

Phone : 08514 - 276211, 276212
Fax : 08514 - 276213



Email : srcp07hc@gmail.com
srcn07hc@yahoo.com
Web : www.srcpnandyal.edu.in

SANTHIRAM COLLEGE OF PHARMACY

Approved by AICTE & PCI, New Delhi - Affiliated to JNTUA, Anantapur
NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

7.1.2(0) Alternative sources of energy and energy conservation measures



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

7.1.2 Environmental Consciousness and Sustainability

The Institution has facilities for alternate sources of energy and energy conservation measures

Options:

- A. 4 or All of the above
- B. 3 of the above
- C. 2 of the above
- D. 1 of the above
- E. None of the above

Ans: All of the above


Principal
Santhiram College of Pharmacy
NH-40, Nandyal-518501, A.P.

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7.1.2(1) Geo-tagged photos of alternative sources of energy

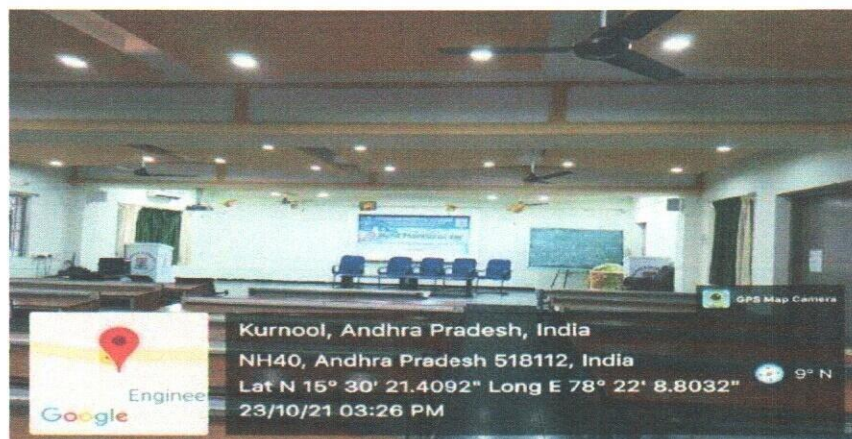


SANTHIRAM COLLEGE OF PHARMACY

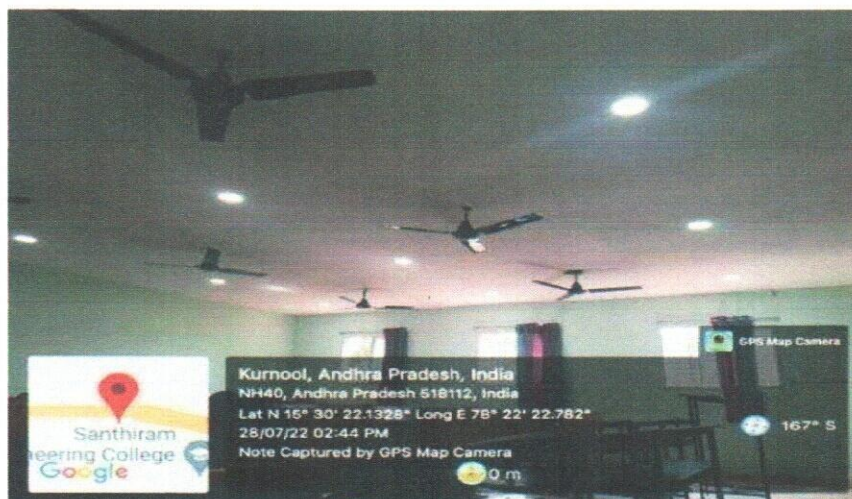
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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

7.1.2 (0) Alternative sources of energy and energy conservation measures

1. Alternate sources of Energy & Energy Conservation Measures



LED Resources utilization -Seminar Hall



LED Resources utilization in Mini Seminar Hall


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Invoice of – LED Bulbs



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Tax Invoice							
Devi Electronics 2-471, Near Bataji Kalyanamandapam, Bataji Complex, Nandyal GSTIN/UIN: 37BXCP90861P12M State Name : Andhra Pradesh, Code : 37 Contact : 9440420281 E-Mail : devieletronics52@yahoo.com Buyer Shanthiram College of Pharmacy NH-20, Nandyal State Name : Andhra Pradesh, Code : 37				Invoice No. DE/0166-18-19 Delivery Note		Dated 17-Apr-2018 Mode/Terms of Payment Credit Other Reference(s)	
				Supplier's Ref.		Dated	
				Buyer's Order No.		Delivery Note Date	
				Despatch Document No.		Destination	
				Despatched through			
				Terms of Delivery			
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Vasavi 18mm Regular Pipe	3917	18 %	50 No's	29.66	No's	1,483.00
2	18mm U PVC Junction Box	3917400	18 %	40 No's	7.63	No's	305.20
3	20mm Pvc Flexable Pipe	3917	18 %	50 mts (1 coil)	6.78	mts	339.00
4	Maru 6m Surface Box	85381010	18 %	25 No's	59.32	No's	1,483.00
5	Legrand Britzy 6m Plate	8538	18 %	25 No's	53.90	No's	1,347.50
6	Polycab 1.0sqmm Wire Yellow 90m	85446090	18 %	450 mts (5 coil)	7.00	mts	3,150.00
7	Polycab 2.5sqmm Wire Blue 90m	85446090	18 %	360 mts (4 coil)	16.88	mts	6,076.80
8	19mm Nail Clamp	3917	18 %	100 No's	4.24	No's	424.00
9	Legrand Britzy Switch	8538	18 %	100 No's	22.03	No's	2,203.00
10	Legrand Britzy 2Inone Socket	8538	18 %	60 No's	51.86	No's	3,111.60
11	Legrand Britzy 16ax Switch with Ind	8538	18 %	10 No's	66.10	No's	661.00
12	Legrand Britzy 6&16ax Socket	8538	18 %	10 No's	84.41	No's	844.10
13	Maru 18m Surface Box	85381010	18 %	2 No's	123.39	No's	246.78
14	Legrand Britzy 18m Plate	8538	18 %	2 No's	137.80	No's	275.60
15	Maru 12m Surface Box	8538	18 %	2 No's	90.76	No's	181.52
16	Legrand Britzy 12m Plate	8538	18 %	2 No's	103.73	No's	207.46
17	Legrand Britzy Step Regulator(2M)	8543	18 %	10 No's	225.76	No's	2,257.60
18	G2 Tape Role	3919	18 %	10 No's	8.47	No's	84.70
19	Crompton Brisk Air Exhaust Fan 200mm	8414	18 %	2 No's	1,004.24	No's	2,008.48
20	Maru 2m Surface Box	85381010	18 %	10 No's	29.07	No's	290.70
21	Legrand Britzy 1m Plate	8538	18 %	10 No's	30.51	No's	305.10
22	Fan Down Rod 18Inch	8414	18 %	10 No's	38.14	No's	381.40
23	Fan Clamp Set (CG)	8414	18 %	10 No's	33.90	No's	339.00
							28,006.54
SGST							2,520.58
CGST							2,520.58
Round Off(+/-)							0.30
Total							₹ 33,048.00
Amount Chargeable (in words)							INR Thirty Three Thousand Fourty Eight Only
Store Keeper							
Santhiram College of Pharmacy							
NANDYAL							
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 : Kotak Mahendra Bank A/c No. : 0111993604 Branch & IFS Code : Nandyal & KKBK0007855			
SUBJECT TO NANDYAL JURISDICTION This is a Computer Generated Invoice							

[Signature]
PRINCIPAL
Santhiram College of Pharmacy
NH-40, Nandyal-518501, Andhra Pradesh

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**Geo-tagged photos of Solar Power Plant
Installation**



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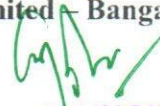
Geo Tagged Photos of Solar Power Plant Installation under process



Clip-1: Solar Power Generating system -250kWp: Model-SL250KV6173-P2/Solar electric 2S0kWp is under installation process shipped from Orb Energy Private Limited -Bangalore



Clip-2: Solar Power Generating system-250kWp: Model-SL250KV6173-P2/Solar electric 250kWp is under installation process shipped from Orb Energy Private Limited - Bangalore


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Alternative Energy Resources – Audit Report

As per the Third party audit report power utilization as follows

Alternative Energy Initiative

Percentage power requirement met by renewable energy sources

$$\begin{aligned} &= \frac{\text{Power requirement met by renewable energy sources}}{\text{Total energy requirement}} \times 100 \\ &= \frac{380}{14612} \times 100 \\ &= 2.60\% \end{aligned}$$

Percentage of lighting power requirements met through LED bulbs

Percentage of lighting power requirements met through LED bulbs

$$\begin{aligned} &= \frac{\text{Lighting Power requirement met by LED bulbs}}{\text{Total Lighting power requirement}} \times 100 \\ &= \frac{1.152}{9.504} \times 100 \\ &= 12.12\% \end{aligned}$$

Percentage of requirement met by renewable energy sources = 2.60%

Percentage of lighting power requirements met through LED bulbs = 12.12%

Note: Total description is given in 7.1.3 energy audit report


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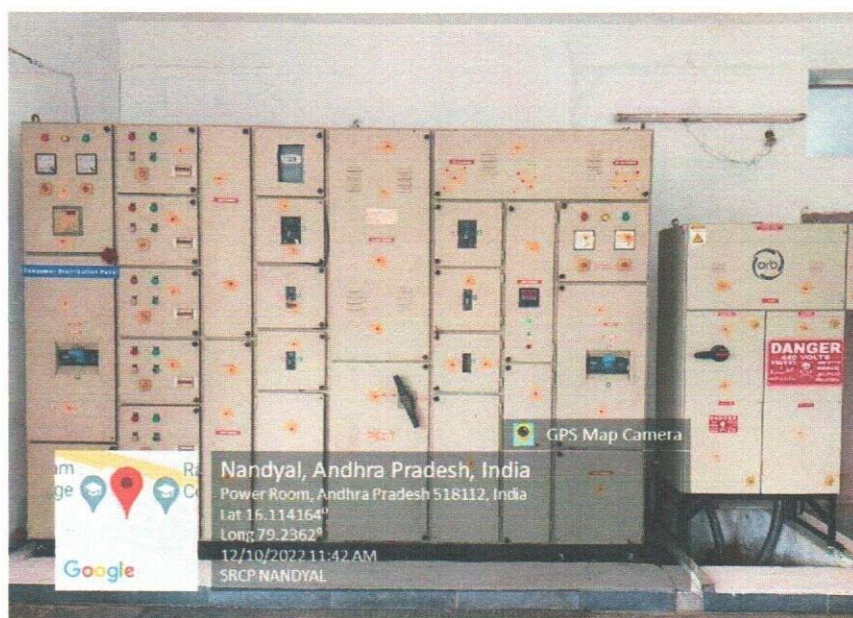
Geo – Tagged photos of Wheeling to the
Grid



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NH - 18, Nandyal, Kurnool District, Andhra Pradesh - 518501.

Geo tagged photos of the Wheeling to the Grid




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Invoice of – Solar Power Generating
System



Invoice Number 222310519	Invoice Date 24-June-2022	Order Number 16401755	Customer Reference 16401755-Sri Shirdi Sai Educational Academy
-----------------------------	------------------------------	--------------------------	---

95 Digital Park Road, 2nd Stage
Yeshawanthapura, Bengaluru, 560022
Karnataka, India
GSTN No:29/AAAC08596J1ZO

Item Code / Product Description

Address of Bill to: NH 40, Nerawada Village, Panyam Mandal, Nandyal 518501, Andhra Pradesh &
Ship to: NH 40, Nerawada Village, Panyam Mandal, Nandyal 518501, Andhra Pradesh

Place of Supply: Andhra Pradesh
Payment Terms: As per terms of purchase order

	Charge Basis	Reverse Charge Basis
Total Amount [INR]	312,3681.00	312,3681.00

Amount In Words : (INR) Thirty-Five lakhs Fifty-Four Thousand Seven Hundred Forty-Nine only

Invoice Total [INR]	3,554,749.00
---------------------	--------------

Declaration: Orb Energy Private Limited retains legal title to all emissions on reduction rights associated with the installation and use of the company's product and services. We declare that this document shows the actual price of the goods declared and that all the particulars are true and correct.

Scope of sale:
Supply and Installation
Delivery Terms:
CIF

I hereby confirm that I have received the materials against this invoice in good condition, and I agree to the above terms and conditions.

Authorized Signatory

Customer's Signature

Page 1 of 1



energy

Tax Invoice

Invoice Number	Invoice Date	Order Number	Customer Reference
222310518	24-June-2022	16401755	16401755-Sri Shirdi Sai Educational Academy

Shipping From Address :

Orb Energy Private Limited

95 Digital Park Road, 2nd Stage
Yeshawanthapura, Bengaluru, 560022,
Karnataka, India
GSTN No:29AAAC08596J1ZO

Email: customercare@orbenergy.com

Bill to and Ship to Details:

Sri Shirdi Sai Educational Academy

Address of Bill to: NH 40, Nerawada Village, Panyam Mandal,
Nandyal 518501, Andhra Pradesh &
Ship to: NH 40, Nerawada Village, Panyam Mandal, Nandyal
518501, Andhra Pradesh

Invoice No: 222310518
Invoice Date: 24-Jun-2022

Place of Supply: Andhra Pradesh
Payment Terms: As per terms of
purchase order

Sno		Item Code / Product Description	Quantity	Unit Price [INR]	Before Discount [INR]	Discount [INR]	Taxable Value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Total Value [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1		SL250K6173-P1 / Solectric 250kWp GT Fit – SSSEA 1st part of Solar Power Generating System - 250kWp HSN/SAC 85 41 40	1.00 Nos	3123848.00	3123848.00	3123848.00	3123848.00					12.0	262403	2449097.28
		GST calculated at 70% on taxable value = 2186694.00												
2		As per MOF notification 24, 27 / 2018 - Central Tax dt 31.12.2018 HSN/SAC:00998736										18.0	168688	1105841.72
		GST calculated at 30% on taxable value = 937154.00												
Total Amount [INR]				3123848.00		0.00		3123848.00		0.00		431,091.00		3,554,939.00
Whether the tax is payable on Reverse Charge basis [No]														
E Way Bill No.		Amount In Words : (INR) Thirty-Five lakhs Fifty-Four Thousand Nine Hundred Thirty-Nine only												
		Invoice Total [INR]												
		3,554,939.00												

Whether the tax is payable on Reverse Charge basis [No]

E Way Bill No.

Invoice Total [INR]

For Orb Energy Private Limited

Declaration: Orb Energy Private Limited retains legal title to all emission reduction rights associated with the installation and use of the company's product and services. We declare that this document shows the actual price of the goods declared and that all the particulars are true and correct.

Scope of sale:
Supply and Installation
Delivery Terms:
CIF

I hereby confirm that I have received the materials against this invoice in good condition, and I agree to the above terms and conditions.

Authorized Signatory

Customer's Signature

A/C Payee

भारतीय स्टेट बैंक
State Bank Of India

(10577) - R G M C E T, NANDYAL
PANEM PANEM (MANDAL) DIST. KURNOOL
ANDHRAPRADESH 518113
Tel. 8514-276200 IFS Code: SBIN0010577

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
04062022
D D M M Y Y Y Y

PAY OR B Energy private Limited को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty/nine lakh only/ thousand only/

अदा करें ₹ 29,40,000/-

खा. सं.
A/C No.

30394727578

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800002

M/s. SHRI SHIRIDI SAI EDUCATIONAL ACADEMY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈936655⑈ 518002683⑈ 000118⑈ 29

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



भारतीय स्टेट बैंक
State Bank Of India

(10577) - R G M C E T, NANDYAL
PANEM PANEM (MANDAL) DIST. KURNOOL
ANDHRA PRADESH 518113
Tel: 8514-276200 IFS Code: SBIN0010577

केवल 3 मासों के लिए वैध / VALID FOR 3 MONTHS ONLY
22 07 20 22
D D M M Y Y Y Y

PAY ORB Energy Private Limited को या उनके आदेश पर OR ORDER

रुपये RUPEES Forty/ four lakh Sixty Thousand nine hundred and
Sixty only अदा करें ₹ 44,60,960/-

खा. सं.
A/c No.

30394727578

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800002

M/s. SHRI SHIRIDI SAI EDUCATIONAL ACADEMY

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈936656⑈ 518002683⑈ 000118⑈ 29

Received the cheque
Principal
811133427118
22/7/22

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL



भारतीय स्टेट बैंक
State Bank Of India

(10577) - R G M C E T, NANDYAL
PANEM PANEM (MANDAL) DIST. KURNOOL
ANDHRAPRADESH 518113
Tel: 8514-276200 IFS Code : SBIN0010577

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
23092022
D D M M Y Y Y Y

PAY ORB Energy Private Limited को या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty/Six lakhs thirty/Six thousand two hundred

only/

अदा करें

₹ 26,36,200/-

खा. सं.
Ac No.

30394727578

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800002

M/s. SHRI SHIRIDI SAI EDUCATIONAL ACADEMY

ULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈936657⑈ 518002683⑈ 000118⑈ 29

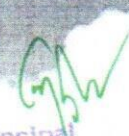
Received from
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23/09/2022
8143342248

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

Sri Shirdi Sai Educational Academy

orb energy
YOU'VE GOT THE POWER

Techno-Commercial Proposal
250kWp
Solar Power Plant


Principal
Banthiram College of Pharmacy
NH-40, NANDYAL

To,
Sri Shirdi Sai Educational Academy.
Nandyal.



Subject: Proposal for 250kWp Solar PV Power Plant

Dear Sir,

Thank you very much for the opportunity given to us to quote for the rooftop solar power plant at your facility. Enclosed is our detailed techno commercial offer made on the basis your project requirement expressed during our discussions.

Our value proposition for your project include

- Equipment backed by world class solar technology companies, with a global Solar PV project installed base of more than 100 MW, and more than 10 MW+ installations in India.
- Crystalline Solar modules from Orb Energy offered with a 5 years manufacturing warranty and 25 years performance warranty.
- High efficiency Three phase String Inverters from Schneider Electric, with Built – in MPPT tracking Charge controller, LCD & LED display
- Remote monitoring system - Features include - Daily, cumulative, monthly and yearly energy generation data
- Simplified project planning for faster implementation cycle time
- Reduced installation and commissioning cost

In addition to this we can also offer a long term annual maintenance service contracts to optimize the system performance.

We thank you once again for this opportunity and we look forward to be associated with your esteemed organization for this prestigious project.

Sincerely Yours

N. Srinivasulu
Manager - PV Projects
+91 8143342248
n.srinivasulu@orbenergy.com

Page 2 of 7
Page 3 of 7


Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

Orb Energy Pvt. Ltd. 30, NO 12, SRIGANBHADA KAVALLU, SHANKARAPATTE, MAGADU ROAD, BANGALORE 560091, INDIA
TEL: +91 80 67711300 FAX: +91 80 6771133



Key Components of the 100kWp Solar PV Power Plant

Solar Panel	Technology	Power Tolerance	Certification	Salient features
Orb Energy	Si- Mono Crystalline	+ 5 / -0% tolerance	IEC 61215 IEC 61730	☐ Thicker Al frames ☐ Anti-reflection coated cells > 16% efficiency
Inverter	Technology	Max. Efficiency	Power	Salient features
Schneider Electric	Sungrow/Goodwee Grid tied String Inverter	98.40%	70kVA	Best-in-class efficiency with 98.4% peak, 98.0% weighed EU
Structure	Material	Foundation	Max. wind load	Salient features
Orb Energy	Galvanized iron with powder coating	Cement Concrete	150 kmph (40m/sec)	Modules shall be mounted on a non- corrosive support structure suitable for site conditions

Scope of Work-Supply& services

Supply, packing and forwarding, transportation, unloading, erection, testing and commissioning of:

- Solar Modules – of required capacity
- Combiner Boxes, Junction boxes, Cables , etc
- Solar inverters
- All DC cabling and AC cabling up to the AC Combiner box
- Earthing and Lightning protection for the plant
- Web Monitoring to monitor the performance of the system
- Testing and commissioning of the solar Power plant
- Project management

Exclusions:

The following items shall be excluded from our scope :

- Safe storage of material
- AC Cable from LT panel to the AC Combiner box
- Cable trenches for laying the AC cables from the Solar PV plant to the existing LT Panel

[Signature]



Commercials:

Sr.No	Details	Amount (INR)
a	250kw Solar Roof top System	
	70% Invoice value 12%GST 30% Invoice value 18% GST	10000000-00
	Net Value	13800000-00

Payment Terms:

30% advance along with Purchase order
40% after material dumping
20% Installation time
10% after installation completion

Terms and conditions

Taxes are extra at actual at the time billing .Octopi and works contract tax at actual
Electricity and water supply at site will be provided by customer free of cost during installation
Standard force majeure terms apply
Storage space for safe keeping of the supplied material until completion of the installation process to be provided by the customer.

Time for Completion

The entire capacity of 250kWp shall be erected, commissioned after getting the load extending power bill sir.
The installations will start after getting the feasibility report from the Electricity department sir.
The condition will apply from the getting of feasibility from the Electricity department .
The installations has to complete with in the 100 days ,if it is not completed with in the 100 days a levy of late erection charges @ 3% p.m will be deducted For the total value of the project.
If the customer delays the payment as per the payment terms, customer also the same condition will apply @ 3% p.m for the customer.

Warranty and Service

PV Modules: Limited power warranty of 90% of the min peak power after 10 years of supply and 80% of min peak power after 25 years of supply on solar modules
Inverters have a five year warranty and against manufacturing defects and on supplied material (from date of invoice)
All other equipment : 2 years warranty on supplied material (from date of invoice)
One year free after-sales service. The service entails two free visits per annum and call-out in event of any issues / trouble-shooting
Customer can avail of an Annual Maintenance Contract (AMC) for essential maintenance services from the 2nd year

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PURCHASE ORDER PROJECTS

Principals Regd. Office :
Orb Energy Private Limited,
#12, Srigandhada Kavalu, Sunkadakatte,
Magadi Main Road, Bengaluru 560091
Tel : 080 67711300, Fax 080 67711333
Customer care no. 9900520505
CIN : U31909KA2006PTC040346

Order Number	10401775	Order Date	11/05/2022	Quotation Ref.	
Customer Name	SRI CHANDI 30 Government Hospital				
Address	MANNIAL				
District		PIN Code	5112501	TIN	
Mobile No		Email			
Product Code	Model	Quantity	Unit Price	Total Amount	
	20% Inverter 20kVA			1,00,000.00 - 00	
	20% Inverter 10kVA			2,40,000.00 - 00	
	20% Inverter 10kVA			8,40,000.00 - 00	
Payment Terms :			Subtotal	Rs.	
1) 20% Advance along with the PO being issued.			Tax @	Rs.	
2) 10% After material at the purchase site			Total Order Value	Rs. 17,80,000.00	
3) 20% After installation & testing is done					
4) 10% After completion of installation					
5) 30% After completion of installation & testing					
6) 10% After completion of installation & testing					
7) 10% After completion of installation & testing					
8) 10% After completion of installation & testing					
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Is the site of installation shadow free from 8AM to 4PM ?		Yes / No	If no, please specify the number of hours that sunlight falls on the site ?		hours
For PV			For Water Heating		
1. Approximate length of wires required for connecting module to inverter / charge controller	meters	1. Total no. of floors between water heating system and the point of use ?			Nos
2. Approximate length of wires required for connecting inverter / charge controller to loads	meters	2. The floor/s on which hot water outlets are required ?			Floor/s
3. Please specify the existing power connections	Single / 3 phase	3. What is the capacity of existing overhead cold water tank			litres
4. Sanctioned load	kVA	4. Is the overhead cold water tank at least 7ft above the base of the water heating system ?			Yes / No
5. Transformer capacity	kVA	5. If no, is customer informed to increase height of cold water tank to min. 7ft ?			Yes / No
BANK [Yes / No]	If yes, Bank Name	Branch			Expected Date of Installation
Payment Received Rs.	Receipt No.	Receipt Date			Orb Representative Name
Outlet Name	Outlet Code				
SERVICE OPTIONS This order includes the following additional years of preventative maintenance, commencing 380 days from the date of invoice. ☐ 1 Year ☐ 2 Years ☐ 3 Years ☐ 4 Years		I hereby agree to purchase the above product(s) in line with the terms and conditions stated overleaf. Customer Signature / Date Signature of Orb Representative			

Y O U V E G O T T H E P O W E R

Principal
Santhiram College of Pharmacy
NH-40, NANDYAL

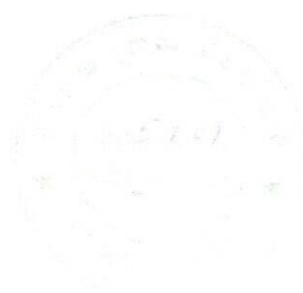
OFFICE OF THE GRAMPANCHAYAT - KOWLUR VILLAGE

Panyam Mandal, KURNOOL Dist. Andhra Pradesh

DATE : 05.07.2007

OCCUPANCY CERTIFICATE

This is to certify that M/S Sri Shiridisa Educational Academy, Nandyal which has sponsored Santhiram College of Pharmacy, Kowlur Post & Village, Nandyal, Kurnool Dist., A.P. has completed the construction of college buildings as per the plans approved by this office on 29/12/2006 and occupied the buildings on 24/06/2007. The college is functioning in its own buildings in the approved survey No.s. 471 of Kowlur Village, Panyam Mandal, Kurnool Dist., A.P.



[Signature]

SARPANCH

Kowlur Grama Panchayat
Panyam Mandal, Kurnool Dist.



[Signature]

Principal
Santhiram College of Pharmacy,
NH-40 NANDYAL