

# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ  
ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



# ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ-ವಿಶ್ವವಿದ್ಯಾಲಯ:

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯಸ್ಯ ಪರಿಸರ:  
ಪಂಪಮಹಾಕವಿಮಾರ್ಗ:, ಚಾಮರಾಜಪೆಟೆ, ಬೆಂಗಳೂರು - 560018.

## INVOICE FOR SOLAR STREET LIGHT

TRIPPLICATE FOR SUPPLIER

**SINE POWERTEK SYSTEMS**  
NO.69, SHOP NO.2, 2ND BLOCK NEAR ALAHABAD BANK, KUVEMPUNAGAR, MYSORE - 570002.  
Email Id : sinepowertek@yahoo.com  
Phone No. : 9945199774

STATE : Karnataka (29)

**TAX INVOICE**

**Bill To Details:**  
Name : Register  
Address : Academy Of Sanskrit Research, Melkote ,mandya Dist Mandya  
State : Karnataka Code : 29  
PIN :

**Ship To Details:**  
Name : Register  
Address : Academy Of Sanskrit Research , Melkote ,mandya Dist Mandya  
State : Karnataka Code : 29  
PIN :

Invoice No. : TX/74 Date : 27/10/2017  
Bill Ref No. : Date :  
Dispatch Doc No : Date :  
References(s)

Type Of Payment : Credit  
Destination : Mandya  
Vehicle No : Freight :  
Shipping No : Shipping Date :

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

Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST Tax Per	CESS Tax Amount	Amount	
Solar Streetlight 2v /12watts LED luminary IP65 Grade make :enfros technologies		4.00	No	21904.00	87616.00	0.00	5.00	4,380.80	0 0.00	91996.80

Charge : NO	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT	Total Amount	87,616.00
	87,616.00	2.50	2,190.40	2.50	2,190.40	0.00	0.00	Discount Amount	0.00
								Pre Tax	0.00
								Taxable Amount	87,616.00
								Round Off	1.00
								CGST Amt	1.00
								SGST Amt	2,190.40
								Cess Amount	2,190.40
								Round Off Amount	0.00
								Round Off Amount	0.20
								<b>Grand Total ₹</b>	<b>91,996.00</b>

Words : Rupees Ninety One Thousand Nine Hundred Ninety Six Only  
E. & O.E.

Condition : Once sold cannot be taken back or Exchange

THE MATERIAL IN GOOD CONDITION

SIGNATURE AND SEAL

For SINE POWERTEK SYSTEMS  
Authorised Signatory

Page 1 of 1

# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

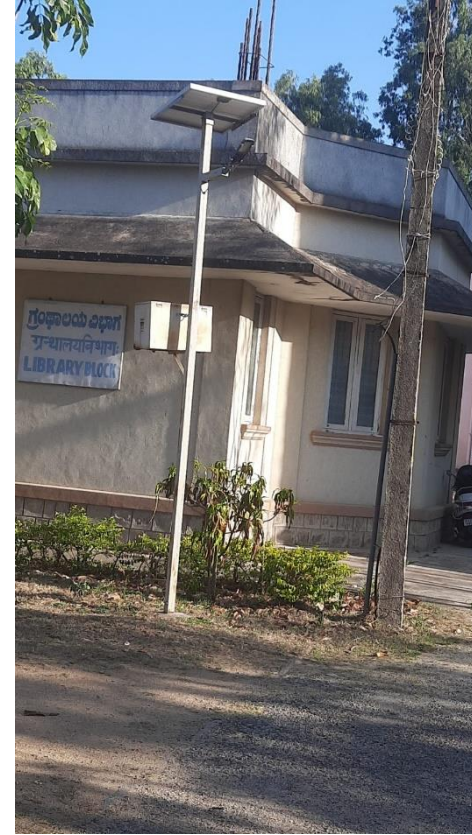
ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ  
ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



# ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ-ವಿಶ್ವವಿದ್ಯಾಲಯ:

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯಸ್ಯ ಪರಿಸರ:  
ಪಂಪಮಹಾಕವಿಮಾರ್ಗ:, ಚಾಮರಾಜಪೆಟೆ, ಬೆಙ್ಗಲೂರು - ೫೬೦೦೧೮.

## SOLAR STREET LIGHTS





# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ  
ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



# ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ-ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯಸ್ಯ ಪರಿಸರ:  
ಪಂಪಮಹಾಕವಿಮಾರ್ಗ:, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.

## INVOICE FOR SOLAR WATER PUMPING SYSTEM

ACCOUNTS COPY

**TITAN CONSULTANTS & SERVICES LTD.**  
Regd. Office : 16 Aruna Enclave Trimulgherry, Sec-bad.  
Telephone : 842085  
Fax No : 91-40-815629  
New Tel. No: 91-40-7742085  
New Fax No: 91-40-7745629

DELIVERY CHALLAN  
Challan No. 09/99-200  
Date: 18.06.1999  
PLEASE QUOTE O.A. CHALLAN NO

Your Order Ref. No. \_\_\_\_\_ Date: \_\_\_\_\_  
Our O.A. Ref. No. \_\_\_\_\_ Date: \_\_\_\_\_

Dear Sir  
We have despatched the equipment detailed below. Kindly acknowledge receipt of the equipment by returning the "ACKNOWLEDGEMENT COPY" of the delivery challan.

Sl. No.	Prod. Code	Product Description	Type No.	Qty	Mfg. Sl. No.	Rate Rs.	Unit
01.		SPV water Pumping system with 900 Watt Modules and surface mounted centrifugal pump, including hardware.			01 No.		

*CERTIFIED TRUE COPY*  
ಶಿಲ್ಪಕಲಾಪಟಲೆ (ಆರಾಧನೆ)  
ಶ್ರೀಮತಿ ಚಾಮರಾಜೇಂದ್ರ ಮಹಾವಿದ್ಯಾಲಯ  
(ಕಛೇರಿ: ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಬೆಂಗಳೂರು)

Terms of Payment:

Purpose	Mode of Despatch	Hire Charge	Packing	Forwarding	Freight	Excise Duty	Octroi	Insurance	Sales Tax
Sale	Direct	-	-	-	-	-	-	-	-

For TITAN CONSULTANTS & SERVICES LTD.

Equipments have been thoroughly tested before despatched. For any damage caused in transit or unsatisfactory operation report within 10 days of receipt. No claim will be entertained later on

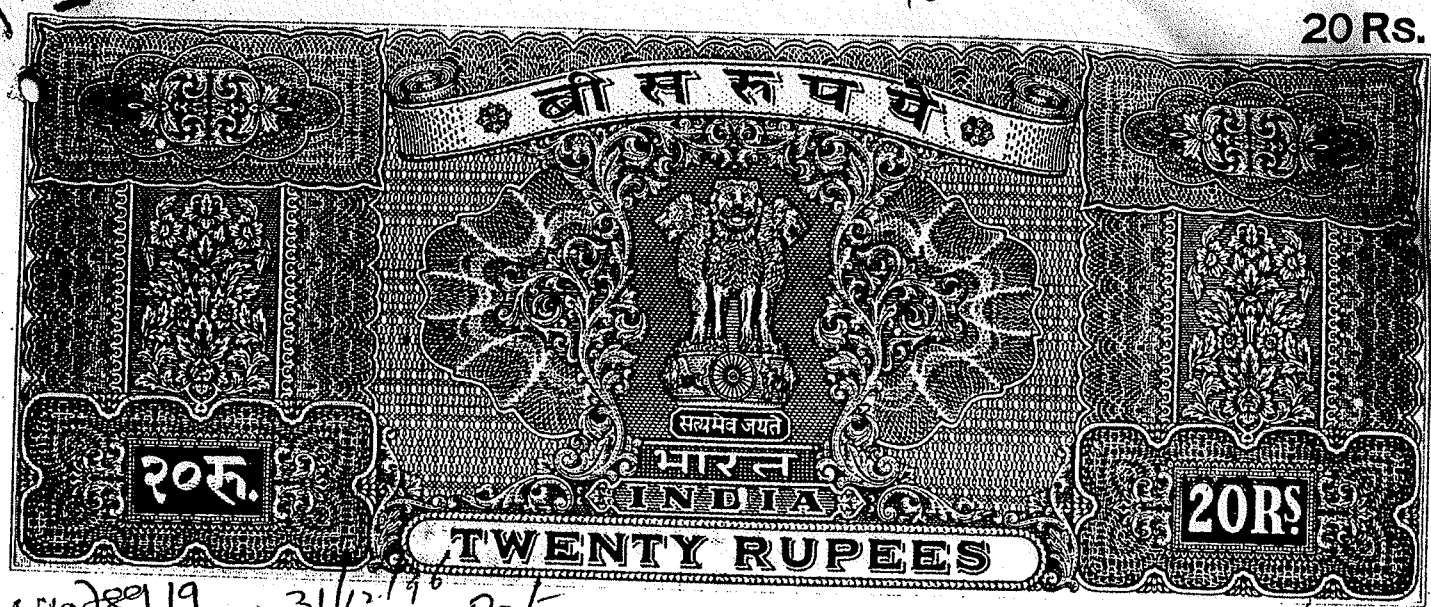
SPECIAL INSTRUCTION / REQUIREMENTS

Packed in \_\_\_\_\_ cases  
Weight \_\_\_\_\_ Kgs

Sol. System

o/c

20 Rs.



S. No. 78919 dated 31/12/96 20/-  
Sold to H.M. Krishna  
S/o H.P.R. Rao  
Titan Consultants & Services Ltd  
S.I

Am  
A. P. ...  
Secy. ...  
S.I

SALE DEED

THIS AGREEMENT OF SALE IS made at on \_\_\_\_\_ day \_\_\_\_\_ month of \_\_\_\_\_  
Between \_\_\_\_\_

And \_\_\_\_\_ Director  
Academy of Sanskrit Research

MELKOTE-571 431.

for purchase of SPV Water Pumping System. noted through M/s. Kaynar Energy Systems Mysore.

This sale is made under \_\_\_\_\_ Invoice No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_ (Rupees only).

*K. Srinivasan*  
Director  
Academy of Sanskrit Research  
X MELKOTE-571 431/10/98

CERTIFIED TRUE COPY

*[Signature]*  
Director  
Academy of Sanskrit Research  
MELKOTE-571 431



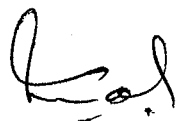
IT IS HEREBY AGREED Between the parties to this agreement that :-

1. The purchaser has got the SPV Water pumping system installed at Academy of Sanskrit Research <sup>Director</sup> on \_\_\_\_\_ . The System shall not be removed from this location for a period of 10 years from \_\_\_\_\_ to \_\_\_\_\_ without the written consent of Indian Renewable Energy Development Agency (IREDA) who have subsidized the price of the system under the sponsorship of the Ministry of Non-conventional Energy Sources (MNES). If necessary, \_\_\_\_\_ will do necessary co-ordination.
2. The purchaser is prohibited from selling this SPV Water pumping system before end of 10 years to any one without prior approval of IREDA / MNES.
3. The SPV System will be periodically inspected by the representatives of (Seller) IREDA and MNES (Sponsors). The purchaser shall extend full co-operation to these inspecting agencies at all times for the inspection of the system.
4. This SPV water pumping system shall be used only for the purpose of Agriculture and related uses such as horticulture, animal husbandary, poultry farming, high value crops, orchards, silviculture, fishculture, salt farming, as also for battery charging & lighting when pump is not required for water lifting for which MNES / IREDA has sponsored.
5. The seller shall give performance guarantee of modules for at least five years, one year performance guarantee for pump and a guarantee against manufacturing defects, small spares for trouble free operation of the SOLAR PHOTOVOLTAIC (SPV) WATER PUMPING SYSTEM for three years and shall provide tools & kits for operation and maintenance of the SOLAR PHOTOVOLTAIC (SPV) WATER PUMPING SYSTEM to the user, user manual of the regional language of the USER.

This agreement of SALE is entered between the seller and purchaser as stated above on the day, month and the year.

Signed by the Seller :

The hand of is




Director

Signed by the Purchaser : 2 ~~Academy of Sanskrit Research~~

MELKOTE-571 431.

The hand of is

CERTIFIED TRUE COPY



[Signature]  
[Name]  
[Address]  
[Phone No.]  
[Mobile No.]  
[E-mail]  
[Date]





PROJECT ON SOLAR PHOTOVOLTAIC (SPV) WATER PUMPING SYSTEMS FOR AGRICULTURE AND RELATED USES DURING 199'

- iii. Comparison/comments of field performance and Factory QC performance for PV arrays only.
- iv. If performance of PV Arrays & Devlivery of Water output is less than specified, state reasons for short fall of the performance.

PROJECT ON SOLAR PHOTOVOLTAIC (SPV) WATER PUMPING SYSTEMS FOR AGRICULTURE AND RELATED USES DURING 199.

D. It is to certify that SPV Water Pumping System has been supplied and commissioned by M/s Titon Consultancy services Ltd. on my request at the address mentioned above at Sl.No. A(3). All the documents listed above have been handed over and the operation and miantenance procedure has been explained to me. The physical operation of the system has been witnessed by me and the performance found to be satisfactory.

Date :

Signature of User

*3*  
*42al*  
Director  
Academy of Sanskrit Research  
MELKOTE-571 431.

Name :

Address :

E. SUPPLIER'S REMARKS

The SPV Pumping systems have been commissioned and all the documents listed above have been handed over and the operation and maintenance procedure has been explained to his. The physical operation & performance of the system has been shown to him to his satisfaction.

Date :

Signature  
(Field Representative)

Name :

Designation :

(Countersigned by the  
Authorised Signatory)

CERTIFIED TRUE COPY

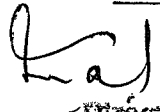
*[Signature]*  
[Name] : [Name]  
[Designation] : [Designation]  
[Address] : MELKOTE-571431




Affix a photograph here showing the installed and commissioned Target Solar Photovoltaic Water Pumping System along with the Supplier's representative and the User.

Date of Commissioning of the Target Solar Photovoltaic (SPV) Water Pumping System

5  
User : ~~Director~~ Academy of Sanskrit Research  
MELKOTE-571 431.  
Supplier's authorised representative

  
- Director  
Academy of Sanskrit Research  
Signature/Thumb Impression

CERTIFIED TRUE COPY  
  
[Name] : ~~Director~~ Academy of Sanskrit Research  
MELKOTE-571431



1.8 Reasons for choosing the SPV Water Pumping System

Non-availability of Diesel Oil	YES/NO
Unreliable supply of grid electricity	YES/NO
Non-availability of grid electricity	YES/NO
Others (Pl. specify)	YES/NO

1.9 Distance from SEB's nearest Grid Connection (in KM)

1.10 Name and signature of nominee for repayment of User Loan

(NAME)

*[Handwritten Signature]*  
 Director  
 Institute of Sanskrit Research  
 Bangalore-571 431

(Signature)

1.11 Details of Insurance taken for the System

1.11.1 Insurance Company : \_\_\_\_\_  
 1.11.2 Value Insured : \_\_\_\_\_  
 1.11.3 Years of Insurance : \_\_\_\_\_  
 1.11.4 Other details : \_\_\_\_\_

1.12 Signatures :

1.12.1 Supplier's authorised representative  
 1.12.2 User *[Handwritten Signature]*

2.1 Name of the Supplier of the System :

2.2 Solar PV Water Pumping System Model Identification :

2.2.1 Chassis Identification No. : \_\_\_\_\_  
 2.2.2 Model No. : \_\_\_\_\_  
 2.2.3 Model Details (in brief) : \_\_\_\_\_

2.3 Sale Agreement No. :

2.4 Date of Installation and Commissioning :

2.5 Details of the PV array of the System

2.5.1 Module Type : \_\_\_\_\_  
 2.5.2 Original manufacturer of Module : \_\_\_\_\_  
 2.5.3 Module Rating (Wp) at STC : \_\_\_\_\_  
 2.5.4 No. of Modules in the PV Array : \_\_\_\_\_  
 2.5.5 PV Array Output (Wp) at STC : \_\_\_\_\_  
 2.5.6 Warranty Period (years) : \_\_\_\_\_  
 2.5.7 Test certificate for Modules : \_\_\_\_\_  
 Agency : \_\_\_\_\_  
 Date : \_\_\_\_\_

CERTIFIED TRUE COPY

*[Handwritten Signature]*  
 Director (In-charge)

In-charge of the Institute of Sanskrit Research  
 Bangalore-571 431





# KAYNES ENERGY SYSTEMS

23-25, BELAGOLA FOOD INDUSTRIAL ESTATE  
METAGALLI P.O., MYSORE - 570 016  
INDIA

Tel. : (0821) 511612

Fax : (0821) 512701

E-Mail : kaynesmy@blr.vsnl.net.in

## REPORT

TO: PROF. LAKHSHMITHATHACHAR,  
THE DIRECTOR  
ACADEMY OF SANSKRITH RESEARCH,  
MELKOTE-571 431

Dear sir,

We thank you for the great opportunity given to us to serve your esteemed institute for the supply of renewable energy products.

We would like to give a complete picture of the past supplies, Installations, and servicing offered by us.

### 1. Guest house:

As a trail order you have placed the on us the following.

1. solar home lights 4 systems.
2. solar water hater 100 lpd 4 systems.

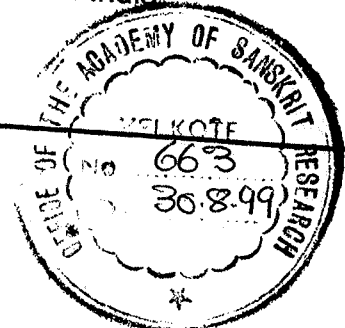
we have installed the same, immediately after receiving the order and now it is working satisfactorily since 7 months.

### 2. Office :

We were very much astonished to find huge amount of solar power available for utilization at your office in the existing system. So, we offered you the enhancement of the utility of the solar power pack.

Initially, solar power pack at office was 48 volts, 960watts system. which is used to operate the computers. The system was not functioning since 1 year and all the batteries of the battery bank was not functioning.

We have reconditioned all the batteries (12v.80ah-8 nos., 6v, 100ah-8nos ) at the actual cost i.e Rs. 1600/- (invoice sent along with this report, Besides we have installed a Switzerland make inverter of rating 24v, 1200va on returnable basis for your power pack. The inverter installed costs worth around Rs.45,000/= in India. Now the system is working satisfactorily.



18/9/99







# KAYNES ENERGY SYSTEMS

23-25, BELAGOLA FOOD INDUSTRIAL ESTATE  
METAGALLI P.O., MYSORE - 570 016  
INDIA

Tel. : (0821) 511612

Fax : (0821) 512701

E-Mail : kaynesmy@blr.vsnl.net.in

## Academy :

Recently, You have placed the order for following products.

- 1.spv water pump 900 Watts -- 1system –surface type.
- 2.spv street lights -- 4 systems.
- 3.solar water heater 100lpd -- 1 system.
- 4.Biogasplant(cut model) -- 1 system.

in the above order we have supplied all the products except biogas plant(cut model),but which will be supplied very soon.

## Subsidy :

1. we will arranging for the subsidy for street lights totaling to Rs.60,000/=. Out of the above amount we will deduct the price of the 2 no. street lights @Rs,27,000/-.In the above case we have to supply two more st.lights to your academy.

subsidy amount	60,000/-	(for 5 no.)
price for 2 no. st.light	54,000/-	
balance amount	6,000/-	

From the balance amount we will provide you 2no. solar lantern @ Rs.3,000/- (under subsidy)

Or you can suggest.

2. We have invoiced the pump for Rs2,59,500/- but you have to pay only 1,47,500/- for the balance amount Rs.1,12,000/- we are proposing to install solar garden lights to light-up your entire garden. For that we want to have a detailed discussion at your office at your connivance.

We are expecting a long term business relationship with you by servicing your needs in a better way.

Submitted by:

t.sudhindra,  
kaynes energy systems,  
mysore.

Date:20-8-99

CERTIFIED TRUE COPY

BSI (INDIA) LTD.  
[Address: ...]  
[Phone: ...]





ASR/S.P./1999-2000

Date: 7.8.1999

To

Sri Krishnamachari  
Managing Director  
State Bank of Mysore  
P.B.9727, Kempe Gowda Road  
Bangalore - 560 009.

Respected Sir,

Sub:- Contribution of Rs. 2 lakhs received from your Bank  
Ref:- Your letter No.CSB/124/523 dated 10.12.1998  
alongwith cheque for Rs.2 lakhs.

At the outset of this letter I wish to express my deep debt of gratitude on behalf of the Academy to the State Bank of Mysore for contributing an amount of Rs.2 lakhs for the installation of Solar heating and Solar lighting systems in the cottages of the Academy.

I am happy to inform you that the project of installing Solar heating and solar lighting system in the cottages has been completed with the generous contribution of State Bank of Mysore. Xerox copies of the related bills are sent herewith for your kind information.

I am sure under your able guidance State Bank of Mysore would come forward to help the Academy in its future projects particularly relating to the preservation of our cultural heritage.

I would be very much obliged to you, if you can kindly make it convenient to visit the Academy with all the members of your family at your earliest convenience. You are welcome to stay in our cottage and enjoy the serene atmosphere.

With warm personal regards,

Done at Mysore on 7.8.1999  
K. R. Lakshmi

Yours sincerely,

MK-7-899  
Director  
Academy of Sanskrit Research  
MELKOTE-571 431.

Encl: 4 vouchers.

- Copy to: 1. The Zonal Manager, State Bank of Mysore, Zonal Office, P.B. No.17, Sahukar Channaiah Road, Kuvempunagar, Mysore-570 023.  
2. The Regional Manager, State Bank of Mysore, Zonal Office, Region 4.B. No.17, Sahukar Channaiah Road, Kuvempunagar, Mysore -570 023.  
3. The Branch Manager, State Bank of Mysore, Melkote 571 431 - for kind information.

CERTIFIED TRUE COPY

K. R. Lakshmi  
Director  
Academy of Sanskrit Research  
Melkote - 571 431

K. R. Lakshmi / MS word / C: V / Kumar / Solar

397 & 398  
done on 7.8.99  
MK





# KAYNES ENERGY SYSTEMS LTD.,

No. 23-25, Belagola Food Industrial Estate,  
Metagalli Post, MYSORE-570 016.

Tel : (0821) 511612  
Fax/Tel : (0821) 512701

To. THE DIRECTOR  
Accadamy of Sanskrit Research  
Melkote - 571431

## INVOICE

No. 01615

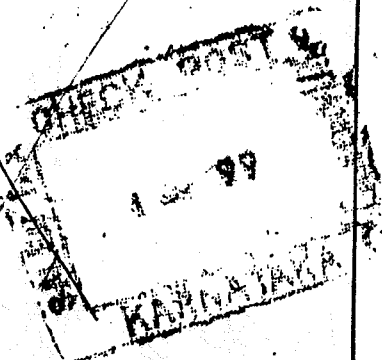
Date. 1/1/99

We have supplied the following materials vide our D. C. No. 1215 Dt. 1/1/99  
against your P.O. No. 1350 Dt. 26/12/98

Please arrange for payment as per the details given below :

Sl. No.	Item Description	Qty.	UOM	Rate Rs.	Value Rs.
1	Solar water Heater - 200Lpd (WH672)	04	Sets	25,500=00	1,02,000=00
2	Home lighting System LD 762	04	Sets	17,000=00	68,000=00
<b>TOTAL</b>					<b>1,70,000=00</b>

Kay  
1/1/99



Amount payable in words : one lakh seventy thousand only.

Payment Due on : 6/1/99

NOTE : Interest at 26% pa will be charged beyond due date.

Our KST. No. 21212156 }  
CST. No. 21262159 } Dt. 5-12-96

For KAYNES ENERGY SYSTEMS LTD.,

*[Signature]*

*[Handwritten note]*





# KAYNES ENERGY SYSTEMS LTD.,

No. 23-25, Belagola Food Industrial Estate,  
Metagalli Post, MYSORE-570 016.

Tel: (0821) 511612  
Fax/Tel: (0821) 512701

To. The Director,  
Academy of Sanskrit Research  
Melkote - 571431

## INVOICE

No. 01907

Date: 13/01/99

We have supplied the following materials vide our D. C. No. 1227 Dt. 13/1/99  
against your P.O. No. O.A. No. 1358 Dt. 13/1/99

Please arrange for payment as per the details given below :

Sl. No.	Item Description	Qty.	UOM	Rate Rs.	Value Rs.
01.	Over Head Tank & Stand - 1000 lts.	4	No.	3,000/-	12,000/-
02.	Plumbing Materials	-	lot.	-	10,250/-
<b>TOTAL</b>					22,250/-

Amount payable in words: Twenty Two Thousand Two Hundred Fifty Only

Payment Due on: Immediate

NOTE: Interest at 26% pa will be charged beyond due date.

Our KST. No. 21212156 }  
CST. No. 21262159 } Dt. 5-12-96

For KAYNES ENERGY SYSTEMS LTD.,

*[Signature]*

Form No. 201 FM01

P.T.O.

CERTIFIED TRUE COPY

*[Signature]*  
[Name] (Printed)

[Address] (Printed)  
[City] (Printed)  
[Pin Code] (Printed)

Certificate  
 Certified that Over Head Tanks (4 Nos) & plumbing materials  
 have been received in good condition and fixed into  
 same to the cottages vide Stock Register folio No. 242  
 dt. 26.6.99

*K. M. R.*  
 Director  
 26.6.99

BILL ADMITTED & PASSED FOR PAYMENT

For Rs. 22,250-00 only  
 (Rupees twenty two thousand two  
 hundred and fifty only)

Date: 26.6.99

*K. M. R.*  
 Director  
 MR  
 26.6.99

Ch. No. 618/172/26.6.99

Ch. No. 9/108/26.6.99  
 G. S. K. K. K.



CERTIFIED TRUE COPY

*A. S. K.*  
 Director (Accounts)  
 Director (Accounts) and Joint Director (Accounts)  
 Director (Accounts) and Joint Director (Accounts)  
 Director (Accounts) and Joint Director (Accounts)  
 Director (Accounts) and Joint Director (Accounts)





# KAYNES ENERGY SYSTEMS LTD

No. 23-25, Belagola Food Industrial Estate,  
Metagalli Post, MYSORE-570 016.

Tel : (0821) 511612  
Fax/Tel : (0821) 512701

To. The Director,  
Academy of Sanskrit Research,  
melkote  
MANDYA Dist. - 571431

## INVOICE

No. 1665

Date 19/2/99

We have supplied the following materials vide our D. C. No. 1265 Dt. 19/2/99

against your P. O. No. .... Dt. ....

Please arrange for payment as per the details given below :

Sl. No.	Item Description	Qty.	UOM	Rate Rs.	Value Rs.
1.	Plumbing Materials for Solar Water Heater WH 632	1	Set	7264/-	7264/-
<b>TOTAL</b>					7264/-

Amount payable in words :

Rupees Seven Thousand Two Hundred and Sixty four only

Payment Due on : Immediate

NOTE : Interest at 26% pa will be charged beyond due date.

Our KST. No. 21212156 }  
CST. No. 21262159 } Dt. 5-12-96

For KAYNES ENERGY SYSTEMS LTD.,

Form No. 201 FM01

CERTIFIED TRUE COPY

.....  
[.....]  
.....-571431





# KAYNES ENERGY SYSTEMS LTD.,

No. 23-25, Belagola Food Industrial Estate,  
Metagalli Post, MYSORE-570 016.

Tel: (0821) 511612  
Fax/Tel: (0821) 512701

To:

*The Director  
Academy of Sanskrit Research  
Melpote.*

## INVOICE

No. 1846

Date: *27-12-99*

We have supplied the following materials vide our D. C. No. *1390* Dt. *31-12-99*  
against your P. O. No. .... Dt. ....

Please arrange for payment as per the details given below :

Sl. No.	Item Description	Qty.	UOM	Rate Rs.	Value Rs.
	<i>Plumbing charges for material for extra plumbing work for 200 LPD.</i>			<i>2900/-</i>	<i>2900/-</i>
				<b>TOTAL</b>	<i>2900/-</i>

Amount payable in words : *Rs. Two thousand Nine hundred only*

Payment Due on :

NOTE: Interest at 26% pa will be charged beyond due date.

Our KST. No. 21212156 }  
CST. No. 21262159 } Dt. 5-12-96

For KAYNES ENERGY SYSTEMS LTD.,

Form No. 201 FM01

CERTIFIED TRUE COPY

*[Signature]*  
[Stamp]  
[Text]  
[Text]  
[Text]

P.T.O.

Certified  
Certified that labour charges paid for  
the purpose of plumbing work to the  
cottages.

*[Signature]*  
Director  
26.6.99

BILL ADMITTED & PASSED FOR PAYMENT

For Rs. 2,900 00 only  
(Rupees: two thousand nine hundred only)

Date: 26.6.99

*[Signature]*  
DIRECTOR  
26.6.99

Chs. 658173 / 26.6.99

Recd. of Grand Home  
10.110 / 26.6.99

CERTIFIED TRUE COPY

*[Signature]*  
Director (General)  
Director (General)  
Director (General)  
Director (General)