

PURCHASE ORDER

Supplier Details:		P.O. No. : VELS-PUR/Oct/17-18/00702
M/s MOHINA ECOSOLUTIONS		Date : 17-Oct-2017
NO.1/94,P.H.ROAD,NERKUNDRAM,CHENNAI -107		Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Phone: 9840209805		Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117
Supplier Reference No : Quote		
Quotation Received : 17-Oct-2017		
Contact Person :		
Mail : mohinaeco_new@gmail.com		

Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	Sintex Bio Gas Plant - 4 cubic meters (Anaerobic Bio digester,50kg with gas holder,ms spring,as pipe 6" hdpe pipe with spider stand,Ms structure,single burner stove)	17-Oct-2017	1.00	Nos	105500.00	0.00	5.00	0.00	110775.00

Gross Amount : 110,775.00
 Installation charges : 18000.00
Total Purchase Amount : 128,775.00

Terms and Conditions:	
Purchase Terms	Immediate
Payment Terms	60% Advance payment balance against installation
P.O. Note	Price inclusive of tax Installation charges included For Chemistry Dept

Purchase Order Generated By: Kavitha G

Acknowledged By VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)**Supplier Seal, Signature &****Authorised Signature & Date**

Bill No: - 11, 15 Oct 2017

Report Date: 23-Apr-2021

Disclaimer: This is the computer generated purchase order and hence no signature is required.



PURCHASE ORDER

Supplier Details: M/s MUTHU MEENASHI ENTERPRISES No.40,Workers Estate,Neelankarai,Chennai -115 Phone: 9841347330 Supplier Reference No :Quote Quotation Received :07-Jul-2018 Contact Person : Mail :	P.O. No. : VELS-PUR/Jul/18-19/00328 Date : 07-Jul-2018 Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117
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Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	Controller....	07-Jul-2018	1.00	Nos	12000.00	0.00	18.00	0.00	14160.00
2	Fabrication charges	07-Jul-2018	1.00	Lump Sum	15500.00	0.00	18.00	0.00	18290.00
3	Inverter	07-Jul-2018	1.00	Nos	15000.00	0.00	18.00	0.00	17700.00
4	Solar Panel 200Waltz	07-Jul-2018	1.00	Nos	30000.00	0.00	18.00	0.00	35400.00
5	Turbine Generator 100-400 Walz 12 or 24v	07-Jul-2018	1.00	Nos	62500.00	0.00	18.00	0.00	73750.00

Total Purchase Amount : 159,300.00

Terms and Conditions:	
Purchase Terms	with in 55-60 days from the date of advance payment
Payment Terms	70% Advance Payment balance after delivery
P.O. Note	Price inclusive of tax Installation and Battery charges extra for Mechanical Engineering (project)

Purchase Order Generated By: Kavitha G

Acknowledged By VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)

Supplier Seal, Signature &

Authorised Signature & Date

Bill no:- 459, 18, Sep 2018

Report Date: 23-Apr-2021

Disclamier: This is the computer generated purchase order and hence no signature is required.

CASH / CREDIT BILL

Cell : 9382173384
9444532965

33980925660
979751/dt.12-3-08
Code: 0147

GSTIN No: 33AOMPG7008L1ZU



MUTHU MEENASHI ENTERPRISES

OFF : No.40, Worker's Estate, Neelankarai, Chennai-41. Ph : 24492150
FACT : No.20, Gandhi 1st Street, Sholinganallur, Chennai-119. Ph : 24502229

To: ²⁵⁵ VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
ADVANCED STUDIES, Pallavaram, ch-117.
Your R.S.T No: 33 AAA JV 9804 F 1 Z H

No. : 459 Date 18/09/2018
Your P.O.No. VELS-PUR/JUL/18-9/
00328
Your D.C. No. _____
Date 07/07/2018

S.No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
1)	Controller	1 No		12,000	00
2)	Fabrication charges	1 set		15,500	00
3)	Inverter	1 No		15,000	00
4)	Solar Panel 300 waltz	4 No		30,000	00
5)	Turbine Generator 100-400 (250 waltz) 12 (or) 24 V.	1 No		62,500	00
				1,35,000	00
				12,150	00
				12,150	00
				1,59,300	00

STORES
Y.S. PRADEEP KUMAR C.G.S.T 9%
VELS UNIVERSITY

(One lakh Fifty nine thousand three hundred).

MUTHU MEENASHI ENTERPRISES
NO. 40, MUTHU MEENASHI ENTERPRISES
NEELANKARAI
CHENNAI-600 131

Party's Signature

Report Date: 07-Jul-2018

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