



PIMPRI CHINCHWAD EDUCATION TRUST'S
S. B. PATIL INSTITUTE OF MANAGEMENT
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.



Date: 07.10.2020

To,
The Secretary,
Pimpri Chinchwad Education Trust,
Pune : 44.

Subject: Release the Payment of M/s. Sikco Engineering Services

Respected Sir,

With reference to above started subject we have taken sanction for purchase 10kwp Rooftop Solar Power system from SPPU QIP Grand at SBPIM. As per the work completion we have received the Bill No SIKCO/INV19/009 dated 05.03.2019 from M/s SIKCO Engineering services .Payment Details As Follows.

Sr. No	Payment Date	Payment Amount	Remark
	Total Bill Amount	Rs. 5,77,500/-	
1	21.09.2018 (I advance)	Rs. 2,50,000/-	Payment Done
2	14.01.2019 (II Advance)	Rs. 1,00,000/-	Payment Done
3	06.03.2019 (Cheque Complete But Not Given Ch No 173592)	Rs. 2,27,500/-	Payment Hold for Work is not completed
4	07.10.2020 (Last Payment)	Rs. 2,27,500/-	Work Completed

So please release the cheque of **Rs. 2,50,000/-** of Sikco Engineering Services.

Thanking You,

Yours Truly,

Dr. Kirti Dharwadkar.
Director (I/C), SBPIM,
Nigdi, Pune.



TAX INVOICE

Invoice No:	SIKCO/INV19/009	Date:	05-03-2019
DCNo :	-	Date:	-
WO/PO :	14	Date:	12/9/2018

SIKCO Engineering Services

To

Address: B-97, Shivaji Chowk ,Sector 12,
Kharghar ,Navi Mumbai-410210
Tel:+912265174600/ 9930026102
www.sikco.in / info@sikco.in

Address:
S. B. Patil institute of management,
Sector no 26, Pradhikaran Nigdi Pune -
411044 . 27653168 , 27653166

GST NO: 27BACPS8691E1Z9

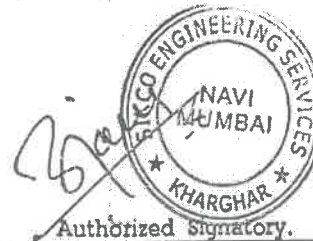
GST NO:

S.No.	BoQ Ref	Description	HSN	Rate	Capacity	Value
Item	NA		Code	Per KW	KW	INR
1		Supply And installation , testing & commissioning of PV solar grid tied power generation system.	NA	55000	10	5,50,000.00
		CGST	%	2.50		13,750.00
		SGST	%	2.50		13,750.00
Total (Inclusive of 5% GST)						27,500.00
Total Amount						5,77,500.00
Paid Amount						3,50,000.00
Balance amount						2,27,500.00
(In words): INR Two lac Twenty Seven Thousand Five Hundred only.						

Payment Terms :

1. 40% advance along with work order.
2. 40% against completion of foundation & structural work
3. 15% against installation & commissioning of Plant
4. 5% against the handover of the system .

For SIKCO Engineering Services.



Declaration: Invoice shows the accurate price of goods as described and mentioned particulars are true & correct.

Customer's Seal & Signature:

CASH / CHEQUE

Ch. No. 725877
Date : 07-10-20
Amt. : 2,27,500/-

Ch. No. 173592
Date : 06-03-2019
Amt. : 227500/-

This is a Computer generated Invoice





TAX INVOICE

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DCNo :	-	Date:	-
WO/PO :	14	Date:	12/9/2018

SIKCO Engineering Services

To

Address: B-97, Shivaji Chowk ,Sector 12,
Kharghar ,Navi Mumbai-410210
Tel:+912265174600/ 9930026102
www.sikco.in / info@sikco.in

Address:
S. B. Patil institute of management,
Sector no 26, Pradhikaran Nigdi Pune -
411044 . 27653168 , 27653166

GST NO: 27BACPS8691E1Z9

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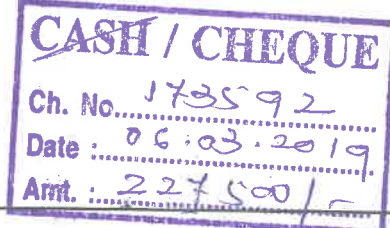
For SIKCO Engineering Services.



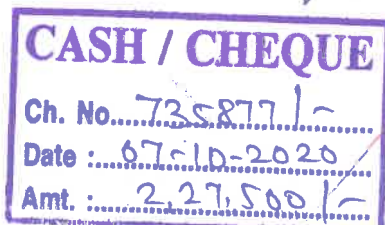
Authorized Signatory.

Declaration: Invoice shows the actual price of goods as described and mentioned particulars are true & correct.

Customer's Seal & Signature:



This is a Computer generated Invoice





PIMPRI CHINCHWAD EDUCATION TRUST'S
S. B. PATIL INSTITUTE OF MANAGEMENT
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.



Date: 06.03.2019

To,
The Secretary,
Pimpri Chinchwad Education Trust,
Pune: 44.

Subject: Release the payment to M/s. Sikco Engineering Services.

Respected Sir,

With reference to the above stated subject we have taken sanction for purchase 10 kwp rooftop solar system from Grant sanction from SPPU against QIP. As per the work completion we have received invoice no. SIKCO/INV19/009 dated 05.03.2019 from M/s. SIKCO Engineering Services. Payment details are as follows:

Total Bill Amount	: 5,77,500/-
(-) I Advance given	: 2,50,000/-
(-) II Advance	: 1,00,000/-
Total amount Payable	Rs. 2,27,500/-

So please release the cheque of Rs. 2,27,500/- of M/s. Siko Engineering Services.

Thanking You,

Yours Truly,

Dr. Daniel J. Penkar
Director, SBPIM,
Nigdi, Pune: 44.

Encl. Last payment details

Payment Voucher

No. : 154

Dated : 7-Oct-2020

Particulars	Amount
Account : Sikco Engineering Services	2,27,500.00
Through : Indian Overseas Bank SB A/c. 2100	
On Account of : Being ch. no. 735877 paid to M/s. Sikco Engg. Services for purchase of 10v kwp rooftop solar system against bill no. SIKCO/INV19/009 dated 05.03.2019.	
Amount (in words) : INR Two Lakh Twenty Seven Thousand Five Hundred Only	
	₹ 2,27,500.00

Sandya

[Signature]

[Signature]

Receiver's Signature:

Authorised Signatory

[Red checkmark]

CASH / CHEQUE
Ch. No. 735877 | -
Date : 07-10-2020
Amt. : 2,27,500 | -

S. B. Patil 2018-19

Payment Voucher

No. : 533

Dated : 14-Jan-2019

Particulars	Amount
Account : Sikco Engineering Services	7 1,00,000.00
Through : Indian Overseas Bank SB A/c. 2100	
On Account of : Being ch. no. 173690 paid for II advance against bill no. 0001 dated 17.09.2018 (Bill Amount of Rs. 5,77,500/-)	
Amount (in words) : INR One Lakh Only	₹ 1,00,000.00

Receiver's Signature:

Authorised Signatory

S. B. Patil
Payment Voucher

No. : 294

Dated : 21-Sep-2018

Particulars	Amount
Account : Sikco Engineering Services	2,50,000.00

CHEQUE	
725837	
21/09/18	
2,50,000/-	
7	
₹ 2,50,000.00	

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch.no.725837 paid advance for solar
rooftop system as SPPU QIP. against
Proforma Invoice No.0001

Amount (in words) :

INR Two Lakh Fifty Thousand Only

Patil
27-9-2018
Receiver's Signature:

SB
Patil

SM
Authorized Signatory
Patil



Pimpri Chinchwad Education Trust's

S. B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.
Tel. : 27653168, 27653166 Fax : 020-27641023
Website : www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No. 14

Indent

To,
M/s. Sikco Engineering Services
Sicko House, B-97, Sector -12, Khargar,
Navi Mumbai - 410210
M.No.9987279587

Ref. No. SBPIM/OFF-ORDI 2018-19/14

Date 12/09/2018

please refer this Number in all
Your correspondence

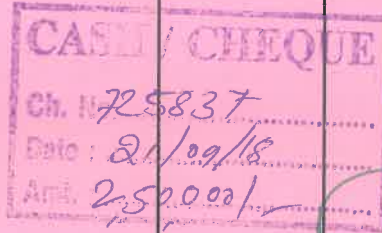
Your Ref.

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.

Purchase Order for Grid Roof to Soalar Power System

No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT RS.
1	<u>10Kwp Rooftop Solar Power System</u> Supply and Installation, Testing & Commissioning of PV solar grid tied power generation system. (Details as per Quotation) (55000x 10lwp)	1	5,50,000.00	5,50,000.00
	Total			5,50,000.00
	Add : 5% GST			27500.00
Rs.	Five Lakh Seventy Seven Thousand Five Hundred Only	TOTAL		5,77,500/-



Made of Despatch Nil
Packing & Forwarding Nil
Freight - To pay / prepaid Nil
Insurance - To pay / prepaid Nil

Delivery - within to weeks as agreed

Terms of Payment : Pay Crossed Cheque
For S. B. Patil Institute of Management

Remarks -
Your order is Acceptable or Not Acceptable.

Signature

18-09-2018
Date

Secretary

Director

SN	Description
1	Submission of details of design with drawing based on site after WO issued
2	Submission of time schedule & bar chart before commencing the job
3	Following of the time schedule, bar chart for timely implementation
4	Supply, transportation of all necessary materials & equipments to client site
5	Construction, fabrication and installation of the process system at client location
6	Co-coordinating for Application net metering & MEDA subsidy if applicable
7	Testing & commissioning of the plant
8	Submission of Operation & Maintenance manual including startup & shutdown procedures, emergency handling procedures, troubleshooting etc., details of equipment specifications, warranty details if applicable, completion certificate, recommended spare list etc. along with handover file

2. Customer Scope of Works

SN	Description
1	Identification of proposed site nearest to load
2	Supply of water & electricity for execution of the job
3	Engagement of one personnel to be trained on operation and maintenance of the plant
4	To manage all statutory documents require for the plant operational
5	All Document made by company for apply for net metering application & MEDA Subsidy in applicable
6	Government fees & other expenses require for Net meter MSDCL approval, /testing will bear by college(Customer)

3. Commercials (Grid Tied)

SR	Work Detail	Qty	
1	Supply, installation, testing & commissioning of PV solar grid tied power generation system	1	No

Commercial Quotation: On Grid Roof to Solar power system.

SR	Detail	For 10 Kwp	For 12Kwp
1	Basic System Cost /KWp	55,000.00	55000.00
2	Sub Total	5,50,000.00	6,66,000.00
3	GST 5%	2750.00	33000.00
4	Total	5,77,500.00	6,93,000.00

MEAD SUBCIDY: CURRENTLY MEDA SUBCIDY HOLD FROM 31st March 18. ONCE START WILL APPLY FOR COLLEGE.

4. Terms & Conditions:

SN	TERMS	CONDITIONS
1	VALIDITY	Our offer is valid up to 30 days from the date of submission
2	TAXES	As applicable, presently 05% GST on solar system



SIKCO Engineering Services
SIKCO House, B-97, Sector-12, Kharghar, Navi Mumbai -410210,
Tel: + 91 9987279587/ www.sikco.in

(Signature)
Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune - 411 044.





PIMPRI CHINCHWAD EDUCATION TRUST'S
S. B. PATIL INSTITUTE OF MANAGEMENT
Sector No.26,Pradhikaran,Nigdi,Pune-44, Ph.No.020-2765 6900
E-mail ID: sbpatilmba@gmail.com Website: www.sbpatilmba.com



Date: 28.08.2018

SANCTION NOTE

To,
The Secretary,
Pimpri Chinchwad Education Trust,
Pune 44.

Subject: Sanction for Purchase of 10Kwp Rooftop Solar System under QIP Grant of Savitribai Phule Pune University.

Respected Sir,

We have applied and received sanction from Savitribai Phule Pune University for QIP Purchase of rooftop Solar system under QIP Grant. SPPU have sanctioned Rs. 5,00,000/- (Five Lakh) QIP grant to our Institute of for solar installation & total cost is Rs. 5,77,500/- as per vendor quotation. As per the terms and conditions the institute has to spend amt. of Rs. 77,500/- (Rs. 5,00,000/- grant + Rs.77,500/- institute). Rs. 2,50,000/- received advance from SPPU.

The total approximate expenditure will be Rs. 77,500/-. (Seventy Seven Thousand Five Hundred Only). I request you to sanction the proposal to proceed further.

Yours Truly,

Dr. Daniel J. Penkar
Director, SBPIM,
Pune : 44.

Encl: 1 Quotation
2 SPPU Sanction Letter
3 Advance Recd. Bank Statement.

Shri V. S. Kalbhor
Secretary

Shri S. D. Garade
Treasurer