

2897

SINHGAD TECHNICAL EDUCATION SOCIETY
309/ 310 KUSGAON (BK), LONAVALA CAMPUS
PUNE — 410 401.

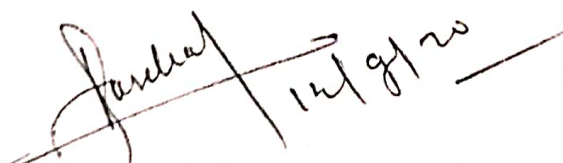
Date:-14/09/2020

A. Name of the Contractor	:- M/S. Sun Equator Solar System.	
B. Name of the Work:-	30 KW system repairing work material providing and fixing at SIT-IT, SIBACA & SKNSITS-B buildings at STES Campus Kusgaon(BK), Lonavala	
C. P.O. no :	LON/OFF/2020-21/WO.NO.15 Dated : 13/07/2020 Bill No. :-1 st RAR Bill Dated : 11/09/2020	
D. Amount of total work done upto this RA Bill as per tendered items	:-	507,999.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	507,999.00 Rs.
H. Total amount of Work Done upto Previous RA bill	:-	0.00 Rs.
I. Total amount of work done in this RA bill (G-H)	:-	507,999.00 Rs.
J. Deduct 5% S D	:-	0.00 Rs.
K. Deduct 0.75 % ITDS	:-	3,809.00 Rs.
L. Add GST 5% / 18 %	:-	56,589.00 Rs.
M Amount payable	:-	560,778.01 Rs.
N Recoveries	:-	0.00 Rs.
1) Electrical Charges .25%	:-	0.00 Rs.
2) Water Charges.50%	:-	338,666.00 Rs.
3) Less advance given as per WO	:-	338,666.00 Rs.
O Total Recoveries	:-	0.00 Rs.
P. Net payable amount (M - O)	:-	222,112.01 Rs.

Sav Amount :-

222,112.00 Rs.

Rupees Two Lakh Twenty Two Thousand One Hundred Twelve Only.


Project Engineer


Estate Manager

Ruler
14/9/20



SUN EQUATOR SOLAR SYSTEMS

'Let the Sun do the work'

www.sunequatorsolarsystems.com

(A) First RAR Bill

FIRST RAR BILL TOWARDS UPGRADATION OF 30 KW SYSTEMS			
Sr. No.	PARTICULAR	PAYMNET SCHEDULE	AMOUNT
1	Material is on site and work is in progress	75 % of PO	5,07,999 /-
2	GTS*	75 % of Total GST	56,589 /-
3	Amount Received as Advance	50 % of PO	3,38,666 /-
TOTAL			2,25,922 /-

Rs. Two Lack Twenty Five Thousand Nine Hundred and Twenty Two Only

GST Bifurcation				
Sr. No.	NAME	PO AMOUNT	GST %	GST AMOUNT
1	Solar Panels (50 nos)	3,19,887	5 %	17,872 /-
2	Panel mounting GI structure & clamps			
3	MC4 Connector			
4	DC Cable 4 sq.mmm (Red & Black) Copper			
5	Fastener			
6	Water Proofing Solution			
7	Conduit Pipe			
TOTAL		6,77,332	-	75,452 /-

BANK DETAILS	
A/c Name	Sun Equator Solar Systems
A/c No.	239305001412
Bank Name	ICICI Bank
IFSC Code	ICIC0002393
Branch	Warje, Pune
GST No.	27GICPK4686N1ZH
PAN No.	GICPK4686N



For Sun Equator Solar Systems

*Sanjay
14/09/20*

*Checked & Verified
14/09/20
STEJ Project-Engineer*



No: BRT/SIT/2020/RAR-1

Date: 11/09/2020

To,
Sinhgad Institute
Lonawala, Pune.

Sub: First RAR bill towards 'Hostel buildings solar system repairing work material providing and fixing at Sinhgad Institute, Kusgaon, Lonavala.'

Respected Sir,
Greetings from '*Sun Equator Solar Systems*'.

'Sun Equator Solar Systems' have accepted the proposal for 30kW system up gradation after receiving advance (Rs.338666/-) 50 % of amount payment excluding GST. Accordingly, our team and engineers have started the work at Sinhgad, Lonavala Campus from 09/09/2020. It will finish within seven or eight days by 15/09/2020 or earlier.

The work has been in progress on following buildings:

1. Computer Building
2. Sybaca Building
3. SKN Building

In this regard, we request you, please release second instalment of payment which is 25% of total amount after getting material on site which seems due. First RAR bill along with bank details has been attached with this letter. Second RAR bill will be sent on completion of work immediately. It is for your kind acknowledgment.

Continuing to uphold our high standards of service we feel proud and satisfied. Thank you for your assignment for 30kW systems and for the confidence that you have placed in us.

In the view of amid Novel-Corona-19 virus pandemic, stay home, stay safe and stay healthy

Thanking You.

'Sun Equator Solar Systems'
www.sunequatorsolarsystems.com

Office No-G1, Jagdamba Building,
Burud Lane, Baramati - 413102
+91 7888021211 / +91 7888021311 / +91 7888021411



Fwd: Up gradation of Solar Systems (Heater & PV) which has been damaged by cyclone (violent wind)

Sun Equator Solar Systems <sunequatorsolarsystems@gmail.com>

To: Vijay Vasekar <vijayvasekar@sinhgad.edu>, ajinkyakokane172@gmail.com, Ajinkya Kokane <ajinkyakokane1992@gmail.com>

13 September 2020 at 09:36

Cc: support@sunequatorsolarsystems.com

Dear Sir,

The RAR bill has been corrected to your requirements accordingly. First RAR bill along with bank details has been attached with this mail.


It is requested, kindly, proceed the bill as soon as possible. Second RAR bill will be sent on completion of work immediately. It is for your kind acknowledgment.

Thanking you,

Sun Equator Solar Systems

Tune - 41

[Quoted text hidden]

 First RAR Bill Sinhgad Solar 30 kW Upgradation.pdf
746K



SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

Office : Gat No. 309 & 310, Kusgaon (Bk.) Off Mumbai - Pune Express Highway, Lonavala,
Dist. Pune - 410 401. Tel : O : (02114) 673333, 673331, TeleFax : (02114) 673399 E-mail : principal_sit@sinhgad.edu

Regd. Office : S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411 041
Telefax : (020) 24354721, 24354770, E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

Sinhgad Institutes
Celebrating 25 Years

Prof. M. N. Navale
M.E. (ELECT) MIE., MBA.
Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. M. S. Gailwad
M.E., Ph D (Electronics Engg)
Campus Director

STES/LON/OFF/2020-21/W.O. NO/15

Date: -15/07/2020

To,
Sun Equator Solar System,
Office No. G1, Jagdamba building,
Burd Lane, Baramati - 413102
Mo. No.7888021211

Sub: Quotation for 30 KW System repairing work material providing and fixing at
SIT-COMP/IT, SIBACA, SKNSITS-B building STES Kusgaon (BK), Lonavala

Sir,

This has reference to your quotation no. BRT/SIT/2020/1, date 04/07/2020 by email and discussion you had with our Project Engineer, we are pleased to place a work order for the above mentioned work as per details given below:

Sr. No.	Description	Unit	Qty.	Total Amt.(Rs.)
1	Solar panels (335W) (335 W x 50 Nos. = 20 KW) - Make Waree	Nos.	50	698280.00
2	Panel mounting GI structure and clamps	For 30 KW	Job	
3	MC4 connector	For 30 KW	Job	
4	DC cable 4 Sq. mm (Red and Black) copper	For 30 KW	Job	
5	Fastener	For 30 KW	Job	
6	Water proofing solution	For 30 KW	Job	
7	Conduit pipe	For 30 KW	Job	
	Total Amt. Rs.			698280.00
	Less discount @ 3%			20948.00
	Total Amt. Rs.			677331.00

(Rs. Six Lacs Seventy Seven Thousand Three Hundred and Thirty One only)

Terms & Conditions

1. Payment: 50 % advance, 25 % after supply of material and 25 % after completion of work.
2. Billing : Bill to be raised in favour of STES, Kusgaon (BK) Lonavala.
3. GST : Extra @ 5% on Solar Panels and @ 18 % on other material.
4. Fabrication and civil work, cable charges is not included and extra work will be charged extra.
5. Wattage of panel depending as per availability.
6. In case of natural disaster company is not responsible for any losses in the system.
7. Warranty: will be not included any physical damage.

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,

Yours faithfully,

PRESIDENT/VICE PRESIDENT

CAMPUS DIRECTOR
STES, LONAVALA

2963

o/c

SINIIGAD TECHNICAL EDUCATION SOCIETY
 309/ 310 KUSGAON (BK), LONAVALA CAMPUS
 PUNE — 410 401.

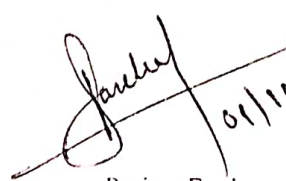
Date:-01/10/2020

A. Name of the Contractor	:- M/S. Sun Equator Solar System.	
B. Name of the Work:-	30 KW system repairing work material providing and fixing at SIT-IT, SIBACA & SKNSITS-B buildings at STES Campus Kusgaon(BK), Lonavala	
C. P.O. no :	LON/OFF/2020-21/WO.NO.15 Date :13/07/2020 Bill No. :-2nd & Final RA Bill Dated:01/10/2020	
D. Amount of total work done upto this RA Bill as per tendered items	:-	677,331.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	677,331.00 Rs.
H. Total amount of Work Done upto Previous RA bill	:-	507,999.00 Rs.
I. Total amount of work done in this RA bill (G-H)	:-	169,332.00 Rs.
J. Deduct 5% S D	:-	0.00 Rs.
K. Deduct 0.75 % ITDS	:-	1,269.99 Rs.
L. Add GST 5% / 18 %	:-	18,863.00 Rs.
M Amount payable	:-	186,925.01 Rs.
N Recoveries		
1) Electrical Charges .25%	:-	0.00 Rs.
2) Water Charges.50%	:-	0.00 Rs.
3) Less advance given as per WO		0.00 Rs.
O Total Recoveries	:-	0.00 Rs.
P. Net payable amount (M - O)	:-	186,925.01 Rs.

Say Amount :-

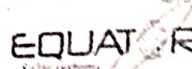
186,925.00 Rs.

Rupees One Lakh Eighty Six Thousand Nine Hundred Twenty Five Only.


 01/10/2020
 Project Engineer


 Estate Manager

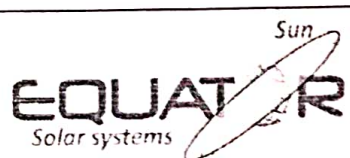
(A) Second & Final RAR Bill

SECOND & FINAL RAR BILL TOWARDS UPGRADATION OF 30 KW SYSTEMS			
Sr. No.	PARTICULAR	PAYMNET SCHEDULE	AMOUNT
1	Total Project Cost	Including GST	7,52,784 /-
2	Amount Received as Advance	Received	3,38,666 /-
3	First RAR bill	Received	2,25,922 /-
TOTAL			1,88,196 /-

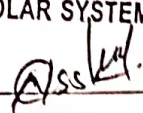
Rs. One Lack Eighty Eight Thousand One Hundred and Ninety Six Only

* GST Bifurcation				
Sr. No.	NAME	PO AMOUNT	GST %	GST AMOUNT
1	Solar Panels (50 nos)	3,57,445	5 %	17,872 /-
2	Panel mounting GI structure & clamps	3,19,887	18 %	57,580 /-
3	MC4 Connector			
4	DC Cable 4 sq.mm (Red & Black) Copper			
5	Fastener			
6	Water Proofing Solution			
7	Conduit Pipe			
TOTAL		6,77,332	-	75,452 /-

BANK DETAILS	
A/c Name	Sun Equator Solar Systems
A/c No.	239305001412
Bank Name	ICICI Bank
IFSC Code	ICIC0002393
Branch	Warje, Pune
GST No.	27GICPK4686N1ZH
PAN No.	GICPK4686N




For Sun Equator Solar Systems
For SUN EQUATOR SOLAR SYSTEMS



PROPRIETOR

checked & verified
Gul
01/10/2020


11/10/2020



No: BRT/SIT/2020/RAR-2&COMPL

Date: 01/10/2020

To,
Principal,
Sinhgad Institute
Lonawala, Pune.

Sub: Second & Final RAR bill towards 'Hostel buildings solar system repairing work material providing and fixing at Sinhgad Institute, Kusgaon, Lonavala.

Respected Sir,

'Sun Equator Solar Systems' pleased to inform you that we have totally completed the solar PV systems projects at the site within the desired time for following buildings at Loanaval Campus on 15/09/2020.

1. Computer Building
2. Sybaca Building
3. SKN Building

It has been a great achievement by us to complete total PV systems of 30 kW capacities the project on time.

It has been a great privilege working with you. As stated above it is clear that the project is finished before the deadline. We would like you to please clear our second RAR bill & final RAR bill as enclosed in this letter. We are requesting you that necessary action may be taken so that we could be able to pay our suppliers and employers in the agreed time.

Continuing to uphold our high standards of service we feel proud and satisfied. Thank you for your assignment for 30kW systems and for the confidence that you have placed in us. We also request, the 'Completion Certificate' may, please, be issued on your letter head for the said project. We will be looking forward to working with you in the future projects.

We are thankful to all dignitaries and officers of 'Sinhgad Institute of Technology, Lonavala' who were directly or indirectly supporting in us in this project.

In the view of amid Novel-Corona-19 virus pandemic, stay home, stay safe and stay healthy.

Thanking You.

'Sun Equator Solar Systems'

www.sunequatorsolarsystems.com

Office No-G1, Jagdamba Building,

Burud Lane, Baramati - 413102

+91 7888021211 / +91 7888021311 / +91 7888021411

