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**Criterion 4 – Infrastructure and Learning Resources**

**4.4 Maintenance of Campus Infrastructure**

**4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.**

**Civil Infrastructure Maintenance**

Adequate Human resources are appointed exclusively for maintenance and upkeep of campus infrastructure. A maintenance supervisor and maintenance assistances (electrician and plumber) assist in upkeep and maintenance of infrastructure facilities. These personnel are available 24 X 7 to monitor the maintenance. The cleanliness of the campus and the hostels is out-sourced.

The institute outsources the maintenances of infrastructure facilities. Following is the list of Annual maintenance contracts.

- Annual Pest Control Service Contract
- Fire Systems Maintenance
- Annual Maintenance of Elevators
- Maintenance of UPS
- Water Tank Cleaning
- Drinking Water Testing

AMC (Annual Maintenance Contract) is signed with these respective agencies for preventive and corrective maintenance. Security of the institute is assigned to external agency. The institute has a vegetable garden which is maintained by the gardener appointed by the society.

**Maintenance of Equipment & Computing Facilities:**

The institute has dedicated staff that overlooks the maintenance & upkeep of equipment & computing facilities of the institution. All the standalone and dedicated computers and network systems connecting these computers are taken care of by the respective departments, system department and technical assistants. All the electrical and electronics equipment are looked after by the team of electrical maintenance staff consisting of electricians and engineers. Routine

computer maintenance, software installations, networking are handled by respective Department. Anti-virus software is purchased and is renewed annually for all the computers in the institute.

**Library Stock Maintenance System:**

I<sup>2</sup>IT Central Library is holding the physical collection of more than 10,500 books and has subscription to 41 print journals/Technical magazines of national as well as international repute.

The stacking arrangement of the books in the library is been done with the help of Dewey Decimal Classification (22<sup>nd</sup> Edition); respective guide cards displaying the subject name and location code on each stack is been placed for easy searching of books in less time; whereas the stacking arrangement of Periodicals are arranged in alphabetical order by its title of the journal and technical magazines separately.

To keep a proper track & maintenance of the library books, every year I<sup>2</sup>IT Central Library conducts the physical stock verification of books termed as 'Stock Verification Process'. A thorough stock verification has been conducted by I<sup>2</sup>IT Central Library usually in the month of June every year; wherein there is a vacation time for the students and library gets the maximum period to conduct the stock verification process smoothly. The physical stock verification process is been conducted with the help of 'Bar Code Technology' using 'Microsoft Excel' & library management software..

The institute has large open grounds for cricket, volleyball and basketball and a gymnasium utilized by the students. Maintenance of all these Sport facilities is taken care of by Physical director.

# OTIS

# TAX INVOICE

ORIGINAL FOR RECIPIENT

OTIS ELEVATOR COMPANY (INDIA) LIMITED

(Registered & Head office)

9th Floor, Magnus Towers, Mindspace, Link Road, Malad (West), Mumbai 400 064

CIN: U29150MH1953PLC009158 PAN: AAACO0481E

OTIS ELEVATOR COMPANY (INDIA) LIMITED

9th Floor, Magnus Towers,  
Mind Space, Link Road,  
Malad (West)

City & Pin code: Mumbai 400064  
State & State code: Maharashtra 27  
Tax Scheme: GST  
GST Number: 27AAACO0481E1ZR  
GST Invoice Number: MH/T/23000516  
GST Invoice Date: 22/05/2023  
Whether tax payable under RCM: No  
Doc period Start date: 22/05/2023  
Doc period End date: 22/05/2023

Document Type: INV  
Transaction ID: 23004466/U4/00700  
IRN: 2be9d9512088d91dcd4c9c8f4a9e7fd0dc72c6fe6452ccd5b55ec51163c05adB2B  
Supply type code: 1.01  
Version: 20194674/SV  
T Order Number: MJ3920  
Contract Number: W22TN3445 / 03/11/2022  
Quotation Number/Date: 20194674/SV  
Order Number: MJ3920  
Place of Supply: Maharashtra 27  
Is service: N

Customer Name: INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY  
Customer Office Address: P-14, RAJIV GANDHI INFOTECH PARK, HINJAWADI, PUNE 411057  
City & Pin code: Maharashtra-27  
State and State code: AAATH0698B  
PAN Number: 27AAATH0698B1ZU  
GST Number:

Recipient/Site Address: INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY  
P-14, RAJIV GANDHI INFOTECH PARK, HINJAWADI, PUNE MH 411057  
City & Pin code: Maharashtra-27  
State and State code: AAATH0698B  
PAN Number: 27AAATH0698B1ZU  
GST Number:

Shipping Details:  
Mode of Transport: Transport by road  
Vehicle Identification Number: MH12QW5743  
Name of the Transporter/Courier: S J NANDE TEMPO SERVICE  
Name:  
L.R. No/Docket No & Date: SJN /  
Transporter/Courier GST No:  
Transport distance:

Sr.No	HSN/SAC	DESCRIPTION	QTY	RATE	GROSS VALUE/ TAXABLE VALUE
1	995469	Charges towards Supply of Labour & Material 50% COMPLETION against contract value of Rs. 940,000.00 (Items as per attached Annexure)	1.00	470000.00	470,000.00
		Add: SGST@ 9.00%		42,300.00	
		Add: CGST@9.00%		42,300.00	84,600.00
Work completed as per PO for Acceptor & Nalanda-rwa lift					
Payable Total Rs.					554,600.00

(Rupees FIVE LAC FIFTY FOUR THOUSAND SIX HUNDRED AND PAISE ZERO ONLY)

For Otis Elevator Company (India) Limited



Payment QR Code



GOVT QR Code



Authorised Signatory

Terms and Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @16% p.a. would be levied on delayed payments.
- TDS Certificates under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited

Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001

MICR Code : 400037002

Account No. : 0001041037

IFSC Code: CITI0100000

As per section 2695U of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, Company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com.

9/6/23



Hope Foundation's

# INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University  
[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]

AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC with Grade B++

## PURCHASE ORDER

<b>To,</b> <b>M/s. OTIS Elevator Company (India) Ltd.</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad - West, Mumbai - 400064 Cell No. - 9822235213 Contact - Mr. Vijay Tupe	<b>P.O. No.</b> : I²IT/PO/2022-23/MISC/353 <b>Date</b> : 14.11.2022 <b>Contact</b> : Principal <b>Reference</b> : Your Quotation
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S.N	Item Description	Qty.	Unit Price	Amount
1	S60 Cop W/CPI ;8P;STOPS - 08 for Nalanda both lifts	2	940000.00	940000.00
2	HB / PI S60 1 DIG UP ( NE 300 AC 1) for Nalanda 2 lifts	2		
3	HB / PI S60 1 DIG DOWN ( NE 300 AC 1) for Nalanda 2 lifts	14		
4	SS Cabin with Door for Nalanda 2 lifts	2		
5	DO 2000 Door Operator for Nalanda 2 lifts and Academic 1 Lift	3		
6	Door Operator Sundries for Nalanda 2 lifts and Academic 1 lift	3		

**Sub Total** 940000.00

**GST @ 18%** 169200.00

**Total Amount** 1109200.00

(Rupees Eleven Lakhs Nine Thousand Two Hundred Only)

Terms & Conditions: Refer Enclosure to this Purchase Order.

For

Hope Foundation's

International Institute of Information Technology (I²IT)

Supplier Acceptance:

Date:

Name:

*M. K. Kataria*

Authorised Signatory


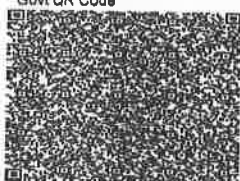
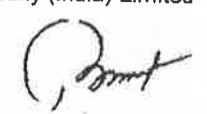




OTIS ELEVATOR COMPANY (INDIA) LIMITED  
(Registered & Head Office)  
9th Floor, Magnus Tower, Mindspace,  
Link Road, Malad (West), Mumbai 400 064, Maharashtra  
CIN: U29150MH1953PLC009158 PAN: AAAC00481E  
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,  City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAA00481E1ZR GST Invoice No. : MH/O/2308659 GST Invoice Date : 14-Sep-2023 Whether tax payable under RCM : No Doc period Start date : 01-Aug-2023 Doc period End date : 31-Jul-2024		<b>Contract No. :</b> MJ3920 <b>Billing Terms :</b> Yearly [Aug] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2B <b>LUT Number :</b> <b>Total Units / Version :</b> 5 \ 1.0 <b>Transaction ID :</b> 2855572 <b>Service Executive Name :</b> MANGESH VILAS HARNE <b>Contact No. :</b> 8600488804 <b>City : Mumbai</b> Pin code : 400064 <b>Place of Supply :</b> MAHARASHTRA - 27 <b>Is service :</b> Y		
<b>Customer Name &amp; Address :</b> INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY P-14, RAJIV GANDHI INFOTECH PARK, HINJAWADI, Pune - 411057  City : Pune Pin code : 411057 State & State Code : MAHARASHTRA - 27 GST Number : 27AAATH0698B1ZU		<b>Recipient/Site Address :</b> INTERNATIONAL INSTITUTE OF INFORMATION, TECHNOLOGY, P-14, RAJIV GANDHI INFOTECH PARK, HINJAWADI, PUNE - 411057  City : PUNE Pin code : 411057 State & State Code : MAHARASHTRA - 27 PAN number : AAATH0698B GST Number : 27AAATH0698B1ZU		
<b>Government :</b> No <b>PAN No. :</b> AAATH0698B <b>P.O. No. :</b> I2IT/PO/2023-24/MISC/503				
<b>HSN</b>	<b>DESCRIPTION</b>	<b>AMOUNT (Rs.)</b>		
995469	Maintenance Charges for the Lift/Escalator Add:- SGST @ 9 % Add:- CGST @ 9 %	209,319.00 18,838.70 18,838.70		
<b>Amount :</b>		<b>246,996.40</b>		
<b>Rupees :</b> Two lacs forty-six thousand nine hundred ninety-six and forty paise only				
<b>Unit wise details:</b>				
<b>Unit Number</b>	<b>Maintenance Period</b> From To	<b>Basic Amount (Rs.)</b>	<b>Tax Amount (Rs.)</b>	<b>Total Amount (Rs.)</b>
J3920	01 Aug 23 31 Jul 24	41,863.80	7,535.48	49,399.28
J8546	01 Aug 23 31 Jul 24	41,863.80	7,535.48	49,399.28
J8547	01 Aug 23 31 Jul 24	41,863.80	7,535.48	49,399.28
L7103	01 Aug 23 31 Jul 24	41,863.80	7,535.48	49,399.28
L7104	01 Aug 23 31 Jul 24	41,863.80	7,535.48	49,399.28
<b>Total :</b>		<b>209,319.00</b>	<b>37,677.40</b>	<b>246,996.40</b>
<b>Payment QRcode</b> 		<b>Govt QR Code</b> 		<b>For Otis Elevator Company (India) Limited</b>   <b>Authorized Signature</b>
<b>IRN :</b> 12600e10e6222cb77c64d064f713e45f4c79848f528708d18ded99320f982d				
<b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED. 2. Payable on presentation, Interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Branch : Citl Bank N.A., D N Road, Fort, Mumbai -400001 MICR Code : 400037002 Account No. : 0001041037 IFSC Code : CITI0100000				

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at [onlinepayment@otis.com](mailto:onlinepayment@otis.com) \*\* In case of change in address or other relevant details please intimate on your letter head.

## PURCHASE ORDER

<b>To,</b> <b>M/s. OTIS Elevator Company (India) Ltd.</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad - West, Mumbai - 400064 Cell No. - 9822235213 Contact - Mr. Vijay Tupe	<b>P.O. No.</b> <b>Date</b> <b>Contact</b> <b>Reference</b>	<b>: I²IT/PO/2023-24/MISC/503</b> <b>: 17.08.2023</b> <b>: Principal</b> <b>: Your Quotation</b>
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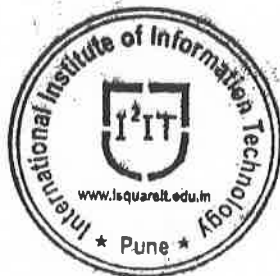
S.N	Item Description	Qty.	Unit Price	Amount
1	<b>Renewal for Comprehensive Gold AMC for Elevator's as Listed below at Our Institute in Hinjawadi.</b> <b>Academic Building:</b> Machine No.: J3920 - 1 nos <b>Nalanda Hostel:</b> Machine No.: J8546 & J8547 - 2 nos <b>Mithila Hostel:</b> Machine No.: L7103 & 7104 - 2 nos <b>Period - 01/08/2023 to 31/07/2024</b>	5	41863.80	209319.00
<b>Sub Total</b>				209319.00
<b>GST @ 18%</b>				37677.42
<b>Total Amount</b>				246996.42
<b>(Rupees Two Lakhs Fourty Six Thousand Nine Hundred Ninety Six Only)</b>				

**Terms & Conditions:** Refer Enclosure to this Purchase Order.

For  
Hope Foundation's  
International Institute of Information Technology (I²IT)

Supplier Acceptance:

*Authorized Signatory*  
Authorized Signatory



Date:

Name:

M/s. OTIS Elevator Company (India) Ltd.

**Terms and Conditions**

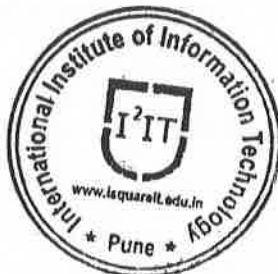
1	Price	Unit price mentioned in this Purchase Order is fixed. # Octrol/LBT : Nil # Transportation : Inclusive # Packing : Inclusive # Insurance : Inclusive Above prices mutually agreed at the time of release of PO
2	Taxes	GST @ 18% extra.
3	Period of Contract	From 01/08/2023 to 31/07/2024
4	Inspection and Acceptance	The Purchaser reserves the right to inspect the materials. Supplier will supply the material based on approved specification. If any inspected or tested Products fail to confirm to the specifications, the Purchaser may reject them and the Supplier shall make all necessary alterations / replacements to meet Specification requirements, free of cost to the Purchaser. Any replacement or reprocessing should not hamper the targetted delivery schedule. In case supplier is not able to meet the delivery schedule. International Institute of Information Technology, Pune reserves the right to cancel the said order.
5	Place of Delivery And Address for Documentation	Hope Foundation's International Institute of Information Technology (I <sup>2</sup> IT), Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune-411057. Phone No. # 22933441 / 2.
6	Delivery Period	Immediate.
7	Site Clearance	On completion of the work in all respects, you shall clear away and remove from the site all surplus materials, temporary works of every kind and leave the whole of the site and works clean and in a workmanlike condition to the satisfaction of the owner. The final payment shall not be made unless and until you clear the site in all respects and certificate to that effect is issued by owner.
8	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office at the above address.
9	Payment Terms	Yearly in advance. Henceforth the payment will be made on satisfactory performance with the previous year duly Certified by the Maintenance Department.
10	Scope of Work	It is hereby clarified that 1) The order being Annual Maintenance Agreement for Comprehensive Gold Contract, it shall cover periodical monthly 1 visit, inspection and servicing of equipment & repairs or replace any parts are defective. The contract also covers attending to service calls in case of exigencies (cost of all spares included) During these visits your service technician using product specific techniques will make adjustments in the machine, clean the machine, motor and controller, clean & lubricate hoistway equipment and entrances, grease and oil bearings and guides, conduct an annual equipment and safety survey, provide lubricating oils, greases and cleaning materials etc. All switches (damaged) to be replaced, Fans (4 lifts) to be provided, Do & don'ts stickers in all lifts to be provided, Review the wiring done by us & validation. All lifts to be made operational. 2) This contract include within one visit each month & reports of every visit and 12 visits during the period of this contract. 3) OTIS will also make additional visits on request or as the exigencies arise for special examination between regular units for emergency minor adjustment etc. 4) It is agreed that OTIS will not assume possession or control of any part of the equipment of the lift under this AMC.
11	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days, else the clause of order cancellation applies.
12	Order Acceptance	Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any change and any further change shall be through an amendment to this Purchase Order.
13	Jurisdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive jurisdiction of courts having jurisdiction over Pune only.
14	Non Disclosure:	The supplier shall not at any time during his assignment and thereafter, without the prior written consent of the Company, disclose, divulge or make public any of the secrets regarding accounts, costs data or any other accounts figures transactions, processes, records, specifications, engineering drawings, technical and patent information of the Company, which may become known to you during the course of assignment, herein whether the association with the Company continues or not.
15	GST No. & PAN No. of Hope Foundation and Research Centre	a) GST No. 27AAATH0698B1ZU No. AAATH0698B b) PAN

For  
Hope Foundation's  
International Institute of Information Technology (I<sup>2</sup>IT)

Supplier Acceptance :



Authorised Signatory



Date :

Name :



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in		Invoice No. <b>GPS/2024-25/07</b>		Dated <b>12-Apr-2024</b>	
<b>Consignee</b> <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
<b>Buyer (if other than consignee)</b> <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Buyer's Order No. <b>ISQUAREIT/PO/2023-24/MISC/544</b>		Dated <b>11-Oct-2023</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination <b>Hinjewadi, Pune.</b>	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS AMC Charges</b> Emerson PB 6KVA UPS (200762165) 1st Acd	998713	0.25 Qty	3,000.00	Qty		750.00
2	<b>UPS AMC Charges</b> Emerson PB 6KVA UPS (202662576) 2nd I2IT	998713	0.25 Qty	3,000.00	Qty		750.00
3	<b>UPS AMC Charges</b> Emerson S 400 10KVA UPS (2003395526) Ele	998713	0.25 Qty	6,000.00	Qty		1,500.00
4	<b>UPS AMC Charges</b> Eaton 20KVA UPS (20043755614) Ele / AC	998713	0.50 Qty	5,000.00	Qty		2,500.00
5	<b>UPS AMC Charges</b> Champion Make 20KVA UPS (1306-5216) 2nd Ele	998713	0.25 Qty	5,000.00	Qty		1,250.00
6	<b>UPS AMC Charges</b> Champion Make 20KVA UPS 9145 2nd Floor	998713	0.25 Qty	5,000.00	Qty		1,250.00
7	<b>UPS AMC Charges</b> DB 30KVA UPS (001087) 2nd Near CC AMC Period: 01.01.2024 to 31.03.2024	998713	0.25 Qty	7,000.00	Qty		1,750.00
							9,750.00
							SGST - 9% CGST - 9%
							877.50 877.50
Total			2.00 Qty				₹ 11,505.00

Amount Chargeable (in words) **INR Eleven Thousand Five Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Five Only**

Company's PAN : **AAKFG5848E**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : **Axis Bank Ltd**  
A/c No. : **912020006919104**  
Branch & IFS Code : **Dhankawadi & UTIB0001168**

for Green Power Solution  
Authorized Signatory

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in	Invoice No. <b>GPS/2023-24/285</b>	Dated <b>27-Mar-2024</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>12IT/PO/2023-24/MISC/619</b>	Dated <b>22-Mar-2024</b>
<b>Buyer (if other than consignee)</b> <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through <b>Road</b>	Destination <b>Hinjewadi, Pune.</b>
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Quanta Make SMF Battery 12V-42AH</b> For Emerson Make 10KVA UPS - Ground Floor Electric Room Connected to Server Room & Ground Floor Offices	85072000	26.00 Qty	3,700.00	Qty		96,200.00
2	<b>Repair and Maintainance</b> New Fan 230VAC for 10 KVA UPS-4nos. New Fan 230VAC for 6 KVA UPS-3nos.	998713	7.00 Qty	500.00	Qty		3,500.00
							99,700.00
				14 %			13,468.00
				14 %			13,468.00
				9 %			315.00
				9 %			315.00
			<b>Total</b>	<b>33.00 Qty</b>			<b>₹ 1,27,266.00</b>

E &amp; O E

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	96,200.00	14%	13,468.00	14%	13,468.00	26,936.00
998713	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>99,700.00</b>		<b>13,783.00</b>		<b>13,783.00</b>	<b>27,566.00</b>

Tax Amount (in words) : INR Twenty Seven Thousand Five Hundred Sixty Six Only

Company's PAN : AAKFG5848E

Declaration

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

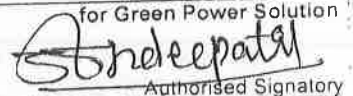
Company's Bank Details

Bank Name : Axis Bank Ltd

A/c No. : 912020006919104

Branch &amp; IFS Code : Dhankawadi &amp; UTIB0001168

for Green Power Solution


 Sandeep Patil  
 Authorised Signatory

This is a Computer Generated Invoice


 11/4/24

# Hope Foundation's INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I<sup>2</sup>IT)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University  
[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]

AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC

## PURCHASE ORDER

<b>To,</b> <b>Green Power Solution</b> Sr.No.60, Hissa No.1B/3, Sahil Apartment, Sai Nagar, Flat No.203, Kondhwa Bk., Pune - 411 048 Contact : 9552517086 / 90		<b>P.O. No.</b> <b>Date</b> <b>Contact</b> <b>Reference</b>	<b>: I<sup>2</sup>IT/PO/2023-24/MISC/619</b> <b>: 22.03.2024</b> <b>: Principal</b> <b>: Quotation</b>	
S.N	Item Description	Qty.	Unit Price	Amount
1	Providing and Installing of 12V x 42AH Quanta Make SMF Batteries ( Emerson Make S 400 10KVA UPS Ground Floor Electric Room ) Connected to Server Room and Ground floor offices	26	3700.00	96200.00
2	Providing and Installing of New Fan 230V AC for 10KVA UPS - 4 nos New Fan 230V AC for 6KVA UPS - 3 nos	7	500.00	3500.00
3	Less Buy Back Old SMF Batteries 12V 42AH	26	1100.00	0.00
<b>Sub Total</b>				<b>99700.00</b>
<b>Item No. 1 GST @ 28 %</b>				<b>26936.00</b>
<b>Item No. 2 GST @ 18 %</b>				<b>630.00</b>
<b>Total Amount</b>				<b>127266.00</b>
<b>(Rupees One Lakh Twenty Seven Thousand Two Hundred Sixty Six Only)</b>				

**Terms & Conditions:** Refer Enclosure to this Purchase Order.

For  
Hope Foundation's  
International Institute of Information Technology (I<sup>2</sup>IT)

Supplier Acceptance:

Authorised Signatory



Date:

Name:

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

012

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in		Invoice No. <b>GPS/2023-24/187</b>	Dated <b>5-Dec-2023</b>
Consignee <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>ISQUAREIT/PO/2023-24/MISC/544</b>	Dated <b>11-Oct-2023</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Hinjewadi, Pune.</b>
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS AMC Charges</b> Emerson PB 6KVA UPS (200762165) 1st Ac	998713	0.25 Qty	3,000.00	Qty		750.00
2	<b>UPS AMC Charges</b> Emerson PB 6KVA UPS (202662576) 2nd I2IT	998713	0.25 Qty	3,000.00	Qty		750.00
3	<b>UPS AMC Charges</b> Emerson S 400 10KVA UPS (2003395526) Ele	998713	0.25 Qty	6,000.00	Qty		1,500.00
4	<b>UPS AMC Charges</b> Eaton 20KVA UPS (20043755614) Ele / AC	998713	0.50 Qty	5,000.00	Qty		2,500.00
5	<b>UPS AMC Charges</b> Champion Make 20KVA UPS (1306-5216) 2nd Ele	998713	0.25 Qty	5,000.00	Qty		1,250.00
6	<b>UPS AMC Charges</b> Champion Make 20KVA UPS 9145 2nd Floor	998713	0.25 Qty	5,000.00	Qty		1,250.00
7	<b>UPS AMC Charges</b> DB 30KVA UPS (001087) 2nd Near CC AMC Period: 01.10.2023 to 31.12.2023	998713	0.25 Qty	7,000.00	Qty		1,750.00
							9,750.00
							SGST - 9%
							CGST - 9%
							877.50
							877.50
Total			2.00 Qty				₹ 11,505.00

Amount Chargeable (in words)

E. &amp; O.E

INR Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Five Only

Bully home payment

Company's PAN : AAKFG5848E

Declaration

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

Company's Bank Details

Bank Name : Axis Bank Ltd

A/c No. : 912020006919104

Branch &amp; IFS Code : Dhankawadi &amp; UTIB0001168

for Green Power Solution

Authorised Signatory

This is a Computer Generated Invoice

21/12/23

## PURCHASE ORDER

<b>To,</b> <b>Green Power Solution</b> S.No.12, Pushkarni Banglow Near Gurudatta villa, Sukhsagar Nagar, Katraj, Pune - 411 046 Contact : 9552517087, 89	<b>P.O. No.</b> : I²IT/PO/2023-24/MISC/544 <b>Date</b> : 11.10.2023 <b>Contact</b> : Principal <b>Reference</b> : Quotation
--	--

S.N	Item Description	Qty.	Unit Price	Amount
	<b>Non - Comprehensive AMC for UPS Period 01.10.2023 to 30.09.2024</b>			
1	Emerson PB 6KVA UPS (200762165) 1st Ac.	1	3000.00	3000.00
2	Emerson PB 6KVA UPS (202662576) 2nd I²IT	1	3000.00	3000.00
3	Emerson S400 10KVA UPS (2003395526) Ele.	1	6000.00	6000.00
4	Eaton 20 KVA UPS (20043755614) Ele./ac	2	5000.00	10000.00
5	Champion make 20KVA UPS (1306,5216) 2nd, ele	1	5000.00	5000.00
6	Champion make 20KVA UPS 9145 2nd Floor	1	5000.00	5000.00
7	DB 30 KVA UPS ( 001087) 2nd near CC	1	7000.00	7000.00
<b>Sub Total</b>				39000.00
<b>GST @ 18%</b>				7020.00
<b>Total Amount</b>				<b>46020.00</b>
<b>(Rupees Fourty Six Thousand Twenty Only)</b>				

**Terms & Conditions:** Refer Enclosure to this Purchase Order.

For  
Hope Foundation's  
International Institute of Information Technology (I²IT)

Supplier Acceptance:

Authorised Signatory



Date:

Name:

## Green Power Solutions

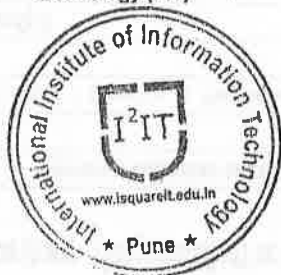
Terms and Conditions

1	Price	Unit price mentioned in this Purchase Order is fixed. # Octroi/LBT : Nil # Transportation : Nil # Packing : Inclusive # Insurance : Inclusive Above prices mutually agreed at the time of release of PO
2	Taxes	GST @ 18%
3	Inspection and Acceptance	The Purchaser reserves the right to inspect the materials. Supplier will supply the material based on approved specification. If any inspected or tested Products fail to conform to the specifications, the Purchaser may reject them and the Supplier shall make all necessary alterations / replacements to meet Specification requirements, free of cost to the Purchaser. Any replacement or reprocessing should not hamper the targetted delivery schedule. In case supplier is not able to meet the delivery schedule. International Institute of Information Technology, Pune reserves the right to cancel the said order.
4	Place of Delivery And Billing Address	Hope Foundation's International Institute of Information Technology (I <sup>2</sup> IT), Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune-411057. Phone No. # 22933441 / 2.
5	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office at the above address.
6	Payment Terms	100% After completion of Six months from AMC start period. Spare part charges At Actual extra.
7	Contract Period	Non-comprehensive AMC period will be 1st October 2023 to 30th September 2024.
8	Scope of Work	It is hereby clarified that  1) The order being Annual Maintenance Agreement for non comprehensive Contract, it shall cover periodical visits, inspection and servicing of equipment & repairs. The contract also covers attending to service calls in case of exigencies. During these visits your service technician using product specific techniques will make adjustments in the machine, clean the machine, motor and controller etc.  2) Number of preventive maintenance 4 nos (Quarterly once). Number of breakdown calls - All calls  3) Green Power Solution will also make additional visits on request or as the exigencies arise for special examination between regular units for emergency minor adjustment etc.
9	Order Cancellation	The Purchaser reserves the right to cancel this Purchase Order any time in case it has been observed that the supply of product has been delayed or has been of defective quality, either pre-dispatch or post dispatch. The Purchaser shall not be under any obligation to indemnify the Supplier against any loss or damage arising out of such cancellation of this Purchase Order.
10	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days, else the clause of order cancellation applies.
11	Order Acceptance	Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any change and any further change shall be through an amendment to this Purchase Order.
12	Jurisdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive jurisdiction of courts having jurisdiction over Pune only.
13	GST No. & PAN No. of Hope Foundation and Research Centre	a) GST No. 27AAATH0698B1ZU b) PAN No. AAATH0698B

For  
Hope Foundation's  
International Institute of Information Technology (I<sup>2</sup>IT)

Supplier Acceptance :

Authorised Signatory

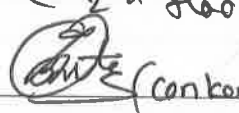


Date :

Name :

# TAX INVOICE

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>GPS/2023-24/147</b></td> <td style="width: 50%;">Dated <b>27-Oct-2023</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>Verbal</b></td> <td>Dated <b>25-Oct-2023</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination <b>Hinjewadi, Pune</b></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>GPS/2023-24/147</b>	Dated <b>27-Oct-2023</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. <b>Verbal</b>	Dated <b>25-Oct-2023</b>	Despatch Document No.	Delivery Note Date	Despatched through	Destination <b>Hinjewadi, Pune</b>	Terms of Delivery	
Invoice No. <b>GPS/2023-24/147</b>	Dated <b>27-Oct-2023</b>														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No. <b>Verbal</b>	Dated <b>25-Oct-2023</b>														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination <b>Hinjewadi, Pune</b>														
Terms of Delivery															
Consignee <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27															
Buyer (if other than consignee) <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27															

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Repair and Maintainance</b> Exhaust Fan 12VDC for Champion 20KVA UPS	998713	1.00 Qty	2,000.00	Qty		2,000.00
	<b>SGST - 9%</b>					9 %	180.00
	<b>CGST - 9%</b>					9 %	180.00
	<i>* used for 20 KVA Champion UPS @ 2nd floor Academic bldg</i> 						
	<b>Total</b>		1.00 Qty				<b>₹ 2,360.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (In words) : **INR Three Hundred Sixty Only**

Company's PAN : **AAKFG5848E**

Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **Axis Bank Ltd**  
 A/c No. : **912020006919104**  
 Branch & IFS Code : **Dhankawadi & UTIB0001168**

for Green Power Solution

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and date 21/10/23*

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in		Invoice No. <b>GPS/2023-24/102</b>	Dated <b>9-Aug-2023</b>
Consignee <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>ISQUARTIT/PO/2023-24/MISC/499</b>	Dated <b>4-Aug-2023</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Hinjewadi, Pune</b>
Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Repair and Maintainance</b> <i>Repairing of 20KVA Eaton Make UPS (Ground Floor AC Duct Room) Inverter Power Board Repairing Charges</i>	998713	2.00 Qty	5,000.00	Qty		10,000.00
2	<b>Repair and Maintainance</b> <i>PFC Board Repairing Charges</i>	998713	1.00 Qty	5,000.00	Qty		5,000.00
3	<b>Repair and Maintainance</b> <i>Repairing of 6KVA Emerson Make UPS Control Board Repairing Charges</i>	998713	1.00 Qty	5,000.00	Qty		5,000.00
4	<b>Repair and Maintainance</b> <i>Output Relay</i>	998713	1.00 Qty	1,000.00	Qty		1,000.00
							21,000.00
				SGST - 9%	9 %		1,890.00
				CGST - 9%	9 %		1,890.00
<b>Total</b>							<b>₹ 24,780.00</b>

Amount Chargeable (in words)

**INR Twenty Four Thousand Seven Hundred Eighty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
<b>Total</b>	<b>21,000.00</b>		<b>1,890.00</b>		<b>1,890.00</b>	<b>3,780.00</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Only**Company's PAN : **AAKFG5848E**

Declaration

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

Company's Bank Details

Bank Name : **Axis Bank Ltd**A/c No. : **912020006919104**Branch & IFS Code : **Dhankawadi & UTIB0001168**

for Green Power Solution

Authorised Signatory

This is a Computer Generated Invoice

18/8/23







INNOVATION & LEADERSHIP  
www.isquareit.edu.in

Hope Foundation's

# INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University

[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]

AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC

## PURCHASE ORDER

<b>To,</b> <b>Green Power Solution</b> Sr.No.60, Hissa No.1B/3, Sahil Apartment, Sai Nagar, Flat No.203, Kondhwa Bk., Pune - 411 048 Mob. : 9552517086 / 90 GSTIN : 27AAKFG5848E1Z6	<b>P.O. No.</b> : I²IT/PO/2023-24/MISC/499 <b>Date</b> : 04.08.2023 <b>Contact</b> : Principal <b>Reference</b> : Quotation
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S.N	Item Description	Qty.	Unit Price	Amount
1	Inverter Power Board Repairing Charges	2	5000.00	10000.00
2	PFC Board Repairing charges	1	5000.00	5000.00
3	Control Board Repairing Charges	1	5000.00	5000.00
4	Output Relay	1	1000.00	1000.00
<b>Sub Total</b>				21000.00
<b>GST @ 18%</b>				3780.00
<b>TOTAL Amount</b>				<b>24780.00</b>
<b>(Rupees Twenty Four Thousand Seven Hundred Eighty Only)</b>				

**Terms & Conditions:** Refer Enclosure to this Purchase Order.

For  
Hope Foundation's  
International Institute of Information Technology (I²IT)

  
Supplier Acceptance:

  
Authorised Signatory




Date:

Name:

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in		Invoice No. <b>GPS/2023-24/12</b>	Dated <b>17-Apr-2023</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Buyer's Order No. <b>ISQUAREIT/PO/2022-23/MISC/354</b>	Dated <b>14-Nov-2022</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Hinjewadi, Pune.</b>
Buyer (if other than consignee) <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS AMC Charges Emerson S 400 10KVA UPS (2003395526)	998713	0.25 Qty	6,000.00	Qty		1,500.00
2	UPS AMC Charges Emerson PB 6KVA UPS (202662576)	998713	0.25 Qty	3,000.00	Qty		750.00
3	UPS AMC Charges DB 30KVA UPS (001087)	998713	0.25 Qty	7,000.00	Qty		1,750.00
4	UPS AMC Charges Eaton 20KVA UPS (20043755614)	998713	0.25 Qty	5,000.00	Qty		1,250.00
5	UPS AMC Charges Emerson PB 6KVA UPS (200762165)	998713	0.25 Qty	3,000.00	Qty		750.00
6	UPS AMC Charges Champion Make 20KVA UPS	998713	0.50 Qty	5,000.00	Qty		2,500.00
7	UPS AMC Charges Eaton Make 20KVA UPS AMC Period: 01.04.2023 to 30.06.2023	998713	0.25 Qty	5,000.00	Qty		1,250.00
							9,750.00
				SGST - 9%		9 %	877.50
				CGST - 9%		9 %	877.50
AMC Gaily payment  (Anurag A.)							
Total			2.00 Qty				₹ 11,505.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Five Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Five Only**Company's PAN : **AAKFG5848E**

Declaration

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

Company's Bank Details

Bank Name : **Axis Bank Ltd**A/c No. : **912020006919104**Branch & IFS Code : **Dhankawadi & UTIB0001168**

for Green Power Solution



This is a Computer Generated Invoice

## TAX INVOICE

Ent- 153 kg

## Green Power Solution

S No 60, Hissa No 1B/3  
 Sahli Apartment, Sai Nagar  
 Flat No. 203, Kondhawa Budruk  
 Pune - 411 048 Maharashtra, Code: 27  
 GSTIN/UIN: 27AAKFG5848E1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : gps.pune@yahoo.co.in

## Consignee

## HOPE FOUNDATION AND RESEARCH CENTRE

International Institute of Information Technology,  
 P - 14, Rajiv Gandhi Infotech Park,  
 Hinjewadi, Pune - 411057.  
 GSTIN/UIN : 27AAATH0698B1ZU  
 State Name : Maharashtra, Code : 27

## Buyer (if other than consignee)

## HOPE FOUNDATION AND RESEARCH CENTRE

International Institute of Information Technology,  
 P - 14, Rajiv Gandhi Infotech Park,  
 Hinjewadi, Pune - 411057.  
 GSTIN/UIN : 27AAATH0698B1ZU  
 State Name : Maharashtra, Code : 27

## Invoice No.

GPS/2023-24/115

## Dated

4-Sep-2023

## Delivery Note

Mode/Terms of Payment

## Supplier's Ref.

Other Reference(s)

## Buyer's Order No.

Dated

## Despatch Document No.

Delivery Note Date

## Despatched through

Destination  
Hinjewadi, Pune

## Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quanta Make SMF Battery 12V-42AH	85072000	1.00 Qty	3,700.00	Qty		3,700.00
	SGST @ 14%				14 %		518.00
	CGST @ 14%				14 %		518.00
Total			1.00 Qty				₹ 4,736.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Thirty Six Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	3,700.00	14%	518.00	14%	518.00	1,036.00
Total	3,700.00		518.00		518.00	1,036.00

Tax Amount (in words) : INR One Thousand Thirty Six Only

Company's PAN

: AAKFG5848E

## Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and

## Company's Bank Details

Bank Name : Axis Bank Ltd

A/c No. : 912020006919104

Branch &amp; IFS Code : Dhankawadi &amp; UTIB0001168

for Green Power Solution

Authorised Signatory

This is a Computer Generated Invoice

31/10/23

(ORIGINAL FOR RECIPIENT)

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code : 27 GSTIN/UIN : 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in				Invoice No.		Dated	
				GPS/2023-24/113		25-Aug-2023	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
<b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27				Despatched through		Destination <b>Hinjewadi, Pune</b>	
				Terms of Delivery			
Consignee <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27				Buyer (if other than consignee) <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27			
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Repair and Maintainance Exhaust Fan 12VDC for Eaton 20KVA UPS	998713	1.00 Qty	2,000.00	Qty		2,000.00
						9 %	180.00
						9 %	180.00
	SGST - 9% CGST - 9%						
	<b>Total</b>						<b>₹ 2,360.00</b>
Amount Chargeable (in words) : <b>INR Two Thousand Three Hundred Sixty Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
998713		2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>		<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>
Tax Amount (in words) : <b>INR Three Hundred Sixty Only</b>							
Company's PAN : AAKFG5848E				Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 912020006919104 Branch & IFS Code : Dhankawadi & UTIB0001168 for Green Power Solution			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			

This is a Computer Generated Invoice

12/23

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sai Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gpo.pune@yahoo.co.in		Invoice No. <b>GPS/2023-24/97</b>	Dated <b>22-Jul-2023</b>
Consignee <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>ISQUAREIT/PO/2023-23/MISC/324</b>	Dated <b>14-Nov-2022</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Hinjewadi, Pune.</b>
		Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS AMC Charges</b> Emerson S 400 10KVA UPS (2003395526)	998713	0.25 Qty	6,000.00	Qty		1,500.00
2	<b>UPS AMC Charges</b> Emerson PB 6KVA UPS (202662576)	998713	0.25 Qty	3,000.00	Qty		750.00
3	<b>UPS AMC Charges</b> DB 30KVA UPS (001087)	998713	0.25 Qty	7,000.00	Qty		1,750.00
4	<b>UPS AMC Charges</b> Eaton 20KVA UPS (20043755614)	998713	0.25 Qty	5,000.00	Qty		1,250.00
5	<b>UPS AMC Charges</b> Emerson PB 6KVA UPS (200762165)	998713	0.25 Qty	3,000.00	Qty		750.00
6	<b>UPS AMC Charges</b> Champion Make 20KVA UPS	998713	0.50 Qty	5,000.00	Qty		2,500.00
7	<b>UPS AMC Charges</b> Eaton Make 20KVA UPS AMC Period: 01.07.2023 to 30.09.2023	998713	0.25 Qty	5,000.00	Qty		1,250.00
							9,750.00
							SGST - 9%
							CGST - 9%
							877.50
							877.50
Total			2.00 Qty				₹ 11,505.00

Amount Chargeable (in words)

E. &amp; O.E

INR Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Five Only

Company's PAN : AAKFG5848E

Company's Bank Details

Bank Name : Axis Bank Ltd

A/c No. : 912020006919104

Branch &amp; IFS Code : Dhankawadi &amp; UTIB0001168

for Green Power Solution

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Green Power Solution</b> S No 60, Hissa No 1B/3 Sahil Apartment, Sal Nagar Flat No. 203, Kondhawa Budruk Pune - 411 048 Maharashtra, Code: 27 GSTIN/UIN: 27AAKFG5848E1Z6 State Name : Maharashtra, Code : 27 E-Mail : gps.pune@yahoo.co.in		Invoice No. <b>GPS/2023-24/75</b>	Dated <b>4-Jul-2023</b>
Consignee <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>HOPE FOUNDATION AND RESEARCH CENTRE</b> International Institute of Information Technology, P - 14, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057. GSTIN/UIN : 27AAATH0698B1ZU State Name : Maharashtra, Code : 27		Supplier's Ref. <b>PO-541/2324/472 dhl-10/7/23</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Hinjewadi, Pune</b>
Terms of Delivery			

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quanta Make SMF Battery 12V-42AH	85072000	2.00 Qty	3,700.00	Qty		7,400.00
2	Repair and Maintainance Exhaust Fan 12VDC	998713	1.00 Qty	2,000.00	Qty		2,000.00
	<i>For 20 kVA Eator @ Ele. room</i>						9,400.00
	SGST @ 14%			14 %			1,036.00
	CGST @ 14%			14 %			1,036.00
	SGST - 9%			9 %			180.00
	CGST - 9%			9 %			180.00
Total			3.00 Qty				₹ 11,832.00

Amount Chargeable (in words)

E. &amp; O.E

INR Eleven Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	7,400.00	14%	1,036.00	14%	1,036.00	2,072.00
998713	2,000.00	9%	180.00	9%	180.00	360.00
Total	9,400.00		1,216.00		1,216.00	2,432.00

Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Two Only

Company's PAN : AAKFG5848E

Declaration

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

Company's Bank Details

Bank Name : Axis Bank Ltd

A/c No. : 912020006919104

Branch &amp; IFS Code : Dhankawadi &amp; UTIB0001168

for Green Power Solution

Authorised Signatory

This is a Computer Generated Invoice

11/7/23



## PURCHASE ORDER

<b>To,</b> <b>Green Power Solution</b> Sr.No.60, Hissa No.1B/3, Sahil Apartment, Sai Nagar, Flat No.203, Kondhwa Bk., Pune - 411 048 Contact : 9552517086 / 90	<b>P.O. No.</b> Date Contact Reference	<b>: I²IT/PO/2023-24/MISC/472</b> <b>: 10.07.2023</b> <b>: Principal</b> <b>: Quotation</b>
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S.N	Item Description	Qty.	Unit Price	Amount
1	Providing and Installing of 12V x 42ah Quanta / Exide SMF Batteries for Champion 20KVA UPS ( Ground Floor Electric Room )	2	3700.00	7400.00
2	Exhaust Fan for Eaton 20 KVA UPS at Ground floor Electric Room 12 VDC	1	2000.00	2000.00
<b>Sub Total</b>				9400.00
<b>GST @ 28 %</b>				2072.00
<b>GST @ 18 %</b>				360.00
<b>Total Amount</b>				<b>11832.00</b>
<b>(Rupees Eleven Thousand Eight Hundred Thirty Two Only)</b>				

**Terms & Conditions:** Refer Enclosure to this Purchase Order.

**For**  
**Hope Foundation's**  
**International Institute of Information Technology (I²IT)**

  
**Supplier Acceptance:**

  
**Authorised Signatory**



**Date:**

**Name:**



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Green Power Solution

S No 60, Hissa No 1B/3  
Sahit Apartment, Sai Nagar  
Flat No. 203, Kondhawa Budruk  
Pune - 411 048 Maharashtra, Code: 27  
GSTIN/UIN: 27AAKFG5848E1Z6  
State Name : Maharashtra, Code : 27  
E-Mail : gps.pune@yahoo.co.in

## Consignee

## HOPE FOUNDATION AND RESEARCH CENTRE

International Institute of Information Technology,  
P - 14, Rajiv Gandhi Infotech Park,  
Hinjewadi, Pune - 411057.  
GSTIN/UIN : 27AAATH0698B1ZU  
State Name : Maharashtra, Code : 27

## Buyer (if other than consignee)

## HOPE FOUNDATION AND RESEARCH CENTRE

International Institute of Information Technology,  
P - 14, Rajiv Gandhi Infotech Park,  
Hinjewadi, Pune - 411057.  
GSTIN/UIN : 27AAATH0698B1ZU  
State Name : Maharashtra, Code : 27

## Invoice No.

GPS/2023-24/74

## Dated

4-Jul-2023

## Delivery Note

## Mode/Terms of Payment

## Supplier's Ref.

## Other Reference(s)

## Buyer's Order No.

ISQUARTIT/PO/2023-24/MISC/463

## Dated

28-Jun-2023

## Despatch Document No.

## Delivery Note Date

## Despatched through

## Destination

Hinjewadi, Pune

## Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Repair and Maintainance</b> Repairing of 20KVA Champion Make UPS (Ground Floor Electric Room) PFC & Inverter Power Board Repairing Charges	998713	2.00 Qty	7,500.00	Qty		15,000.00
2	<b>Repair and Maintainance</b> Control Board Repairing Charges	998713	1.00 Qty	2,500.00	Qty		2,500.00
3	<b>Repair and Maintainance</b> Charger Board Repairing Charges	998713	1.00 Qty	3,000.00	Qty		3,000.00
							20,500.00
				SGST - 9%		9 %	1,845.00
				CGST - 9%		9 %	1,845.00
Total			4.00 Qty				₹ 24,190.00

work done as per P.O

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty Four Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	20,500.00		1,845.00		1,845.00	3,690.00

Tax Amount (in words) : INR Three Thousand Six Hundred Ninety Only

## Company's Bank Details

Bank Name : Axis Bank Ltd  
A/c No. : 912020006919104  
Branch & IFS Code : Dhankawadi & UTIB0001168

Company's PAN : AAKFG5848E

for Green Power Solution

## Declaration

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

Authorised Signatory  
GREEN POWER SOLUTION  
PUNE

This is a Computer Generated Invoice

Hope Foundation's  
**INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I<sup>2</sup>IT)**

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University  
[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]

AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC with Grade B++

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## PURCHASE ORDER

To,  
**Green Power Solution**  
Sr.No.60, Hissa No.1B/3,  
Sahil Apartment,  
Sai Nagar, Flat No.203,  
Kondhwa Bk., Pune - 411 048  
Contact : 9552517086 / 90

P.O. No. : I<sup>2</sup>IT/PO/2023-24/MISC/463  
Date : 28.06.2023  
Contact : Principal  
Reference : Quotation

S.N	Item Description	Qty.	Unit Price	Amount
1	Repairing of 20 Kva Champion Make UPS ( Ground Floor Electric Room ) PFC & Inverter Power Board Repairing Charges	2	7500.00	15000.00
2	Control Board Repairing Charges	1	2500.00	2500.00
3	Charger Board Repairing Charges	1	3000.00	3000.00
Sub Total				20500.00
GST @ 18%				3690.00
Total Amount				24190.00
(Rupees Twenty Four Thousand One Hundred Ninety Only)				

Terms & Conditions: Refer Enclosure to this Purchase Order.

For  
Hope Foundation's  
International Institute of Information Technology (I<sup>2</sup>IT)

Supplier Acceptance:

Authorised Signatory



Date:

Name: