# SOLAR ENERGY BILL FY: 2024-25

(DATE OF INVOICE: 26/02/2025)
INSTALLATION / CONNECTION OF SOLAR POWER GENERATING SYSTEM: 5 kW

				PK8976F27						
		TA	X IN	VOICE						
Invoice n			Dil To		LUCKNOW PUBLIC CO	LEGE OFF PROFES	SIDNAL STUDIES			
	ate-26/2/2025 Change (Y/N):		Name: Address:		Vinamra khand gomti					
State: Uttar Pradesh						AN AN CONTRACTOR AND AN AND AND AND AN AND AND AND AND A				
State Cod	le: 09		GSTIN:			0 0				
Ship Fro	m:		Ship To:							
			Name: Address:			DEP 1				
			- Additess.							
S.No	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value			
	1 Premier PE-S40 Bi Facial	8541430	0 10		2,81,250.00	0	2,81,250.0			
	linear wrnty 25 "yr from primier energay pvt itd									
	2 Lum solar GTI Nxi150=dc-7500wat	8504409	0 1							
	B60572C2002007- BILLED- 8-2-25		+							
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Y		-	-				400			
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			L'	· 63.	TV					
		Total >	1	0	V					
		- 1				Total	2,81,250.00			
Total Inve	three lakh fifteen thousand on	y	Total Am	ount before Ta		Add: CGST- 6%	16,875			
					34	SGST-6%	16875			
Bank Deta	ils	BE CHIEF				Total(round off) that the particular	3,15,000-/			
No.:22700 Bank Nam Branch Na	lame: Panthera Power Solar System 1210002735 be: UCO Bank une: Indiru Nagar, Lucknow Branch Code: UCBA0002270		Ban	k A/C		are true and com	èct			
L. Paymen 2. Delivery	Conditions: Terms; 100% Advanced Payment Alor Terms: Against Confirmed Purchase (I Charges Extra.	ng With Order. rder.				F	or Lucknow P			
		Com	puter Ger	nerated Invo	ice		1			

Principal Lucknow Public College of Professional Studies Vinamra Khand, Gomtinagar, Lucknow

## SENSOR-BASED ENERGY CONSERVATION BILL FY: 2024-25

(DATE OF INVOICE: 21/03/2025)

	Tel: +955	548538	71, 831803702 IPK8976F2ZC	esh. PIN: 226016 3						
TAX INVOICE										
Invoice no- 110 Invoice date: 21/03/2025 Reverse Charge (Y/N):		Bill To Name: Address:		Lucknow public college off professional Studies  Gomtinagar - LUCKNOW						
State: Uttar Prodesh State Code : 09		GSTIN:								
Ship From:		Ship To: Name: Address:				The same				
S.No Product Description	HSN Code	Qty	Rate	Amount 29,184.00	Discount	Taxable Value				
1 solar Street light	9405	2	14,592.00	29,164.00						
		1								
					1 ph	2				
	Palaki	2030	For 2	6.86		A Car				
	Former	ow Pu	Authorized Si	gnatory 50	C & & &	N. S. C.				
	Total	1	A COST	120	Jary Tota	Jan 17				
Total Invoice amount in words  Thirty -two thaousand six handred eig	hty-six ONLY	Total A	mount before Tax		Add: CGST- 69 SGST-69	29,184.00				
Bank Details	processing and	(1)		STATE OF THE PARTY	Total(round of	n 32686.08-/				
Account Name: Panthera Power Solar System No.:2270021000279 Banik Name: UCO Banik Branch Name: Indira Nagar, Lucknow Branch Bank IFSC Code: UCBA0002270		Ва	nk A/C	and the state of t	are true and co	rrect				
Ferms & Conditions: 1. Payment Terms; 100% Advanced Payment A 2. Delivery Terms; Against Confirmed Purchase 3. Freight Charges Extra.	long With Order. Order.									
	Comp	outer Ge	nerated Invoice	e avestica	NE KINS					

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Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

### **LEDGER ACCOUNT SOLAR POWER AND SOLAR LIGHT**

### Lucknow Public College of P.Studies Vinamra Khand, Gomti Nagar

Lucknow

### Solar Power & Solar Light

Ledger Account

1-Apr-2024 to 31-Mar-2025

					Page 1
Date		Particulars	Vch Type	Debit	Credit
1-4-2024	To	Opening Balance		39,67,208.00	
11-3-2025			Journal	3,15,000.00	
31-3-2025	То	M/s Panthera Power Solar System Being Bill No.110 Dt.21-03-25 of M/s Panthera Power Solar System for supply of Solar Street Light, accounted for.	Journal	32,686.00	
	Du	Closing Balance		43,14,894.00	43,14,894.00
	Ву	Closing balance		43,14,894.00	43,14,894.00

Principal Lucknow Public College of Professional Studies Vinamra Khand, Gomtinagar, Lucknow

(DATE OF INVOICE: 09/10/2024)

`	STAL ELECTRICALS ind Neger,Narpat Khera,Para		CE/	ce No. 24-25/000	835 D	oted Oct-2	4	
V 11.	INVAIN: 09EFLPS0288L4ZI		Della	very Note		ther Pr	oferences	
D D	cnow   NAUIN: 09EFLPS0288L4Z    Name : Ultar Pradesh, Code ; 09   tact ; ∙91-9695331444   il ; kall_05@yshoo.co.in			ence No. & C		ated	olei el loco	
- n	signes (Ship to)		100000	er's Order I			Note Date	
'n	WAY PUBLIC COLLEGE OF PROFESSIONAL STUDIES MTI NAGAR, LKO. In Name : Uttar Pradesh, Code : 09		100	etched thr		estinat	lon	
K	er (Bill to) NOW MRUC COLLEGE OF PROFESSIONAL STUDIES MT1 NAGAR, LKO. te Name : Uttar Pradesh, Code ; 09	,	-					
	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
-	200W Flood Light Prima 9W HD Led Bulb 5KV B22 CW	8413 8413	18 %	2 Pcs 5 Pcs	10,500.00	Pas Pas	21,000.00 450.00	
	CGST 9% SGST 9%					9 %	21,450.00 1,930.50 1,930.50	
				•				-
	Tot	-1		7 Per		1	₹ 25,311.00	
	uncurt Chargestok (n worth) NR Twenty Five Thousand Three Hundred Eleven Only						E 40E	1
	NR Twenty Five Thousand Three Hundred Liever, Only	Taxable	Rate	Amount	Rate	Ameri	nt Tax Amount	
	Total:	21,450.00		1,930.50	534	1,930	3,861.00	
	Tax Amount (in words): INR Three Thousand Eight Hundred Sixty One On Act that Act that Act that Act to Bareth Style	pany's Bank der's Name : Name : lo. : & IFS Code :	Details CRYSTA Union B 5366010 Rajajipu	L ELECTR ank of Indi 10110563 ram Lko &	UBIN055			
	Oxidesion  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Prep	ared by	Verified by			for CR	YSTAL ELECTRICALS  P. O. T. C.	

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

(DATE OF INVOICE: 06/11/2024)

			Invol	ce No.	Det Bab	ed lov-2	
·	STAL ELECTRICALS and Nagar, Narpat Khera, Para		CE/2	24-25/0009 very Note	20 0-1		
H	now   NUIN: 09EFLPS0288L4Z    Name : Uttar Pradesh, Code : 09   Lact : -91-96953311444   ali : kali_05@yehoo.co.in		Refer	ence No. & De	ite. Oth	er Re	ferences
C M	tect : +91-9695331444 all : kall_05@yahoo.co.in		Buye	er's Order N	o. Dat	bet	
	turne (Chie to)		Disp	etch Dos N	o. Del	livery !	Vote Date
	MTI NAGAR, LKO.		Disp	atched thro	ugh De	stineti	on
at	e Name : Utter Pradesh, Code : 09						
2	er (Bill to)						
ж	NOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES MTI NAGAR, LKO.						
a	te Name : Uttar Pradesh, Code : 09						
		HSN/SAC	GST	Quantity	Rate	per	Amount
	Description of Goods	This is a second	Rate			-	
4	LED 7W B22 CDL Dynaray Wide Beam	8413	18 %	41 Pcs 3 nos	76.27 635.59	nos	3,127.07 1,906.77
	Usha Desert Cooler Dynamo 50 DD1 White LED 9W B22 CDL Dynaray Wide Beam	8413 8413	18 %	3 nos 17 Pcs 2 Pcs	7,203.38	Pcs Pcs	1,728.73 14,406.76 169.50
Э,	200W Flood Light Batten Holder (Finolex)	8413 8413	18 %	5 Pcs	33.90	Pcs	21,338.83
1	CGST 9%				9		1,920.51 1,920.51
١	SGST 9% Round Off	S S	100		9	96	0.15
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			-			11	₹ 25,180.00
	Total	ol lo	-		-	-+	£ 40.5
*	nous Chargeable (in words) NR Twenty Five Thousand One Hundred Eighty Only				POST	1000	T Total
ŕ		Value Value	Rate	Amount	SGST/	Amou	nt Tax Amount
F	Total:	21,338.63	9%	1,920.51	1	1,920	3,841.02 3,841.02
-	Is Amost (in words): INR Three Thousand Eight Hundred Forty One and	d Two pals	e Only	1	1		
1	Tax Amount (in words): INR Three Thousand Engine Transcent	any's Bank	Details	AL ELECTE	RICALS		
1	Alc Holi Bank	oany's Blank de's Name : Name : lo. : & IFS Code :	Union E	ank of Ind	a		
	A/c N Branch	& IFS Code :	Rajajipi	uram Lko &	UBIN0553	3662	
al.	SWI	, 0030				for CR	YSTAL ELECTRICALS
1							John

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

(DATE OF INVOICE: 06/02/2025)

	YSTAL ELECTRICALS		GE/2	on No. 14-25/0001		Feb-2		
UC.	vind Nagar,Narpat Khera,Para know TIMAJIN: 09EFLPS0288L4ZI			very Note				
tal	know TIN/UIN: 09EFLPS0288L4ZI Ie Name ; Uttar Pradesh, Code ; 09 http://dec.nom/scode/scod			ence No. & D			derences	
_				er's Order N				
KX	nnigrem (Ship to) CHOM PUBLIC COLLEGE OF PROFESSIONAL STUDIES			etch Dec N	-			
ta	MTI NAGAR, LKO. te Name : Uttar Pradesh, Code : 09		Diep	etched thro	ough D	estinat	lean .	
CH	ver (Bill to) KNOW PIBLIC COLLEGE OF PROFESSIONAL STUDIES DINTTI NAGAR, LKO. Iste Name : Uttar Pradesh, Code : 09							
1	Description of Books	HSN/SAC	GST	Quantity	Plate	per	Amount	
1	200W Flood Light QUILL DESIGNER BULB 15W CW LED 14W B22 CDL Dynaray Wide Beam KUBIK PLUS LED TUBE LIGHT 20W 440V CW	8413 8413 8413	18 % 18 % 18 % 18 %	1 Pcs 5 Pcs 19 Pcs 3 Pcs	7,203.36 330.56 186.4 186.4	O Pos 4 Pos	7,203.38 1,652.50 3,542.36 559.32	
1							12,957.56	
	CGST 9% SGST 9% Round Off					9 %	1,166.18	
V	1,6 11/							
	Paid & Passed For 7							
	Authorized Signatory							
	Authorized Signatory  Profit Lucknow Public School: College  Total	tol		28 Pcs			₹ 15,290.00	
- in	Authorized Signatory Public School: College			28 Pcs			₹ 15,290.00 E. 40.E	
~=	Authorized Signatory  Profit Lucknow Public School: College  Total	Texable Value		28 Pcs		Arren	E. & O.E	
	Authorized Signatory Profil Litcknow Public School: College Total:  Total:  Total:  Total:	Taxable Value 13,957.56 13,957.66	Flata 0%	Amount 1,166,18 1,166,18	sosy	Amou 1,166 1,100	E. & O.E	
	Authorized Signatory Profil Litcknow Public School: College  Tot  Wood Chapteria (in words) NR Fifteen Thousand Two Hundred Ninety Only  Total:  Tex Amort (is words): INR Two Thousand Three Hundred Thirty Two and Action Barris	Taxable Value 12,057.66 13,957.88 d Thirty Six panys Bank	Flate 9%	Amount 1,166,18	SGS7 Flete 0%	1,166 1,166	E. & O.E. T Total Tax Amount	
1	Authorized Signatory Profil Litcknow Public School: College  Tot  Wood Chapteria (in words) NR Fifteen Thousand Two Hundred Ninety Only  Total:  Tex Amort (is words): INR Two Thousand Three Hundred Thirty Two and Action Barris	Texable Value 12,057.56 13,957.68 d Thirty Six pany's Bank tersiams: ( Name: 1 No. 1 å FSCode:	Flate 9%	298T Amount 1,166,18 1,166,18 Only	SGS7 Flete 0%	1,166 1,166	E. & O.E. T Total Tax Amount	

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

(DATE OF INVOICE: 19/02/2025)

O STA	YSTAL ELECTRICALB vind Nagar,Narpat Khera,Para khow TIN/UIN: OBEFLPS02844ZI te Narne: Uitar Pradash, Code: 09 http://doi.org/10.000/10.0000/10.00000000000000000000		Refe	very Note rence No. 4 D	ete. C	9-feb	20	
Ooi Ooi	neignee (Ship to) NOW FURLE COLLEG OF PROFESSINAL STUDIES JATTI NAGARA, LKO. ate Name : Uttar Pradesh, Code : 09		Disp	petch Doc N	ю. С	, Delivery Note Date		
GC	yor (Bill to) XHOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES OMT I NAGAR, LIKO. ate Name : Uttar Pradesh, Code : 09							
8	Description of Goods	HSN/SAC	COST	Quantity	Plate	per	Amount	
1 2	Wipro Garnet 50W Led Flood Light 6500K LSDRMN-12W-HW "O" Star Silm Panel GM 9evb - 9w Emergency Bulb  CGST 9% SGST 9% Round Off	8413 8413 8413	18 % 16 % 18 %	4 PC 3 Pos 10 Pos	2,250.00 383.0 296.6	5 Pcs	9,000.00 1,149.15 2,966.10 13,115.25 1,180.37 1,180.37 0.61	
	Authorized Signatory Fo: Lucknow Public School / College							
-	Total		1				₹ 15,476.00 E.40.E	
11	mouti Charpastis (in worts) NR Fifteen Thousand Four Hundred Seventy Six Only	Taxable	9	GST	agar	UTGS	Total	
-	Total:	13,115.25 13,115.25	O%	1,180.37 1,180.37	Plate 9%	1,180 1,180	M Tax Arrequest	
	Brech & SWIFT	ny's Bank D	etails RYSTA nion Ba	L ELECTRI ank of India 10110563 ram Lko & I	CALS UBIN055:		STAL ELECTRICALS	
[	We declare that this invoice shows the actual price of the poode described and that all particulars are true and correct.  This is Compute Generated line.	A CONTRACTOR OF THE PARTY OF TH	erified by				Authorised Signatory	

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow