

Office of the
Chief Electrical Inspector to Govt., Haryana
SCO 117-118, Sector -17-B, Chandigarh (e-mail: cei_goh@yahoo.com).
Telephone No. 0172-2704090 Fax No. 0172-2710171

To

M/s M M Engg College,
Mullana (Ambala).

Memo No. :- 12306

Dated: 27/07/2020

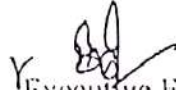
Subject: Inspection of 500KW Solar Power at roof top of M/s M M Engineering College,
Mullana, Ambala

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The subject cited installation was inspected by this department on 24.07.2020 and the same was found generally complying with the relevant provisions of CEA (Measures Relating to Safety and Electric Supply) Regulations, 2010. However following be provided :-

- i) Rubber mats to be provided in front of all electrical panels.
- ii) Earth pits be maintained properly.
- iii) LA earthing not to be touched with the wall.
- (iv) All the electrical apparatus/panels and structure on which modules are erected should be connected with two separate and distinct earth. Earth pits also be identified.
- (v) All panels, invertors etc. be marked for their identification.

Approval for energization of the subject cited installation is hereby accorded subject to consistent compliance of the relevant provisions of CEA Regulations 2010 in the installation at your end. Please note that it shall be the responsibility of the owner of electrical installations to maintain and operate the installations in a condition free from danger and as recommended by the manufacturer or by the relevant code of practice of the Bureau of Indian Standards.


Executive Engineer
to Chief Electrical Inspector
to Govt., Haryana, Chandigarh

Office of the
Chief Electrical Inspector to Govt., Haryana
SCO 117-118, Sector -17-B, Chandigarh (e-mail: cei_goh@yahoo.com).
Telephone No. 0172-2704090 Fax No. 0172-2710171

To

M/s M.M. Dental College,
Mullana, Ambala.

Memo No. :- 13767


Dated: 17-08-2020

Subject: Periodical inspection of Solar Power M/s M M Dental College, Mullana, Ambala
under CEA (Measures relating to Safety and Electric Supply), Regulations, 2010.

The subject cited installation was inspected by this department on 16.08.2020 and the same was found generally complying with the relevant provisions of CEA (Measures relating to safety and Electric Supply) Regulations, 2010 except following observations which should be attended immediately:-

1. All the electrical apparatus/panels and structure on which modules are erected should be connected with two separate and distinct earth. Earth pits also be identified.
2. All panels, invertors etc. be marked for their identification.
3. Rubber mats be provided in front of all electrical panels/invertor etc.

Consistent compliance of the relevant provisions of CEA Regulations, 2010 be ensured in the installation at your end and the electrical installation be maintained and operated in a condition free from danger and as recommended by the manufacturer or by the relevant code of practice of the Bureau of Indian Standards.


Executive Engineer
to Chief Electrical Inspector
to Govt., Haryana, Chandigarh

Deal Blue

GSTIN : 06ACAPM0249B1ZA

Original C

TAX INVOICE

GETWIN ELECTRO PNEUMATIC COR

17, GANDHI MARKET,, AMBALA CANTT - 133 001.
Tel. : 0171-2607290

Party Details :

Mm University
Mulana
Mob :- 8059932283

Invoice No. : 4138
Dated : 03-09-2020
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
Delivery Man :
Order By :

S.N.	Description of Goods	HSN CODE	Qty.	Unit	RATE	Disc.	CGST %	CGST Amount	SGST %	SGST Amount	Amount(f
1.	Syska Led Tube Set 20w Sq	9405	100.00	Pcs.	165.00	0.00 %	6.00 %	883.93	6.00 %	883.93	16,500

Grand Total 16,500.0

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	14,732.14	883.93	883.93	1,767.86

Rupees Sixteen Thousand Five Hundred Only

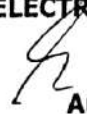
Bank Details : BANK OF BARODA RAI MARKET AMBALA CANTT
A/C NO 25550400000086 IFSC CODE BARB0DAVSCH

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.
 4. C.D.1.5% is given if payment is made within 7 days

Receiver's Signature :

for GETWIN ELECTRO PNEUMATIC COR


Authorized Signator

STIN : 06ACAPM0249B1ZA

Original Copy

TAX INVOICE
GETWIN ELECTRO PNEUMATIC COR
 17, GANDHI MARKET,, AMBALA CANTT - 133 001.
 Tel. : 0171-2607290

Party Details :

Mm University
 Mulana
 Mob :- 8059932283

Invoice No. : 4138
 Dated : 03-09-2020
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN
 Delivery Man
 Order By

S.N.	Description of Goods	HSN CODE	Qty.	Unit	RATE	Disc.	CGST %	CGST Amount	SGST %	SGST Amount	Amount(Rs.)
1	<u>Syska Led Tube Set 20w Sq</u>	9405	<u>100.00</u>	Pcs.	165.00	0.00 %	6.00 %	883.93	6.00 %	883.93	16,500.00

Entered in Day Book at
 Sn. No. 18045 on page No. 163
 RAJ BIA

Entered in Stock Register
 at the Page No. 3625
 Material Physically Received in Stock
 CHECKED & VERIFIED
 Supervisor Signes
 Store Keeper
 5/9/2020

Grand Total 16,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	14,732.14	883.93	883.93	1,767.86

Rupees Sixteen Thousand Five Hundred Only

Bank Details : BANK OF BARODA RAI MARKET AMBALA CANTT
 A/C NO 25550400000086 IFSC CODE BARB0DAVSCH

Terms & Conditions

- E & O.E
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Haryana Jurisdiction only.
- 4. C.D 1.5% is given if payment is made within 7 days

Receiver's Signature :

for GETWIN ELECTRO PNEUMATIC COR

Authorised Signatory

TAX INVOICE

GETWIN ELECTRO PNEUMATIC COR

17, GANDHI MARKET,, AMBALA CANTT - 133 001.
Tel. : 0171-2607290

Party Details :

Mm University
Mulana
Mob :- 8059932283

Invoice No. : 2733
Dated : 28-05-2020
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
Delivery Man :
Order By :

S.N.	Description of Goods	HSN CODE	Qty.	Unit	RATE	Disc.	CGST %	CGST Amount	SGST %	SGST Amount	Amount(R)
1.	Syska Led Tube Set 20w Sq	9405	100.00	Pcs.	176.00	0.00 %	6.00 %	942.86	6.00 %	942.86	17,600.

old Rate = 175/- Net

Entered in Stock Register.....
at the Page No.....
Material Physically Received in Stock
CHECKED & VERIFIED
Super Visor Stores

GUSN
3102
Rajbir
Store Keeper
1/06/2020

Grand Total **17,600.0**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,714.28	942.86	942.86	1,885.72

Rupees Seventeen Thousand Six Hundred Only

Bank Details : BANK OF BARODA RAJ MARKET AMBALA CANTT
A/C NO 25550400000086 IFSC CODE BARBODAVSCH

Terms & Conditions

- E & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.
 - C.D.1.5% is given if payment is made within 7 days

Receiver's Signature :

for GETWIN ELECTRO PNEUMATIC COR

Authorised Signatory

Tax Invoice

SUNIL KUMAR JAIN AND SONS
 NICHOLSON ROAD
 BALA CANTT
 GSTIN/UIN: 06AAIHS3345E1Z8
 State Name : Haryana, Code : 06
 E-Mail : JAINALOK0013@YAHOO.COM

Invoice No.	33	Dated	6-Aug-2019
Delivery Note		Mode/Terms of Payment	Credit
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
MM DU MULLANA

 GSTIN/UIN : 06AACTM0573G2ZQ
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Disc. %	Amount
1	<u>Led Batton 20 Watt Surya Alumunium</u>	9405	12 %	<u>300 PCS</u>		230.00	PCS		69,000.00
	CGST								4,140.00
	SGST								4,140.00
Total									₹ 77,280.00

DUPLICATE

Amount Chargeable (in words) **INR Seventy Seven Thousand Two Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	69,000.00	6%	4,140.00	6%	4,140.00	8,280.00
Total			69,000.00		4,140.00	8,280.00

Tax Amount (in words) **INR Eight Thousand Two Hundred Eighty Only**

Prev Balance : 77,280.00 Dr.
 Bill Value : 77,280.00 Dr.
 Net Balance : 1,54,560.00 Dr

Remarks:
 sunil bharya

Declaration
 E & O E 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 2. INTEREST @24%PA WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN STIPULATED TIME. 3. SUNBJECT TO HARYANA JURISDICTION ONLY..1

Company's Bank Details
 Bank Name : **UBI 29328**
 A/c No. : **309104010029328**
 Branch & IFS Code : **Ambala Cantt & UBIN0530913**

Customer's Seal and Signature

for SUNIL KUMAR JAIN AND SONS
 Authorized Signatory

This is a Computer Generated Invoice

RAL
 9/9/19
 Rec
 6/8/19

Sunil Kumar EnviroLab

2A, Sector - 5, IMT Manesar, Gurugram - 122051 (Haryana)
 18, 25, Mahanagar Vihar, Block-B, Jaipur - 302035 (Rajasthan)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUNIL KUMAR JAIN AND SONS
 NICHOLSON ROAD
 AMBALA CANTT
 GSTIN/IN 06AAIHS3345E1Z8
 State Name: Haryana, Code: 06
 Email: JAINALOK0013@YAHOO.COM
 Buyer: AM D J MULI ANA

GSTIN/IN 06AACTM0573G2ZQ
 State Name: Haryana, Code: 06

Invoice No 31	Dated 21-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Credit Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Disc. %	Amount
1	Led Battery 20 Watt Surya Aluminium	9405	12 %	300 PCS		230.00	PCS		69,000.00
	CGST								4,140.00
	SGST								4,140.00
	Total			300 PCS					₹ 77,280.00

Entered in Stock Register.....
 Page No. 1692
 Physically Received in Stock
 CHECKED & VERIFIED
 Name: RAJBI
 Supervisor Stores Store Keeper

Amount Chargeable (in words)

INR Seventy Seven Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	69,000.00	6%	4,140.00	6%	4,140.00	8,280.00
Total	69,000.00		4,140.00		4,140.00	8,280.00

Amount (in words)

INR Eight Thousand Two Hundred Eighty Only

Ev. Balance 1,74,684.00 Dr
 I Value 77,280.00 Dr
 At Balance 2,51,964.00 Dr

Once sold will not be taken back
 interest will be charged if the payment
 not made within stipulated time 3. SUBJECT TO
 RYANA JURISDICTION ONLY..

Company's Bank Details
 Bank Name: UBI 29328
 A/c No: 309104010029328
 Branch & IFS Code: Ambala Cantt & UBIN0530913

Customer's Seal and Signature

for SUNIL KUMAR JAIN AND SONS

Authorized Signatory

R9880
 Date 22-7-19
 RAJBI

This is a Computer Generated Invoice



UTTAR HARYANA BIJLI VITRAN NIGAM

Office of: - Sub Division Officer (OP) Sub Division, BARARA

Tel: - 01731-283037 Email: - sdoopbarara@uhbvn.org.in

Memo No. - 2067

Dated 24 /11/2020

To Whom It May Concerned

It is intimated that currently solar grid connected net metering connection has been provided to MMDU Mullana and MMDU Mullana is exporting electricity units to the as per Nigam's instructions.

SDO (OP) S/Divn.
UHBVN, Barara

TO WHOM IT MAY CONCERN

Certify that the total solar energy exported from independent 11 KV Feeder of M/s Maharishi Markandeshwar Trust Mullana to UHBVN during the Financial year 2020-21 is **1423880** (FOURTEEN THOUSAND TWENTY THREE THOUSAND EIGHT HUNDRED AND EIGHTY) UNITS.


S.D.O. (OP) S/ Divn.
UHBVN, BARARA
AUTHORISED SIGNATORY

2/6/21