



# PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

## 7.1.2: Bills of Solar Panel



ORIGINAL FOR RECIPIENT

TAX INVOICE									
<b>ROOFSOL ENERGY PRIVATE LIMITED</b> (Formerly known as Euro Renewable Energy Private Limited) ICR: U74909MH2007PTC174604 1020, Hubtown Solaris, N.S. Khadke Road, Andheri (East), Mumbai 400093, Maharashtra, INDIA									
<b>Seller</b> <b>Roofsol Energy Pvt Ltd</b> 1020, Hubtown Solaris, N.S. Khadke Road, Andheri East Mumbai 400093, Maharashtra, INDIA State Code: 27				Tax Invoice No. RDP/2018190022			Date: 21-02-2019		
<b>Consignee/Buyer:</b> <b>Prestige Institute of Management</b> Prestige Institute of Management, Angori Road, Opposite Doodhghat Regd. ED Nagar, Aditya Park, Gwalior, MP Email: info@prestigeindia.com State Code: 23				Place of Delivery: Gwalior, Madhya Pradesh Mode of Transport: By Road					
No.	Particulars	HSN Code	Qty	Unit	Rate	Amount	IGST Rate	Amount	Total Amount
<u>Material Supply of Solar Power Generating System</u>									
1.	KACO Blue Panel 280W TL3	8504	254	Pcs	7,345.00	18,65,630.0	5.0%	93,281.5	19,58,911.5
2.	Installation & Transportation Charge					6,34,370	5.0%	31,718.5	6,66,088.5
<b>Total</b>						<b>25,00,000</b>		<b>1,25,000</b>	<b>26,25,000.0</b>
Amount (In words) Rupees Twenty Six Lacs Twenty Five Thousand Only									
<b>Seller's Reference:</b> GST No : 27AABCE8539Q1ZW EC No : 0816929611 dated 20-07-2016 PAN No : AABCE8539Q				<b>Our Bank Details:</b> Bank of Beneficiary : Name of Bank : Branch of the Bank : IFSC Code : Account Type & No. :			Roofsol Energy Pvt Ltd HDFC Bank Ltd HSNB-Sector, VPS II, Nehru, Road, Vile Parle (East), Mumbai 400 037 HDFC0000227 Current Account No. 002800002039104		
SUBJECT TO MURBAN JURISDICTION									



## 7.1.2: Ledger of Solar Panel

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(01-04-2018 - 31-03-2019)  
Ledger Name : PFM EXPENSES GWALIOR

Date	Particulars	Vch Type Vch No.	Debit	Credit	Balance
18-Jan-19	BEING AMOUNT CR. B NO. C/356/18-12/NM 18 FOR ONLINE ADVERTISEMENT SERVICES. To PNB A/C NO. 244110	Journal 422 Payment Bank 258	10,198.00	- Telephone	1279776.50 Dr
20-Feb-19	BEING AMOUNT PAID BY CH NO. 111807 TO AIRTEL REL. NO. 13560857 FOR THE MONTH OF DEC. 2018 Chq. No. 111807 Chq. Dt. 19-01-2019	Payment Bank 141	12,117.00	- Telephone	1267659.50 Dr
27-Feb-19	BEING AMOUNT PAID BY CH NO. 352319 TO AIRTEL A/C NO. 13560857 FOR THE MONTH OF JAN. 2019 Chq. No. 352319 Chq. Dt. 26-02-2019	Payment Bank 141	12,117.00	- Telephone	1255542.50 Dr
27-Feb-19	To NISHANT JOSHI	Journal Journal 528	4,822.00	- Office	1250720.50 Dr
28-Feb-19	BEING AMOUNT CREDITED FOR STAFF MEETING (LAUNCH) EXPENSES ENCLOSED. To PNB A/C NO. 244110	Payment Bank 1572	10,094.00	- Telephone	1341614.50 Dr
15-Mar-19	BEING AMT. PAID BY CH NO. 358287 TO AIRTEL REL. NO. 13560857 FOR THE MONTH OF FEB. 2019 Chq. No. 358287 Chq. Dt. 14-03-2019	Payment Bank 1572	4,500.00	- Legal	1307114.50 Dr
15-Mar-19	To Cash A/C PAID TO KCS FOR TDS RETURN EXP. (OCT. 18 TO DEC. 18)	Payment Cash 657	175,164.00	- Advertisi	1482348.50 Dr
25-Mar-19	To COLLEGEDUNA WEB PVT. LTD. BEING AMOUNT CR. B NO. CD/EL/18-19/2015 FOR CAMPAIGN FOR PRESTIGE GROUP 2019 (ADVERTISEMENT)	Journal Journal 618	175,164.00	- Advertisi	1657512.50 Dr
29-Mar-19	To PNB A/C NO. 244110 BEING AMT. PAID BY CH. NO. 048650 TO TATA AIG GEN. INSU. CO. LTD. FOR GENERAL LIABILITY. ENCLOSED.	Payment Bank 1045	1,486.00	- Insur	1642646.50 Dr
31-Mar-19	By KRISHNA GOPAL VYAS AMOUNT CREDITED FOR PAYMENT MADE TO KRISHNA GOPAL VYAS	Journal Journal 890		50,000.00	1492646.50 Dr
31-Mar-19	To ELKAY ADVERTISING BEING AMOUNT CREDITED BEL FOR ADVERTISEMENT FOR THE YEAR 2018-19. STATEMENT ENCLOSED	Journal Journal 730	183,210.00	- Advertisi	1675856.50 Dr
31-Mar-19	To SOLAR POWER BEING AMOUNT TRANSFER AGST. ON A/C FOR SOLAR PLANT	Journal Journal 413	2,625,000.00	- Solar plant	440041.50 Dr
31-Mar-19	To STATIONERY AND PRINTING EXPENSES BEING AMOUNT TRANSFER AGST. ON A/C FOR BOOK WORKS	Journal Journal 765	50,000.00	- Station	425041.50 Dr
31-Mar-19	To ADVERTISEMENT EXPENSES BEING AMOUNT TRANSFER AGST. ON A/C FOR ADVERTISEMENT EXPENSES	Journal Journal 789	175,000.00	- Adver	440541.50 Dr
31-Mar-19	To INSTITUTE DEVELOPMENT BEING AMOUNT TRANSFER AGST. ON A/C FOR INSTITUTE DEVELOPING EXPENSES YEAR 2018-19	Journal Journal 775	2,025,175.00	- Insti	6480215.50 Dr
<b>Total Amount</b>			<b>5,540,215.50</b>	<b>50,000.00</b>	
<b>Closing Balance</b>			<b>5,490,215.50</b>		

## 7.1.2: Bill Of Motion Sensor

### Tax Invoice

<b>BHADAWAR TRADING COMPANYY</b> BHADAWAR MARKET SATABDI PURAM D.D. NGAR GWALIOR GSTIN/UIN: 23BYGPB6402C1Z8 State Name : Madhya Pradesh, Code : 23		Invoice No.	Dated	
		676	9-Jan-22	
Buyer (Bill to) <b>PRESTIGE INSTITUTE OF MANAGMENT</b> State Name : Madhya Pradesh, Code : 23		Delivery Note	Reference No. & Date.	
			Other References	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-TAK MOTION SENSOR	9405	8 PCS	1,654.56	PCS	13,236.48
	CGST 9%				9 %	1,191.28
	SGST 9%				9 %	1,191.28
	Less : R/OFF					(-)0.04
	<b>Total</b>		<b>8 PCS</b>			<b>₹ 15,619.00</b>

Paid

A/c - 15619

DT - 28/03/22

094523

[Signature]

Amount Chargeable (in words)						
<b>INR Fifteen Thousand Six Hundred Nineteen Only</b>						
<i>E. &amp; O.E</i>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	13,236.48	9%	1,191.28	9%	1,191.28	2,382.56
<b>Total</b>	<b>13,236.48</b>		<b>1,191.28</b>		<b>1,191.28</b>	<b>2,382.56</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Two and Fifty Six paise Only**


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

for BHADAWAR TRADING COMPANYY  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

## 7.1.2: Bills of LED bulbs & power efficient

### Tax Invoice

<b>BHADAWAR TRADING COMPANY</b> BHADAWAR MARKET SATABDI PURAM D.D. NAGAR GWALIOR GSTIN/UIN: 23BYGPB6402C1Z8 State Name : Madhya Pradesh, Code : 23		Invoice No. <b>BTC/23-24/067</b>	Dated <b>24-Apr-23</b>				
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
Consignee (Ship to) <b>PRESTIGE INSTITUTE OF MANAGMENT</b> GWALIOR State Name : Madhya Pradesh, Code : 23		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
Buyer (Bill to) <b>PRESTIGE INSTITUTE OF MANAGMENT</b> GWALIOR State Name : Madhya Pradesh, Code : 23		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	18M SHEET	8536	2 PC	200.00	PC	15.2542 %	338.98
2	8M SHEET	8536	1 PC	120.00	PC	15.2542 %	101.69
3	8M SHEET	8536	1 PC	120.00	PC	15.2542 %	101.69
4	SOCKET 16A	85395090	3 PC	100.00	PC	15.2542 %	254.24
5	SOCKET 6AMP	85395090	8 PC	50.00	PC	15.2542 %	338.98
6	SWITCH 6 AMP	8532	35 PC	20.00	PC	15.2542 %	593.22
7	REGULATOR	8536	6 PC	200.00	PC	15.2542 %	1,016.96
8	RR 1M DUMMY PLATE WHITE RANGE	8538	24 PC	12.00	PC	15.2542 %	244.07
9	12M SHEET	8536	2 PC	160.00	PC	15.2542 %	271.19
10	Led Panel 12 Watt	9405	10 PC	400.00	PC	15.2542 %	3,389.83
11	COOLER PUMP 40WATT	8532	3 PC	300.00	PC	15.2542 %	762.71
							7,413.55
CGST @ 9% SGST @ 9% ROUND OFF							667.22 667.22 0.01
Total							<b>₹ 8,748.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Eight Thousand Seven Hundred Forty Eight Only</b>							
Taxable Value		Central Tax		State Tax		Total	
	7,413.55	Rate	Amount	Rate	Amount	Tax Amount	
		9%	667.22	9%	667.22	1,334.44	
<b>Total:</b>			<b>7,413.55</b>		<b>667.22</b>	<b>667.22</b>	
Tax Amount (in words) : <b>INR One Thousand Three Hundred Thirty Four and Forty Four paise Only</b>							
Company's Bank Details A/c Holder's Name : <b>BHADAWAR TRADING COMPANY</b> Bank Name : <b>HDFC CURRUT A/C 5020029468959</b> A/c No. : <b>50200029468959</b> Branch & IFS Code : <b>DD NAGAR GWALIOR/HDFC0004291</b>							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
for <b>BHADAWAR TRADING COMPANY</b> 							

This is a Computer Generated Invoice