

Solar energy

Solar energy is produced by the sun's light, it is an inexhaustible, non-polluting, avoids global warming, Reduces use of fossil fuels, Reduces energy imports, Contributes to sustainable development. The Ministry of New and Renewable Energy (MNRE), Govt. of India and Govt. of Gujarat has been promoting the aim to develop and deploy New and Renewable energy for supplementing the energy requirement of the country. The University has adopted several environment-conscious measures such as installing solar panels to utilize solar energy, use of LED bulbs, use of LED street lights, and use of solar panels in many buildings of the campus, underline electrical wiring system, Timer for air conditioners in Central instrumentation facility as power efficient equipment. University hostel use having solar geysers to provide hot water in kitchen and washrooms. In the campus 19 buildings are having solar Power Grid connection. The roof top solar power input is of capacity 439 KWp, as consequence an amount of Rs.1,89,77,732 (Rupees One Crore eighty nine Lakh Seventy seven Thousand Seven Hundred and thirty two) only has been saved since 2018-2019 to 2022-2023. Furthermore 54.44% to 87.54% of amount is saved since November-2018.

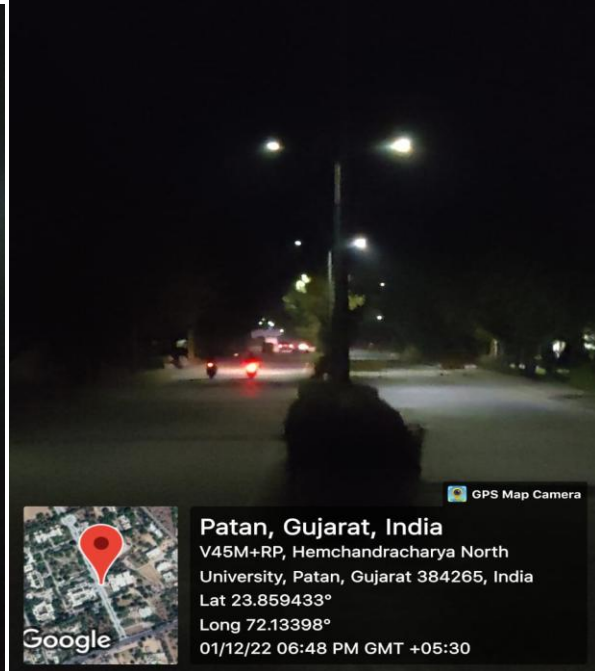


LED Bulbs

Use of LED bulbs/ power efficient equipment HNG University has 2-feder Sub-Station within University premises and was able to convert the existing HPSV/HPMH outdoor light fittings into LED outdoor lightings. Street light are installed with timer based operations.



G/S
Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

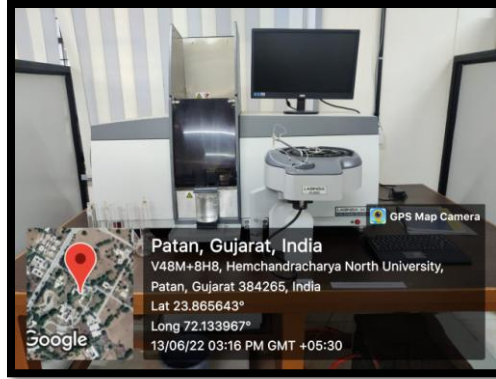


Sensor-based energy conservation

HNG University is using the equipments which are saving energy. Also purchasing the instruments with 4 star to 5 star power consumption and saving the electricity. Measures taken to conserve energy and utilize alternate source of energy. Every university building is equipped with Auto sensing water pumps which saves water as well electricity.



G/S
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 North Gujarat University, Patan



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Hemchandracharya
North Gujarat University, Patan

HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY - PATAN

U.G.V.C.L BILL DETAIL SOLAR (in Rupees) - Financial Year - 1st April To 31st March

NO	DEPARTMENT NAME	SOLAR NOT INSTALLED				SOLAR INSTALLED					Total
		2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	
1	VAHIVATI BHAVAN	651,998	1,274,939	778,443	827,043	360,431	494,987	405,454	713,638	31,227	5,538,160
2	LIBRARY DEPARTMENT	572,855	588,958	593,838	636,047	186,127	248,443	260,866	428,208	147,177	3,662,519
3	R.J.C.C CENTER	304,383	236,429	258,799	299,759	17,155	-	-	-	-	1,116,525
4	C.K.ZAVERI BUILDING	241,810	238,786	221,805	273,260	84,158	64,587	23,315	90,105	72,643	1,310,469
5	M.S.C C.A& I.T	703,304	701,343	606,056	631,250	277,272	302,955	101,806	178,975	65,995	3,568,956
6	LIFE SCI.DEPARTMENT	352,471	346,352	304,255	349,785	173,446	156,365	158,024	136,469	-	1,977,167
7	B.B.A DEPARTMENT	152,475	177,946	152,252	164,568	5,568	-	-	-	44,446	697,255
8	RESULT CENTER	250,137	299,840	345,356	365,898	116,353	476,475	208,706	189,440	137,119	2,389,324
9	HOSPITAL MANAGEMENT	218,604	271,037	225,922	293,570	183,804	164,439	298,622	112,323	-	1,768,321
10	M.B.A DEPARTMENT	110,487	122,362	91,792	101,679	49,948	56,364	101,701	145,029	31,593	810,955
11	GANIT BHAVAN	143,294	197,017	248,786	267,195	105,722	81,236	107,487	123,372	32,789	1,306,898
12	BHASHA BHAVAN	125,545	120,254	100,923	115,010	37,330	52,612	8,677	45,251	17,611	623,213
13	M.S.W DEPARTMENT	74,278	80,846	70,564	80,473	194	50,063	19,540	18,129	14,234	408,321
14	M.P.E DEPARTMENT	110,143	138,907	127,587	164,871	82,641	-	69,973	30,225	1,770	726,117
15	EDUCATION BHAVAN	121,401	130,403	391,728	140,867	150,729	80,064	135,256	143,586	45,760	1,339,794
16	ARCHITECT DEPARTMENT	128,610	149,537	154,739	189,944	136,731	46,998	-	112,357	52,187	971,103
17	P.G BOYS HOSTEL	250,004	303,147	281,330	282,729	3,931	22,584	5,763	12,330	-	1,161,818
18	U.G BOYS HOSTEL	169,991	203,501	171,344	142,119	45,265	77,991	5,795	24,382	32,445	872,833
19	S.T BOYS HOSTEL	361,493	456,526	515,810	506,205	367,961	280,899	-	-	-	2,488,894
TOTAL		5,043,283	6,038,130	5,641,329	5,832,272	2,384,766	2,657,062	1,910,985	2,503,819	726,996	32,738,642




 Vc Registrar
 Hemchandracharya
 North Gujarat University
 Patan
 North Gujarat University, Patan

Head of Account :-**NOTIS**

(Reference of Gujarat P.W. manual)
Chapter V. Paras 328,331,341, to344)

1. Wherever there is an entry in column 9 on the basis of actual measurement the whole of the amount previously paid without detailed measurement should be adjected by a minus entry in column equivalent to the amount shown in column 1 so that the "Total-up-to-date" in Column may be come nil".

2. When there are two or more entries in column 9 relating to each sub-head of estimate they should in the case of works the accounts of which are kept by sub-heads be totalled and the total recorded in column 10 for posting the work abstract.

Account of Secured Advance

Entries in Column 2 show the difference between Column 1 and 2 plus quantities if any brought to side against which a further advance has been authorised, this entry being prefixed by the sign.

4. Entries in Clumn 8 show the money values of the total quantities out standing as per Column3.

Memorandum of Payment

5. The Figure against(K) should be tested to see that is agrees with the total of items 7 and 8.

6. If the net amount to be paid is less than Rs. 10 and it cannot be included in a cheque, the payment should be made in cash the pay order being aitered suitably and the alterations attested by date initials.

7. The payee's acknowledgement should be for the gross amount paid as per item 8 (i.e.a+b+c)

8. Payment should be attasted by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

Transactions of Road side material are entered in the statement of receipts issues and balances of Road metal.

Clerk

Accountant

[Signature]
15/10/17
Civil Engineer

Hem.North Gujarat University



State Government Renovation 2016-17 Grant

DIVISION - Hem.North Gujarat University
SUB-DIVISION -

RUNNING ACCOUNT BILL -B

Cash book VOUCHER No.
For 200

Name of contractor or supplier:- Paresh .H. Thakkar
Name of Work - Providing and Fixing LED Street light

Purpose of Supply- Work Done

Work order No. :- Estate/LED Street Light/2961/2017

Contractor's Ledger Folio No.

Serial No. of this Bill. 3rd & Final Bill

No and date of last bill for this work- Dt.10/10/2017

Accepted by the Registrar H.N.G.U,Patan

Date of writed order to commence work : 05/05/2017

Date of completion as stipulated in the Contract :04/09/2017

Extention granted up to Dt.04/11/2017

Vide

No. _____ Date _____

Date of actual completion of work :- 15/10/2017

Deputy Engineer

Hem.North Gujarat University

[Signature]
Vc. RegistrarHemchandracharya
North Gujarat University, Patan

HEM. NORTH GUJARAT UNIVERSITY

MEASUREMENT BOOK

NAME OF WORK : PROVIDING AND FIXING LED STREET LIGHT

NAME OF CONTRACTOR : PARESH .H. THAKKAR

BILL NO: 3rd & FINAL Bill

Item No.	Description	Rate	Unit	P.No.	Qty.	Amount
1	Providing M-20/1:2:4 c.c foundation for pole					
	Full Rate is given	850	No.	14	207.00	175950.00
2	S, Erecting coper wire 1.5 sqmm 3 core round					
		25	Rmt	14	2228.00	55700.00
3	S & Erecting LED Street light 24 to 36 watts					
	Full Rate is given	4800	No.	14	414.00	1987200.00
4	Approved make circuit breaker 25A to 100A					
		3150	No.	14	8.00	25200.00
5	Miniature circuit breaker 6A to 32A					
				14	414.00	
				17	8.00	
		140	No.		422.00	59080.00
6	P & Erecting Metallic vitrified danger notice board					
		50	No.	17	6.00	300.00
7	Pipe type earthing 150cm long & 2.5cm long	4.3	No.	14	50.00	215.00
8	For using salt & charcal for earthing	2.00	No.	14	50.00	100.00
9	P, Erecting & Fabricating M.S Structure	9	Kg	14	1035.00	9315.00
10	S & Erecting pipe earthing for High mast pole	7450	No.	14	8.00	59600.00
11	P & Erecting armoured cable 3 1/2 core 25 Sq.mm					
				14	121.00	
				17	63.00	
		225	Rmt		184.00	41400.00
12	P & Erecting armoured cable 4 core 16 Sq.mm					
				14	9637.00	
				17	171.00	
		160	Rmt		9808.00	1569280.00
13	P & Laying DWC Pipe 50mm dia					
				14	8801.00	
				17	58.00	
		1.15	Rmt		8859.00	10187.85
14	P & F Cable gland (d) 2 to 4 core 10 sq.mm	0.1	No.	17	25.00	2.50
15	P & F Cable gland (d) 2 to 4 core 25 sq.mm	50	No.	17	9.00	450.00
16	Solderness Allu. Lungs 1.5/2.5/4/6/10 sq.mm	0.1	No.	17	100.00	10.00
17	Solderness Allu. Lungs 25 sq.mm	10	No.	17	36.00	360.00
18	P & Fixing octagonal pole 4 mt. height					
	Full Rate is given	3150	No.	14	166.00	522900.00
19	P & Fixing octagonal pole 6 mt. height					
	Full Rate is given	8950	No.	14	40.00	358000.00
21	Providing street light pole bracket Double Arm	750	No.	14	206.00	154500.00
23	S & E Mini section pillar 75x60x45cm size	7500	No.	17	6.00	45000.00
24	S & E Backelite sheet 12mm thick	13	Kg	17	36.00	468.00
25	S & E Approved make time switch	2150	No.	17	8.00	17200.00
26	P & E AC-3 duty 3 pole power contactor	2450	No.	17	8.00	19600.00

S. S. Desai
Civil Engineer

Hem. North Gujarat University

Only Mathematically Verified



Hem. North Gujarat University

Accountant

G. B. Desai
Chief Accountant Officer

Hem. North Gujarat University

Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

HEM. NORTH GUJARAT UNIVERSITY

MEASUREMENT BOOK

NAME OF WORK : PROVIDING AND FIXING LED STREET LIGHT

NAME OF CONTRACTOR : PARESH .H. THAKKAR

BILL NO: 3rd & FINAL BILL

Item No.	Description	Rate	Unit	P.No.	Qty.	Amount
27	Supplying ,E ,T & Commissioning High Mast pole					
	Full Rate is given	194750	No.	14	2.00	389500.00
28	Supplying & Erecting LED Flood light 150 to 240 watt					
	Full Rate is given	27750	No.	15	12.00	333000.00
29	P & E 415V MCB Four pole (c) 63Amp	1250	No.	17	27.00	33750.00
31	S & E Felible copper wire 2.5sq.mm to 3 core	55	Rmt	17	60.00	3300.00
32	Making trench in soft soil	0.3	Rmt	15	6088.00	1826.40
33	Making trench in Hard soil	0.35	Rmt	15	2244.00	785.40
					A=	5874180.15
EXTRA ITEM						
1	Main with ISI Mark (f) one wire 10.00 sq.mm	68.09	Rmt	18	151.00	10281.59
3	Plastic enclosure fitted with DIN Rial	37.83	No.	18	214.00	8095.62
4	P & E MCB board (a) single phase 4 way	234.55	No.	18	27.00	6332.85
5	P & E Annealed bar copper wire 6 to 16 SWG	537.19	Kg	18	16.00	8595.04
6	(B) If addition machinary like hammer use	219.42	Rmt	18	187.00	41031.54
7	Drilling the road without breaking the road	302.64	Rmt	18	379.00	114700.56
8	P & L Approved make DWC Pipe 90mm dia	162.67	Rmt	18	614.00	99879.38
9	S & E Approved make SMC type FRP	416.13	No.	18	9.00	3745.17
					B=	292661.75
					A + B =	6166841.90
CREDIT ITEM						
1	Existing electric pole 6.00mt height	200	No.	15	28	5600.00
2	Existing electric pole 4.00mt height					
	In previous M.B P.No.13 Qty of pole is recorded 427 pole but actually 217 pole of 4.00 mt is give as credit	100.00	No.	15	217.00	21700.00
3	Cable any type for street light	5	Rmt	15	5600	28000.00
					C=	55300.00
					(A + B) - C =	6111541.90
					Say Rs.	6111542.00

[Signature]
Civil Engineer
Hem. North Gujarat University



Only Mathes Money Verified

[Signature]
Accountant
Hem. North Gujarat University
Registrar
Hemchandracharya
North Gujarat University, Patan

[Signature]
Chief Accountant Officer
Hem. North Gujarat University


HEM. NORTH GUJARAT UNIVERSITY

MEASUREMENT BOOK

NAME OF WORK : PROVIDING AND FIXING LED STREET LIGHT

NAME OF CONTRACTOR : PARESH .H. THAKKAR

BILL NO: 3rd & FINAL Bill

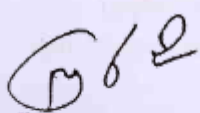
Item No.	Description	Rate	Unit	P.No.	Qty.	Amount
	Bill NO:- 3rd & Final Bill					
1	Amount of work done					6111542.00
2	Payment done to contractor upto date					5353668.00
3	Net Payment payable to contractor					757874.00
	Less Recovery					
	A: Testing Fees @ 1%					7580.00
	C: Incometex @ 2%					15157.00
	D: Labour cess @ 1%					7580.00
					Total deduction	30317.00
					Net amount of payable to contractor Rs.	727557.00
4	Add Retention Money @ 50% of total Retention Money Rs.310000					155000.00
					Total Amount payable to Contractor Rs.	882557.00
	₹ (757,874 + 1,55,000 =) 9,12,874.00 / Rupees nine lakh twelve thousand eight hundred seventy four only 13/03/18					
	 Civil Engineer Hem. North Gujarat University			D.E. Hem. North Gujarat University		

Civil Engineer
Hem. North Gujarat University

Accountant
Hem. North Gujarat University

Chief Accountant Officer
Hem. North Gujarat University




 Vc. Registrar
 Hemchandracharya
 North Gujarat University, Patan

Head of Account :-

State Government Renovation 2016-17 Grant

NOTIS

(Referece of Gujarat P.W. manual)
Chapter V. Paras 328,331,341, to344)

DIVISION - Hem.North Gujarat University
SUB-DIVISION -

1. Wherever there is an entry in column 9 on the basis of actual mesurement the whole of the amount previously paid without detailed mesurement should be adjected by a minus entry in column equivalent to the amount shown in column 1 so that the "Total-up-to-date" in Column may be come nil".

RUNNING ACCOUNT BILL -B

Cash book VOUCHER No.
For _____ 200

2. When there are two or more entries in column 9 railating to each sub-head of estimate they should in the case of works the accounts of which are kept by sub-heads be totalled and the total recorded in column 10 for posting the work abstract.

Name of contractor or supplier:- Paresh .H. Thakkar
Name of Work - Providing and Fixing LED Street light in University Staff Quarters

ount of Sercured Advance

3. Entries in Column 2 show the difference between Column 1 and 2 plus quantities if any brought to side against which a further advance has been authorised, this entry being prefixed by the sign.

Purpose of Supply- Work Done

4. Entries in Clumn 8 show the money values of the total quantities out standing as per Column3.

Work order No. :- Estate/LED Street Light/9434/2018

Contractor's Ledger Folio No.

Memorandum of Payment

5. The Figure against(K) should be tested to see that is agrees with the total of items 7 and 8.

Serial No. of this Bill. **1st & Final Bill**

No and date of last bill for this work-

6. If the net amount to be paid is less than Rs. 10 and it cannot be included in a cheque, the payment should be made in cash the pay order being aitered suitably and the ations attested by date initials.

Accepted by the **Registrar H.N.G.U,Patan**

7. The payee's acknowledgement should be for the gross amount paid as per item 8 (i.e.a+b+c)

Date of writed order to commence work : 16/01/2018

Date of completion as stipulated in the Contract :15/04/2018

8. Payment should be attasted by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

Extention granted up to _____

Transactions of Road side material are entered in the statement of receipts issues and balances of Road metal.

Vide _____

No. _____ Date _____

Clerk _____ Accountent _____

Date of actual completion of work :-15/04/2018

(Signature)
15/4/18
Civil Engineer

Hem.North Gujarat University



(Signature)
Deputy Engineer

Hem North Gujarat University

(Signature)
Hemchandracharya
North Gujarat University, Patan

HEM. NORTH GUJARAT UNIVERSITY

MEASUREMENT BOOK

NAME OF WORK : PROVIDING AND FIXING LED STREET LIGHT IN UNIVERSITY STAFF QUARTERS

NAME OF CONTRACTOR : PARESH .H. THAKKAR

BILL NO: 1st & Final Bill

Item No.	Description	Rate	Unit	P.No.	Qty.	Amount
1	S, Erecting coper wire 1.5 sqmm 3 core round	20	No.	1	643.50	12870
2	S & Erecting LED Street light 24 to 36 watts	5500	No.	1	115.00	632500
3	S & Erecting LED Street light 36 to 48 watts	6500	No.	1	18.00	117000.00
4	Approved make circuit breaker 25A to 100A	4500	No.	1	2.00	9000.00
5	Miniature circuit breaker 6A to 32A	150	No.	1	131.00	19650.00
6	P & Erecting 415V MCB Four pole switch	750	No.	1	7.00	5250.00
8	P & Erecting MCB (A)Single phase 4 way	200	No.	1	7.00	1400.00
9	P & E Annealed bar copper wire 8 to 16 SWG	10	Kg	2	5.00	50.00
10	Pipe type earthing150cm long & 2.5cm long	2	No.	2	20.00	40.00
11	For using salt & charcal for earthing	1.5	No.	2	20.00	30.00
12	P & Erecting Electrode pipe earthing	12500	No.	2	2.00	25000.00
13	P,Erecting & Fabricating M.S Structure	50	Kg	2	390.00	19500.00
14	P & Erecting armoured cable 4 core 10 Sq.mm	185	Rmt	2	2640.00	488400.00
15	P & Erecting armoured cable 4 core 25 Sq.mm	1.8	Rmt	2	10.00	18.00
16	Making trench in soft soil	0.25	Rmt	2	2310.00	577.50
18	Drilling the road without breaking the road	25	Rmt	3	48.00	1200.00
19	P & Laying DWC Pipe 50mm dia	0.45	Rmt	3	2198.00	989.10
20	P & Laying DWC Pipe 90mm dia	100	Rmt	3	158.00	15800.00
21	P & F Cable gland (d) 2 to 4 core 10 sq.mm	1	No.	3	120.00	120.00
22	P & F Cable gland (d) 2 to 4 core 25 sq.mm	50	No.	3	2.00	100.00
24	Solderness Allu. Lungs 25 sq.mm	5	No.	3	8.00	40.00
25	P & Fixing octagonal pole 4 mt. height	3200	No.	3	70.00	224000.00
26	P & Fixing octagonal pole 6 mt. height	6000	No.	3	8.00	48000.00
27	Providing M-200/1:2:4 for 4 & 6 mt pole	150	No.	3	78.00	11700.00
28	P. street light pole bracket Single Arm	2	No.	4	31.00	62.00
29	P. street light pole bracket Double Arm	450	No.	4	45.00	20250.00
30	S & E Mini section pillar 75x60x45cm size	7500	No.	4	1.00	7500.00
31	S & E Backelite sheet 12mm thick	10	Kg	4	6.00	60.00
32	S & E Approved make time switch	3000	No.	4	2.00	6000.00
33	S & Erecting power connector 4 pole 440V 40A	3000	No.	4	2.00	6000.00
						1673106.60
	CREDIT ITEM					
1	Existing Electric pole 3 to 6 mt height	100	No.	4	66.00	6600.00
2	Cable any type	10	Rmt	4	2200.00	22000.00
						28600.00
					Net A =	1644506.60
	EXTRA ITEM					
1	P. street light pole bracket Tripple Arm	1020	No.	4	4.00	4080.00
					Total =	1648586.60
					Say Rs.	1648587.00

Civil Engineer

Hem. North Gujarat University



Accountant

Hem. North Gujarat University

Vc. Registrar

Hemchandracharya
North Gujarat University, Patan

Chief Accountant Officer

Hem. North Gujarat University



GEDA

ગુજરાત ઊર્જા વિકાસ એજન્સી

GUJARAT ENERGY DEVELOPMENT AGENCY

A Government of Gujarat Organisation

Ref: GEDA/SOL/2017/7/OW/14535

Date: July 21, 2017

By fax: 23288804

To

M/s. Topsun Energy Limited

B-101, GIDC

Sector - 25

GANDHINAGAR - 382 028

Sub: Order for Supply, Installation, Commissioning and Comprehensive Maintenance Contract (CMC) for a period of 5 years for Grid connected SPV Systems at various buildings of Hemchandraacharya North Gujarat University (NGU), Patan - 439 kW.

Ref: Your tender offer opened on 26/12/2016 & 29/12/2016 and mail dated 04/07/2017.

Sir,

This is with reference to GEDA's above referred tender and your offer. We are pleased to award you the work of supply, installation, commissioning and CMC for a period of 5 years for grid connected Solar Photovoltaic Systems in the State of Gujarat in accordance with the Scope of work, Specific Terms and Conditions, Specifications & General Terms and Conditions as per the tender and as accepted by you.

The site location, system rating, quantity, total system capacity and total cost, terms & conditions are as mentioned below:

S. No.	Site location	Item	Total capacity (kW)	Unit Rate per kW (Rs.)	Total Cost (Rs.)
1	Hemchandraacharya North Gujarat University (NGU), Patan as per Annexure on various buildings	Grid connected SPV System	439	50,290/-	2,20,77,310/-
		TOTAL	439		2,20,77,310/-

(Rupees Two Crore Twenty Lakh(s) Seventy Seven Thousand Three Hundred Ten Only)

1. GEDA, at its discretion, may increase/decrease the quantity mentioned above.
2. Site of installation: Terrace of the building.
3. Rates mentioned above are inclusive of taxes, levies, duties, packing, forwarding, freight, insurance, loading unloading, supply, installation, commissioning, and any/ all charges for successful supply & installation of the system at locations mentioned above.
4. The rates are inclusive of Service Tax, Work Contract Tax, VAT or any other taxes applicable for such work. Any escalation in such taxes/ levies during the tenure of the contract/order will not be paid by GEDA.
5. The installation and commissioning of the above system must be completed within three months from the date of order. Failure to complete the work of ordered no. of systems will lead to forfeiture of the Security Deposit up to 100% and will lead to disqualification for transacting business with GEDA for at least two years or the time duration as may be decided by the Director, GEDA.

Work order Topsun 2017-18

સોલો માધ્યમ, જલોક નં. ૧૧ અને ૧૨ ઉદ્યોગઘાટ

સેક્ટર-૨૫, ગાંધીનગર - ૩૮૨ ૦૨૭.

4th floor, Block No. 11-12, Udyogbhavan,

Sector-11, Gandhinagar-382017, India.



Ph: 079-232 57251-53
Fax: +91 79 232-47097, 57255
e-mail: director@geda.org.in

Vc. Registrar www.geda.gujarat.gov.in

Hemchandraacharya
North Gujarat University, Patan



Hemchandracharya North Gujarat University

PATAN - 384 265 (N.G.)

Accredited by NAAC with "A" Grade (CGPA 3.02)

ક્રમાંક: એસ્ટેટ/૪૭૬૫/૨૦૧૭
તા. ૧૧-૦૭-૨૦૧૭

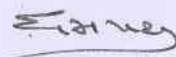
પ્રતિ,
સી.ની. પ્રોજેક્ટ એકઝીક્યુટીવ(પ્રભારી)
ગુજરાત ઉર્જા વિકાસ એજન્સી
ચોથો માળ બ્લોક નંબર-૧૧ અને ૧૨
ઉદ્યોગ ભવન
સેક્ટર-૧૧ ગાંધીનગર-૩૮૨ ૦૧૭

વિષય: ગ્રીડ કનેક્ટેડ સોલાર રૂફ ટોપ/ગ્રાઉન્ડ માઉન્ટેડ સિસ્ટમ બેસાડવા બાબત.
સંદર્ભ: આપની કચેરીનો પત્રાંક : સોલાર-પીવી/૨૦૧૭-૧૮/૨૨૧૬, તા. ૭-૬-૧૭

મહાશય,

સવિનય સહ ઉપરોક્ત વિષય અને સંદર્ભ પરત્વે જણાવવાનું કે, હેમચંદ્રાચાર્ય ઉત્તર ગુજરાત યુનિવર્સિટી કેમ્પસ ખાતે આપની કચેરીના જૂનિયર પ્રોગ્રામ ઓફિસર શ્રી એસ.જે. પાલવાની રૂબરૂ મુલાકાત દરમિયાન થયેલ ચર્ચા મુજબ યુનિવર્સિટી કેમ્પસ ખાતે રૂફ ટોપ/ગ્રાઉન્ડ માઉન્ટેડ સોલાર સિસ્ટમ લગાડવા માટેની આપની દરખાસ્ત વિના મૂલ્યે એટલે કે આ ખર્ચ જેડા દવારા કરવામાં આવશે તે શરતે મંજૂરી આપવામાં આવે છે.

વધુમાં જણાવવામાં આવે છે કે, ચાલુ નાણાકીય વર્ષમાં ગ્રીડ કનેક્ટેડ સોલાર ગ્રાઉન્ડ માઉન્ટેડ સિસ્ટમ બેસાડવા અને ક્ષમતા નક્કી કરવા માટે હાલનું યુનિવર્સિટીનું લાઈટ બીલ તથા સાથે બાંહેધરી/ સહમતીપત્ર પણ મોકલવામાં આવે છે જેથી આગળની ઘટતી કાર્યવાહી સત્વરે હાથ ધરવા માટે વિનંતી છે યુનિવર્સિટી દવારા આપની સંસ્થાને આ સરાહનીય કામગીરી માટે આભાર વ્યક્ત કરે છે.


કા. કુલસચિવ

ખિડાણ: બાંહેધરી પત્ર અને લાઈટ બીલોની કોપી

૦/૮
11/7/17

૫૮ ૨૬/૧૬

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Hemchandracharya North Gujarat University, Patan

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21B 146134

snow surgicals

GST TIN : 24AMDPS6069G1ZU


994/4, Yatimkhana Building, Opp. Sarvodaya Comm. Center, Nr. G.P.O., Ahmedabad.
E-mail : arshad.shaikh17@yahoo.com • Ph.: 079-25506786

BILL OF SUPPLY

Serial Number : SS/20-21/1004	State :		
Date of Issue : 11/2/21	State Code :		
Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : REGISTRATION Address : GUJARATI UNIVERSITY Patan		Name : Address :	
GSTIN/UID :	GSTIN/UID :		
State :	State :	State Code :	State Code :

Sr. No.	Description of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Value of Supply
1	Wheelchair	-	-	1	5500/-	-	-	5500/-
2								
3								
4								
5								
6								
7								
8								
Total:								5500/-

Total Invoice Amount In Words: five thousand five hundred —

Bank Details : STATE BANK OF INDIA Bank Account Number : 35777849224 Bank Branch IFSC : SBIN0001041		Certified that the particulars given above are true and correct. For, Snow-Surgicals Authorized Signatory
Terms and Conditions : • Slightly Goods once sold will not be taken back or refund. • Subject To Ahmedabad Jurisdiction.		



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Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

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उ.
म
पेसा

भर करवी