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
3	TOTAL RS.	260329.00

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 ACCREDITATED IN

Construction Tech. & Management

Mechanical Engineering

Electrical Engineering

> Electronics & Tele. Engineering.

Chemical Engineering



Phone (0) 0734-2511278 E-mail: polytechnicujjain@gmail.com

No./UPCU/Elect/2021/ 733

To,

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

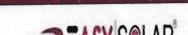
Sub: Your letter no. CESR/DAVV/20-21/119 Dated 04.02.2021

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.

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

of the state of the





EASY SOLAR SOLUTIONS PVT. LTD.

Corporate Office and Works Address

a the stiffed of a size of personal relationship.		te, Behind Bharat Ben Ghaziabad -20100				
ail:director@eas	sysolarsolutions.c	om Phone	No.:			
2 0-4 17 12 2	P.O N	o. :	#ESS-PO/21-22/12-04			
Date : 17-12-2		ent Term				
livery Date :						
		VENDOR DETA		order of the second		
mpany Name	To,					
	The Director M/S Center of Energy Studies and Research					
dress		ishwavidhyalaya Khandv				
WE ARE PLE	ASE TO ORDER THE	FOLLOWING MATERIALS SUE	JECT TO T	HE TERMS	& CONDITION	s overleaf.
lo. Item Code			Q	ty./Unit	RATE	AMOUNT
	Ins	pection of Street Light		4724	18.19	85929.5
,						
•				•		
mments or Spe	cial Instructions			SUB. T	TOTAL	85929.
			ÇAS S			
				T	AX AS PER	APPLICABLE
				-		85929.
						AND RESIDENCE OF THE PARTY OF THE PARTY.
tal Amount In	Words :Rupees	Eighty Five Thousand I	Vine Hui	narea A	ng I weilty	
555545		PREPARED , CHECKED OF CHECKED BY		PASSED BY		D BY
PREPARED BY		CHECKED BY				
Neha		Nula Carry		Dama		
MS. Neha Goswami		Ms. Nisha Singha	ı	Mr. Lokesh Vats		
OFFICE COORDINATOR		BUSINESS HEAD		DIRECTOR		
We	Accept and confir	m the above PO.				
			cords		Vendor Sig	& Stamps
e request you pl	ease mail this cop	y after counter of our rec CES TO SAVE ENERGY & E	NULCON	NAENIT IN		and the second s

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

Vendor Name :	Purchase Order:	PO/21-22/007	
Center of Energy Studies and Research (An Autonomous body of DAVV & M.P. Ujra Vikas Nigam)	Date :	29/06/2021	
Devi Ahilya University,Takshashila Parisar, Khandwa Road Campus,Indore. Madhya Pradesh-452001	Seller Quote Ref: Date: Seller GST NO:	CESR/DAVV/RPS/12/2021 29/06/2021	
Delivery To:	Bill To :GPS Renewables Pvt Ltd		
GPS Renewables Pvt Ltd No.30/2. Opp. RKS, ready mix concrete, Near Kempapura,Hulimangala,Jigani hobli, Bangalore 560105.	No.30/2. Opp. RKS, Ready Mix Concrete, Near Kempapura, Hulimangala, Jigani hobli, Bangalore 560105.		
	GST NO : 29AAECG	8238P1ZT	

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	3/0	₹16,100.00

Terms & Conditions :	Sub Total	₹36,350.00
All material specification should be as per mentioned in Email sent by you	P&F Charges	₹0.00
Payment: 20 % advance & balance after submittion of report	Freight	₹0.00
Report to be submitted with hard copy	CGST @ %	₹0,00
GST Exempted under section 12-A(a) vide -7/8/2006-07	SGST @ %	₹0.00
	IGST @ %	₹0,00
	Total Amount (INR) ₹	36,350.00