



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

F. No. 01(08)/2021-IGDTUW-ITS/13

Dated:- 21/10/21

Sanction Order No. 02/2021-22/IT Services

Sanction of the Competent Authority, IGDTUW is conveyed for incurring an expenditure of Rs. 6,91,728/-/- including taxes (Six Lakhs Ninety One thousand Seven hundred Twenty eight rupees only) on account for AMC of Network Facility Management, Desktops and Printers.

This sanction order has been accorded in exercise of the powers delegated by the Competent Authority under the Delegation of Financial Power Rules in respect of Vice Chancellor, IGDTUW Delhi, and in consultation with the Account Functionaries of the University. The expenditure involved on this account would be debit to the under mentioned Head of Account for the year of 2021-22 under Demand- for-Grant No.6.

HEAD OF ACCOUNT:

"2203" Technical Education [Major Head] "00 112 49" - GIA to Technical University for Women (Sub Head) "49 00 31" Grant- In Aid [General] for the Financial Year 2021-22.

This issue with the prior approval of competent authority.

S) ✓
(Sagar Goel)
System Analyst

F. No. 01(08)/2021-IGDTUW-ITS/ 13

Dated:- 21/10/21

Copy for kind information to: -

- The AFO, IGDTUW alongwith bill and copy of approval.
- PS to Vice-Chancellor, IGDTUW
- PA to Registrar, IGDTUW
- M/s Natcomp Computers Pvt Ltd for information.
- Guard File

S) ✓
(Sagar Goel)
System Analyst

U72200DL1997PTC085670

GSTIN : 07AABCN4575F1ZG

Indira Gandhi Delhi Technical University
for Women
New Delhi-110006

Invoice No. NCPL/IGDTUW/I-454-M
Date 10-08-2021

Your Order No.
Date

Our Delivery Challan No.
Date

Despatch by :

PR/GR/ACN No. Date

Mode of Payment

Documents Presented to

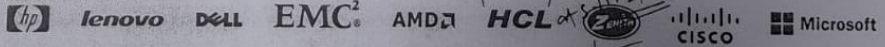
S.No.	PARTICULARS	Quantity	Price Rs.	Amount	
				Rs.	P.
1	<p>Towards the Half Yearly Payment of Annual Maintenance Contract of your Computer Systems & Peripherals for the Period of 1st Jan. 2021 to 30th June 2021 as per your Workorder No. 01(07)/2017-ITS/89-93 Dated: 25/06/2020</p> <p><i>Wade hand Sub V Patel 9/1</i></p> <p>(Pre- Received Bill)</p> <p>Add 9% CGST Add 9% SGST</p> <p>SERVICE ACCOUNTING CODE (SAC) : 998713 (Rupees Seven Lakh Five Thousand Eight Hundred Eighty Eight Only)</p>			5,98,210/-	
	<p>For Natcomp Computers (P) Ltd.</p> <p>Director</p> <p>53,838.90 53,838.90</p>			7,05,888/- (Rounded off)	

Interest @ 24% per annum will be charged if payment is not released on due date. All claims are subject to Delhi Jurisdiction. The equipment carries warranty as per the manufacturer's terms & conditions and period and we shall not be held responsible if the manufacturer is unable to honour the warranty claim of the customer and the decision of the manufacturer would be final for all warranty claims.

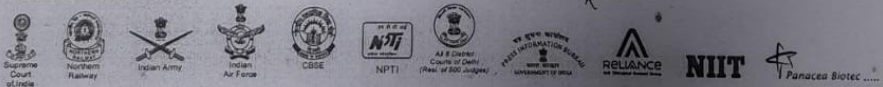
For Natcomp Computers (P) Ltd.

Authorised Signatory

Business Partner for :-



OUR ESTEEMED CLIENTS :





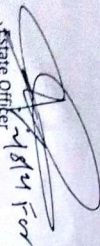
Indira Gandhi Delhi Technical University for Women
Kashmere Gate Delhi

Utilization certificate for A/R & M/O (Civil) works


2016-17 to 2020-21

S.No	Name of work	Reference on sanction	Amount of Sanction	Amount released	Expenditure upto 2021	Excess amount	Saving amount
1.	A/R & M/O (civil) - (16-17)	3(1) 2011-Maint. Cell/1433-41 dated 26/8/2016	29,34,300	29,34,300	28,83,163	-	71,337
2.	A/R & M/O (civil) 17-18	3(01) 2011-maint. Cell/787-994 dt. 3/11/2017	41,49,950	20,00,000	40,17,587	20,17,387	-
3.	A/R & M/O (civil) (18-19)	3(1) 2011-maint. Cell/265 dt. 26/7/2018	63,20,000	63,20,000	65,48,512	2,28,512	-
4.	A/R & M/O (civil) - 2019-20	3(1) Pt. file#02 dt. 22,3,9,400	78,22,500	74,44,578	71,94,715	-	2,49,863
5.	A/R & M/O (civil) 2020-21	Being sanction	22,39,400	-	-	-	Paid by cheque on 6/8/2021
TOTAL					22,46,099/-	3,21,300	

- From the above list of works it is found that amount of Rs. 20,00,000 was released against sanction amount of Rs. 41,49,950/-. The balance amount as shown in utilization certificate is Rs. 2017587 which is to be released to PWD.
- The work at sr. no. 3 the utilization certificate shows that a minor deviation of Rs. 22,8,512 has been demanded. We Submitted please.


 Estate Officer

perusal and further order
 16/9/2021


 Consultant



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No. IGDATUW/GA/2018/37

Dated: 18/10/2021

SANCTION ORDER -73/2021-22

I hereby convey the sanction of the Vice Chancellor, IGDTUW, Delhi, being the Competent Authority of the University, for an amount of Rs. 17,56,986/- (Rupees Seventeen Lakh Fifty Six Thousand and Nine Hundred Eighty Six Only) on account of providing Sanitation and Housekeeping services in IGDTUW campus for the period July and August, 2021, as per particulars mentioned below

Month	Total amount approved (Rs.)
July, 2021	7,44,486/-
August, 2021	7,44,486/-
GST @ 18%	2,68,014/-
GRAND TOTAL	17,56,986/-

This sanction has been accorded in exercise of the powers delegated by the Competent Authority under the Delegation of Financial Power Rules in respect of Vice Chancellor, IGDTUW, Delhi, and in consultation with the Accounts Functionaries of the University. The expenditure involved on this account would be debited to the under mentioned Head of Account for the year 2021-22.

HEAD OF ACCOUNT

"2203" Technical Education (Major Head) "00 112 49"- GIA to Technical University for Women (sub Head) "49 00 31" Grant-in-Aid (General) for the Financial year 2021-22.

(Ar. Preeti Chauhan)

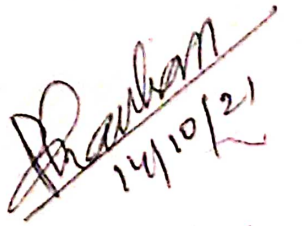
Additional Registrar (GA)

Dated:

No. IGDATUW/GA/2018/37

Copy forwarded for information and necessary action to:

1. DFO/AFO/DDO, IGDTUW, for release of payment of Rs. 17,56,986/- to M/s ACME Excellent Management Pvt. Ltd, E-5 UGC, LSC, DDA Market, M.O.R. Land, new Rajinder Nagar, New Delhi- 110060.
2. Regional PF Commissioner-I, Delhi (North), EPFO, Plot No :28, Wazirpur Indl Area, Delhi-52 with EPF particulars
3. M/s ACME Excellent Management Pvt. Ltd, with the direction to
 - (a) To transfer wages directly into the bank account of the workman instead of the mode of cheque payment.
 - (b) To Furnish ESI and EPF details/Challan showing the names of employees for each month along with the claim of subsequent month.
 - (c) To ensure allotment of EPF Number to all deployed employees.
 - (d) To furnish wages chart showing details of deductions and net amount.
4. To furnish bills/claim by 10th of each month.
5. The Sr. AO, Directorate of Audit, Delhi Sachivalaya, Delhi
6. The Audit Officer, O/o AG (Audit), AGCR Bldg, New Delhi
7. The Cashier/Bill Clerk, IGDTUW, kashmere Gate, Delhi- 110006
8. PS to Vice Chancellor, IGDTUW
9. PA to Registrar, IGDTUW

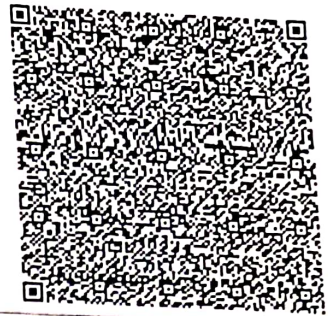

14/10/21

(Ar. Preeti Chauhan)
Additional Registrar (GA)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3cee4c65ba214c644d4f6cc3834a19a62ec07e715318b3e58-f03341e9a1352e7
 Ack No. : 172110621614800
 Ack Date : 10-Sep-21

TAX INVOICE

ACME EXCELLENT MANAGEMENT PVT. LTD.

Original

ACME

(An ISO 9001, EMS 14001:2004 & OHSAS:18001:-2007 Certified Company)
 E-5,UGF,LSC,DDA MARKET,, M.O.R LAND, NEW RAJINDER NAGAR, NEW DELHI -110060, E-Mail- Aempl@aempl.in
 Contact No: 011-45062887/9810029529 Fax No:

CIN No. : U74999DL2012PTC242130
 GSTIN No. : 07AALCA4420C1Z5
 PAN No. : AALCA4420C
 TAN No. :

Invoice No. : 361
 Invoice Date: 10-Sep-21
 Ref. No. :

To,
 THE REGISTRAR -I.G.D.T.U.W
 I.G.D.T.U.W
 KASHMERE GATE
 NEW DELHI-110006
 GSTIN/UIIN : 07AAAJI0528B1D3
 State Name : Delhi, Code : 07

Account Name: ACME EXCELLENT MANAGEMENT PVT. LTD.
 Bank A/C No: 90361410000051
 IFSC CODE: CNRB0019036
 MICR CODE: 110015643
 BANK NAME: CANARA BANK
 BRANCH : BARAKHAMBA ROAD, NEW DELHI-110001

S.No.	DESCRIPTION	HSN/SAC	QTY	PER	RATE(Rs.)	AMOUNT(Rs.)
	PROVIDING SANITATION & HOUSEKEEPING SERVICES CHARGES AT YOUR CAMPUS PREMISES FOR THE MONTH OF AUG-2021					
	HOUSEKEEPER	998533	38	NOS	15,908	6,04,512
	SUPERVISOR	998533	2	NOS	19,291	38,582
	ESI & EPF CHARGES @15.25%					98,000
	MATERIAL & SERVICE CHARGES					8,500
	Total					7496,595.20
						SGST@9% 67,469.10
						CGST@9% 67,469.10
						IGST@18%
						GRAND TOTAL(Rs.) 8,84,595.20

[Handwritten Signature]
 7496595.20
 67,469.10
 67,469.10
8,84,595.20

INR Eight Lakh Eighty Four Thousand Five Hundred Ninety Five and Twenty Six paise Only.

E.&O.E
 * Payment to be made by crossed cheque/DD payable to Acme Excellent Management Pvt. Ltd.
 * Payment should be made within 2 week after receiving the bill.
 * In case of any deduction please send details along with the cheque.
 * RCM Will not Applicable Under GST.

for ACME EXCELLENT MANAG. LTD.
 Authorised Signatory



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No. IGDATUW/GA/2018/37/730

Dated: 22/7/2022

SANCTION ORDER -47/2021-22

I hereby convey the sanction of the Vice Chancellor, IGDTUW, Delhi, being the Competent Authority of the University, for an amount of Rs. 8,58,030/- (Rupees Eight Lakh Fifty Eight Thousand and Thirty Only) on account of providing Sanitation and Housekeeping services in IGDTUW campus for the period June, 2021, as per particulars mentioned below

Month	Total amount approved (Rs.)
June, 2021	7,27,144/-
GST @ 18%	1,30,886/-
GRAND TOTAL	8,58,030/-

This sanction has been accorded in exercise of the powers delegated by the Competent Authority under the Delegation of Financial Power Rules in respect of Vice Chancellor, IGDTUW, Delhi, and in consultation with the Accounts Functionaries of the University. The expenditure involved on this account would be debited to the under mentioned Head of Account for the year 2021-22.

HEAD OF ACCOUNT

"2203" Technical Education (Major Head) "00 112 49"- GIA to Technical University for Women (sub Head) "49 00 31" Grant-in-Aid (General) for the Financial year 2021-22.

(Ar. Preeti Chauhan)
Additional Registrar (GA)

No. IGDATUW/GA/2018/37/730

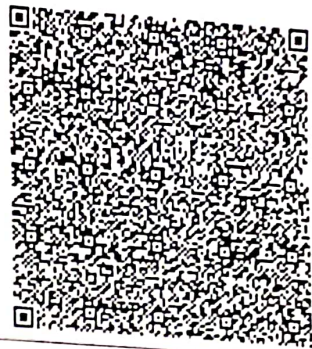
Dated: 28/7/2022

Copy forwarded for information and necessary action to:

1. DFO/AFO/DDO, IGDTUW, for release of payment of Rs. 8,58,030/- to M/s ACME Excellent Management Pvt. Ltd, E-5 UGC, LSC, DDA Market, M.O.R. Land, new Rajinder Nagar, New Delhi- 110060.
2. Regional PF Commissioner-I, Delhi (North), EPFO, Plot No :28, Wazirpur Indl Area, Delhi-52 with EPF particulars
3. M/s ACME Excellent Management Pvt. Ltd, with the direction to
 - (a) To transfer wages directly into the bank account of the workman instead of the mode of cheque payment.
 - (b) To Furnish ESI and EPF details/Challan showing the names of employees for each month along with the claim of subsequent month.
 - (c) To ensure allotment of EPF Number to all deployed employees.
 - (d) To furnish wages chart showing details of deductions and net amount.
- 4 To furnish bills/claim by 10th of each month.
- 5 The Sr. AO, Directorate of Audit, Delhi Sachivalaya, Delhi
- 6 The Audit Officer, O/o AG (Audit), AGCR Bldg, New Delhi
- 7 The Cashier/Bill Clerk, IGDTUW, Kashmere Gate, Delhi- 110006
- 8 PS to Vice Chancellor, IGDTUW
- 9 PA to Registrar, IGDTUW

(Ar. Preeti Chauhan)
Additional Registrar (GA)

o/c



IRN : 3859d130cbf382d8036132efe0da36639f9a04679ac96d2c2-7e60e7222705d9e
 Ack No. : 172110473069537
 Ack Date : 7-Jul-21

TAX INVOICE

Original

ACME EXCELLENT MANAGEMENT PVT. LTD.

(An ISO 9001, EMS 14001:2004 & OHSAS:18001:-2007 Certified Company)
 E-5,UGF,LSC,DDA MARKET,, M.O.R LAND, NEW RAJINDER NAGAR, NEW DELHI -110060, E-Mail- Aempl@aempl.in
 Contact No: 011-45062887/9810029529 Fax No:

ACME

CIN No. : U74999DL2012PTC242130
 GSTIN No. : 07AALCA4420C1Z5
 PAN No. : AALCA4420C
 TAN No. :

Invoice No. : 207
 Invoice Date: 7-Jul-21

To,
THE REGISTRAR -I.G.D.T.U.W
 I.G.D.T.U.W
 KASHMERE GATE
 NEW DELHI-110006
 GSTIN/UIIN : 07AAAJI0528B1D3
 State Name : Delhi, Code : 07

ADDL Reg (GA)
W/Su
9/7/21

Ref. No. :
 Account Name: ACME EXCELLENT MANAGEMENT PVT. LTD.
 Bank A/C No: 90361410000051
 FSC CODE: SYNB0009036
 MICR CODE: 110025004
 BANK NAME: SYNDICATE BANK
 BRANCH : BARAKHAMBA ROAD, NEW DELHI-110001

S.No.	DESCRIPTION	HSN/SAC	QTY	PER	RATE(Rs.)	AMOUNT(Rs.)
	PROVIDING SANITATION & HOUSEKEEPING SERVICES CHARGES AT YOUR CAMPUS PREMISES FOR THE MONTH OF JUNE-2021					
1	HOUSEKEEPER	998533	38	NOS	15,492	5,88,69
2	SUPERVISOR	998533	2	NOS	18,797	37,59
3	ESI & EPF CHARGES @15.25%			-----		95,50
4	MATERIAL & SERVICE CHARGES			-----		8,50
Total						7302

SGST@9% 65,726.9
 CGST@9% 65,726.9
 IGST@18%
GRAND TOTAL(Rs.) 8,61,752.8

INR Eight Lakh Sixty One Thousand Seven Hundred Fifty Two and Eighty Two paise Only.

E.&O.E

- * Payment to be made by crossed cheque/DD payable to Acme Excellent Management Pvt
- * Payment should be made within 2 week after receiving the bill.
- * In case of any deduction pleasee send details along with the cheque.
- *RCM Will not Applicable Under GST.

PRE-RECEIPT

for ACME EXCELLENT MANAGE



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No. IGDATUW/GA/2018/37 / 372 (a-h)

Dated: 23/6/21

SANCTION ORDER -23/2021-22

I hereby convey the sanction of the Vice Chancellor, IGDTUW, Delhi, being the Competent Authority of the University, for an amount of Rs. 8,58,030/- (Rupees Eight Lakh Fifty Eight Thousand and Thirty Only) on account of providing Sanitation and Housekeeping services in IGDTUW campus for the period May, 2021, as per particulars mentioned below

Month	Total amount approved (Rs.)
May, 2021	7,27,144/-
GST @ 18%	1,30,886/-
GRAND TOTAL	8,58,030/-

This sanction has been accorded in exercise of the powers delegated by the Competent Authority under the Delegation of Financial Power Rules in respect of Vice Chancellor, IGDTUW, Delhi, and in consultation with the Accounts Functionaries of the University. The expenditure involved on this account would be debited to the under mentioned Head of Account for the year 2021-22.

HEAD OF ACCOUNT

"2203" Technical Education (Major Head) "00 112 49"- GIA to Technical University for Women (sub Head) "49 00 31" Grant-in-Aid (General) for the Financial year 2021-22.

Mary
23/6/21
Additional Registrar (GA)

Dated:

No. IGDATUW/GA/2018/37

Copy forwarded for information and necessary action to:

1. DFO/AFO/DDO, IGDTUW, for release of payment of Rs. 17,16,060/- to M/s ACME Excellent Management Pvt. Ltd, E-5 UGC, LSC, DDA Market, M.O.R. Land, new Rajinder Nagar, New Delhi- 110060.
2. Regional PF Commissioner-I, Delhi (North), EPFO, Plot No :28, Wazirpur Indl Area, Delhi-52 with EPF particulars
3. M/s ACME Excellent Management Pvt. Ltd, with the direction to
 - (a) To transfer wages directly into the bank account of the workman instead of the mode of cheque payment.
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 - (c) To ensure allotment of EPF Number to all deployed employees.
 - (d) To furnish wages chart showing details of deductions and net amount.
4. To furnish bills/claim by 10th of each month.
5. The Sr. AO, Directorate of Audit, Delhi Sachivalaya, Delhi
6. The Audit Officer, O/o AG (Audit), AGCR Bldg, New Delhi
7. The Cashier/Bill Clerk, IGDTUW, Kashmere Gate, Delhi- 110006
8. PS to Vice Chancellor, IGDTUW
9. PA to Registrar, IGDTUW

Mary
23/6/21
Additional Registrar (GA)

O/C

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

132/c



IRN : 8f6a400b8f99a64dd637d67f661950111a390b0df368a4dc25-83112e10618f2e
 Ack No. : 172110409591424
 Ack Date : 7-Jun-21

TAX INVOICE

ACME EXCELLENT MANAGEMENT PVT. LTD.

Original

NCF

(An ISO 9001. EMS 14001:2004 & OHSAS:18001:-2007 Certified Company)
 E-5, UGF, LSC, DDA MARKET,, M.O.R LAND, NEW RAJINDER NAGAR, NEW DELHI -110060, E-Mail- Aempl@aempl.in
 Contact No: 011-45062887/9810029529 Fax No:

ACME

CIN No. : U74999DL2012PTC242130
 GSTIN No. : 07AALCA4420C1Z5
 PAN No. : AALCA4420C
 TAN No. :

Invoice No. : 124
 Invoice Date: 7-Jun-21

To,
THE REGISTRAR -I.G.D.T.U.W

I.G.D.T.U.W
 KASHMERE GATE
 NEW DELHI-110006
 GSTIN/UIN : 07AAAJI0528B1D3
 State Name : Delhi, Code : 07

Ref. No. :
 Account Name: ACME EXCELLENT MANAGEMENT PVT. LTD.
 Bank A/C No: 90361410000051
 IFSC CODE: SYNB0009036
 MICR CODE: 110025004
 BANK NAME: SYNDICATE BANK
 BRANCH : BARAKHAMBA ROAD, NEW DELHI-110001

S.No.	DESCRIPTION	HSN/SAC	QTY	PER	RATE(Rs.)	AMOUNT(Rs.)
	PROVIDING SANITATION & HOUSEKEEPING SERVICES CHARGES AT YOUR CAMPUS PREMISES FOR THE MONTH OF MAY-2021					
1	HOUSEKEEPER	998533	38 NOS		15,492	5,88,696
2	SUPERVISOR	998533	2 NOS		18,797	37,594
3	ESI & EPF CHARGES @15.25%					95,509
4	MATERIAL & SERVICE CHARGES					8,500

Total

SGST@9%
 CGST@9%
 IGST@18%

GRAND TOTAL(Rs.)

8,61,752.82

730299
 65,726.91
 65,726.91

Shankar

INR Eight Lakh Sixty One Thousand Seven Hundred Fifty Two and Eighty Two paise Only.

E.&O.E

- Payment to be made by crossed cheque/DD payable to Acme Excellent Management Pvt. Ltd.
- Payment should be made within 2 week after receiving the bill.
- In case of any deduction please send details along with the cheque.
- RCM Will not Applicable Under GST.

PRE-RECEIPTED

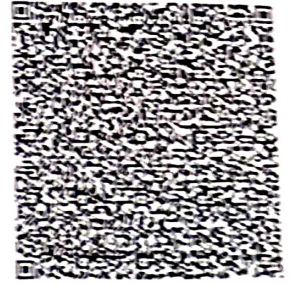
for ACME EXCELLENT MANAGEMENT PVT. LTD.

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

e-Invoice



IRN : 3cee4c65ba214c644d4f6cc3834a19a62ec07e715318b3e58-f03341e9a1352e7
 Ack No. : 172110621614800
 Ack Date : 10-Sep-21

TAX INVOICE Original

ACME EXCELLENT MANAGEMENT PVT. LTD.

(An ISO 9001. EMS 14001:2004 & OHSAS:18001:-2007 Certified Company)

E-5,UGF,LSC,DDA MARKET,, M.O.R LAND, NEW RAJINDER NAGAR, NEW DELHI -110050, E-Mail- Aempl@aempl.in **ACME**

Contact No: 011-45062887/9810029529 Fax No:

CIN No. : U74999DL2012PTC242130 GSTIN No. : 07AALCA4420C1Z5 PAN No. : AALCA4420C TAN No. : To, THE REGISTRAR -I.G.D.T.U.W I.G.D.T.U.W KASHMERE GATE NEW DELHI-110006 GSTIN/UIN : 07AAAJI0528B1D3 State Name : Delhi, Code : 07	Invoice No. : 361 Invoice Date: 10-Sep-21 Ref. No. : Account Name: ACME EXCELLENT MANAGEMENT PVT. LTD. Bank A/C No: 90361410000051 IFSC CODE: CNRB0019036 MICR CODE: 110015643 BANK NAME: CANARA BANK BRANCH : BARAKHAMBA ROAD, NEW DELHI-110001
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S.No.	DESCRIPTION	HSN/SAC	QTY	PER	RATE(Rs.)	AMOUNT(Rs.)
	PROVIDING SANITATION & HOUSEKEEPING SERVICES CHARGES AT YOUR CAMPUS PREMISES FOR THE MONTH OF AUG-2021					
1	HOUSEKEEPER	998533	38 NOS		15,908	6,04,504
2	SUPERVISOR	998533	2 NOS		19,291	38,582
3	ESI & EPF CHARGES @15.25%					98,071
4	MATERIAL & SERVICE CHARGES					8,500
Total						749657
						67,469.13
						67,469.13
						SGST@9%
						CGST@9%
						IGST@18%
GRAND TOTAL(Rs.)						8,84,595.26

INR Eight Lakh Eighty Four Thousand Five Hundred Ninety Five and Twenty Six paise Only.

E.&O.E
 * Payment to be made by crossed cheque/DD payable to Acme Excellent Management Pvt Ltd.
 * Payment should be made within 2 week after receiving the bill.
 * In case of any deduction please send details along with the cheque.
 *RCM Will not Applicable Under GST.

for **ACME EXCELLENT MANAGEMENT PVT. LTD.**
 Authorised Signatory



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

129/14

F. No. IGDTUW/GA/2018/21/1601

Dated: 5/11/2021

SANCTION ORDER No. 84 2021-22

I hereby convey the sanction of the Registrar, IGDTUW, Delhi, being the Competent Authority of the University, for an amount of Rs.93,479/- (Rupees Ninty Three Thousands and Four Hundred Seventy Nine Only) on account of Solar Energy generated to be paid to M/s Hero Future Energies Pvt. Ltd, for the period from 30.07.2021 to 27.08.2021, as per particulars mentioned below:-

S. No.	Period	Total Units of energy generated	Amount (Rs.) @ Rs. 5.8/unit
1.	30.07.2021 to 27.08.2021	16,117	93,479/-
Total Amount			93,479/-

Excess payment, if any, has been found paid at any stage, the same will be adjusted against ensuring bills/ recovered from the Agency.

This sanction has been accorded in exercise of the powers delegated by the Competent Authority, under the Delegation of Financial Power Rules in respect of Registrar, IGDTUW, Delhi, and in consultation with the Accounts Functionaries of the University. The expenditure involved on this account would be debited to the under mentioned Head of Account for the year 2021-22.

HEAD OF ACCOUNT

"2203" technical Education (Major Head) "00 112 49"- GIA to Technical University for Women (sub Head) "49 00 31" Grant-in-Aid (General) for the Financial year 2021-22.

(Ar. Preeti Chauhan)
Additional Registrar (GA)

F. NO. IGDTUW/GA/2018/20/1601

Dated: 5/11/2021

Copy forwarded for information and necessary action to:

1. Registrar, AUD, Delhi with the request to relase 40% share, i.e. Rs.37,391/- through Cheque/ DD in favor of Registrar, IGDTUW-Salary/GIA SB A/C.
2. M/s Hero Solar Energy Pvt. Ltd., 202, 3rd floor, Okhla Industries Estate, Phase-III, New Delhi-110020.
3. The DFO/AFO/DDO, IGDTUW, Kashmere Gate, delhi-110006.
4. The Sr. AO, Directorate of Audit, Delhi Sachivalaya, Delhi
5. The Audit Officer, o/o AG (Aduit), AGCR Bldg, New Delhi
6. The Cashier/ Bill Clerk, IGDTUW, Kashmere gate, Delhi-110006
7. Nodal Officer (Solar), IGDTUW
8. PS to Vice Chancellor, IGDTUW
9. PA to Registrar, IGDTUW

(Ar. Preeti Chauhan)
Additional Registrar (GA)

O/C

REF: HSEPL / IGDTU / 09 / 01 / 2021 -22

Dated: 14.09.2021

To,

IGDTU
Kashmere Gate,
New Delhi-110006

Subject: Submission of Invoice & Request for Release of Payment against the Invoice towards Sale of Electricity through 168 KWp Solar PV Project.

Dear Sir,

Please find enclosed the invoice for the month of August 2021 towards generation & consumption of electricity, generated through the 168 KWp Solar PV Project installed at your esteemed institute, as per the details below:

<u>Invoice No:</u>	<u>Invoice Date</u>	<u>Amount</u>
110005344	04.09.2021	93479/-

As per clause 7.4 of the Power Purchase Agreement (PPA), the payment is to be released within 30 days of the receipt of the invoice. In case of delay, we would be forced to levy "Late Payment Surcharge" as per clause 7.6 of the Power Purchase Agreement (PPA).

You are requested to kindly acknowledge a copy of this letter towards receipt of the same and process & release the payment as requested, above.

Look forward to your continued cooperation.

Thank You!

For Hero Solar Energy Pvt.Ltd.

Authorized Signatory


Encl: As above.

Verified OK

*M. J. Singh
15-9-2021*

To Addl Registrar (GA)

BILL OF SUPPLY

Name : Hero Solar Energy Private Limited Address : , Plot No 201, First Floor, Okhla Industrial Estate, Phase-III, , New Delhi, , PAN No. : AADCH1476P GSTIN : 07AADCH1476P1Z5		Invoice Number : 110005344 Serial No. : HSEPL/Power/2021-22/ Invoice Date : 04.09.2021 PPA Date : 09.05.2016 Internal Document No. : BS0740000267					
Invoice To: Name : IGDTU Address : Kashmere Gate, , , New Delhi 110006 GSTIN/UIN : NA							
S.No.	Description of Goods / Service	HSN	Period	Meter Reading (Kwh)	Billing Reading (kwh)	Rate Rs./kwh	Total (INR)
1	Sale of Power from 30 kWp Solar Power Generating System installed at Kaveri Hostel	27160000	From 30-07-2021 to 27-08-2021	183,354.00	3,086.000	5.80	17,898.80
2	Sale of Power from 60 kWp Solar Power Generating System installed at Krishna Hostel	27160000	From 30-07-2021 to 27-08-2021	310,226.00	5,346.000	5.80	31,006.80
3	Sale of Power from 51 kWp Solar Power Generating System installed at Admin Block	27160000	From 30-07-2021 to 27-08-2021	296,409.00	5,022.000	5.80	29,127.60
4	Sale of Power from 27 kWp Solar Power Generating System installed at IT Block	27160000	From 30-07-2021 to 27-08-2021	162,801.00	2,663.000	5.80	15,445.40
Amount Payable(INR)					16,117.00		93,478.60
Round off							0.40
Amount Payable / Receivable							93,479.00
Amount in Words: RUPEES NINETY THREE THOUSAND FOUR HUNDRED SEVENTY NINE ONLY							
<p>Verified by <i>M. [Signature]</i> 15.9.2021</p>							
All Other Terms & Conditions: As per the P.O No.PPA/IGDTU/168/2016-1, Dated: 09.05.2016							
							
				FOR Hero Solar Energy Private Limited Authorised Signatory <i>[Signature]</i>			

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Hero Solar Energy Private Limited

CIN:- U40106DL2013PTC250501

Corporate office: 201 First Floor, Okhla Industrial Estate,, Phase-III, New Delhi. 110020,

Registered office: 201 First Floor, Okhla Industrial Estate,, Phase-III, New Delhi., 110020, India

Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com

www.herofutureenergies.com



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)

12316

F. No. IGDTUW/GA/2018/21/1363

Dated: 11/10/2021

SANCTION ORDER No. 72/2021-22

I hereby convey the sanction of the Registrar, IGDTUW, Delhi, being the Competent Authority of the University, for an amount of Rs. 93,751/- (Rupees Ninety Three Thousand Seven Hundred and Fifty One Only) on account of Solar Energy generated to be paid to M/s Hero Future Energies Pvt. Ltd., for the period from 30/06/2021 to 29/07/2021, as per particulars mentioned below:-

Sr. No.	Period	Total Units of energy generated	Amount (Rs.) @ Rs. 5.8/unit
1.	30/06/2021 to 29/07/2021	16164	93,751/-
Total Amount			93,751/-

Excess payment, if any, has been found paid at any stage, the same will be adjusted against ensuring bills/recovered from the Agency.

This sanction has been accorded in exercise of the powers delegated by the Competent Authority under the Delegation of Financial Power Rules in respect of Registrar, IGDTUW, Delhi, and in consultation with the Accounts Functionaries of the University. The expenditure involved on this account would be debited to the under mentioned Head of Account for the year 2021-22.

HEAD OF ACCOUNT

"2203" Technical Education (Major Head) "00 112 49"- GIA to Technical University for Women (sub Head) "49 00 31" Grant-in-Aid (General) for the Financial year 2021-22.

(Ar. Preeti Chauhan)
Additional Registrar (GA)

F. No. IGDTUW/GA/2018/20/1363

Dated: 11/10/2021

Copy forwarded for information and necessary action to:

1. Registrar, AUD, Delhi with the request to release 40% share, i.e. Rs.37,500/- through Cheque/DD in favor of Registrar, IGDTUW-Salary/GIA SB A/C.
2. M/s Hero Solar Energy Pvt. Ltd., 202, 3rd floor, Okhla Industries Estate, phase-III, New Delhi- 110020.
3. The DFO/AFO/DDO, IGDTUW, Kashmere Gate, Delhi- 110006.
4. The Sr. AO, Directorate of Audit, Delhi Sachivalaya, Delhi
5. The Audit Officer, O/o AG (Audit), AGCR Bldg, New Delhi
6. The Cashier/Bill Clerk, IGDTUW, Kashmere Gate, Delhi- 110006
7. Nodal Officer (Solar), IGDTUW
8. PS to Vice Chancellor, IGDTUW
9. PA to Registrar, IGDTUW

(Ar. Preeti Chauhan)
Additional Registrar (GA)

O/C

REF: HSEPL / IGDTU/ 08 /01 / 2021 -22

Dated: 13.08.2021

To,

IGDTU
Kashmere Gate,
New Delhi-110006

Subject: Submission of Invoice & Request for Release of Payment against the Invoice towards Sale of Electricity through 168 KWp Solar PV Project.

Dear Sir,

Please find enclosed the invoice for the month of July 2021 towards generation & consumption of electricity, generated through the 168 KWp Solar PV Project installed at your esteemed institute, as per the details below:

<u>Invoice No:</u>	<u>Invoice Date</u>	<u>Amount</u>
110005144	02.08.2021	93751/-

As per clause 7.4 of the Power Purchase Agreement (PPA), the payment is to be released within 30 days of the receipt of the invoice. In case of delay, we would be forced to levy "Late Payment Surcharge" as per clause 7.6 of the Power Purchase Agreement (PPA).

You are requested to kindly acknowledge a copy of this letter towards receipt of the same and process & release the payment as requested, above.

Look forward to your continued cooperation.

Thank You!

Yours Truly,

Prashan Kumar Mishra
Officer Invoicing & Collections

Encl: As above.

Notified
M/K
25/8/21

To
Aadil Registration (R.A.)

HERO SOLAR ENERGY PVT. LTD.

CIN: U40101DL2012PTC243852

Registered office: 201, FIRST FLOOR, OKHLA INDUSTRIAL ESTATE PH-III, NEW DELHI 110020, INDIA Page 1 of 1

Corporate office: 202, THIRD FLOOR, OKHLA INDUSTRIAL ESTATE PH-III, NEW DELHI 110020, INDIA

P: +91 11 49598000 | F: +91 11 49598022 | E: info@herofutureenergies.com | W: www.herofutureenergies.com

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110005144
Address :	, Plot No 201, First Floor, Okhla Industrial Estate, Phase-III, New Delhi,	Serial No. :	HSEPL/Power/2021-22/
PAN No. :	AADCH1476P	Invoice Date :	02.08.2021
GSTIN :	07AADCH1476P1Z5	PPA Date :	09.05.2016
		Internal Document No. :	BS0740000203

Invoice To:

Name : IGDTU
Address : Kashmere Gate, , New Delhi 110006
GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading (Kwh)	Billing Reading (kwh)	Rate Rs./kwh	Total (INR)
1	Sale of Power from 51 kWp Solar Power Generating System installed at Admin Block	27160000	From 30-06-2021 to 29-07-2021	291,387.00	4,995.000	5.80	28,971.00
2	Sale of Power from 60 kWp Solar Power Generating System installed at Krishna Hostel	27160000	From 30-06-2021 to 29-07-2021	304,880.00	5,357.000	5.80	31,070.60
3	Sale of Power from 30 kWp Solar Power Generating System installed at Kaveri Hostel	27160000	From 30-06-2021 to 29-07-2021	180,268.00	3,018.000	5.80	17,504.40
4	Sale of Power from 27 kWp Solar Power Generating System installed at IT Block	27160000	From 30-06-2021 to 29-07-2021	160,138.00	2,794.000	5.80	16,205.20
Amount Payable(INR)					16,164.00		93,751.20
Round off							0.20
Amount Payable / Receivable							93,751.00

Amount in Words: RUPEES NINETY THREE THOUSAND SEVEN HUNDRED FIFTY ONE ONLY

Verified by
M. J. J. J.
25/8/21

All Other Terms & Conditions: As per the P.O No.PPA/IGDTU/168/2016-1, Dated: 09.05.2016



FOR Hero Solar Energy Private Limited

Authorised Signatory

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Hero Solar Energy Private Limited

CIN:- U40106DL2013PTC250501

Corporate office: 201 First Floor, Okhla Industrial Estate,, Phase-III, New Delhi. 110020,

Registered office: 201 First Floor, Okhla Industrial Estate,, Phase-III, New Delhi., 110020, India

Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com

www.herofutureenergies.com

F. No. IGDTUW/GA/2018/21/778

Dated : 29/07/2021

SANCTION ORDER No. 45/2021-22

I hereby convey the sanction of the Registrar, IGDTUW, Delhi, being the Competent Authority of the University, for an amount of Rs. 4,54,905/- (Rupees Four Lakh Fifty Four Thousand Nine Hundred and Five Only) on account of Solar Energy generated to be paid to M/s Hero Future Energies Pvt. Ltd., for the period from 05/03/2021 to 29/06/2021, as per particulars mentioned below:-

Sr. No.	Period	Total Units of energy generated	Amount (Rs.) @ Rs. 5.8/unit
1.	05/03/2021 to 01/04/2021	19869	1,15,240/-
2.	02/04/2021 to 09/06/2021	45310	2,62,798/-
3.	10/06/2021 to 29/06/2021	13253	76,867/-
Total Amount			4,54,905/-

Excess payment, if any, has been found paid at any stage, the same will be adjusted against ensuring bills/recovered from the Agency.

This sanction has been accorded in exercise of the powers delegated by the Competent Authority under the Delegation of Financial Power Rules in respect of Registrar, IGDTUW, Delhi, and in consultation with the Accounts Functionaries of the University. The expenditure involved on this account would be debited to the under mentioned Head of Account for the year 2021-22.

HEAD OF ACCOUNT

"2203" Technical Education (Major Head) "00 112 49"- GIA to Technical University for Women (sub Head) "49 00 31" Grant-in-Aid (General) for the Financial year 2021-22.

(Ar. Preeti Chauhan)
Additional Registrar (GA)

F. No. IGDTUW/GA/2018/20/778

Dated : 29/07/2021

Copy forwarded for information and necessary action to:

1. Registrar, AUD, Delhi with the request to release 40% share, i.e. Rs. 1,81,962/- through Cheque/DD in favor of Registrar, IGDTUW-Salary/GIA SB A/C.
2. M/s Hero Solar Energy Pvt. Ltd., 202, 3rd floor, Okhla Industries Estate, phase-III, New Delhi- 110020.
3. The DFO/AFO/DDO, IGDTUW, Kashmere Gate, Delhi- 110006.
4. The Sr. AO, Directorate of Audit, Delhi Sachivalaya, Delhi
5. The Audit Officer, O/o AG (Audit), AGCR Bldg, New Delhi
6. The Cashier/Bill Clerk, IGDTUW, Kashmere Gate, Delhi- 110006
7. Nodal Officer (Solar), IGDTUW
8. PS to Vice Chancellor, IGDTUW
9. PA to Registrar, IGDTUW

(Ar. Preeti Chauhan)
Additional Registrar (GA)

REF: HSEPL / IGDTU / 07 / 01 / 2021 -22

Dated: 05.07.2021

To,

IGDTU
Kashmere Gate,
New Delhi-110006

Subject: Submission of Invoice & Request for Release of Payment against the Invoice towards Sale of Electricity through 168 KWp Solar PV Project.

Dear Sir,

Please find enclosed the invoice for the month of June 2021 towards generation & consumption of electricity, generated through the 168 KWp Solar PV Project installed at your esteemed institute, as per the details below:

<u>Invoice No:</u>	<u>Invoice Date</u>	<u>Amount</u>
110004983	01.07.2021	76867/-

As per clause 7.4 of the Power Purchase Agreement (PPA), the payment is to be released within 30 days of the receipt of the invoice. In case of delay, we would be forced to levy "Late Payment Surcharge" as per clause 7.6 of the Power Purchase Agreement (PPA).

You are requested to kindly acknowledge a copy of this letter towards receipt of the same and process & release the payment as requested, above.

Look forward to your continued cooperation.

Thank You!

Hero Solar Energy Pvt.Ltd.

Authorized Signatory
Encl: As above.

verified
OK
M. Singh
7.7.21.

Add'l Registrar (A.A)

HERO SOLAR ENERGY PVT. LTD.

CIN: U40101DL2012PTC243852

Registered office: 201, FIRST FLOOR, OKHLA INDUSTRIAL ESTATE PH-III, NEW DELHI 110020, INDIA Page 1 of 1

Corporate office: 202, THIRD FLOOR, OKHLA INDUSTRIAL ESTATE PH-III, NEW DELHI 110020, INDIA

P: +91 11 49598000 | F: +91 11 49598022 | E: info@herofutureenergies.com | W: www.herofutureenergies.com

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110004983
Address :	, Plot No 201, First Floor, Okhla Industrial Estate, Phase-III, New Delhi,	Serial No. :	HSEPL/Power/2021-22/
PAN No. :	AADCH1476P	Invoice Date :	01.07.2021
GSTIN :	07AADCH1476P1Z5	PPA Date :	09.05.2016
		Internal Document No. :	BS0740000143

Invoice To:
Name : IGDTU
Address : Kashmere Gate, ,
New Delhi 110006
GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading (Kwh)	Billing Reading (kwh)	Rate Rs./kwh	Total (INR)
1	Sale of Power from 51 kWp Solar Power Generating System installed at Admin Block	27160000	From 10-06-2021 to 29-06-2021	286,392.00	3,865.000	5.80	22,417.00
2	Sale of Power from 60 kWp Solar Power Generating System installed at Krishna Hostel	27160000	From 10-06-2021 to 29-06-2021	299,523.00	4,620.000	5.80	26,796.00
3	Sale of Power from 30 kWp Solar Power Generating System installed at Kaveri Hostel	27160000	From 10-06-2021 to 29-06-2021	177,250.00	2,464.000	5.80	14,291.20
4	Sale of Power from 27 kWp Solar Power Generating System installed at IT Block	27160000	From 10-06-2021 to 29-06-2021	157,344.00	2,304.000	5.80	13,363.20
						13,253.00	76,867.40
Amount Payable(INR)							0.40
Round off							76,867.00
Amount Payable / Receivable							

Amount in Words: RUPEES SEVENTY SIX THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY

All Other Terms & Conditions: As per the P.O No.PPA/IGDTU/168/2016-1, Dated: 09.05.2016

FOR Hero Solar Energy Private Limited

Authorised Signatory

planet positive power

Hero Solar Energy Private Limited
CIN:- U40106DL2013PTC250501

Corporate office: 201 First Floor, Okhla Industrial Estate,, Phase-III, New Delhi. 110020,
Registered office: 201 First Floor, Okhla Industrial Estate,, Phase-III, New Delhi,, 110020, India
Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com

www.herofutureenergies.com



HERO FUTURE
Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)

F. No. IGDTUW/GA/2018/21/800

Dated: 8/10/2020

SANCTION ORDER-GA/2020-21

I hereby convey the sanction of the Registrar, IGDTUW, Delhi, being the Competent Authority of the University, for an amount of Rs. 1,00,462/- (Rupees One Lakh Four Hundred and Sixty Two Only) on account of Solar Energy generated to be paid to M/s Hero Future Energies Pvt. Ltd., for the period from 31/07/2020 to 31/08/2020, as per particulars mentioned below

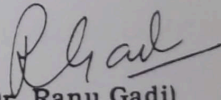
Sr. No.	Period	Total Units of energy generated	Amount (Rs.) @ Rs. 5.8/unit
1.	31/07/2020 to 31/08/2020	17,321	1,00,462/-
Total Amount			1,00,462/-

Excess payment, if any, has been found paid at any stage, the same will be adjusted against ensuring bills/recovered from the Agency.

This sanction has been accorded in exercise of the powers delegated by the Competent Authority under the Delegation of Financial Power Rules in respect of Registrar, IGDTUW, Delhi, and in consultation with the Accounts Functionaries of the University. The expenditure involved on this account would be debited to the under mentioned Head of Account for the year 2020-21.

HEAD OF ACCOUNT

"2203" Technical Education (Major Head) "00 112 49"- GIA to Technical University for Women (sub Head) "49 00 31" Grant-in-Aid (General) for the Financial year 2020-21.

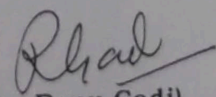

(Dr. Ranu Gadi)
Deputy Registrar

F. No. IGDTUW/GA/2018/20/800

Dated: 8/10/2020

Copy forwarded for information and necessary action to:

1. Registrar, AUD, Delhi with the request to release 40% share, i.e. Rs. 40,185/- through Cheque/DD in favor of Registrar, IGDTUW-Salary/GIA SB A/C.
2. M/s Hero Solar Energy Pvt. Ltd., 202, 3rd floor, Okhla Industries Estate, phase-III, New Delhi- 110020.
3. The DFO/AFO/DDO, IGDTUW, Kashmere Gate, Delhi- 110006.
4. The Sr. AO, Directorate of Audit, Delhi Sachivalaya, Delhi
5. The Audit Officer, O/o AG (Audit), AGCR Bldg, New Delhi
6. The Cashier/Bill Clerk, IGDTUW, Kashmere Gate, Delhi- 110006
7. Nodal Officer (Solar), IGDTUW
8. PS to Vice Chancellor, IGDTUW
9. PA to Registrar, IGDTUW


(Dr. Ranu Gadi)
Deputy Registrar

o/c