

PURCHASE ORDER

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrpc_dgp@yahoo.co.in

Order No: **PO/BCRCP/00027/21-22**

Date: 09/11/2021

Vendor Detail :

APARAJITA SOLAR

Phone:

Fax:

Email:

Website:

SST/VAT No.:

CST No.:

For BCRCP

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	SOLAR POWER PLANT 15KWP Off-Grid Solar Power Plant With 15 KVA - Supporting String Inverter With 15 KW Poly-Crystalline Panels With Supporting GI Structure Complete accessories as per site.(Detail list of component is attached)Civil Work with Material (Units-15000) Indent No: <u>IND/BCRCP/00030/21-22</u> Net Amount:-	1.000	KW	603750.000	603750.00	-
	Total Item Value:-					603,750.00
	SGST-BILLWISE	+		6.00		36,225.00
	CGST-BILLWISE	+		6.00		36,225.00
	Grand total:-					676,200.00

In Words-Rupees: **Six Lakh Seventy Six Thousand Two Hundred Only****TERMS & CONDITIONS**

Delivery : Within 30 days from the date of receipt of Order at our college campus .

Payment : 50 % payment as an advance shall be released against proforma Invoice. 2) 40 % Payment shall be released after arrival of all materials as per materials list. 3) FINAL & BALANCE 10 % payment shall be released after satisfactory completion of entire project works.

Terms & Conditions : Defect Liability Period (DLP) : Agency shall submit undertaking prior to final payment in a Non Judicial Stamp paper of Rs. 100/- (Rupees One Hundred) that if defect is found in any of supplied materials within 12 months or One year from the date of work completion shall responsible to replace the same defective materials at their own cost.

All other Terms & Conditions as per the attached copy of conditions duly signed jointly of BCRCP College authority and M/s. Aparajita solar.


BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By


Prof. (Dr.) Samir Kumar Samanta
M. Pharm., Ph.D (J.U.)
Principal
Dr. B. C. Roy College of Pharmacy & AHS
Durgapur, West Bengal-713206





Tax Invoice

(ORIGINAL FOR RECEIPT)

APARAJITA SOLAR

Aparajita House, 2/175 Sree Colony, Ground Floor,
Kolkata-700092

GSTIN / UIN : 19AIIIPC6444LIZY

E-Mail : info@aparajitasolar.com

Contact Us : +91-7980629467 / +91-9831514033

DR. B. C. ROY COLLEGE OF PHARMACY & AHS

Dr. Meghnath Saha Sarani, Bidhannagar,

Durgapur-713212

GSTIN / UIN :

E-Mail:- bcrp_dgp@yahoo.co.in

Phone No. : (0343) 253 2679

Invoice No.

APS/2021-22/32

Dated

20-02-2022

Delivery Note

Mode/Terms of Payment
RTGS/NEFT

Supplier's Ref.

APS/21-22/75

Reference(s) Date

07-11-2021

Buyer's Order No.

SVC/BCRCP/24&30/21-22

Dated

09-11-2021

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Bidhannagar, Durgapur

Sl No.	Description of Goods	HSN/SAC	Quantity	Unit/Watt	Sub Total	GST%	Amount	
1	15 KW Roof top On Grid Solar Power Plant	8541	1.00	15000	603750.00	12%	603750.00	
							72450.00	
							0.00	
							676200.00	
Total [Sub+GST]								

E. & O.E.

Amount Chargeable (in words)

Rs. Six Lac Seventy Six Thousand Two Hundred Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
8541	603750.00	6.00%	36225.00	6.00%	36225.00	72450.00
	0.00	9.00%	0.00	9.00%	0.00	0.00
Total	603750.00		36225.00		36225.00	72450.00

Tax Amount (in words) :- **Rs . Seventy Two Thousand Four Hundred Fifty Only**

BANK DETAILS :

Bank Name : HDFC Bank

Branch : 1/2 Central Park, Premises No.98, Raja S.C. Mallick Road, Kolkata-92

A/C Number : 50200044229217

IFS Code : HDFC0004283

Declaration

We declare that this invoice shows the actual price of the Services/ Goods described and that all particulars are true and correct.

For, APARAJITA SOLAR

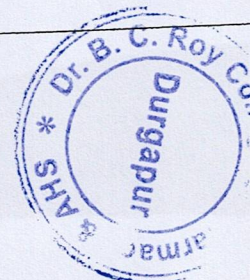
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Prof. (Dr.) Samir Kumar Samanta
M. Pharm., Ph.D (J.U.)
Principal

Dr. B. C. Roy College of Pharmacy & AHS
Durgapur, West Bengal-713206





Aparajita Solar
A HOUSE OF COMPLETE SOLAR SOLUTIONS

Aparajita House, Ground Floor
2/175 Sree Colony
Opp. Regent Estate P.C.
Kolkata-70009

Dr.B.C.Roy College of Pharmacy & AHS

Ledger Account

Dr.Meghnath Saha Sarani, Bidhannagar
Durgapur-713212

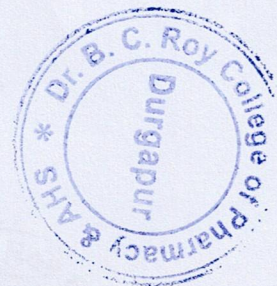
09-Nov'2021 to 20-Feb'2022

Date	Description	Check/SAF/Trans	Debit (₹)	Credit (₹)	Balance	Rec
09-11-2021	15KW On Grid Solar Power Plant		6,99,800.00		6,99,800.00	
17-11-2021	ADV Payment	UTIBR52021111700254434		3,11,875.00	3,87,925.00	RTGS
19-01-2022	ADV Payment	AXTB220197012829		2,31,500.00	1,56,425.00	NEFT
Total Outstanding ----->			6,99,800.00	5,43,375.00	1,56,425.00	

Thanking you,
Yours Faithfully,

Kishaloy Ghosh Dastidar
APARAJITA SOLAR
Mob: +91-7980629467

Prof. (Dr.) Samir Kumar Samanta
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Principal
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