



## Criterion 7 – Institutional Values and Best Practices

### Key Indicator- 7.1 Institutional Values and Social Responsibilities

**QnM 7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures.**

1. *Solar Energy*
2. *Biogas Plant*
3. *Wheeling to the Grid*
4. *Sensor-based energy conservation*
5. *Use of LED bulbs/ power efficient equipment*

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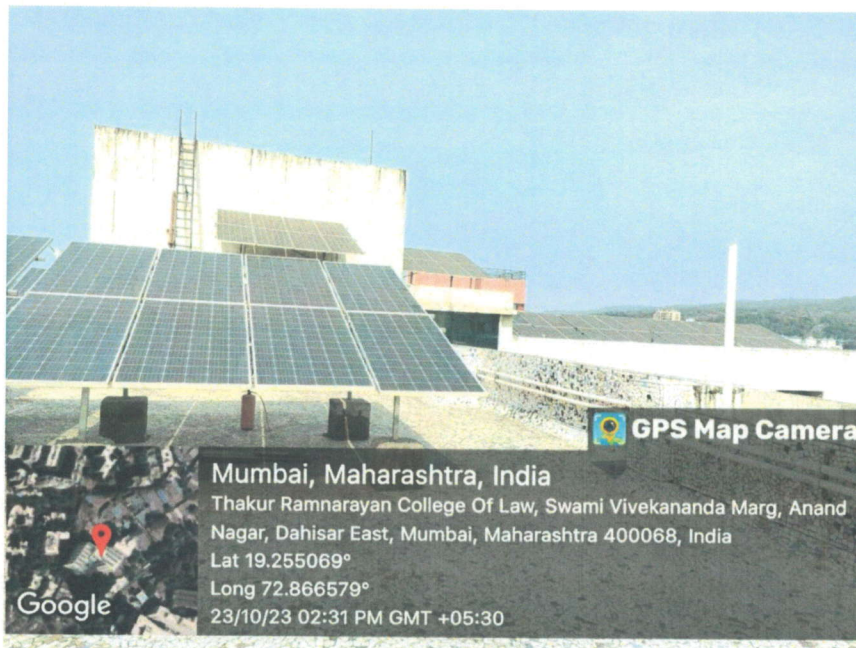
Thakur Educational Trust's (Regd.)

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## Solar Energy (Photos)



  
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# Solar Energy (Document-cum-Bill)

**CHALLAN**  
MTR Form Number-6

CHALLAN No. MH004558628202021E	BARCODE	Date	20/09/2020-18:57:37	Form ID
Department	Inspector General Of Registration	Payer Details		
Type of Payment	Non-Judicial Stamps General Stamps SoS Mumbai only	TAX ID / TAN (If Any)	MUM22598C	
Office Name	GENERAL STAMP OFFICE MUMBAI	PAN No.(If Applicable)	AAICG3382Q	
Location	MUMBAI	Full Name	Greenlance Energy Pvt Ltd	
Year	2020-2021 One Time	Flat/Block No.	302 Unique Tower	
Account Head Details	Amount In Rs.	Premises/Building		
0030056201 - General Stamps	2400.00	Road/Street	Off SV Road	
		Area/Locality	Goregaon W	
		Town/City/District		
		PIN	4 0 0 1 0 4	
		Remarks (If Any)		
		Amount In	Two Thousand Four Hundred Rupees Only	
Total	2,400.00	Words		
Payment Details		FOR USE IN RECEIVING BANK		
CORPORATION BANK		Bank CIN	Ref. No.	03502302020092000035 RS200920200370734
Cheque/DD Details		Bank Date	RBI Date	20/09/2020-18:58:28 Not Verified with RBI
Name of Bank		Bank-Branch	CORPORATION BANK	
Name of Branch		Scroll No. - Date	Not Verified with Scroll	

Department ID: \_\_\_\_\_ Mobile No. 9930202326  
 NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
 सधर चालन केवल दुर्यम निवचक कार्यालय नोदणी कचराखाना दरवाखादी मामु आहे. नोदणी न कचराखाना दरवाखादी सधर चालन स्वागु नार्ही.



*[Signature]*  
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**POWER PURCHASE AGREEMENT (PPA)**

**BETWEEN**

**GREENLANCE ENERGY PVT. LTD.**

**AND**

**THAKUR EDUCATIONAL TRUST  
FOR THAKUR RAMNARAYAN EDUCATIONAL CAMPUS**

**FOR INSTALLATION, OPERATION & MAINTENANCE OF  
GRID CONNECTED ROOF-TOP SOLAR POWER PLANT IN  
RESCO MODEL**



  
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Power Purchase Agreement (PPA) is executed on 25<sup>th</sup> March 2013 (month), 2013 at Mumbai between Mr. Jitendra Singh Trustee of Thakur Educational Trust for Thakur Ramnarayan Educational Campus, (hereinafter referred to as "Purchaser") AND M/s. Greenance Energy Pvt. Ltd., a company incorporated under the Companies Act, 1956/2013 having its registered office at 302, Unique Towers, Off S.V. Road Goregaon (West) Mumbai - 400104. (hereinafter referred to as "Power Producer" which expression shall, unless repugnant to the meaning or context hereof, be deemed to include its successors and assigns). The Purchaser and Power Producer are each individually referred to as a "Party" and collectively as the "Parties".

WHEREAS:

A. The Power Producer has been selected for "Installation, Operation & Maintenance of 125 kWp Rooftop Solar PV System at Rooftop Terrace of Thakur Ramnarayan Educational Campus, Thakur Ramnarayan College of Arts and Commerce, S.V. Road, Dahisar (East), Mumbai-400068.

B. The Power Producer is engaged in the business of commissioning, operating and maintenance power plants, including grid connected rooftop power projects.

C. The Power Producer has agreed to install and operate a solar photovoltaic power plant of 125 kWp capacity at the Premises after due inspection of the Premises as defined hereinafter and supply the entire Solar Power of the Project to Purchaser on the terms and conditions contained in this Agreement.

D. The Purchaser has agreed to purchase the entire Solar Power of the Project on the terms and conditions contained in this Agreement.

NOW THEREFORE in consideration of the mutual promises, conditions and covenants set forth herein, the Parties hereby agree as below:

**1. Definitions and Interpretation**

**1.1 Definitions**

In addition to other capitalized terms specifically defined elsewhere in the Agreement or unless the context otherwise requires the following words and phrases shall be defined as follows:


(a) "Actual Monthly Production" means the amount of energy recorded by the Main Metering System during each calendar month of the Term.

(b) "Agreement" means this Power Purchase Agreement executed hereof, including the schedules, amendments, modifications and supplements made in writing by the Parties from time to time.

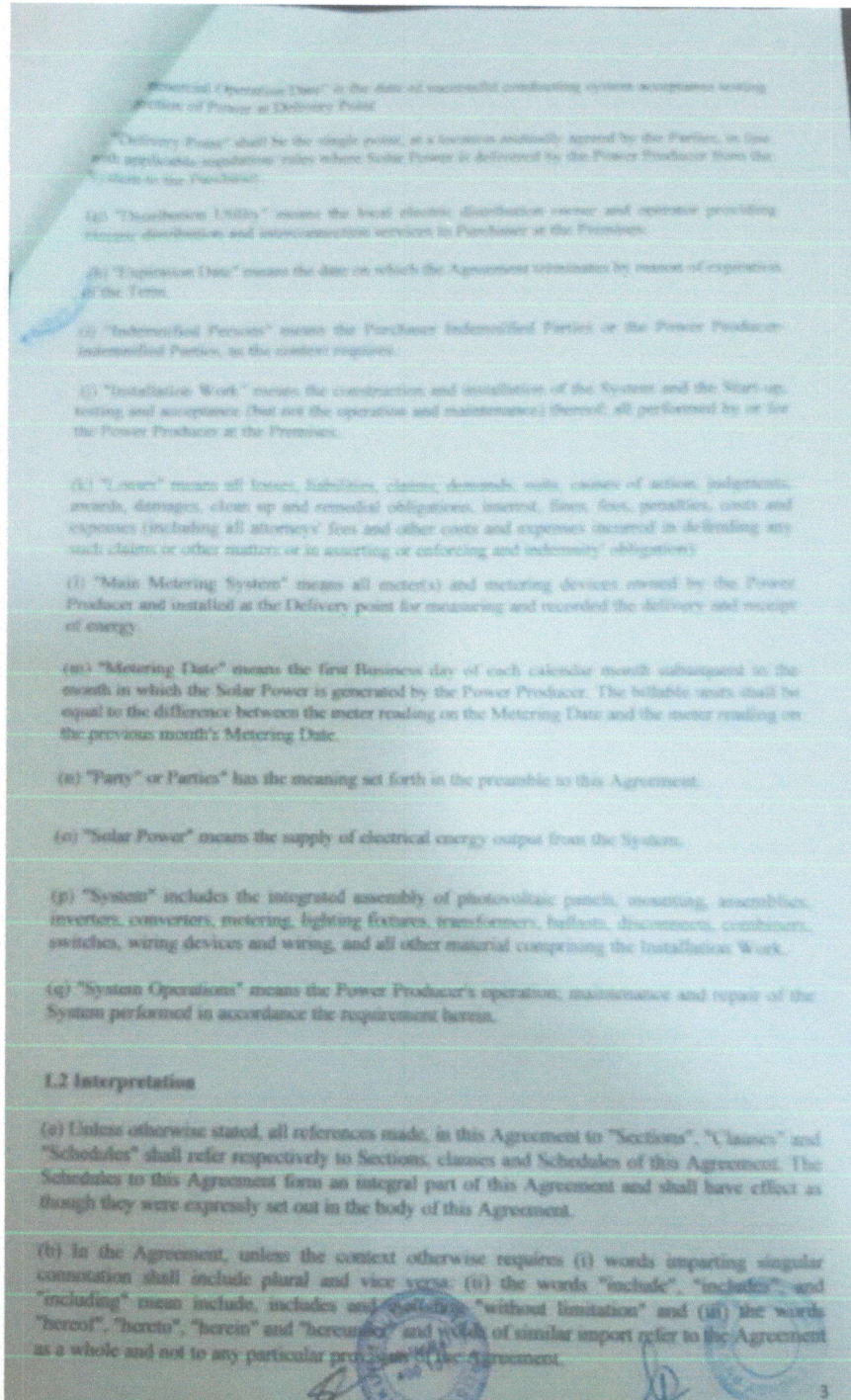
(c) "Applicable Law" means, with respect to any Person, any constitutional provision, law, statute, rule, regulation, ordinance, treaty, order, decree, judgment, decision, certificate, holding, injunction, registration, license, franchise, permit, authorization, guideline, Governmental Approval, consent or requirement or any Governmental Authority in India having jurisdiction over such Person or its property, enforceable by law or in equity.

(d) "Business Day" means any day other than Sunday or any other day on which banks in Maharashtra are required or authorized by Applicable Law to be closed for business.



  
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#### Effective Date

This Agreement shall be effective on the day that falls one Business Day after the date of signing of this Agreement.

### 3. Terms and Termination

#### 3.1 Term

The term of the Agreement shall commence on the Effective Date and shall continue for **Fifteen (15) years** from the Commercial Operations Date (the "Term"), unless and until terminated earlier pursuant to the provisions of the Agreement. After the Term, the ownership of the System shall be transferred to the Purchaser at a cost of **Rupees 15 Lakhs only**.

#### 3.2 Purchase Option/ Purchase Obligation

So long as a Purchaser default shall not have occurred and be continuing, Purchaser has -the option to purchase the System by paying the Power Producer the Purchase price as per Schedule I to this Agreement. To exercise its **purchase option**, the Purchaser shall not less than Ninety (90) days prior to the proposed Purchase Date, provide written notice to the Power Producer of Purchaser's intent to exercise its option to purchase the System on such purchase date: In the event Purchaser confirms its intention to exercise the purchase option in writing to the Power Producer, (i) Purchaser shall pay the applicable purchase price to the Power Producer on the Purchase Date, and such payment shall be made in accordance with any written instructions delivered to Purchaser by the Power Producer for payments under the Agreement, and (ii) the Parties shall promptly execute all documents necessary to (A) cause title to the System to pass to Purchaser on the Purchase Date, free and clear of all liens and (B) assign all vendor warranties for the System to Purchaser. Upon execution of the documents and payment of the applicable purchase price in each case as described in the preceding sentence, the agreement shall terminate automatically and the Purchaser shall become the owner of the System. Upon such termination, the Power Producer shall offer its operations and maintenance ("O&M") services to the Purchaser and the Parties may enter into an O&M agreement in this regard. The terms and conditions of the O&M agreement will be negotiated in good faith between the Parties.

### 4. Construction, Installation, Testing and Commissioning of the System.

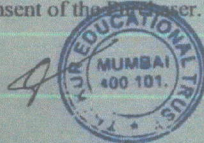
#### 4.1 Installation Work

a) The Power Producer shall have access as reasonably permitted by the Purchaser to perform the Installation Work at the Premises in a manner that minimizes inconvenience to and interference with the use of the Premises to the extent commercially practical.

c) It is agreed between the Parties that the Power Producer shall commission the System with a capacity of 125 kWp.

d) The Power Producer shall provide and lay the dedicated electrical cables for transmission of Solar Power from the System up to the Delivery Point. Transmission or distribution of Solar Power beyond this point will be the responsibility of the Purchaser. The Delivery Point shall be where the Main Metering System is located.

e) Unless otherwise agreed between the Parties, the Power Producer shall not do (a) chipping of rooftop; or (b) water proofing of roof to be disturbed; (c) Carry out any other modification of the Premises without the written consent of the Purchaser.



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Purchaser shall ensure that all arrangements and infrastructure for receiving Solar Power at the Delivery Point are ready on or prior to the Commercial Operation Date and is maintained in such state in accordance with applicable laws through the Term of the Agreement.

g) Power Producer shall fulfil all obligations undertaken by it under this Agreement.

#### 4.2 Approvals and Permits

Each of the Parties shall assist the other Party in obtaining all necessary Government Approvals, third party approvals, pertaining to Solar PV System Installation, Operations and Maintenance.

#### 4.3 System Acceptance Testing

If the results of such testing indicate that the System is capable of generating electric energy (at full rated KWp) for 5 continuous hours, then the Power Producer shall send a Written notice to Purchaser to that effect, and the date of successful conducting such tests and injection of Power at Delivery Point shall be the "Commercial Operation Date"

### 5. System Operations

#### 5.1 The Power Producer as Owner and Operator

The System will be legally and beneficially owned by the Power Producer and will be operated and maintained and, as necessary, repaired by the Power Producer at its sole cost and expense. Replacement of spare parts if any shall be responsibility of Power Producer for the complete period of Agreement. If any repair or maintenance costs incurred by the Power Producer as a result of Purchaser's breach of its obligations, shall be reimbursed in full by Purchaser.

Power Producer shall not be responsible for any work done by others on any part of the System/Project authorized by the Purchaser and not authorized in advance by the Power Producer in writing. Power Producer shall not be responsible for any loss, damage, cost or expense arising out of or resulting from improper operation or maintenance of the System by Purchaser or anyone instructed to do such work by Purchaser. In the event of a problem with the System, as a result of the Purchaser actions for which Power Producer is not responsible as provided in this Agreement, Purchaser may choose and pay Power Producer for diagnosing and correcting the problem at Power Producer or Power Producer's contractors standard rates.

#### 5.2 Metering

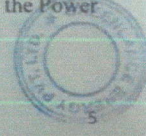
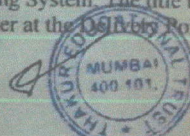
(a) The Power producer shall install the Main Metering System with due certification for the measurement of electrical energy produced by the System.

(b) The meter reading will be based on the Internet based application and physical verification and re-conciliation will be done every six months subject to normal situations along with Purchaser's authorized representative.

(c) The Main Metering System at the Delivery Point and any additional meters required by Applicable Law shall be tested, maintained and owned by the Power Producer.

(d) The Power Producer shall connect the Solar output to the existing system of the Purchaser as per the requirements and guidelines of the state DISCOM

(e) The Purchaser may, at its own discretion, install a check meter, at its cost, to verify the measurements of the Main Metering System. The title to the Solar Power supplied by the Power Producer shall pass to the Purchaser at the Delivery Point.



  
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#### Atm Disruptions

Availability of premises: Purchaser will provide full access of the site to Power Producer for stallation, operation and maintenance of solar power plant during the period of Agreement.

(b) Purchaser will not provide/construct any structure within its Premises or around its premises which shades the solar panels effecting the generation of the energy during the Agreement period.

(c) Roof Repair and other System Disruptions In the event that (a) the Purchaser repairs the Premises' roof for any reason not directly related to damage, if any, caused by the System, and such repair required the partial or complete temporary disassembly or movement of the System, or (b) any act or omission of Purchaser or Purchaser's employees, Affiliates, agents or subcontractors (collectively, a "Purchaser Act" ) result in a disruption or outage in System production, and such events attributable to Purchaser (except Force majeure, then, in either case) Purchaser shall (i) pay the Power Producer for all work required by the Power Producer to disassemble or move the System and re-assemble the system after completion of the repair work and (ii) continue to make all payments for the Solar Power during such period of System disruption (the "Disruption Period"). For the purpose of calculating Solar Power Payments and lost revenue for such Disruption Period, Solar Power shall be deemed to have been produced at the average rate. Over the preceding 12 (Twelve) months ,or, if the disruption occurs within the first 12 months of operation, the average over such period of operation (deemed generation).Power producer shall inform about the 'disruption or outage in System production, for reasons attributable to purchaser in 'writing with date and time of such occurrences, and Purchaser's liability shall start from the date of intimation for above of disruption or outage in system production, on account of Purchaser.

#### 6. Delivery of Solar Power

##### 6.1 Purchaser Requirement:

Purchaser agrees to purchase one hundred percent (100%) of the Solar Power generated by the System and made available by the Power Producer to Purchaser at the Delivery Point during each relevant month of the Term.

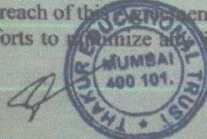
In the event that the Purchaser fails to ensure adequate space for solar equipment to ensure that other structures do not partially or wholly shade any part of the Solar Power Plant and if such shading occurs, the Power Producer may apply for Deemed Generation furnishing the calculation for loss in generation due to such shading supported by the relevant data, which shall be approved by Purchaser within one month of submission failing which the Power Producer shall claim provisional deemed generation till the issue is finally settled.

##### 6.2 Estimated Annual Production

The annual estimate of Solar Power with respect to the System for any given year as determined pursuant to this Section shall be the "Estimated Annual Production". Solar degradation of the panels efficiency to the tune of 1% per annum has been factored in to the estimated annual production figures every year The Estimated Annual Production for each year of the Initial Term is **207,900 kWh**.

##### 6.3 Suspension of Delivery

Power Producer shall be entitled to suspend delivery of electricity from the System to the Delivery Point for the purpose of maintaining and repairing the System upon giving one week's advance written notice to the Purchaser except in the case 'of emergency repairs. Such suspension of Service shall not constitute a breach of this Agreement provided that the Power Producer shall use commercially reasonable efforts to minimize any interruption in service to the Purchaser.





...ver, any preventive maintenance shall be done only during the period when plant is not  
...erating.

## 7 Tariff and Payments

### 7.1 Consideration

Purchaser shall pay to the Power Producer a Quarterly payment (the "Solar Power Payment") for the Average Solar Power generated by the System for the relevant Quarter multiplied by the Tariff.

The Power Producer will bill the Purchaser for each KWh metered as above at the Delivery Point, at the Tariff prevailing at that point of time. **The Tariff will be equal to Rs. 7.64/kWh levelized tariff exclusive of any government levies.** The 'year' Considered shall be the financial year which April 1st to 31st March of every year. The tariff would be fixed for the entire tenure of 15 years of this Power Purchase Agreement

### 7.2 Invoice

The Power Producer shall invoice Purchaser on the first day of each month (each, an "Invoice Date") based on the Average Solar Efficiency commencing on the first Invoice Date to occur after the Commercial Operation Date, for the Solar Power Payment for the month gone by. Annual reconciliation with actual units generated will be done once in a year typically at the end of the Financial Year period.

### 7.3 Time of payment

Purchaser shall pay all amounts due hereunder within 10 days after the date of the receipt of the invoice via email or post ("Due Date").

### 7.4 Method of Payment

Purchaser shall make all payments under the Agreement by cheque / demand draft/ electronic funds transfer only in immediately available funds to the account designated by the Power Producer from time to time. All payments made hereunder shall be non-refundable, subject to the applicable tax deduction at source, and be made free and clear of any other tax, levy, assessment; duties or other charges and not subject to reduction, set-off, or adjustment of any kind. Further, if any taxes and duties are leviable currently or in future, such taxes and duties shall be paid by the Purchaser over and above the solar electricity tariff mentioned in this agreement. Such taxes and duties could include, but not restricted to Electricity Duty, Tax on Sale of Electricity (TOSE). If the Purchaser deducts any tax at source, the Purchaser will issue a tax credit certificates as per law.

### 7.5 Late Payment Surcharge/ Early Payment Discount

In case payment of any invoice is delayed by the Purchaser beyond its Due Date, a late payment surcharge shall be payable by Purchaser to the Power Producer at the rate of 1.25% per month ("Late Payment Surcharge") calculated on the amount of outstanding payment, calculated on a day to day basis for each day of the delay, compounded on monthly rates. Late Payment Surcharge shall be claimed by the Power Producer, through its subsequent invoice.

### 7.6 Security Deposit

For the due performance of this Agreement, the Purchaser shall deposit and keep deposited with the Producer a sum of Rs. 15,00,000/- (Fifteen Lakhs Only) as and by way of interest free security deposit for the due observance and fulfillment of the terms and conditions under this Agreement. The Security Deposit shall be paid by the Purchaser to the Producer on or before the execution of this Agreement.



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#### Disputed Payments

At the event that the Purchaser disputes an invoice, it shall give notice of such a dispute in writing within 7 days of receiving the invoice setting out details of the disputed amount. The Purchaser shall pay by the Due Date 100% of any undisputed amount and in case the invoice is disputed, the Purchaser shall pay an amount based on average consumption of last three consecutive undisputed invoices. Amount so recovered shall be subject to final adjustment on resolution of the dispute. Thereafter, the Parties shall discuss and try to resolve the disputed amount within a week of receipt of such notice of dispute. If the Parties resolve the dispute, an appropriate adjustment shall be made in the next invoice. If the dispute has not been resolved by the date of the next invoice the dispute shall be referred to a committee of one member from each of Purchaser and Power Producer. If the dispute is still-not resolved by the next following invoice it shall be referred to Arbitration as provided in the present Agreement.

#### 7.8 Change in Law:

(a) For the Purpose of this section 7.8, the term "Change in Law" shall mean the occurrence of any of the following events after the Effective date, resulting into any additional recurring / non-recurring expenditure by the Power Producer or any income to the Power Producer. The enactment, coming into effect, adoption, promulgation, amendment, modification or repeal (without re-enactment or consolidation) in India, of any Law, including rules and regulations framed pursuant to such Law: or

(i) A change in the interpretation of any Law by any Governmental Authority having the legal power to interpret or apply such Law, or any competent court; or

(ii) The imposition of a requirement, for obtaining any Government Approvals which was not required earlier; or

(iii) a change in the terms and conditions prescribed for obtaining any Government Approvals or the inclusion of any new terms or conditions for Obtaining such Government Approvals; or

(iv) any introduction of any tax made applicable for supply of power by the Power Producer as per the terms of this Agreement. Any benefit or otherwise due to change in tax on the sale of solar energy shall be passed on to Purchaser.

(v) Any benefit arising due to change in above para (i) to (iv) shall be passed on to the Purchaser. But not include any change in any withholding tax on income or dividends distributed to the shareholders of the Power Producer.

(b) Application and Principles for computing impact of Change in Law:

While determining the consequence of Change in Law under this Article 7.8, the Parties shall have due regard to the Principle that the purpose of compensating the Party affected by such change in Law, is to restore through monthly bill payment, to the extent contemplated in this Article 7.8, the affected Party to the same economic position as if such Change in Law has not occurred and such impact shall be mutually decided in writing.

(c) Solar Power Payment Adjustment Payment on account of Change in Law Subject to provisions mentioned above, the adjustment in Solar Power Payment shall be effective from:

(i) The date of adoption, promulgation, amendment, re-enactment or repeal of the Law or Change in Law; or

(ii) The date of order/ judgment of the court, of tribunal or Governmental Authority, if the Change in law is on account of a change in interpretation of Law.



  
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### General Covenants

#### 8.1 Power Producer's Covenants

The Power Producer covenants and agrees to the following:

- (a) **Notice of Damage or Emergency:** The Power Producer shall (a) promptly notify Purchaser if it becomes aware of any damage to or loss of the use of the System or that could reasonably be expected to adversely affect the System, (b) immediately notify Purchaser once it becomes aware of any event or circumstance that poses an imminent risk to human health, the environment, the System or the Premises.
- (b) **System Condition:** The Power Producer shall take all actions reasonably necessary to ensure that the System is capable of providing Solar Power at a commercially reasonable continuous rate: Subject to there being no Purchaser Default, the Power Producer shall provide 24 x 7 offsite / on-site monitoring and maintenance of the System throughout the period of this agreement at no additional cost.
- (c) **Technical Standards:** The interconnection of the rooftop solar system with the network of the distribution licensee shall be made as per the technical standards for connectivity of distributed generated resources regulation's as may be notified by the competent authority. The interconnection of the rooftop solar system shall be as per the contracted load and / or respective voltage level applicable to the Purchaser as per the provisions of the guidelines issued by the competent authority.
- (d) **Health and Safety:** The Power Producer shall take all necessary and reasonable safety precautions with respect to providing the installation Work, Solar Power, and System Operations that shall comply with all Applicable Law pertaining to the health and safety of persons and real and personal property.

#### 8.2 Power Producer's Representatives

During the subsistence of this Agreement, the Power Producer undertakes to respond to all questions, concerns and complaints of the Purchaser regarding the System in a prompt and efficient manner. The Power Producer designates the following individual as its representative pertaining to performance of this Agreement till the Commercial Operation

Date:

Name: Mr. Mohit Pursnani \*  
Telephone: +91-9766707465  
Email: mohit@greenlance.energy

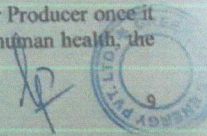
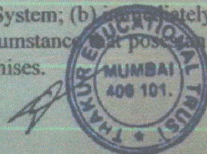
The Power Producer designates the following individuals as its representative and primary point of contact pertaining to performance of this Agreement following the Commercial Operation Date till termination:

Name: MR. MANOJ SINGH  
Telephone: +91-9768123450  
Email: manoj.singh@thakureducation.org

#### 8.3 Purchaser's Covenants

Purchaser covenants and agrees to the following:

- (a) **Notice of Damage or Emergency:** Purchaser shall (a) promptly notify the Power Producer if it becomes aware of any damage to or loss of the use of the System or that could reasonably be expected to adversely affect the System; (b) immediately notify the- Power Producer once it becomes aware of any event or circumstance that poses an imminent risk to human health, the environment, the System or the Premises.





as: Purchaser shall not directly or indirectly cause, create, incur, assume or suffer to exist Liens on or with respect to the System or any interest therein. If Purchaser breaches its obligations under this Clause, it shall immediately notify the Power Producer in writing, and shall promptly cause such Lien to be discharged and released of record without any cost to the Power Producer, and shall indemnify the Power Producer against all costs and expenses (including reasonable attorneys fees and court costs) incurred in discharging and releasing such Lien.

(c) **Consents and Approvals:** Purchaser shall ensure that any authorizations required of Purchaser under this Agreement, including those required for installation of System at the Premises and to draw consume Solar Power are provided in a timely manner. The Purchaser shall cooperate with the Power Producer to obtain such approvals, permits, rebates or other financial incentives.

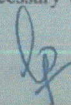
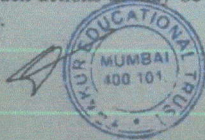
(d) **Access to Premises Grant of License:** Purchaser hereby grants to the Power Producer a license co-terminus with the Term, containing all the rights necessary for the Power Producer to use portions of the Premises for the installation, operation and maintenance of the System pursuant to the terms of this Agreement, including ingress and egress rights to the Premises for the Power Producer and its employees and authorized representatives and access to electrical panels and conduits to interconnect or disconnect the System with the Premises electrical wiring with the consent and approval of the Purchaser's authorized representative identified by the Purchaser. Photo IDs will be provided by the Power Producer. Power Purchaser will assist in availing permissions to the site.

(e) **Security:** The building which has enhanced security of Solar Power System Purchaser will keep the premises locked. In spite of these measures, if any damages to the System takes place due to theft or vandalism then the same shall be claimed or reimbursed through insurances by Power producer. In case of theft and vandalism acts, the Purchaser will assist the Power Producer in procedures of filing FIRs, giving statements, insurance claims and any other related activities. Whenever, the damages to the System occurs (except due to negligence of Power Producer) then the same shall be jointly assessed by both the Parties and a severity level will be decided, which will further decide the duration offered to the Power Producer to correct the damage, and the Power Producer shall be paid the amount on the basis of 'Deemed generation' for such a period. Power Producer shall be entitled to any insurance proceeds received for damages in this clause. Purchaser will not conduct activities on, in or about the Premises that have a reasonable likelihood of causing damage, impairment or otherwise adversely affecting the System. If System is damaged due to any such activity or through any other agency contracted by the Purchaser directly or indirectly, such damage will be borne by the Purchaser.

(f) **Access:** Regardless of whether Purchaser is owner of the Premises or leases the Premises from a landlord, Purchaser hereby covenants that (a) the Power Producer shall have access to the Premises and System during the Term of this Agreement, and (b) neither Purchaser nor Purchaser's landlord will interfere or handle any of the Power Producer's equipment or the System without written authorization from the Power Producer.

(g) **Temporary storage space during installation:** Purchaser shall provide sufficient space at the Premises for the temporary storage and staging of tools, materials and equipment and for the parking of construction crew vehicles and temporary Construction, trailers and facilities reasonably necessary during the Installation Work, System Operations and access for rigging and material handling to the personnel visiting the premises.

(h) **Sunlight Easements:** Purchaser will take all reasonable actions as necessary to prevent other building, structures or flora from overshadowing or otherwise blocking access of 'sunlight to the System, including but not limited to such actions as may be reasonably necessary to obtain a solar access easement for such purpose.



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**ation:** Purchaser shall off take 100% of the Solar Power generated from the Delivery and pay all invoices raised by the Power Producer under this Agreement by the 'Due Date' or pay interest on delayed payments, if any, as per this Agreement.

**(j) Water:** Power Purchaser at zero cost shall arrange raw water at a given point as per the requirements of the Power Producer, for periodic cleaning of the solar panels (100 litres - twice a month).

**(k) Auxiliary Power:** The Purchaser shall provide sufficient auxiliary power to the Power Producer for the maintenance and operation of its system, if available and possible, at the rate Purchaser is paying to the DISCOM.

**(l) Relocation:** If one or more of the Solar Power Plant panels needs to be temporarily moved or its generation suspended, for any other reason requested by the Power Purchaser, the Power Purchaser will be responsible for pre-agreed costs on actuals only, arising from moving, disassembling and re-installing/ commissioning the Solar Power Plant, as agreed between the Parties. The Power Producer will be responsible for providing detailed documentary proof of the actual pre-agreed costs borne for such relocation/disassembling. Within 30 days of these satisfactory documents being provided by the Power Producer, the Purchaser shall reimburse these pre-agreed expenses in full, and delayed payment beyond the date mentioned above will attract Late Payment charges as described in Clause 7.6. During any interruption in generation during such relocation, the Purchaser will continue to be billed as per Deemed Generation, during the period of interruption, for the affected Solar Power Plant(s).

#### 9 Representations & Warranties:

Representations and Warranties Relating to Agreement Validity In addition to any other representations and warranties contained in the Agreement, each Party represent and warrants to the other that:

(a) It is duly organized and validly existing and in good standing in the jurisdiction of its incorporation;

(b) It has the full right and authority to enter into, execute, deliver, and perform its obligations under the Agreement.

(c) It has taken all requisite corporate or other action to approve the execution, delivery, and performance of the Agreement;

(d) The Agreement constitutes its legal, valid and binding obligation enforceable against such Party in accordance with its terms;

(e) There is not litigation, action, proceeding or investigation pending or, to the best of its knowledge, threatened before any court or other Governmental Authority by, against, affecting or involving any of its business or assets that could reasonably be expected to adversely affect its ability to carry out the transactions contemplated herein; and

(f) Its execution and performance of the Agreement and the transactions contemplated hereby do not constitute a breach of any term or provision of, or a default under (i) any contract or agreement to which it or any of its Affiliates is a party or by which it or any of its Affiliates or its or their property is bound, (ii) its organizational documents, or (iii) any Applicable Laws.

#### 10 Taxes and Governmental Fees

##### 10.1 Purchaser obligations

Purchaser shall pay for any taxes, fees or charges imposed or authorized by any Governmental Authority in future (as on date no such taxes/fees/charges are being levied) on sale of the Solar Power to Purchaser pursuant to clause 7. Purchaser shall timely report, make filings for, and pay any and all sales, use, income or other taxes, and any other amounts assessed against it due to its purchase of the Solar Power.



#### Power Producer Obligations

Power Producer shall be responsible for all income taxes. The Power Producer shall not be obligated for any taxes payable by or assessed against Purchaser based on or related to Purchaser's overall income or revenues.

#### 11 Force Majeure

**11.1 Definition "Force Majeure Event"** means any act or event that prevents the affected Party from performing its obligation in accordance with the Agreement, if such act or event is beyond the reasonable control of the affected Party and such Party had been unable to overcome such act or event with the exercise of due diligence (including the expenditure of reasonable sums). Subject to the foregoing conditions, "Force Majeure Event" shall include without limitation the following acts or events: (i) natural phenomena, such as storms, hurricanes, floods, lightning, volcanic eruptions and earthquakes; (ii) explosions or fires arising from lighting or other causes unrelated to the acts or omissions of the Party seeking to be excused from performance; (iii) acts of war or public disorders, civil disturbances, riots, insurrection, sabotage, epidemic /pandemic, terrorist acts, or rebellion. A Force Majeure Event shall not be based on the economic hardship of either Party. In case of any damage because of force majeure event, the System shall be repaired / commissioned at its own cost by the Power Producer.

**11.2 Excused Performance:** Except as otherwise specifically provided in the Agreement, neither Party shall be considered in breach of the Agreement or liable for any delay or failure to comply with the Agreement, if and to the extent that such delay or failure is attributable to the occurrence of a Force Majeure Event; provided that the Party claiming relief under this Section 11 shall immediately (i) notify the other Party in writing of the existence of the Force Majeure Event, (ii) exercise all reasonable efforts necessary to minimize delay caused by such Force Majeure Event, (iii) notify the other Party in writing of the cessation or termination of said Force Majeure Event and (iv) provided, however, that Purchaser shall not be excused from making any payments and paying any unpaid amounts due in respect of Solar Power delivered to Purchaser prior to the Force Majeure Event performance interruption.

#### 11.3 Termination as a Consequence of Force Majeure Event

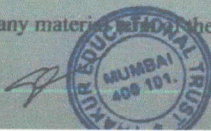
If a Force Majeure Event shall have occurred that has affected the Power Producer's performance of its obligations hereunder and that has continued for a continuous period of one hundred eighty (180) days, then Purchaser shall be entitled to terminate the Agreement and if such Force Majeure Event continues for further ninety (90) days period, the Agreement shall automatically terminate. Upon such termination for a Force Majeure Event, neither Party shall have any liability to the other (other than any such liabilities that have accrued prior to such termination).

#### 12 Default

##### 12.1 Power Producer Defaults and Power Purchaser Remedies

(a) Power Producer Defaults: The following events shall be defaults with respect to the Power Producer (each, a "Power Producer Default").

- (i) An Insolvency Event shall have occurred with respect to the Power Producer;
- (ii) Failure to achieve Commissioning of the System within the period as defined in the purchase order; and
- (iii) The Power Producer breaches any material term of the Agreement and



  
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S.V. Road, Dahisar(E), Mumbai-400068



such breach can be cured within sixty (60) days after Purchaser's written notice of such breach and the Power Producer fails to cure the same; or (B) the Power Producer fails to commence and pursue a cure within such sixty (60) days period if a longer cure period is needed.

#### **12.1 Purchaser's Remedies:**

(i) If a Power Producer Default described in Section 12.1 (a) has occurred and is continuing, in addition to other remedies expressly provided herein, and subject to Section 13, Purchaser shall have a right to deliver a notice of its intention to terminate this Agreement ("Purchaser Preliminary Default Notice"), which shall specify in reasonable detail, the circumstances giving rise to the issue of such notice.

(ii) Upon the occurrence and continuation of Power Producer Default and the failure by the Power Producer to cure such default within the applicable cure period specified in this Article, the Purchaser shall be at liberty avail the services of any other firm / successful bidder.

(iii) Following the issue of Purchaser Preliminary Default Notice, it shall be the responsibility of the Parties to discuss as to what steps shall be taken with a view to mitigate the consequences of the relevant Power Producer's Default having regard to all the circumstances: If the Power Producer Default is not cured within a period of sixty (60) days of the issue of Purchaser Preliminary Default Notice or any other such period mutually agreed upon by the Parties, the Purchaser shall have the right to terminate this Agreement by issuing a Purchaser Termination Notice.

(iv) Upon the delivery of the Purchaser Termination Notice, this Agreement shall stand terminated. The Power Producer shall have the liability to make payment within sixty (60) days from the date of Purchaser Termination Notice towards compensation to Purchaser equivalent to the difference between the Tariff and the grid rate notified by the relevant Government Authority for that point in time multiplied by the estimated Solar Power generated for a period of two years following the termination, considered on normative capacity utilization factor.

(v) if the Power Producer fails to remove the System from the Premises within one month from the date of termination, the Purchaser shall be entitled to dispose of the System in any manner it deems fit.

(vi) The Power Purchaser may exercise any other remedy it may have at law or equity or under the Agreement.

#### **12.2 Power Purchaser Defaults and Power Producer's Remedies**

(a) Purchaser Default: The following events shall be defaults with respect to Purchaser (each, a "Purchaser Default")

(i) An Insolvency Event shall have occurred with respect to Purchaser;

(ii) Purchaser breaches any material term of the Agreement if (A) such breach can be cured within sixty (60) days after the Power Producer's notice of such breach and Purchaser fails to so Cure, or (B) Purchaser fails to commence and pursue said cure within such sixty (60) day period if a longer cure period is needed; and

(iii) Purchaser fails to pay the Power Producer any undisputed amount or, if the amount is disputed, an amount based on average consumption of last three consecutive undisputed invoices to the Power Producer under Section 7.7 of this Agreement within sixty (60) days from the receipt of notice from the Power Producer of such past due amount

(b) Power Producer's Remedies: If a Purchaser Default described in Sections 12.2 (a) has occurred and is continuing, in addition to other remedies expressly provided herein, and subject to Section 13, the Power Producer shall be entitled to terminate this Agreement by serving a fifteen (15) days' notice and upon such termination, (A) the Power Producer shall be entitled to receive from Purchaser the Purchase Price. The Purchase Price payable shall be the Purchase



pecified in Schedule I that falls on such date. Upon the payment of the Purchase Price, the Power Producer shall cause the title of the System to transfer to the Purchaser and (b) the Purchaser may exercise any other remedy it may have at law or equity or under the Agreement.

### 13 Limitations of Liability

13.1 Except as expressly provided herein, neither Party shall be liable to the other Party or its Indemnified Persons for any special, punitive, exemplary, indirect, or consequential damages, losses or damages for lost revenue or lost profits, whether foreseeable or not, arising out of, or in connection with the Agreement.

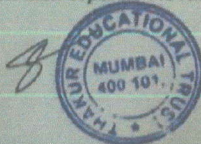
13.2 Subject to the provisions of the Agreement, the Power Producer shall be solely responsible for the manner in which its obligations under this Agreement are to be performed. All employees and representatives of the Power Producer, or contractors engaged by the Power Producer in connection with Power Producer and shall not be deemed to be employees, representatives, contractors of the Purchaser Nothing contained in the Agreement or in any agreement or contract executed by the Power Producer shall be construed to create any contractual relationship between any such employees, representatives or contractors and the Purchaser.

13.3 Notwithstanding any liability, or obligation that may arise under this Agreement, any loss, damage, liability, payment, obligation or expense which is insured or not or for which the Purchaser can claim compensation under any insurance policy, shall not be charged to or payable by the Purchaser

### 14 Assignment & Novation

14.1 **Assignment:** Notwithstanding anything contained herein, the Power Producer has the right to assign all or any of its rights under this Agreement (including rights over any assets hereunder), to any third party including, though not restricted to any lender, equipment lessor or other party ("Assignment"). Further, in the event of assignment, the Purchaser agrees to make the payments due to the Power Producer under this agreement, directly to the assignee, upon receipt of such notice by the Power Producer. If the Power Producer were to sell the Solar Power Plant, then the new buyer(s) would need to abide by this Agreement. Further, the Power Producer reserves the right to assign whole or part of the assets to lenders/ leasing companies. Purchaser may assign its rights under this Agreement, without the prior consent of Power Producer, to an Affiliate or any successor in interest to Purchaser, whether by way of merger, reorganization or sale of assets (including any sale of a line of business). This Agreement shall insure to the benefit of and be binding upon Purchaser and its successors or assigns. However, any such actions as intended by the Power Producer under Article 14.1 and Article 14.2 shall be binding on Power Producer, if there are zero material inconsistencies present in the contract provisions during the time of assignment/novation, else, it shall be construed as default in contract and appropriate actions shall be taken as deemed fit.


14.2 **Novation:** The Parties agree and acknowledge that the Power Producer may intend to novate the Agreement to a party, and has the right to transfer any or all of its rights and obligations under this Agreement to a party or any other third party ("New Party"). Upon Novation, the New Party shall automatically and without any further action be entitled to all the same rights and assume the same obligations, under this Agreement, as if it were originally a party to this Agreement. Further, the Purchaser hereby agrees and undertakes that, promptly upon receiving a request from the Power Producer, the Purchaser shall execute such further writings, deeds and/or agreements and take all such further actions as may be necessary for effecting or implementing the transfer of any or all of the Power Producer's rights and/or obligations under this Agreement to the New Party. If the parties agree to do Novation then separate Novation agreement shall be executed.



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S.V. Road, Dahisar(E), Mumbai-400068



#### Notices

Unless otherwise provided in the Agreement, all notices and communications concerning the Agreement shall be in writing and addressed to the Parties at the addresses set forth below:

Power Producer's address and contact details:

Greenlance Energy Pvt. Ltd.  
Tower B; Unit 504  
Raheja Solitaire  
Udyog Nagar  
Off S.V. Road  
Goregaon West, Mumbai 400104

Purchasers address and contact details:

Thakur Educational Trust  
Thakur Ramnarayan Educational Campus  
Thakur Ramnarayan College of Arts and Commerce,  
S.V. Road, Dahisar (East),  
Mumbai-400068.

#### 14.4 Notice

Unless otherwise provided herein, any notice provided for in the Agreement shall be hand delivered, sent by registered post, or by courier delivery, or transmitted by e-mail and shall be deemed delivered to the addressee or its office when received at the address for notice specified above when hand delivered or sent by courier delivery, upon posting if sent by registered post and upon confirmation of sending when sent by facsimile on the next Business Day.

#### 15. Confidentiality

##### 15.1 Confidentiality obligation

(a) If the Power Producer provides confidential information, including business plans, strategies, financial information, proprietary, patented, licensed, copy righted or trademarked information, and / or technical information regarding the design, operation and maintenance of the System ("Confidential Information") to Purchaser or, if in the course of performing under the Agreement or negotiating the Agreement Purchaser learns Confidential Information regarding the facilities or plans of the Power Producer, Purchaser shall (a) protect the Confidential information from disclosure to third parties with the same degree of care accorded its own confidential and proprietary information, and (b) refrain from using such Confidential Information, except in the negotiation and performance of the Agreement. Notwithstanding the above, Purchaser may provide such Confidential Information to its officers, directors, manager, employees and Affiliates (collectively "Representatives"), in each case whose access is reasonably necessary for purposes of the Agreement. Each such recipient of confidential information shall be informed by Purchaser of its confidential nature and shall be directed to treat such information confidentially and shall agree to abide by these provisions. Purchaser shall be liable for any breach of this provision by any entity to whom it improperly discloses Confidential Information. All Confidential Information shall remain the property of the Power Producer and shall be returned to it after Purchaser's need for it has expired or upon the request of the Power Producer.

(b) If the Purchaser provides confidential information, including business plans, strategies, financial information, proprietary, patented, licensed, copy righted or trademarked information, ("Confidential Information") to the Power Producer or in the course of performing under the Agreement or negotiating the Agreement the Power Producer learns Confidential Information



at the facilities Or plans of the Purchaser, the Power Producer shall (a) protect the Confidential Information from disclosure to third parties with the same degree of care accorded to confidential and proprietary information, and (b) refrain from using such Confidential Information, except in the negotiation and performance of the Agreement. Notwithstanding the above, the Power Producer may provide such Confidential Information to its officers, directors, managers, employees and Affiliates (collectively, "Representatives"), in each case whose access is reasonably necessary for purposes of the Agreement. Each such recipient of Confidential Information shall be informed by the Power Producer of its confidential nature and shall be directed to treat such information confidentially and shall agree to abide by these provisions. The Power Producer shall be liable for any breach, of this provision by any entity to whom it improperly discloses Confidential Information. All Confidential Information shall remain the property of the Purchaser and shall be returned to it after the Power Producer's need for it has expired or upon the request of the Purchaser.

#### 15.2 Permitted Disclosures

Notwithstanding any other provision contained herein, neither Party shall be required to hold confidential any information that:

- (a) Becomes publicly available other than through the receiving Party.
- (b) Is required to be disclosed under Applicable Law or pursuant to a validity issued notice or required filing, but a receiving Party subject to any such requirement shall promptly notify the disclosing Party of such requirement
- (c) Is independently developed by the receiving Party; or
- (d) Becomes available to the receiving Party without restriction from a third party under no obligation of confidentiality.

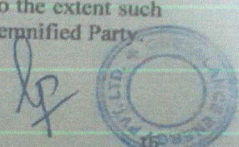
#### 16 Indemnity

##### 16.1 Power Producer's Indemnity

Subject to Section 13, the Power Producer agrees that it shall indemnify and hold harmless Purchaser and its members, officers, employees, students, casual laborers, persons permitted to run any business or service, such as canteens, stores, photocopy units, banks, post office, courier service, hospital and to any lawful visitors (collectively, the "Purchaser Indemnified Parties") from and against any and all Losses incurred by the Purchaser Indemnified Parties to the extent arising from or out of the following any claim for or arising out of any injury to Or death of any Person or Loss or damage to Property of any Person to the extent arising out of the Power Producer's negligence or willful misconduct. The Power Producer shall not, however, be required to reimburse or indemnify any Purchaser Indemnified Party for any Loss to the extent such Loss is due to the negligence or willful misconduct of any Purchaser indemnified Party.

##### 16.2 Purchaser's Indemnity

Subject to Section 13, Purchaser agrees that it shall indemnify, defend and hold harmless the Power Producer, its permitted successors and assigns and their respective directors, officers, employees, contractors, sub-contractors, and agents (collectively, the "Power Producer Indemnified Parties") from and against any and all Losses incurred by the Power Producer Indemnified Parties to the extent arising from or out of any claim for or arising out of any injury to or death of any Person or loss or damage to property of any Person to the extent arising out of Purchaser's negligence or willful misconduct. Purchaser shall not, however, be required to reimburse or indemnify any Power Producer Indemnified Party for any Loss to the extent such Loss is due to the negligence or willful misconduct of the Power Producer Indemnified Party.





miscellaneous

**Amendments**

This Agreement may only be amended, modified or, supplemented by an instrument in writing executed by duly authorized representatives of the Power Producer and Purchaser.

**17.2 Goodwill and Publicity**

Neither Party shall use any name, trade name, service mark or trademark of the other Party in any promotional or advertising material without the prior written consent of such other Party. The Parties shall coordinate and cooperate with each other when making public announcements related to the execution and existence of this Agreement, and each Party shall have the right to promptly review, comment upon and approve any publicity materials, press releases and other public statements by the other Party that refer to, or that describe any aspect of, this Agreement, provided that no such publicity releases or other public statements (except for filings or other statements or releases as may be required by applicable law) shall be made by either Party without the prior written consent of the other Party. Without limiting the generality of the foregoing and whether or not the consent of the other Party is required or obtained, all public statements must accurately reflect the rights and obligations of the Parties under this Agreement.

**17.3 Industry Standards**

Except as otherwise set forth herein, for the purpose of the Agreement, the normal standards of performance within the solar photovoltaic power generation Industry in the relevant market shall be the measure of whether a Party's performance is reasonable and timely. Unless expressly defined herein, words having well-known technical or trade meanings shall be so construed.

**17.4 Cumulative Remedies**

Except as set forth to the contrary herein, any right or remedy of the Power Producer or Purchaser shall be cumulative and without prejudice to any other right or remedy.

**17.5 No Waiver**

The failure of the Power Producer or Purchaser to enforce any of the provisions of the Agreement, or the waiver thereof, shall not be construed as a general waiver or relinquishment on its part of any such provision in any other instance or of any other provision in any instance.

**17.6 Survival**

The obligations under Section 8:1 (d) (Power Producer Covenant), Sections 8.3(d), (e), (f) and (g) (Purchaser Covenants), Section 10 (Taxes and Governmental Fees), Section 13 (Limitation of Liability) Section 12.2 (Notices), Section 15 (Confidentiality), or pursuant to other provisions of this Agreement that, by their nature and context, are intended to survive. Termination of this Agreement shall survive the expiration or termination of this Agreement for any reason.

**17.7 Governing Law & Jurisdiction**

(a) This Agreement shall be governed by and construed in accordance with the laws of India. The Parties agree that the courts in Mumbai, India shall have jurisdiction over any action or proceeding arising under the Agreement.

(b) In the event of any Dispute, difference of opinion or dispute or claim arising out of or relating to this Agreement or breach, termination or the invalidity thereof, shall firstly be attempted to be resolved by conciliation. Any Dispute that cannot be settled through conciliation procedure shall be referred to arbitration in accordance with the procedure given below. The Parties agree to comply with the awards resulting from arbitration and waive their rights to any form of appeal



... such waiver can validly be made. Cost of conciliation shall be equally shared by both parties.

**(c) Arbitration Procedure:**

**Settlement of Dispute:**

If any dispute of any kind whatsoever arises between Purchaser and Power Producer in connection with or arising out of the contract including without prejudice to the generality of the foregoing, any question regarding the existence, validity or termination, the parties shall seek to resolve any such dispute or difference by mutual consent.

If the parties fail to resolve, such a dispute or difference by mutual consent, within 45 days of its arising, then the dispute shall be referred by either party by giving notice to the other party in writing of its intention to refer to arbitration as hereafter provided regarding matter under dispute. No arbitration proceedings will commence unless such notice is given. Any dispute in respect of which a notice of intention to commence arbitration has been given in accordance with Sub Clause \_\_\_\_\_, shall be finally settled by arbitration.

In all other cases, any dispute submitted by a party to arbitration shall be heard by an arbitration panel composed of three arbitrators, in accordance with the provisions set forth below.

The Purchaser and the Power Producer shall each appoint one arbitrator, and these two arbitrators shall jointly appoint a third arbitrator, who shall chair the arbitration panel. If the two arbitrators do not succeed in appointing a third arbitrator within Thirty (30) days after the later of the two arbitrators has been appointed, the third arbitrator shall, at the request of either party, be appointed by the Appointing Authority for third arbitrator which shall be the President, Institution of Engineers.

If one party fails to appoint its arbitrator within thirty (30) days after the other party has named its arbitrator, the party which has named an arbitrator may request the Appointing Authority to appoint the second arbitrator. If for any reason an arbitrator is unable to perform its function, the mandate of the Arbitrator shall terminate in accordance with the provisions of applicable laws as mentioned in Clause \_\_\_\_\_ (Governing Law) and a substitute shall be appointed in the same manner as the original arbitrator.

Arbitration proceedings shall be conducted with The Arbitration and Conciliation Act, 1996. The venue or arbitration shall be Mumbai only.

The decision of a majority of the arbitrators (or of the third arbitrator chairing the arbitration panel, if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction as decree of the court. The parties thereby waive any objections to or claims of immunity from such enforcement. The arbitrator(s) shall give reasoned award and follow The Arbitration and Conciliation Act, 1996.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the agreement unless they otherwise agree.

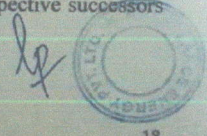
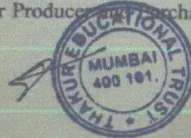
Cost of arbitration shall be equally shared between the Power Producer and Purchaser.

**17.8 Severability**

If any term, covenant or condition in the Agreement shall, to any extent, be invalid or unenforceable in any respect under Applicable Law, the remainder of the Agreement shall not be affected thereby, and each term, covenant or condition of the Agreement shall be valid and enforceable to the fullest extent permitted by Applicable Law and if appropriate, such invalid or unenforceable provision shall be modified or replaced to give effect to the underlying intent of the Parties and to the intended economic benefits of the Parties.

**17.9 Successors and Assigns**

This Agreement and the rights and obligations under the Agreement shall be binding upon and shall inure to the benefit of the Power Producer, Purchaser and their respective successors and permitted assigns.



  
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S.V. Road, Dahisar(E), Mumbai-400068



#### Counterparts

This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument.

#### 17.11 Independent Service Provider

This Agreement is on a principal to principal basis between the parties hereto. Nothing contained in this Agreement shall be construed or deemed to create any association, partnership or joint venture or employer employee relationship or principal-agent relationship in any manner whatsoever between the Parties.

#### 17.12 Entire Agreement

This Agreement constitutes the entire agreement between the Parties hereto with respect to the subject matter of this Agreement and supersedes all prior agreements and undertakings; written or oral, with respect to the subject matter hereof except as otherwise expressly provided herein. The Schedules annexed to this Agreement also form a part of this Agreement.

#### 17.13 Insurance

The Power Producer shall maintain at its own costs, throughout the tenure of this Agreement and any extensions thereof all mandatory insurance coverage for adequate amount under the standard Fire and Perils policy by the Power Producer to perform the services required under this Agreement.

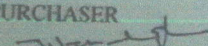
#### 17.14 Entire Agreement

This Agreement constitutes the entire agreement between the Parties hereto with respect to the subject matter of this Agreement and supersedes all prior agreements and undertakings, written or oral, with respect to the subject matter hereof except as otherwise expressly provided herein. The Schedules annexed to this Agreement also form a part of this Agreement.

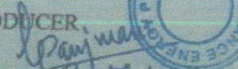
IN WITNESS WHEREOF the Parties have caused the Agreement to be duly executed through their duly authorized representatives as of the date set forth above.

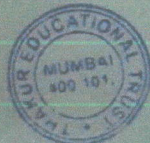
FOR & ON BEHALF OF:

POWER PURCHASER

Signature:   
Name: JITENORA SINGH  
Designation: TRUSTEE

POWER PRODUCER

Signature:   
Name: GIRISH PATIL  
Designation: MANAGING DIRECTOR







### SCHEDULES

#### Schedule I: Option to Buy & Buy Out Table

Year	Buy Out Value (₹acs)	Year	Buy Out Value (₹acs)
1	Lock in	9	40.25
2	Lock in	10	36.25
3	Lock in	11	32.25
4	58.75	12	28.25
5	55.25	13	24.00
6	51.75	14	19.53
7	48.25	15	15.00
8	44.25		



*[Handwritten signature]*



**RECEIPT**

Received of and from the within named Purchaser M/S Thakur Educational Trust. the said sum of Rs. 15,00,000/- (Rupees Fifteen Lakhs Only), towards payment of the Security Deposit for the Installation, Operation and Maintenance of a 125 kWp grid tied Solar Power Plant.

CHEQUE NO/ PAY ORDER NO/ RTGS /NEFT	FAVOURING	DRAWN ON	AMOUNT (Rs.)	DATE
	Greenlance Energy Pvt. Ltd.		15,00,000/-	

I say received,





(MR. GIRISH PANJWANI)  
MANAGING DIRECTOR  
GREENLANCE ENERGY PVT. LTD.

21



## Use of LED Bulbs (Quantity)

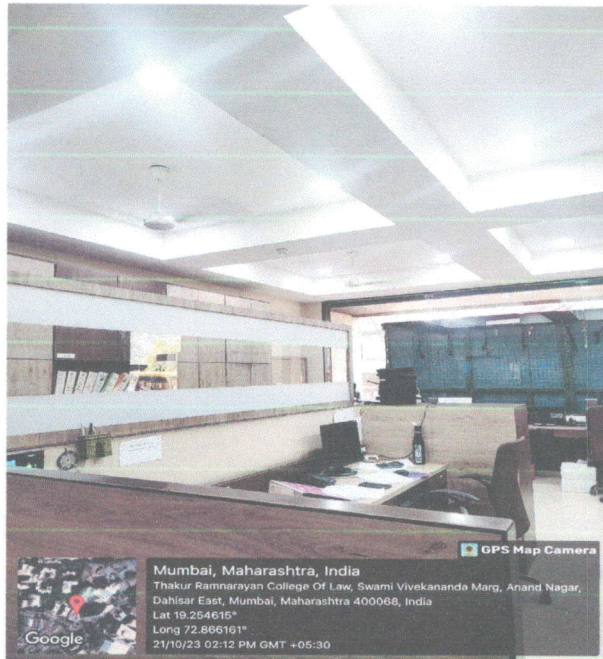
Sr. No.	Particulars	Quantity of LED Bulbs/ TubeLights
1.	Classrooms (Seventh Floor)	93
2.	Principal's Office (Seventh Floor)	06
3.	Faculty Room (Seventh Floor)	06
4.	Reception (Ground Floor)	06
5.	Trustee's Office (Ground Floor)	26
6.	Management Representative's Office (Ground Floor)	18
7.	Admin Office (Ground Floor)	24
8.	Chief Accountant's Office (Ground Floor)	08
9.	Conference Room (Ground Floor)	24
10.	Sports Area (Ground Floor)	07
11.	Cafeteria and Walk-way (Ground Floor)	17
12.	Seminar Hall (First Floor)	37
13.	Activity Den (First Floor)	78
14.	Moot Court (Fourth Floor)	24
15.	Vidhi Chhatra Sansad (Basement)	68
16.	Legal- Aid Centre (Basement)	04
17.	Library (Basement)	14
18.	Digital Lab (Basement)	06
19.	Medical Room (Basement)	04
20.	Indoor Sports Room (Basement)	39
21.	Examination Assessment Room (Basement)	10
22.	Server Room and CCTV Surveillance (Basement)	05
23.	Dance Studio (Basement)	07
24.	Store Room (Basement)	04
25.	Toilets (Basement, Ground, Fourth & Seventh Floor)	36
26.	Corridors (Basement, Ground, First, Fourth & Seventh Floor)	171
27.	Elevators	48








## Use of LED Bulbs (Photos)



  
**Principal**  
 Thakur Ramnarayan College of Law  
 S.V. Road, Dahisar(E), Mumbai-400068





## Use of LED Bulbs (Bills)

**THAKUR RAMNARAYAN COLLEGE OF LAW**  
S.V. ROAD, DAHISAR (EAST)  
MUMBAI - 400068  
E-Mail : accounts@trcl.org.in

**Payment Voucher**

No. : TRCL5102019-20 Dated : 10-Feb-23

Particulars	Amount
<b>Account :</b>	
RAM PIR INDUSTRIES	
New Ref RPIL0217/22-23 7,859.00 Dr	23,317.00
New Ref RPIL0216/22-23 5,906.00 Dr	
New Ref RPIL0218/22-23 9,552.00 Dr	
<b>Through :</b>	
HDFC BANK LTD.	
<b>On Account of :</b>	
BEING AMOUNT PAID TO RAM PHIR INDUSTRIES BILL NO RPIL / 0217/22-23 , 0216 & 0218 DT. 24.01.2023	
<b>Amount (in words) :</b>	
Twenty Three Thousand Three Hundred Seventeen INR Only	
<b>23,317.00 ₹</b>	

Receiver's Signature: *Added + JPH* *Thakur*  
Authorised Signatory



**Principal**  
Thakur Ramnarayan College of Law  
S.V. Road, Dahisar(E), Mumbai-400068





**Tax Invoice**

<b>Ram-Pir Industries</b> 204, Gautam Smruti CHS, Narsingh Lane, Malad West, Mumbai - 400064 GSTIN/UIN: 27AMXPB1793N2Z1 State Name : Maharashtra, Code : 27 E-Mail : rampirindustries@gmail.com		Invoice No. <b>RPIL0217/22-23</b> Delivery Note	Dated <b>24-Jan-23</b> Mode/Terms of Payment
Buyer (Bill to) <b>Thakur Education Trust</b> Swami Vivekanand Road, Anand Nagar, Dahisar East, Mumbai GSTIN/UIN : 27AAATT4889P1ZR State Name : Maharashtra, Code : 27		Reference No. & Date. Buyer's Order No. Dated	Other References
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED STRIP WITH DRIVER	9405	10 Metre	485.00	Metre	4,850.00
2	GM MODEL PLATE WITH BOX	8538	2 PCS	235.00	PCS	470.00
3	GM LAMP SOCKET	8536	4 PCS	175.00	PCS	700.00
4	GM LAMP SOCKET WHITE	8536	4 PCS	160.00	PCS	640.00
						6,660.00
OUTPUT CGST @ 9%						599.40
OUTPUT SGST @ 9%						599.40
BILL ROUND OFF						0.20
Total						<b>₹ 7,859.00</b>

Amount Chargeable (in words) **INR Seven Thousand Eight Hundred Fifty Nine Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,850.00	9%	436.50	9%	436.50	873.00
8538	470.00	9%	42.30	9%	42.30	84.60
8536	1,340.00	9%	120.60	9%	120.60	241.20
Total			599.40		599.40	1,198.80

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Eight and Eighty paise Only**

Company's Bank Details  
 A/c Holder's Name : **Ram-Pir Industries**  
 Bank Name : **THE MALAD SAHAKARI BANK LIMITED**  
 A/c No. : **004023100004536**  
 Branch & IFS Code : **TMSB0000008**

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

for Ram-Pir Industries  
 Authorised Signatory

This is a Computer Generated Invoice



**Principal**  
 Thakur Ramnarayan College of Law  
 S.V. Road, Dahisar(E), Mumbai-400068





**Tax Invoice**

<b>Ram-Pir Industries</b> 204, Gautam Smruti CHS, Narsingi Lane, Malad West, Mumbai - 400064 GSTIN/UIN: 27AMXPB1793N2Z3 State Name : Maharashtra, Code : 27 E-Mail : rampirindustries@gmail.com	Invoice No. <b>RPIL0216/22-23</b>	Dated <b>24-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Thakur Education Trust</b> Swami Vivekanand Road, Anand Nagar, Dahisar East, Mumbai GSTIN/UIN : 27AAATT4838P1ZR State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROMA PLUS 4STEP REGULATOR	8414	1 PCS	430.00	PCS	430.00
2	COB 9WATT LOW DEEP WW	9405	5 PCS	695.00	PCS	3,475.00
3	15W PANAL SQUARE WHITE	9405	2 PCS	550.00	PCS	1,100.00
						5,005.00
OUTPUT CGST @ 9%						450.45
OUTPUT SGST @ 9%						450.45
BILL ROUND OFF						0.10
Total			8 PCS			₹ 5,906.00 <sup>03</sup>

Amount Chargeable (in words)

**INR Five Thousand Nine Hundred Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	430.00	9%	38.70	9%	38.70	77.40
9405	4,575.00	9%	411.75	9%	411.75	823.50
Total	5,005.00		450.45		450.45	900.90

Tax Amount (in words) : **INR Nine Hundred and Ninety paise Only**

Company's Bank Details

A/c Holder's Name : **Ram-Pir Industries**  
 Bank Name : **THE MALAD SAHAKARI BANK LIMITED**  
 A/c No. : **004023100004536**  
 Branch & IFS Code : **TMSB0000008**

Declaration

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

for Ram-Pir Industries

Authorised Signatory

This is a Computer Generated Invoice







**Tax Invoice**

<b>Ram-Pir Industries</b> 204, Gautam Smruti CHS, Narsingh Lane, Malad West, Mumbai - 400064 GSTIN/UIN: 27AMXPB1793N226 State Name : Maharashtra, Code : 27 E-Mail : rampirindustries@gmail.com		Invoice No. <b>RPIL0218/22-23</b>	Dated <b>24-Jan-23</b>
Buyer (Bill to) <b>Thakur Education Trust</b> Swami Vivekanand Road, Anand Nagar, Dahisar East, Mumbai GSTIN/UIN : 27AAATT483BP1ZR State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	LYN BELL INDICATOR WH	853650	1 PCS	265.00	PCS	265.00	
2	LED DRIVER 12V 33AMP	9405	3 PCS	1,450.00	PCS	4,350.00	
3	HAVELLS CAPACITOR 2.5	8414	12 PCS	45.00	PCS	540.00	
4	15W PANAL SQUARE WHITE	9405	5 PCS	550.00	PCS	2,750.00	
5	GM CASABLANCA 12MODEL PLATE	8538	1 PCS	190.00	PCS	190.00	
						8,095.00	
Less: OUTPUT CGST @ 9% OUTPUT SGST @ 9% BILL ROUND OFF						728.55 728.55 (-)0.10	
<b>Total</b>						<b>22 PCS</b>	<b>₹ 9,552.00</b>

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Fifty Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	265.00	9%	23.85	9%	23.85	47.70
405	7,100.00	9%	639.00	9%	639.00	1,278.00
8414	540.00	9%	48.60	9%	48.60	97.20
8538	190.00	9%	17.10	9%	17.10	34.20
<b>Total</b>			<b>728.55</b>		<b>728.55</b>	<b>1,457.10</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Seven and Ten paise Only**

Company's Bank Details  
 A/c Holder's Name : Ram-Pir Industries  
 Bank Name : THE MALAD SAHAKARI BANK LIMITED  
 A/c No. : 004023100004536  
 Branch & IFS Code : TMSB0000008

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

for Ram-Pir Industries  
 Authorised Signatory

This is a Computer Generated Invoice







**THAKUR EDUCATIONAL TRUST (DAHISAR)**  
THAKUR RAMNARAYAN EDUCATIONAL CAMPUS  
S.V. ROAD, DAHISAR (EAST),  
MUMBAI 400 068

**RAM-PIR INDUSTRIES**  
Ledger Account

1-Apr-18 to 13-Feb-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-18	Dr <b>Opening Balance</b>				<b>2,13,719.00</b>
10-May-18	Cr <b>HDFC BANK LTD.</b> CH.NO.000180 BEING AMOUNT PAID TO PIR INDUSTRIES TOWARDS SUPPLY OF LIGHTS FOR BASEMENT & 7TH FLOOR.	Payment	21	2,13,719.00	
10-Aug-18	Cr <b>HDFC BANK LTD.</b> CH.NO.000219 BEING AMOUNT PAID TO PIR INDUSTRIES TOWARDS SUPPLY OF MATERIAL FOR SERVER ROOM 6 TH FLOOR CABIN, 7TH FLOOR (ALMOND), WALL FAN IN BASEMENT.	Payment	100	1,95,040.00	
	Dr <b>Closing Balance</b>			4,08,759.00	2,13,719.00 1,95,040.00
				<b>4,08,759.00</b>	<b>4,08,759.00</b>
1-Apr-21	Cr <b>Opening Balance</b>			<b>1,95,040.00</b>	
14-Mar-22	Cr <b>HDFC BANK LTD.</b> BEING AMOUNT PAID ONLINE TO RAM- PIR INDUSTRIES TOWARDS SUPPLY OF ELECTRICAL MATERIAL FOR BASEMENT & VAISHALI NAGAR	Payment	1171	1,56,216.00	
	Dr <b>Closing Balance</b>			3,51,256.00	3,51,256.00
				<b>3,51,256.00</b>	<b>3,51,256.00</b>



  
**Principal**  
Thakur Ramnarayan College of Law  
S.V. Road, Dahisar(E), Mumbai-400068



## Use of Power Efficient Equipment - Air Conditioners (Quantity)

Sr. No.	Particulars	Quantity of Power Saving Air Conditioners
1.	Classrooms (Seventh Floor)	32
2.	Principal Cabin (Seventh Floor)	01
3.	Faculty Room (Seventh Floor)	01
4.	Conference Room (Ground Floor)	02
5.	Trustee's Office (Ground Floor)	01
6.	Management Representative's Office (Ground Floor)	01
7.	Chief Accountant's Office (Ground Floor)	01
8.	Seminar Hall (First Floor)	06
9.	Activity Den (First Floor)	07
10.	Moot Court (Fourth Floor)	03
11.	Vidhi Chhatra Sansad (Basement)	06
12.	Legal- Aid Centre (Basement)	01
13.	Library (Basement)	02
14.	Digital Lab (Basement)	01
15.	Medical Room (Basement)	01
16.	Indoor Sports Room (Basement)	06
17.	Dance Studio (Basement)	02
18.	Examination Assessment Room (Basement)	03
19.	Server Room and CCTV Surveillance (Basement)	03




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S.V. Road, Dahisar (E), Mumbai-400068



## Use of Power Efficient Equipment - Air Conditioners (Photos)







# Use of Power Efficient Equipment - Air Conditioners (Bills)

**THAKUR RAMNARAYAN COLLEGE OF LAW**  
 S.V. ROAD, DAHISAR (EAST)  
 MUMBAI - 400068  
 E-Mail : accounts@trcl.org.in

Payment Voucher

No. **TRCL4672019-20** **TRCL/IP/05/FRM/05** **Revision A** Dated 11-Nov-2019

Particulars	Amount
Account : CLASSIC COOLING SYSTEMS	2,10,400.00

Through :  
HDFC BANK LTD

On Account of :  
CHQ NO. 000492 BEING AMT PAID TO CLASSIC COOLING SYSTEMS TWRDS SUPPLY OF AIRCONDITIONER (ADVANCE - COST OF AIR-CONDITIONERS FOR 4TH FLOOR NEW CLASSROOMS)

Amount (in words) :  
Two Lakh Ten Thousand Four Hundred INR Only

2,10,400.00 ₹

Receiver's Signature: *Rasim*

Authorized Signatory: *[Signature]*



*[Signature]*  
**Principal**  
**Thakur Ramnarayan College of Law**  
 S.V. Road, Dahisar(E), Mumbai-400068





**THAKUR RAMNARAYAN COLLEGE OF LAW**  
 S.V. ROAD, DAHISAR (EAST)  
 MUMBAI - 400068  
 E-Mail : accounts@trcl.org.in  
 TRCL/IP/05/FRM/05 REV-A

**Payment Voucher**

No. : TRCL5282019-20

Dated : 10-Dec-2019

Through : **HDFC BANK LTD.**

Particulars	Amount
Account :	
CLASSIC COOLING SYSTEMS	95,934.00
New Ref CCSPLS/042/19-20 95,934.00 Dr	
Less: TDS ON CONTRACTORS	(-)1,626.00
On Account of :	
CHQ NO. 000504 BEING AMT PAID TO CLASSIC COOLING SYSTEMS TWRDS INSTALLATION OF AIR CONDITIONERS. (INSTALATION CHARGE)	
Amount (in words) : Ninety Four Thousand Three Hundred Eight INR Only	
	<b>94,308.00 ₹</b>

*Kashin*  
 7208743158

Receiver's Signature:

*Shamul S.*  
 Authorised Signatory



*[Handwritten Signature]*

**Principal**  
 Thakur Ramnarayan College of Law  
 S.V. Road, Dahisar(E), Mumbai-400068





Thakur Educational Trust's (Regd.)  
**THAKUR RAMNARAYAN  
COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,  
S.V. Road, Dahisar (East), Mumbai - 400 068  
Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300  
E-mail : admin@trcl.org.in • Website : www.trcl.org.in



**CLASSIC COOLING SYSTEMS PVT. LTD.**  
Sales & Service of HVAC Equipments

GSTIN : 27AACCC97961ZTY  
Original/Duplicate

*TRCL*

PROFORMA INVOICE						
Invoice No.:- CCSPL/LS/042/19-20			Transportation Mode:-			
Invoice Date :- 23/11/2019			Vehicle No.:-			
Ref :- CCSPL/NM/B-138/19-20			Date of Supply:-			
P.O No :-TRCL/081/2019-20			Place of Supply:-			
FSR & ICR No : 358,301,302,303 & 304						
State Code :-27						
Billed to			Place of Supply:-			
Name :- Thakur Educational Trust's Thakur			Name :- Thakur Educational Trust's Thakur			
Ramnarayan College Of Law			Ramnarayan College Of Law			
Address :-S.V Road,Dahisar (East),			Address :-S.V Road,Dahisar (East),			
Mumbai 400068			Mumbai 400068			
GSTIN No.:- 27AAAT14838P1ZR			GSTIN No.:- 27AAAT14838P1ZR			
State Code :-27			State Code :-27			
Sr.No.	Description	HSN/SAC	Units	Qty	Rate	Amount
1	Charges For Installation ,testing & Commissioning for 2 Tr Split Airconditioner.	995463	Nos.	8	2,000.00	16,000.00
2	Charges for Removing of Old units.	995463	Nos.	4	1,000.00	4,000.00
3	Charges For Supply & Installation of Thermal Insulated Copper Piping of Split Airconditioner.	995463	Rft	180	230.00	41,400.00
4	Charges For Supply & Installation of Thermal Insulated PVC Drain Piping for Split Airconditioner.	995463	Rft	80	50.00	4,000.00
5	Charges For Supply & Installation of Interconnecting Electrical cable for Split Airconditioner.	995463	Rft	220	55.00	12,100.00
6	Charges For Supply & Installation of Table Top Type Stand For Split Units.	995463	No	4	950.00	3,800.00
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <p style="text-align: center; color: red;">• TET / TRCAC / TRCL •</p> <p>Received: 21/11/19</p> <p>Quantity: Chalkbank Dt. 30/11/19</p> <p>Rates: Dt. 2/12/19</p> <p>Total by: SDW Dt. 2/12/19</p> <p>Approved: Dt. _____</p> <p>Final: Dt. _____</p> </div>						
Location : 4th Floor, Classroom No. 407,408,409,410, 30/11/19						
Total Amount Before Tax :-						81,300.00
Add: GST @ 18% :-						14,634.00
Round Off :-						0
Total amount After Tax :-						95,934.00
(Rupees :- Ninety Five Thousand Nine Hundred And Thirty Four Only)						
Bank Details :- Bank- Central Bank of India Br.:- Malad E			For Classic Cooling Systems Pvt.Ltd			
Bank Account No. :- 3619157679						
Bank Branch IFSC :- CBIN0285115						
Terms And Conditions			Authorised by:			
Payment should be made by crossed cheques & payable to "Classic Cooling Systems Pvt Ltd". Interest should be charged @ 25% per annum on all outstanding bills after due date.			T. & O.E			
Note : Certified that the particulars given above are true and correct						

Regd. Off: Shop No. 2/9, Mithalal Compound, Kokni Pada, Near Santoshi Mata Temple, Kurar, Malad (E), Mumbai - 400 097.  
Tel.: 2642 3842 / 2641 5437 • E-mail : info@classiccooling.co.in • Website : www.classiccooling.co.in • Call Toll Free No. 1800 22 1808

MUMBAI • BANGALURU • HYDRABAD • THIRUVARUR



*[Signature]*  
**Principal**  
Thakur Ramnarayan College of Law  
S.V. Road, Dahisar(E), Mumbai-400068





**CLASSIC**  
The art of cooling

**CLASSIC COOLING SYSTEMS PVT. LTD.**  
Sales & Service of HVAC Equipments

GSTIN : 27AACCC9796J1ZY  
Original/Duplicate

TAX INVOICE						
Invoice No:- CCSPL/NM/128/19-20			Transportation Mode:-			
Invoice Date :-23/11/2019			Vehicle No:-			
Ref :-CCSPL/NM/B-138/19-20			Date of Supply:-			
PO No:- TRCL/081/2019-2020			Place of Supply:-			
Challan No: 234			State Code :-27			
State Code :-27			State Code :-27			
Billed to			Place of Supply:-			
Name :- Thakur Educational Trust's Thakur Ramnarayan College Of Law			Name :- Thakur Educational Trust's Thakur Ramnarayan College Of Law			
Address :-S.V Road,Dahisar (East), Mumbai -400068			Address :-S.V Road,Dahisar (East), Mumbai -400068			
GSTIN No:- 27AAAT14838P1ZR			GSTIN No:- 27AAAT14838P1ZR			
State Code :-27			State Code :-27			
Sr.No.	Description	HSN/SAC	Units	Qty	Rate	Amount
1	Supply For Mitsubishi Electric Make 3 Star 2.0 TR Split Airconditioner.(Model No: MSGK24VA)  Idu Serial No : 9010730T Odu Serial No :9010764T  Idu Serial No : 9010726T Odu Serial No :9010823T  Idu Serial No : 9000999T Odu Serial No :9010758T  Idu Serial No : 9010710T Odu Serial No :9010679T  Location :4th Floor(New Classrooms) Warranty Period : 21.11.2019 to 20.10.2020  Payment NEFT Received:dated 15.11.2019	84158210	Nos.	4	41,093.75	164,375.00
Total Amount Before Tax :-						164,375.00
Add:CGST @ 14% :-						23,012.50
Add:SGST @ 14% :-						23,012.50
Round Off :-						
Total amount After Tax :-						210,400.00
(Rupees :- Two Lakh Ten Thousand And Four Hundred Only)						
Bank Details :- Bank:- Central Bank of India Br:- Malad E			For Classic Cooling Systems Pvt.Ltd			
Bank Account No. :- 3619457679						
Bank Branch IFSC :- CBIN0285115						
Terms And Conditions			Authorised by			
Payment should be made by crossed cheques & payable to "Classic Cooling Systems Pvt Ltd". Interest should be charged @ 25% per annum on all outstanding bills after due date.			L & O.E			
Note : Certified that the particulars given above are true and correct						



**Principal**  
Thakur Ramnarayan College of Law  
S.V. Road, Dahisar(E), Mumbai-400068





410

**CLASSIC™**  
 the art of cooling

**CLASSIC COOLING SYSTEMS**

Sales & Service of HVAC Equipments  
 Regd. Office : Shop No. 2/9, Mithailal Compound, Kokni Pada,  
 Kurar, Malad (East), Mumbai - 400 097. Tel.: 2842 3842 / 2841 5437  
 E-mail : info@classiccooling.co.in • Website : www.classiccooling.co.in  
 Toll Free No.: 1800 22 1808

**INSTALLATION & COMMISSIONING REPORT OF AIR-CONDITIONER**

Customer's Name:	Thakur. Ram Narayan Law	Report No.:	301
Address:	Collage	Date:	21/11/2019
Contract Person:	Mr. Shasang	Unit:	Split
Contract No.:	<del>2828008308</del>	Make:	Mitsubishi
Capacity:	2.52	Model:	MSGK24VA
Location:	Room 410-Right	Capacity:	2.52
Warranty, Damage or Missing parts at the time of delivery:	021 664778 28281200	Location:	Room 410-Right

**TECHNICAL DETAILS**

Sr. No. (IDU)	900107641	Power Supply:	Single phase
Sr. No. (ODU)	90107301	Voltage:	230
Model No.	MSGK24VA	Amps:	8.3
Comp. Sr. No.:		Section Pressure:	150
Comp. Make:	Pahon	Disscharge Pressure:	
Comp. Type:		Ambiant Temp.:	31
Fan Sr. No. (IDU)		Grill Temp.:	11.2
Fan Sr. No. (ODU)		Room Temp.:	22.5

Special instruction about the unit if any:

**Materials & Man Power Used**

Copper Pipe:	25 feet	Work Started:	
Electrical Cabling:	30 feet	Work Completed:	21/11/2019
Drain Pipe:	10 feet	Technician Name - 1:	Shashit Anand
Condenser Stand:	L-Shape stand	Technician Name - 2:	

Commissioning Report: We have done the installation and 2.52 mitsubishi split A/C and put the presser and vacuum in system and then commissioning at 2.52 A/C and hold the unit in working and cooling etc

Customer Remarks:

Payment received from customer if any: Technician Name & Sign: Shashit Customer Signature with stamp: [Signature]

INVOICE No.:		Supervisor Remark & Sign:	
Date:		Project In-Charge Remark & Sign:	
Company Invoice No.:		Happy Calling Remark:	
Date:			
Happy Calling Date:			
Happy Calling Time:			
CR Name:			



**Principal**  
 Thakur Ramnarayan College of Law  
 S.V. Road, Dahisar(E), Mumbai-400068





**CLASSIC™**  
 the art of cooling

**CLASSIC COOLING SYSTEMS**  
 Sales & Service of HVAC Equipments

Regd. Office : Shop No. 2/9, Mithalal Compound, Kokni Pada,  
 Kurar, Malad (East), Mumbai - 400 097. Tel.: 2842 3842 / 2841 5437  
 E-mail : info@classiccooling.co.in • Website : www.classiccooling.co.in  
 Toll Free No.: 1800 22 1808

**INSTALLATION & COMMISSIONING REPORT OF AIR-CONDITIONER**

Customer's Name	Thakur Ram Narayan Law	Report No.	211180819
Address	College Dhasier EAST	Date	5/11/19
Contact Person	Mr. Shasanji	Unit	Split
Contact No.		Make	Mitsubishi
		Model	MUAK24VA
		Capacity	2 TR
		Location	410 - Left

Report Damage or Missing  
 parts at the time of delivery:

TECHNICAL DETAILS			
Sr No. (ODU)	9010823T	Power Supply:	Single phase
Sr No. (IDU)	9010726T	Voltage:	230
Model No.	MUAK24VA	Amps:	8.3
Cond. Sr. No.		Section Pressure:	150
Cond. Make	Roddy	Discharge Pressure:	31
Cond. Type		Ambiant Temp.:	11.5
Fan Sr. No. (IDU)		Grill Temp.:	92.1
Fan Sr. No. (ODU)		Room Temp.	

Special instruction about  
 the work if any:

Materials & Man Power Used			
Copper Pipe	20 feet s/s 1/4"	Work Started:	21/11/2019
Electrical Cabling	25 feet	Work Completed:	Shashi + Anand
Drain Pipe	10 feet	Technician Name - 1	
Condenser Stand	L type stand	Technician Name - 2	

Commissioning Report: we have done the installation of the split AC unit with M2 pressure testing and vacuum and done the commissioning of 2TR split Mitsubishi and roddy unit in working and cooling p/c

Customer Remarks:

Payment received from customer if any:	Technician Name & Sign. <i>Shashi</i>	Customer Signature with Stamp <i>Anand</i>
--	--	---

NVOCS No.		Supervisor Remark & Sign.
Date		
Company Invoice No.		Project In-Charge Remark & Sign.
Date		
Happy Calling Date		Happy Calling Remark
Happy Calling Time		
CRD Name		



**Principal**  
 Thakur Ramnarayan College of Law  
 S.V. Road, Dahisar(E), Mumbai-400068





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Sales & Service of HVAC Equipments  
 Regd. Office : Shop No. 2/9, Mithalal Compound, Kakni Pada,  
 Kurar, Malad (East), Mumbai - 400 097. Tel.: 2842 3842 / 2841 5437  
 E-mail : info@classiccooling.co.in • Website : www.classiccooling.co.in  
 Toll Free No.: 1800 22 1808

**INSTALLATION & COMMISSIONING REPORT OF AIR-CONDITIONER**

Customer's Name: <b>Thakur Ram Narayan Law</b>		Report No.: <b>303</b>
Address: <b>College Dahisar EAST</b>		Date: <b>21/11/2019</b>
Contact Person: <b>Mr Shanga</b>		Unit: <b>SPLIT</b>
Contact No.:		Make: <b>Mitsubishi</b>
		Model: <b>MU6K24V0A</b>
		Capacity: <b>2 TR</b>
		Location: <b>RO9 - Right</b>
Damage or Missing at the time of delivery:		
<b>TECHNICAL DETAILS</b>		
Serial No. (ODU): <b>9010758T</b>	Power Supply: <b>Single phase</b>	
Serial No. (IDU): <b>9009999-7</b>	Voltage: <b>220</b>	
Model No.:	Amps: <b>8.2</b>	
Comp. S/N No.:	Section Pressure: <b>150</b>	
Comp. Make: <b>Rohm</b>	Discharge Pressure:	
Comp. Type:	Ambiant Temp.: <b>31</b>	
Part S/N No. (IDU):	Grill Temp.: <b>11.1</b>	
Part S/N No. (ODU):	Room Temp.: <b>22</b>	
Special instruction about the unit (if any):		
<b>Materials &amp; Man Power Used</b>		
Copper Pipe: <b>25 feet</b>	Work Started: <b>21/11/2019</b>	
Electrical Cabling: <b>30 feet</b>	Work Completed: <b>21/11/2019</b>	
Drain Pipe: <b>10 feet</b>	Technician Name - 1: <b>Shankar Datt</b>	
Condenser Stand: <b>C-type stand</b>	Technician Name - 2:	
Commissioning Report: <b>We have done the installation of split air cond and put in pressure testing and vacuum the system and done the commissioning the 2TR Mitsubishi split AC and let the unit in working and cooling etc</b>		
Customer Remarks:		
Payment received from customer (if any):	Technician Name & Sign: <b>Shankar</b>	Customer Signature with stamp: <b>[Signature]</b>
N.V.O.CE No.:	Supervisor Remark & Sign:	
Date:	Project In-Charge Remark & Sign:	
Company Invoice No.:	Happy Calling - Date:	
Date:	Happy Calling - Time:	
Happy Calling - Date:	Happy Calling Remark:	
Happy Calling - Time:		



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 E-mail : info@classiccooling.co.in • Website : www.classiccooling.co.in  
 Toll Free No.: 1800 22 1808

**INSTALLATION & COMMISSIONING REPORT OF AIR-CONDITIONER**

Customer's Name: Thakur Ram Narayan Law		Report No. 304
Address: College Dahisar EAST		Date: 21/11/2019
Contact Person: Shashang		Unit: Split
Contact No.:		Make: Mr. Anubhuti
		Model: MU6K24VA
Transits Damage or Missing if any at the time of delivery:		Capacity: 2TR
		Location: 409 - Left
<b>TECHNICAL DETAILS</b>		
Sr. No. (ODU): 90106791	Power Supply: Singl Phas	
Sr. No. (IDU): 9010710-1	Voltage: 230	
Model No.: MS6K24VA	Amps: 8.3	
Comp. Sr. No.:	Section Pressure: 150	
Comp. Make:	Disscharge Pressure:	
Comp. Type: ACRYL	Ambiant Temp.: 31	
Fan Sr. No. (IDU):	Grill Temp.: 11.2	
Fan Sr. No. (ODU):	Room Temp.: 22.2	
Special Instruction about the unit if any:		
<b>Materials &amp; Man Power Used</b>		
Copper Pipe: 206 feet	Work Started:	
Electrical Cabling: 25 feet	Work Completed: 21/11/2019	
Drain Pipe: 10 feet	Technician Name - 1: Anubhuti	
Condenser Stand: L-top stand	Technician Name - 2:	
Commissioning Report: We have done the Installation and Split also and then we have done the test run and vacuuming the system and then we have commissioning of 2TR multihead split AC and felt the unit is working cooling ok.		
Customer Remarks:		
Payment received from customer if any:	Technician Name & Sign. Anubhuti	Customer Signature with stamp
INVOICE No.:	Supervisor Remark & Sign.	
Date:		
Company Invoice No.:	Project In-Charge Remark & Sign.	
Date:		
Happy Calling Date:	Happy Calling Remark	
Happy Calling Time:		



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Shop No. 1, A Wing, Upr-Gr Floor, Anmol Heights, Kokani Pada,  
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 E-mail: info@classiccooling.co.in Web: www.classiccooling.co.in  
 Helpline: +91 9769 222 111 Toll Free No. 1800 22 1808

**FIELD SERVICE REPORT**

Customer's Name: <u>Thakur Ram Narayan</u>	FSR No. : <u>358</u>
Address: <u>Law College Dahisar EAST</u>	Unit : <u>split</u>
	Make : <u>inverter</u>
	Model : <u>          </u>
	Capacity : <u>2-TR</u>
Contact Person: <u>Mr. Shashank</u>	Complaint No. : <u>          </u>
Contact No. : <u>          </u>	Nature of Complaint : <u>4AC piping Done</u>
Location : <u>408 407 407A</u>	Unit Sr. No. : <u>          </u>
Date : <u>21/11/2019</u>	Time In : <u>          </u>
	Time Out : <u>          </u>
<input type="checkbox"/> A/C <input type="checkbox"/> GSC <input type="checkbox"/> WARRANTY <input type="checkbox"/> DO & CHARGES <input type="checkbox"/> OTHERS	
we have attend to site and the Done the U.M.O split AC piping Copper pipe - 4.5 feet } 408 Cable wire - 55 feet } Drain - 20 feet } 201ACp	
Lochan 407 copper pipe - 4.5 feet } cable wire - 55 feet } 2AC Drain - 20 feet } Piping	
Service Items: 1. <u>Blagarden</u>	Technician Sign. : <u>Shashi</u>
2. <u>Park</u>	Customer Sign. & Stamp : <u>[Signature] 21/11/19</u>
JOB STATUS: <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Pending <input type="checkbox"/> Under Observation	
PAYMENT RECEIVED IF ANY: <u>          </u>	
Supervisor Remarks & Sign: <u>          </u>	
Service in charge Remarks & Sign: <u>          </u>	
Reply Calling Remarks: <u>          </u>	
Reply Calling Date: <u>          </u> Time: <u>          </u> CRO Name: <u>          </u>	



*[Handwritten Signature]*

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Thakur Educational Trust's (Regd.)  
**THAKUR RAMNARAYAN**  
**COLLEGE OF LAW**

Thakur Ramnarayan Educational Campus,  
 S.V. Road, Dahisar (East), Mumbai - 400 068  
 Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300  
 E-mail : admin@trcl.org.in • Website : www.trcl.org.in



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**CLASSIC COOLING SYSTEMS PVT. LTD.**

Classic Cooling Systems Pvt. Ltd. Thane Branch : Shop No. 1, Ground Floor, Kundan Niwas,  
 Mithalal Compound, Kokno Pada, Kapurbawdi Naka, Kolshet Road, Thane - 400 607.  
 Near Santoshi Mata Temple, Kurar, Mumbai - 400 097. Tel.: 2533 8150 / 2533 8463 / Toll Free No. : 1800 22 1808  
 Phone : 022 - 2842 3842 / 2841 5437 E-mail : thn@classiccooling.co.in  
 Customer Care: 9769 222 111

**DELIVERY CHALLAN**

To: <u>Thakur Ramnarayan Law College</u> <u>Dahisar EAST</u>	Date: <u>19/11/2019</u>
	No.: <u>234</u>
	A/c. No.:

Your Order No.	Consignee
Our O/A No.	Transport Ref.

Sr	Description	Unit	Weight Qty.
①	Supply of 4 NO 2TR Mitsubishi split A/C	NO.	4 Nos

VAT TIN : 27380609675 / V. w.e.f. 21.05.2007  
 CST No. : 27380609675 / C. w.e.f. 21.05.2007

Please received the following goods in good conditions and return the duplicate and triplicate copy duly signed.  
 For **CLASSIC COOLING SYSTEMS PVT. LTD.**

Receiver's Signature

(With Rubber Stamp)

(AUTHORISED SIGNATORY)

Regd. Office : Shop No. 2/9, Mithalal Compound, Kokno Pada, Near Santoshi Mata Temple, Kurar, Malad (East), Mumbai - 400 097.  
 Tel., 2842 3842 / 2841 5437 • Tel/Fax : 2840 3189



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Revision 'A'

PO No. TRCL/081/2019-2020  
Order Date : 11/11/2019  
Delivery Date : Within 10 days  
Currency : Rupees  
Department : 4th Floor  
(New Classrooms)

M/s. Classic Cooling Systems Pvt. Ltd.  
Plot No. 01, UG Floors, A Wing, Anmol Heights,  
Kankari Pada, Kurar Village,  
Ward East, Mumbai - 400097.  
Nahid Khan (022-28423842)

Sr No.	Description (A - Supply of Air conditioner)	Quantity	Unit Price	Total
1	Supply for Mitsubishi Electric Make 3 Star 2.0 TR Split Air Conditioner (Model No. MSGK24VA)	4	₹ 52,600	₹ 2,10,400
Total (A) - Including GST				₹ 2,10,400
Sr No.	Description (B - Installation)	Quantity	Unit Price	Total
1	Charges for Installation & Commissioning	8	₹ 2,000	₹ 16,000
2	Thermal insulated Copper Piping	210 Ft.	₹ 230	₹ 48,300
3	Thermal insulated PVC Drain piping	150 Ft.	₹ 50	₹ 7,500
4	Interconnecting Electrical cable	210 Ft.	₹ 55	₹ 11,550
5	Table top type stand for Outdoor Units	8	₹ 950	₹ 7,600
Total (B)				₹ 90,950
GST on Total (B) @ 18%				₹ 16,371
Total (B) + GST				₹ 1,07,321
Grand Total (A)+(B+GST)				₹ 3,17,721

**Instructions**

- All Deliveries and Invoices to be sent to Thakur Educational Trust's Thakur Ramnarayan College of Law, S.V. Road, Dahisar (East), Mumbai - 400068.
- Submit Delivery Orders and Invoice in Duplicate, which must show items, Price, Quantity.
- Please call to arrange for delivery. (022-2828 1200)
- Please Bill Invoice to : Thakur Educational Trust's Thakur Ramnarayan College of Law , S.V. Road, Dahisar (East), Mumbai- 400068.

**General Condition**

- The supplier shall avoid hindrance to the activities of the Trust and to the work of other suppliers employed by the Trust.
- The purchaser reserves the right to withhold payment for any articles of work done which is not accordance with specifications or does not meet the purchasers's approval.
- The suppliers when on the Trust premises shall comply with the trust Health safety and other regulations.

**Terms & Conditions**

- Prices are inclusive of all Taxes (GST), Loading/ Unloading, Delivery & Installation charges as applicable.
- Payment: (A) Cost of Air-conditioners - 100 % Advance, (B) Installation - Within 30 days after successful delivery & installation.
- Warranty for the units for a period of 12 months from the date of commissioning or 15 months from the date of supply of the units, whichever is earlier as per the manufacturing company's service policy.
- 3 Nos. of Free Service for the above units in a year as per the manufacturing company's service policy.
- Delivery : Within 10 days

We confirm above terms and conditions.  
For M/s. Classic Cooling Systems Pvt. Ltd.

For Thakur Ramnarayan College of Law

*[Signature]*  
Authorised Signatory

*[Circular Stamp: THAKUR RAMNARAYAN COLLEGE OF LAW, MUMBAI]*

Authorised Signatory



*[Signature]*  
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cooling

**CLASSIC COOLING SYSTEMS PVT. LTD.**  
Sales & Service of HVAC Equipments

GSTIN : 27AACCC9796J1ZY  
Original/Duplicate

**TAX INVOICE**

Invoice No. - <u>CCSPL/15/141/19-20</u>	Transportation Mode:-
Invoice Date - <u>13/12/2019</u>	Vehicle No.:-
Bill No. - <u>CCSPL/NM/B-138/19-20/Pals/42/19/20</u>	Date of Supply:-
Bill No. - <u>TRCL/081/2019-20</u>	Place of Supply:-
GST & ICR No. - <u>358, 301, 302, 303 &amp; 304</u>	
Invoice Date - <u>13</u>	
<b>Billed to</b>	<b>Place of Supply:-</b>
Name :- <u>Thakur Educational Trust's Thakur Ramnarayan College Of Law</u>	Name :- <u>Thakur Educational Trust's Thakur Ramnarayan College Of Law</u>
Address :- <u>S.V. Road, Dahisar (East), Mumbai - 400068</u>	Address :- <u>S.V. Road, Dahisar (East), Mumbai - 400068</u>
GSTIN No. :- <u>27AAATT4838P1ZR</u>	GSTIN No. :- <u>27AAATT4838P1ZR</u>
State Code :- <u>27</u>	State Code :- <u>27</u>

Sl. No.	Description	HSN/SAC	Units	Qty	Rate	Amount
1	Charges For Installation, testing & Commissioning for 2 Tr Split Airconditioner.	995463	Nos.	8	2,000.00	16,000.00
2	Charges for Removing of Old units.	995463	Nos.	4	1,000.00	4,000.00
3	Charges For Supply & Installation of Thermal Insulated Copper Piping of Split Airconditioner.	995463	Rft	180	230.00	41,400.00
4	Charges For Supply & Installation of Thermal Insulated PVC Dash Piping for Split Airconditioner.	995463	Rft	80	50.00	4,000.00
5	Charges For Supply & Installation of Interconnecting Electrical cable for Split Airconditioner.	995463	Rft	220	55.00	12,100.00
6	Charges For Supply & Installation of Table Top Type Stand for Split Units.	995463	No	4	950.00	3,800.00

Location : 4th Floor, Classroom No -407,408,409,410,  
 RECD. CHQ No. 000504 dt.13.12.2019 Rs.94308/-

Total Amount Before Tax :-	81,300.00
Add: GST @ 18% :-	14,651.00
Round Off :-	0
<b>Total amount After Tax :-</b>	<b>95,934.00</b>

Amount in Words : Ninety Five Thousand Nine Hundred And Thirty Four Only  
 Bank Details :- Bank:- Central Bank of India Br:- Malad E  
 Bank Account No. :- 3619457679  
 Branch Branch IFSC :- CBEN0285115  
 Terms and Conditions  
 Payment should be made by crossed cheques & payable to  
 "Classic Cooling Systems Pvt Ltd". Interest should be charged @ 25% per annum on all  
 outstanding bills after due date.  
 Note :- Certified that the particulars given above are true and correct

For Classic Cooling Systems Pvt.Ltd  
  
 Authorised by  
 E & O E

*Paid*



*[Signature]*  
**Principal**  
 Thakur Ramnarayan College of Law  
 S.V. Road, Dahisar(E), Mumbai-400068