

### 3.5.2 REVENUE GENERATED FROM CONSULTANCY (2021-2022)

DATE	TITLE	AMOUNT (RS.)
04.06.2021	EBERGY AUDIT (UJJAIN POLYTECHNIC COLLEGE, UJJAIN, M.P	25000.00
07.06.2021	MUNICIPAL SOLID WASTE (MSW) TESTING (GPS RENEWABLES PVT. LTD.	145400.00
23.11.2021	THIRD PARTY VERIFICATION OF SOLAR LIGHT SYSTEMS (M/S EASY SOLR SOLUTIONS PVT. LTD., NOIDA,U.P	89929.00
	TOTAL RS.	260329.00



*R. Chaudhary*  
Director 13.2.2023.  
Centre of Energy Studies and Research  
Devi Ahilya University,  
Khandwa Road Campus,  
INDORE (M. P.)

OFFICE OF THE PRINCIPAL, UJJAIN POLYTECHNIC COLLEGE  
DEWAS ROAD, UJJAIN (M.P.) 456010

NBA ACCREDITED IN

- ✓ Construction Tech. & Management
- ✓ Mechanical Engineering
- ✓ Electrical Engineering
- ✓ Electronics & Tele. Engineering.
- ✓ Chemical Engineering



Phone (0) 0734-2511278

E-mail: [polytechnicujain@gmail.com](mailto:polytechnicujain@gmail.com)

No./UPCU/Elect/2021/ 733

Ujjain dated .....  
22/02/2021

To,

Director  
Centre of energy studies and research  
Devi Ahilya Vishwavidyalaya, Khandwa road, Indore

Sub : Your letter no. CESR/DAVV/20-21/119 Dated 04.02.2021

Sir,

As per the instruction from Directorate, Technical Education, Bhopal for "Green Campus Initiatives in all Engineering and Polytechnic Colleges" and above mention your letter for the "Energy Audit" we are interested to complete the process of Energy Audit in our college. In this regard please find enclosed a cheque no. 237317 Dated : 22.02.021 of RS.12500/- (Twelve Thousand five hundred only) in favour of 'Centre of Energy Studies and Research'. The remaining amount of Rs 12500/- will be given at the time of submission of the report. Hope that the work will start at the earliest.

*R.C. Gupta*

(Dr.R.C. Gupta)  
Principal  
Ujjain Polytechnic College, Ujjain



## EASY SOLAR SOLUTIONS PVT. LTD.

Corporate Office and Works Address

Plot No. 27 , IPS Industrial Estate, Behind Bharat Benz Showroom, Delhi-Meerut Road, Mort  
Ghaziabad -201003 (UP)

Mail : director@easysolarsolutions.com

Phone No. :

Order Date : 17-12-2021 Day:-Friday

P.O No. :

#ESS-PO/21-22/12-04

Delivery Date :

Payment Terms :

### VENDOR DETAILS

Company Name

To,  
The Director  
M/S Center of Energy Studies and Research

Address

Devi Ahilya Vishwavidhyalaya Khandwa Road Campus Indore Madhya Pradesh

WE ARE PLEASE TO ORDER THE FOLLOWING MATERIALS SUBJECT TO THE TERMS & CONDITIONS OVERLEAF.

No.	Item Code	PARTICULARS	Qty./Unit	RATE	AMOUNT (IN RS.)
		Inspection of Street Light	4724	18.19	85929.50
Comments or Special Instructions:			SUB. TOTAL		85929.50
			TAX AS PER APPLICABLE		
			TOTAL		85929.50

Total Amount In Words :Rupees Eighty Five Thousand Nine Hundred And Twenty Nine

PREPARED , CHECKED & PASSED BY

PREPARED BY	CHECKED BY	PASSED BY
MS. Neha Goswami	Ms. Nisha Singh	Mr. Lokesh Vats
OFFICE COORDINATOR	BUSINESS HEAD	DIRECTOR

We Accept and confirm the above PO .

We request you please mail this copy after counter of our records

Vendor Sig. & Stamps

USE SOLAR ENERGY DEVICES TO SAVE ENERGY & ENVIORNMENT IN INTEREST OF NATION.

**GPS Renewables Pvt. Ltd.**

No.30/2. Opp. RKS, Ready Mix Concrete,  
Near Kempapura,Hulimangala,Jigani hobli,  
Bangalore 560105.  
Email: swati@gpsrenewables.com  
Mob : +91 9611869119

**PURCHASE ORDER**

<b>Vendor Name :</b> Center of Energy Studies and Research (An Autonomous body of DAVV & M.P. Ujra Vikas Nigam) Devi Ahilya University,Takshashila Parisar, Khandwa Road Campus,Indore. Madhya Pradesh-452001	<b>Purchase Order:</b> PO/21-22/007 <b>Date :</b> 29/06/2021
	<b>Seller Quote Ref:</b> CESR/DAVV/RPS/12/2021 <b>Date :</b> 29/06/2021 <b>Seller GST NO:</b>
<b>Delivery To :</b> GPS Renewables Pvt Ltd No.30/2. Opp. RKS, ready mix concrete, Near Kempapura,Hulimangala,Jigani hobli, Bangalore 560105.	<b>Bill To :GPS Renewables Pvt Ltd</b> No.30/2. Opp. RKS, Ready Mix Concrete, Near Kempapura,Hulimangala,Jigani hobli, Bangalore 560105.  <b>GST NO : 29AAECG8238P1ZT</b>

Item NO	Description	Quantity	Unit	Rate	GST	Amount
1	Moisture,TS, VS and Ash ( % )	10.00	Nos	₹2,025.00	0 %	₹20,250.00
2	pH and C:N ( % )	10.00	Nos	₹1,610.00	%	₹16,100.00

<b>Terms &amp; Conditions :</b>	<b>Sub Total</b>	<b>₹36,350.00</b>
All material specification should be as per mentioned in Email sent by you	<b>P&amp;F Charges</b>	<b>₹0.00</b>
Payment :20 % advance & balance after submission of report	<b>Freight</b>	<b>₹0.00</b>
Report to be submitted with hard copy	<b>CGST @</b>	<b>₹0.00</b>
GST Exempted under section 12-A(a) vide -7/8/2006-07	<b>SGST @</b>	<b>₹0.00</b>
	<b>IGST @</b>	<b>₹0.00</b>
	<b>Total Amount ( INR)</b>	<b>₹36,350.00</b>

This is a Computer generated PO