



**BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S
GROUP OF INSTITUTIONS - INTEGRATED CAMPUS**

(Approved by A.I.C.T.E., & P.C.I., New Delhi, Affiliated to JNTUH, Hyderabad)
Abdullapur (V), Abdullapurmet (M), R.R.Dist., Hyderabad - 501 505. Ph: 08415-201007
Website : www.bgiic.ac.in, E-mail: principal@bgiic.ac.in, principal.7q@gmail.com Cell: 9442263457

7.1.2.1: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures.

GEO-TAGGED Photographs of the Facilities

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 ABDULLAPURMET (M), R.R.DIST., HYDERABAD - 501 505



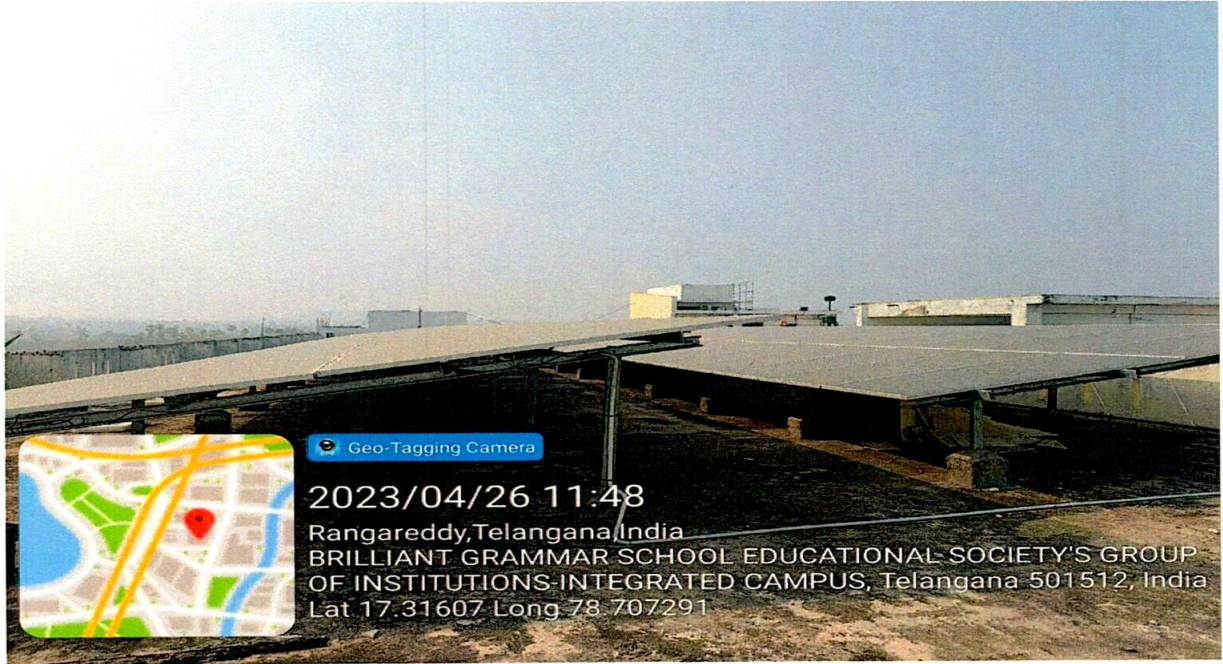
**BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S
GROUP OF INSTITUTIONS - INTEGRATED CAMPUS**

College Code:7Q

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7.1.2.1: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures.

1. Solar Energy:



View of Solar Power plant 75 KWp.

2

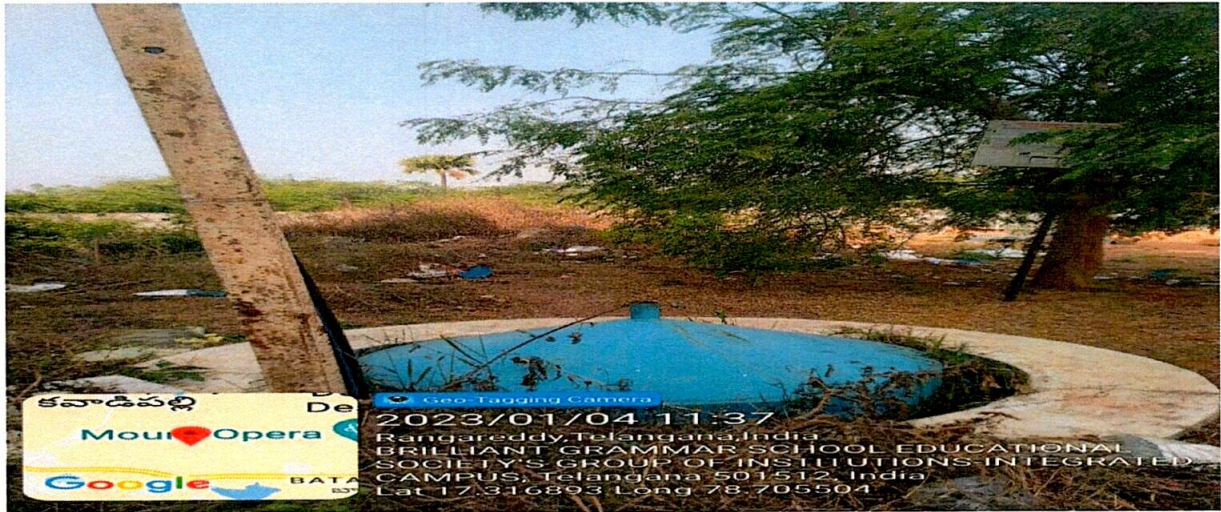
[Signature]
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Abdullapurmet (M), R.R. Dist. 501505



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2. Biogas Plant:



**BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS
 INTEGRATED CAMPUS (FACULTY OF ENGINEERING & FACULTY OF PHARMACY)**
 (Approved by AICTE, PCI, New Delhi, Affiliated to JNTUH)
 Abdullapur (V), Abdullapurmet (M), R.R. Dist., Hyderabad, Telangana - 501 505

APPLICATION OF BIO-METHANATION
 FOR ECO-FRIENDLY MANAGEMENT OF WASTE

AIM: To treat 40-50Kg. of biodegradable waste per day from Institute premises to maintain the sanitation, to reduce the emissions and generate organic manure, to create clean sustainable environment and use the generated gas as Cooking Fuel.

METHOD : Conversion of organic waste into Methane to be done by anaerobic fermentation and the anaerobically treated manure is good compost for to be utilized for promoting sustainable agriculture
CAPACITY : 4M³/day of Biogas Plant and replacement of LPG approximately 2 Kg. Per day.

Biogas Plant at college

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3. Wheeling to the GRID:



Wheeling to GRID connection.



Wheeling to GRID arrangement with display of Metering.

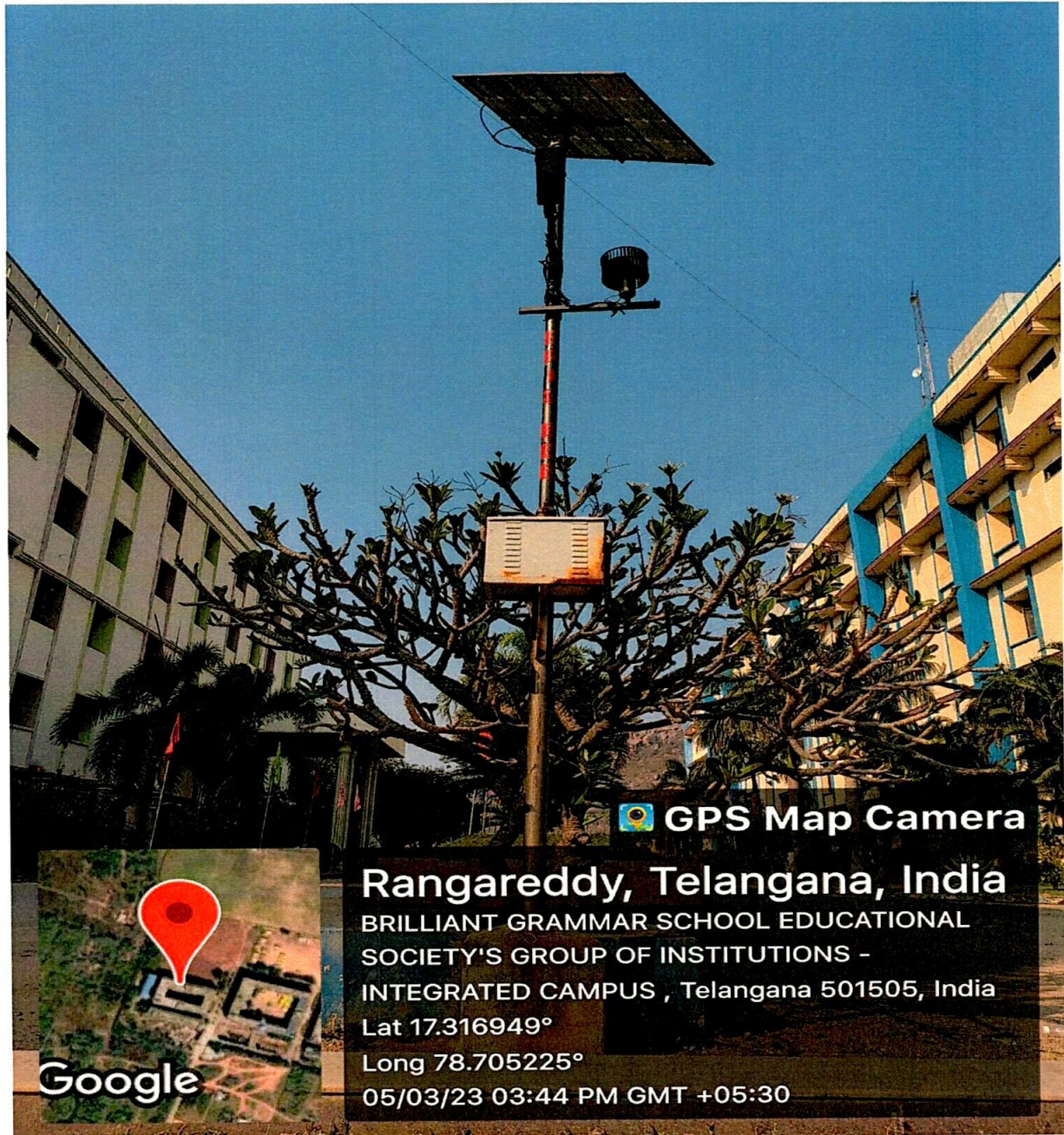
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4. Sensor-Based energy conservation:



Sensor-Based solar power street lights in Campus Premises.

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5. Use of LED bulbs or power efficient equipment:



Usage of LED bulbs


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7.1.2.1: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures.

Other relevant Information:

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Website : www.bgiic.ac.in, E-mail: principal@bgiic.ac.in Cell: 8498082589

Purchase Order

Ref No: SES/19-20/GC/803.

Date: 20-03-2019.

To,
M/s .SWADESHI ENERGY SOLUTIONS (INDIA) PVT. LTD,
Flat No: 11-13-397,
Green Hills Colony, Road No -2,
Kothapet, Dilshuknagar,
Hyderabad -500035.

Dear Sir,

Sub: Order for supply of 32 kWp Grid Interactive Solar Power Plant Reg.

As per your reference cited above, you are informed to supply the following materials/equipment's required For **BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY 'S GROUP OF INSTITUTIONS-INTIGRATED CAMPUS (Abdullapurmet)** as per terms and conditions given below. The following items supplied should meet the specifications mentioned in your quotation cited in the reference.

S.No	Name of the material/equipment	Amount(Rs.)
1.	Design, supply of 32 KWp Solar Rooftop PV system with require accessories and elevated module mounting structure on building roof.	19,50,476/-
2.	Installation & Commissioning of 32 KWp Solar PV System.	
3.	G.S.T @ 5%	97,524/-
	Total	20,48,000/-

Terms & Conditions:

- Taxes:-** All Taxes Included above.
- Delivery:-** Within 4-5 weeks from the date of receipt of PO and Advance.


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Website : www.bgiic.ac.in, E-mail: principal@bgiic.ac.in, principal.7q@gmail.com Cell: 9442263457

3. **Installation, Testing & Commissioning:-** The plant will be installed and commissioned within 1-2 weeks from the receipt of material at site.
4. **Customer Scope:-**
 - a. Civil Work for Structure Mounting.
 - b. If any Road cutting, Transformer
 - c. Transport charges.
 - d. Electrical DD Charges.
5. **Terms of Payment:-**
 - 50% advance along with Purchase order.
 - 40% After Dumping of material in the site.
 - 10% After Completion of work.
6. **System Warrantee:-** All material supplied will be high class quality as per "MNRE" standard.
 - PV Modules Carry 90% performance warranty up to first 10 years, 80% performance warranty up to 25 years.
 - On-Grid Connected Inverter/Hybrid Inverter Carry 5 Years Manufacturer Warranty.
 - Workmanship, Module Mounting Structure carries warranty for 5 years.
7. **AMC:-**
 - Annual Maintenance Contract is free up to 3 years .
 - 3 % AMC Charges applicable on Project cost after 3 years.

Signature 

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Website : www.bgiic.ac.in, E-mail: principal@bgiic.ac.in Cell: 8498082589

Purchase Order

Ref No: SES/19-20/GC/804.

Date: 20-03-2019.

To,
M/s .SWADESHI ENERGY SOLUTIONS (INDIA) PVT. LTD,
Flat No: 11-13-397,
Green Hills Colony, Road No -2,
Kothapet, Dilshuknagar,
Hyderabad -500035.

Dear Sir,

Sub: Order for supply of 43 kWp Grid Interactive Solar Power Plant Reg.

As per your reference cited above, you are informed to supply the following materials/equipment's required For BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY 'S GROUP OF INSTITUTIONS-INTIGRATED CAMPUS (Abdullapurmet) as per terms and conditions given below. The following items supplied should meet the specifications mentioned in your quotation cited in the reference.

S.No	Name of the material/equipment	Amount(Rs.)
1.	Design, supply of 43 KWp Solar Rooftop PV system with require accessories and elevated module mounting structure on building roof.	26,20,953/-
2.	Installation & Commissioning of 43 KWp Solar PV System.	
3.	G.S.T	1,31,047/-
	Total	27,52,000/-

Terms & Conditions:

- Taxes:-** All Taxes Included above.
- Delivery:-** Within 4-5 weeks from the date of receipt of PO and Advance.


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Website : www.bgiic.ac.in, E-mail: principal@bgiic.ac.in, principal.7q@gmail.com Cell: 9442263457

3. **Installation, Testing & Commissioning:-** The plant will be installed and commissioned within 1-2 weeks from the receipt of material at site.
4. **Customer Scope:-**
 - a. Civil Work for Structure Mounting.
 - b. If any Road cutting, Transformer
 - c. Transport charges.
 - d. Electrical DD Charges.
5. **Terms of Payment:-**
 - 50% advance along with Purchase order.
 - 40% After Dumping of material in the site.
 - 10% After Completion of work.
6. **System Warrantee:-** All material supplied will be high class quality as per "MNRE" standard.
 - o PV Modules Carry 90% performance warranty up to first 10 years, 80% performance warranty up to 25 years.
 - o On-Grid Connected Inverter/Hybrid Inverter Carry 5 Years Manufacturer Warranty.
 - o Workmanship, Module Mounting Structure carries warranty for 5 years.
7. **AMC:-**
 - Annual Maintenance Contract is free up to 3 years .
 - 3 % AMC Charges applicable on Project cost after 3 years.

Signature: 

**BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY'S
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Educational Society's Group
of Institutions-Integrated Campus (7Q),
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Website : www.bgiic.ac.in, E-mail: principal@bgiic.ac.in, principal.7q@gmail.com Cell: 9442263457

College Code:7Q



Swadeshi Solar
H.No. 11-13-983,
Road No-1, Green Hills
Colony, Saroor Nagar,
Kothapet, Hyderabad-500035

Tax -Invoice							
BUYERS DETAILS				SUPPLIERS DETAILS			
NAME : BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY 'S GROUP OF INSTITUTIONS - INTIGRATED CAMPUS. BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY)				Name: SWADESHI ENERGY SOLUTIONS INDIA PVT LTD			
Address : H-NO: 47,48,51, ABDULLAPUR(V), ABDULLAPURMET (M) ,NEAR RAMOJI FILM CITY RANGAREDDY (D), TELANGANA - 501505				Address: 11-13-983, Green Hills Colony, Near Astalaxmi Temple, Saroor Nagar, Hyderabad - 500035			
Contact No :				Invoice No : SES/19-20/004.			
				Date : 05 -07-2019			
				Contact No : 040-24032622,8919609007			
				GSTIN NO : 36AAWCS3631G1Z0			
S. No	Item Description	HSN Code	Taxable Value	GST Rate	CGST	SGST	Total Amount
Supply Part							
1	32 Kwp Gried tied solar power plant	8541	18,59,507	5%	48,934	48,934	14,33,600. 00
2	Installation and Commissioning	9954	76,800	18%	6,912	6,912	90,624. 00
Total Amount							20,48,000. 00
Total Amount in words : Twenty Lakhs Fourty Eight Thousand Rupees Only.							
S.No	Services Rendered	Remittance Bank					
1	32 kW Solar Power System	ICICI BANK A/c no : 024305008538					
		IFSC CODE : ICIC0000243					
		Branch Name : Chaitanya puri					
		Contact person : Swadeshi Energy Solutions India Pvt ltd					
		Contact Number : 040-24032622					

Authorised Signatory

Swadeshi Energy Solutions India Pvt.Ltd

SWADESHI

ENERGY SOLUTIONS INDIA PVT. LTD.
H.No: 11-13-983, Road No.1,
Green Hills Colony, Near Astalaxmi Temple,
Kothapet, Hyderabad-500035. Ph: 040-24032622

The



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www.swadeshienergy.com

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Swadeshi Solar
H.No. 11-13-983,
Road No-1, Green Hills
Colony, Saroor Nagar,
Kothapet, Hyderabad-500035

Tax -Invoice								
BUYERS DETAILS			SUPPLIERS DETAILS					
NAME : BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY 'S GROUP OF INSTITUTIONS - INTIGRATED CAMPUS. (BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY)			Name: SWADESHI ENERGY SOLUTIONS INDIA PVT LTD					
Address : H-NO: 47,48,51, ABDULLAPUR(V), ABDULLAPURMET (M), NEAR RAMOJI FILM CITY, RANGAREDDY (D), TELANGANA - 501505			Address: 11-13-983, Green Hills Colony, Near Astalaxmi Temple, Saroor Nagar, Hyderabad - 500035					
Contact No :			Invoice No : SE5/19-20/005.					
			Date : 05 -07-2019					
			Contact No : 040-24032622,8919609007					
GSTIN NO NA			GSTIN NO : 36AAWCS3631G120					
S. No	Item Description	HSN Code	Taxable Value	GST Rate	GST		Total Amount	
	Supply Part				CGST	SGST		
1	43 Kwp Gried tied solar power plant	8541	24,98,712	5%	65,756	65,756	26,30,224.00	
2	Installation and Commissioning	9954	1,03,200	18%	9,288	9,288	1,21,776.00	
Total Amount in words : Twenty Seven Lakhs Fifty Two Thousand Rupees Only.							Total Amount	27,52,000.00
S.No	Services Rendered	Remittance Bank						
1	43 kW Solar Power System	ICICI BANK A/c no : 024305008538						
		IFSC CODE : ICIC0000243						
		Branch Name : Chaitanya puri						
		Contact person : Swadeshi Energy Solutions India Pvt Ltd						
		Contact Number : 040-24032622						

Authorised Signatory

Swadeshi Energy Solutions India Pvt.Ltd

SWADESHI
ENERGY SOLUTIONS INDIA PVT. LTD.
H.No: 11-13-983, Road No.1,
Green Hills Colony, Near Astalaxmi Temple,
Kothapet, Hyderabad-500035. Ph: 040-24032622

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Date: 01.09.2021

To
M/s. NextEra Energy Resources
C/o Centre for Energy Technology,
University College of Engineering,
Osmania University,
Hyderabad-500 007
Email: neeru@neeru.co
Tel: 9441284442

Sub: 'Purchase Order' for Supply & Installation commissioning of Waste to Energy [Biogas] Plant

Dear Sir,


With reference to above subject cited, and personnel discussion had with you, we are placing a work order in the terms of payment mode for setting up biogas Power Plant' at our Institution situated near Abdullapur Village, Abdullapurmet Mandal, Hayathnagar, Ranga Reddy Dist., as specified below work with installation and commissioning :

Sl. No.	Description	Quantity in Nos.	Rate in INR	Total our scope of work in INR
I	Waste to Energy [Biogas] Plant			
	Gas Reactor : Supply of reactor made with 2.5mm thick (12 gauge) MS Sheet for the cover angle iron, flange plates, painting etc., and installation testing commissioning and external surface of the dome final coats with blue paint. Supply, installation & commissioning of the plant including gas generation system, gas distribution system, supplying gas from plant site to end user points and total trial run and test reports.	01		40,000/-
II	Burner & Gas Pipeline			
	Supply installation of canteen burners with suitable pipes, valves, and instrumentation etc. Laying of pipeline [up to 10 Meters]	02	LS.	20,000/-
	Sub Total			60,000/-
	GST @ 5%			3,000/-
	Total Our Scope of Work in INR:			63,000/-

The project terms and conditions will be supply, erection and commissioning as per our following terms and conditions and as per specified specifications of your quotation.

1. GST will paid as per applicable rate at present @ 5%.
2. You should do the supervising the supply, installation & commissioning of the project including all civil work, gas generation system, gas distribution system, supplying electricity from plant site to end user points and electricity appliances of the entire system.
3. We may need to provide should arrange suitable storage for materials, electricity supply and arrange Crane for erection of gas reactor during installation commissioning processes.
4. Work should be completed in 60 days from the date of supply order.
5. You should make site visits as and when required to ensure proper functioning of the project during the warranty period for a period of two years.
6. Payment terms: 60% along with signing of work order, 40% material ready to move the site. Final settlement of the project may be done subject to the successful commissioning of the Plant.

Thanking you,


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 R.R. Dist-501505.



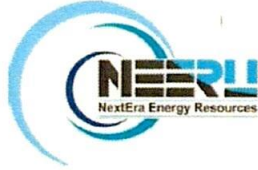
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GSTIN : 36AANFN8274C1ZZ

PAN: AANFN8274C



NextEra Energy Resources

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Camp Office: C/o. Centre for Energy Technology, B/12, University College of
Engineering, Osmania University, Hyderabad-500 007
Tel: +91 94412 84442, +91 9493862240
E-mail: neeru@neeru.co, <http://www.neeru.co>

TAX INVOICE

Invoice No. NEERU/21-22/028

Date: 30-09-2021

Details of Receiver [Billed to]		Details of Consignee [Shipped to:]		Purchase order/supply order No. & Date	
BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS-INTEGRATED CAMPUS Vill; Abdullapur Mdl: Abdullapurmet, Dist: Ranga Reddy-500 005 Email: principal@bgiiic.ac.in Tel: 08415-201007		BRILLIANT GRAMMER SCHOOL EDUCATIONAL SOCIETY'S GROUP OF INSTITUTIONS-INTEGRATED CAMPUS Vill; Abdullapur Mdl: Abdullapurmet, Dist: Ranga Reddy-500 005 Email: principal@bgiiic.ac.in Tel: 08415-201007		Ref. No. Nil Dated: 01-09-2021	
Buyer's GSTIN		-			
Sl. No.	HSN Code	Description of Item	Qty.	Rate Rs.	Total Amount in INR
1	84 05 10 90	WASTE TO ENERGY (BIOGAS) PLANT Supply of 6 cum per day waste to energy system etc.,	01	63,000/-	60,000/-
GST @ 5%					3,000/-
TOTAL INVOICE VALUE					63,000/-
Amount Chargeable [in words]: Indian Rupees Sixty three Thousand Only					

Tax Amount Details:

Sl. No.	HSN/SAC Code	Taxable Value	CGST		SGST		IGST		Total Tax in INR
			%	Amount	%	Amount	%	Amount	
1	84051090	60,000/-	2.5	1,500/-	2.5	1,500/-	-	-	3,000/-
Total									3,000/-

Our Banker Details: **Axis Bank**, B N Reddy Nagar, Sagar Road, Hyderabad. A/c. No. 917020067741338 - IFSC : UTIB0003061
'NextEra Energy Resources'.

Terms & Conditions:

- Cheque/DD to be made in favor of "NextEra Energy Resources"
- Goods once sold will not be taken back and any disputes, arising out of this sale or subject to Ranga Reddy District, Telangana jurisdiction.
- Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Certified that the particulars given above are true and correct.

Checked by

