>PRODUCT:</b>
<b>CUSTOMER'S NAME:</b> PES Medical College	<b>NATURE OF COMPLAINT:</b> Inverter Replacement

GENERAL CHECKS:

Invoice No. and Date		
TYPE OF SYSTEM	RCC	
DATE OF INSTALLATION		
OPERATING VOLTAGE (VDC)	200V ~	1000V VDC
MODULE TYPE		
MODULE SL.NO.		
BATTERY CAPACITY		
NO. OF BATTERIES		
SL. NO. OF BATTERIES		
BATTERY TERMINAL CONDITION	CLEAN:	CLEANED: <input checked="" type="checkbox"/>
CHARGING CURRENT RECORDED		
BATTERY TERMINAL VOLTAGE	ON LOAD VDC	OFF LOAD VDC
NO. OF LOADS		
TYPE OF LOAD USED		
ARRAY OPEN CKT. VOLTAGE		
ARRAY SHORT CIRCUIT CURRENT		
BATTERY ELECTROLYTE	FILLED:	OK
TOTAL LOAD IN WATTAGE		

BATTERY HEALTH - SPECIFIC GRAVITY PER CELL (Kg/M<sup>3</sup>)

CELL	BATT1	BATT2	BATT3	BATT4	BATT5
1					
2					
3					
4					
5					
6					

**FIELD SERVICE REPORT FOR SPV PRODUCTS**

<b>DATE OF VISIT:</b>	<b>PRODUCT:</b>
<b>CUSTOMER'S NAME:</b> PES Medical collage	<b>NATURE OF COMPLAINT:</b> Inverter Replacement

**GENERAL CHECKS:**

Invoice No. and Date		
TYPE OF SYSTEM	RCC	
DATE OF INSTALLATION		
OPERATING VOLTAGE (VDC)	200v	1000v VDC
MODULE TYPE		
MODULE SL.NO.		
BATTERY CAPACITY		
NO. OF BATTERIES	Ah Nos.	
SL. NO. OF BATTERIES		
BATTERY TERMINAL CONDITION	CLEAN:	CLEANED:
CHARGING CURRENT RECORDED	ADC	
BATTERY TERMINAL VOLTAGE	ON LOAD VDC	OFF LOAD VDC
NO. OF LOADS		
TYPE OF LOAD USED		
ARRAY OPEN CKT. VOLTAGE	VDC	
ARRAY SHORT CIRCUIT CURRENT	ADC	
BATTERY ELECTROLYTE	FILLED:	OK
TOTAL LOAD IN WATTAGE		

**BATTERY HEALTH --SPECIFIC GRAVITY PER CELL (Kg/M<sup>3</sup>)**

CELL	BATT1	BATT2	BATT3	BATT4	BATT5
1					
2					
3					
4					
5					
6					

FIELD OBSERVATIONS AND REMARK:

\* At that time of inspection the inverter delivered at site.

\* Solis - 30KW

\* INV.SLNO: 110012239090022

ACTION TAKEN BY CSPT REPRESENTATIVE:

\* we check the string voltage with respect to ground. & check the grid voltage.

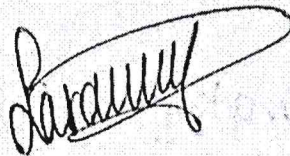
\* voltages are normal.

\* New inverter connected to supply, now new inverter working normally.

CUSTOMER'S REMARKS

CUSTOMER'S SIGNATURE

CUSTOMER SUPPORT REPRESENTATIVE SIGNATURE:



**FIELD OBSERVATIONS AND REMARK:**

\* At that time of inspection New Inverter delivered at site.

\* INV MAKE: SOLIS (20KW)

INV SLNO: 110TE2228260283

**ACTION TAKEN BY CSPT REPRESENTATIVE:**

\* We check the DC voltages with respect to ground, grid voltage also checked.

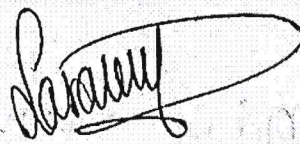
\* Voltages are normal.

\* New Inverter connected to supply  
Now new Inverter working normally.

**CUSTOMER'S REMARKS**

**CUSTOMER'S SIGNATURE**

**CUSTOMER SUPPORT REPRESENTATIVE SIGNATURE:**



FIELD SERVICE REPORT FOR SPV PRODUCTS

DATE OF VISIT:	PRODUCT:
CUSTOMER'S NAME:	NATURE OF COMPLAINT
PES Medical College	Replacement of mch Connectors & Cable Dressing.

GENERAL CHECKS:

Invoice No. and Date		
TYPE OF SYSTEM	R/C	
DATE OF INSTALLATION		
OPERATING VOLTAGE (VDC)	200V -	1100 V VDC
MODULE TYPE		
MODULE SL.NO.		
BATTERY CAPACITY	Ah	
NO. OF BATTERIES	Nos.	
SL. NO. OF BATTERIES		
BATTERY TERMINAL CONDITION	CLEAN:	CLEANED:
CHARGING CURRENT RECORDED	ADC	
BATTERY TERMINAL VOLTAGE	ON LOAD VDC	OFF LOAD VDC
NO. OF LOADS		
TYPE OF LOAD USED		
ARRAY OPEN CKT. VOLTAGE	VDC	
ARRAY SHORT CIRCUIT CURRENT	ADC	
BATTERY ELECTROLYTE	FILLED:	OK
TOTAL LOAD IN WATTAGE		

BATTERY HEALTH -- SPECIFIC GRAVITY PER CELL (Kg/M<sup>3</sup>)

CELL	BATT1	BATT2	BATT3	BATT4	BATT5
1					
2					
3					
4					
5					
6					

**FIELD OBSERVATIONS AND REMARK:**

\* At that time of inspection the cables are not tied properly.  
\* MCA Connectors are damaged.

**ACTION TAKEN BY CSPT REPRESENTATIVE:**

\* The MCA Connectors are replaced properly.  
\* All cables are tied properly.

**CUSTOMER'S REMARKS**

**CUSTOMER'S SIGNATURE**

**CUSTOMER SUPPORT REPRESENTATIVE SIGNATURE:**






## Final Test Report

Model: Solis-30K-5G		Product: PV grid tie inverter			
Standard: IEC 61727		S/N: 110D12239090022			
Test parts	NO.	Test item	Limit	Test data	Test result (P/F)
Safety test	1	Hi-pot test	2120Vdc (PV/Grid) toGround/240Vdc (PV/Grid) toS485	NA	P
	2	Ground resistance	30A	<0.1 Ω	P
Performance and protection test	1	Comm. Test	180Vdc/400Vac	NA	P
	2	PV isolation test	180Vdc/400Vac	<500k Ω	P
	3	Startup voltage	180Vdc/400Vac	180V	P
	4	Night consumption	180Vdc/400Vac	<1W	P
	5	Max. output power	600Vdc/36000W/400Vac	30000~33000W	P
	6	Max. output current	600Vdc/36000W/400Vac	43.3~47.6A	P
	7	Conversion Efficiency	600Vdc/36000W/400Vac	98.3~98.8%	P
	8	Max. MPPT Efficiency	600Vdc/36000W/400Vac	99~100%	P
	9	PF	600Vdc/36000W/400Vac	0.99~1	P
	10	THDi	600Vdc/36000W/400Vac	<3%	P
	11	DCi	600Vdc/36000W/400Vac	<0.5%In	P
	12	OVP	600Vdc/36000WVac ≥440V/F=50Hz	<2S	P
	13	UVP	600Vdc/36000WVac ≤340V/F=50Hz	<2S	P
	14	OFP	600Vdc/36000W/F ≥51Hz	<0.2S	P
	15	UFP	600Vdc/36000W/F ≤49Hz	<0.2S	P
	16	Residual current	600Vdc/36000W/400Vac	24~30mA	P
Inspection	1	Sealing test;			P
	2	Check the surface—clean and no scratch; check the LCD Board—no scratch;			P
	3	Check and confirm the tightness of screws;			P
	4	Check and confirm the tightness of AC/DC terminal;			P
	5	Check the silk print—clear, in proper place, and with correct color;			P
	6	Check the inside—no foreign material;			P
	7	Check the package—no humidity, subsidence, or smearing;			P
	8	Check the silk print (on package)—confirm to the design drawing;			P
	9	Check the accessories are complete, the nameplate is correct, and the entity is in accordance with the order requirement.			P
QC department:		Date: 2023-09-13			





## Final Test Report

Model: Solis-3P20K-4G		Product: PV grid tie inverter			
Standard: IEC 61727		S/N: 1107E2228260283			
Test parts	NO.	Test item	Limit	Test data	Test result (P/F)
Safety test	1	Hi-pot test	2120Vdc (PV/Grid) toGround4240Vdc (PV/Grid) toRS485	NA	P
	2	Ground resistance	30A	<0.1Ω	P
Performance and protection test	1	Comm. Test	180Vdc/400Vac	NA	P
	2	PV isolation test	180Vdc/400Vac	<200kΩ	P
	3	Startup voltage	180Vdc/400Vac	180V	P
	4	Night consumption	180Vdc/400Vac	<1W	P
	5	Max. output power	600Vdc/24000W/400Vac	20000~22000W	P
	6	Max. output current	600Vdc/24000W/400Vac	28.9~31.8A	P
	7	Conversion Efficiency	600Vdc/24000W/400Vac	98.1%~98.7%	P
	8	Max. MPPT Efficiency	600Vdc/24000W/400Vac	99.5%~100%	P
	9	PF	600Vdc/24000W/400Vac	0.99~1	P
	10	THDi	600Vdc/24000W/400Vac	<1.5%	P
	11	DCi	600Vdc/24000W/400Vac	<0.5%In	P
	12	OVP	600Vdc/24000WVac≥440V/F=50Hz	<2S	P
	13	UVP	600Vdc/24000WVac≤340V/F=50Hz	<2S	P
	14	OFP	600Vdc/24000WF≥51Hz	<0.2S	P
	15	UFP	600Vdc/24000WF≤49Hz	<0.2S	P
	16	Residual current	600Vdc/24000W/400Vac	24~30mA	P
Inspection	1	Sealing test;			P
	2	Check the surface—clean and no scratch; check the LCD Board—no scratch;			P
	3	Check and confirm the tightness of screws;			P
	4	Check and confirm the tightness of AC/DC terminal;			P
	5	Check the silk print—clear, in proper place, and with correct color;			P
	6	Check the inside—no foreign material;			P
	7	Check the package—no humidity, subsidence, or smearing;			P
	8	Check the silk print (on package)—confirm to the design drawing;			P
	9	Check the accessories are complete, the nameplate is correct, and the entity is in accordance with the order requirement.			P
QC department:				Date: 2022-08-28	

electrical



# POOJA POWER SOLUTIONS

Mfrs. of All types of Control Panels AMF Panels, Synchronizing Panels & Metering Panels

# 179, New Bank Colony, 3rd Cross, Annapoorneshwari Layout, Anjanapura Main Road, Konanakunte, Bengaluru-560 062  
Phone: 94487 18396 | e-mail : pooja\_powersolutions@yahoo.com, sreenivaspoojapowersolutions@gmail.com

To,  
The Facility Manager  
PESIMSR  
KUPPAM  
Chittor Distic

Dt 22.02.24

Sub;- Electrical Audit repots Submission

Dear Sir

we Have done the electrical audit with Repots please follow the repots  
As per the repots rectify the defects  
we do the next audit after rectification (within the 6months )

for poojapowersolutions

Sreenivasulu G



# PPS POOJA POWER SOLUTIONS

#179 New Bank Colony, Anjanapura Main Road, Bangalore - 560062 Mob no 9448718396, 9844901949  
Email: pooja\_powersolutions@yahoo.com, sreenivasponjapowersolutions@gmail.com

Inspection Reporte at ground floor Old Hospitals DB 's

To,  
The Facility Manager  
PESIMSR  
KUPPAM  
Chittor Distic

Dt 22.02.24

s/no	Locastion	DB-NO	40A 4Pole 100 ma	40A 4pole 300ma	40A 2pole 100ma	63A 4Pole	63A 4pole 300ma	16A sp MCB	32ASP C CURVE	32A2POLE D_CURVE	16A SP D.Curve	
1	Arogyasree OPD panel ( old hospital ground floor )	1	0	1	0	0	0	0	0	0	0	This material to change with new one
2	Arogyasree OPD panel ( old hospital ground floor )	2	0	0	0	0	0	0	0	1	9	This material to change with new one
3	Arogyasree OPD panel ( old hospital ground floor )	3	0	0	1	0	0	0	0	0	0	This material to change with new one
4	Arogyasree OPD panel ( old hospital ground floor )	4	0	1	0	0	0	9	0	0	0	This material to change with new one
5	Arogyasree OPD panel ( old hospital ground floor )	5	0	1	0	0	0	12	0	0	0	This material to change with new one
6	Arogyasree OPD panel ( old hospital ground floor )	6	0	1	0	0	0	12	0	0	0	This material to change with new one
7	Arogyasree OPD panel ( old hospital ground floor )	7	0	1	0	0	0	16	0	0	0	This material to change with new one
8	Arogyasree OPD panel ( old hospital ground floor )	8	0	0	0	0	1	16	0	0	0	This material to change with new one
9	Arogyasree OPD panel ( old hospital ground floor )	9	0	0	0	0	0	0	0	1	9	This material to change with new one
10	Periaortic department Near ( old hospital ground floor )	10	0	0	0	0	1	15	0	0	0	This material to change with new one
11	OBG department Near ( old hospital ground floor )	11	0	0	0	0	1	0	0	0	0	This material to change with new one
12	OBG department Near ( old hospital ground floor )	12	0	0	0	0	0	0	0	0	0	ok
13	OBG department Near ( old hospital ground floor )	13	0	1	0	0	0	12	0	0	0	This material to change with new one
14	TB OPD department Near ( old hospital ground floor )	14	0	1	0	0	1	12	0	0	0	This material to change with new one
15	BLOOD Bank department Near ( old hospital ground floor )	15	0	0	0	0	1	12	0	0	0	This material to change with new one
16	BLOOD Bank department Near ( old hospital ground floor )	16	0	0	0	0	1	6	0	0	0	This material to change with new one



17	Emergency medicine department Near ( old hospital ground floor )	17	0	0	0	0	0	0	0	0	0	ok
18	Emergency medicine department Near ( old hospital ground floor )	18	0	0	0	0	0	0	0	0	0	ok
19	Emergency medicine department Near ( old hospital ground floor )	19	0	0	0	0	0	0	0	0	0	ok
20	EmergencyWord ER department Near ( old hospital ground floor )	20	0	1	0	0	0	16	0	0	0	This material to change with new one
21	EmergencyWord ER department Near ( old hospital ground floor )	21	0	0	0	0	0	0	0	1	10	This material to change with new one
22	blood bank department inside ( old hospital ground floor )	22	0	0	0	0	1	16	0	1	0	This material to change with new one
23	blood bank department inside ( old hospital ground floor )	23	0	0	0	0	0	0	0	0	0	ok
24	MRD department inside ( old hospital ground floor )	24	0	1	0	0	0	12	0	0	0	This material to change with new one
25	Virology department inside ( old hospital ground floor )	25	0	0	0	0	1	15	5	0	0	This material to change with new one
26	Virology department inside ( old hospital ground floor )	26	0	0	0	0	0	0	0	0	0	ok
27	Molecular Biology department inside ( old hospital ground floor )	27	0	0	0	0	0	0	0	0	0	ok
28	Molecular Biology department inside ( old hospital ground floor )	28	0	0	0	0	0	0	0	0	0	ok
29	Bio Camecal Lab department inside ( old hospital ground floor )	29	1	0	0	0	0	12	0	0	0	This material to change with new one
30	Bio Camecal Lab department inside ( old hospital ground floor )	30	1	0	0	0	0	15	0	0	0	This material to change with new one
31	Bio Camecal Lab department inside ( old hospital ground floor )	31	0	1	0	0	0	15	1	0	0	This material to change with new one
32	Lbour room department inside ( old hospital ground floor )	32	1	0	0	0	0	12	0	0	0	This material to change with new one
33	Lbour room department inside ( old hospital ground floor )	33	0	0	0	1	0	8	0	1	0	This material to change with new one
34	Lbour room department inside ( old hospital ground floor )	34	0	0	0	1	0	15	0	0	0	This material to change with new one
35	Obstetrics OT department inside ( old hospital ground floor )	35	0	0	0	1	0	12	0	0	0	db has to replace wit new
36	Gyanacology department inside ( old hospital ground floor )	36	0	0	0	1	0	0	0	0	0	This material to change with new
37	Gyanacology department inside ( old hospital ground floor )	37	0	0	0	1	0	16	0	0	0	This material to change with new one





# POOJA POWER SOLUTIONS

Mfrs. of All types of Control Panels AMF Panels, Synchronizing Panels & Metering Panels

# 179, New Bank Colony, 3rd Cross, Annapoorneshwari Layout, Anjanapura Main Road, Konanakunte, Bengaluru-560 062  
Phone: 94487 18396 | e-mail : pooja\_powersolutions@yahoo.com, sreenivaspoojapowersolutions@gmail.com

## Inspection Reporte Old Hospital panels

To,  
The Facility Manager  
PESIMSR  
KUPPAM  
Chittor Distic

Dt 22.02.24

### Emergency Medicana Departmet panel ( old hospital ground floor )

- 1 panel cleaning has to do
- 2 panel paninting is required  
control wiring has to do with new wiring (control mcb-3no 250/5 cts-3n0s, ELR WITH
- 3 CBCT --1N0,Indicasting lamp -4no)

### Arogyasree OPD panel ( old hospital ground floor )

- 1 panel cleaning has to do
- 2 panel paninting is required
- 3 control wiring has to do with new wiring (control mcb-3no 250/5 cts-3n0s, ELR WITH CBCT --1N0.Indicasting lamp -4no)
- 4 MAIN cable has to replce with new one because Y Phase is not coming from LT ROOM

### Main panel in DG Room

- 1 25kvr capcitor -----10 nos Replace with new once ✓
- 2 50kvar capacitor duty contactors ---10nos Replace with new once ✓
- 3 illumiated push button -----20 no's Replace with new once
- 4 ALL the ACBs has to service ( 11 nos ACB's )
- 5 Multi function meters -----35 no's Replace with new once

### Core Block panel ( old hospital ground floor )

- 1 panel cleaning has to do
- 2 control wiring has to do with new wiring (control mcb-3no 250/5 cts-3n0s, ELR WITH CBCT --1N0,Indicasting lamp -4no)
- 3 Muliti function meter replace with new one

### Landary panel ( old hospital Basement floor )

- 1 panel cleaning has to do
- 2 Exsast fan is required to avide heat at electrical room

for poojapowersolutions

Sreenivasulu G

