

CARE

COLLEGE OF ENGINEERING

(Approved by AICTE and Affiliated by Anna University, Chennai)
27, Thayanur, Trichy – 620009

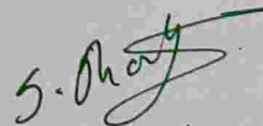
DECLARATION FOR **SERVICE OF ALTERNATE ENERGY SOURCES**

The service and maintenance of the alternate energy appliances installed in our campus are carried out by our electricians.

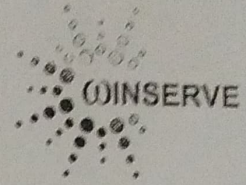
The expenses for maintaining these appliances are carried out along with the regular monthly expenses of our college. The major expenses that are made in this regard are for the purchase of new LED bulbs, chokes and other related electrical parts.

The solar water heaters have a life span of about 10-12 years depending on the usage and they are replaced with new units after their service time.

The maintenance of wind mill is carried out by our G. Narayanan Educational Trust and the bills are attached herewith.



PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.



Ref : WSPL/GNET/O&M/2019-20/001.

Date : 09/05/2019.

To,
M/s. G.NARAYANAN EDUCATIONAL TRUST
No. 17, 3rd Floor, TVH Novella, 1st Cross Street,
Raja Annamalai Puram
CHENNAI - 600 028.

Dear Customer,

Sub: Offer for Operation and Maintenance Contract (COAMC) for SEPC type T250KW-Wind, Electric Generators. In continuation to the discussion we had, we now offer for the Operation and Maintenance(comprehensive) for your SEPC Type 250 KW WEG, as below.

Customer	G.NARAYANAN EDUCATIONAL TRUST			
Installed at	Tirunelveli (Keelaveeranam)			
HTSC No (or) LOC No	2093 D.O.C 30.09.2006			
Contract Period	From	01/04/2019	To	31/03/2020
Rate	Rs. 2,60,000/-			
Quantity	1 No			
Total	Rs. 2,60,000/-			
SGST 9%	Rs. 23,400/-			
CGST 9%	Rs. 23,400/-			
Grand Total	Rs. 3,06,800/-			
Payment Terms	Full payment as advance			
Rupees Three Lakhs Six Thousand and Eight Hundred Only.				

During the contract period, we shall undertake the responsibility of keeping your WEG in good and proper functional efficiency and to maintain optimum generation with least Mean Down Time and shall render the following services:

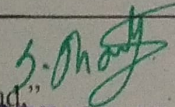
- Periodical maintenance will be done every 3 months
- Replacement of oil in the gearbox will be done once in 5 years
- Replacement of spares when become defective.
- Transformer oil filtration and Top up if needed after BDV Test every year.
- On occurrence of any major fault / breakdown, the customer will be intimated for activating insurance claims.
- Provision of security on 24 hours basis throughout the year for the wind farm.
- Forwarding of generation statement on daily basis during wind season and on weekly basis during non-wind season.
- Extend all assistance at the time of Electrical Inspectorate under Rule 46 of CEIG.
- Hiring of crane when necessitated will be under our scope.

Winserve Systems Private Limited

Office : - Sigappi Achi Building, 4th Floor, 18/3 "Rukmini Lakshmi pathi Road",
Egmore, Chennai - 600008, Tamilnadu

Phone No - 91 44 49015678 Fax : +91 44 49015655

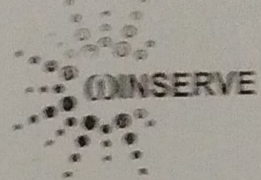
CIN : U23101TN2014PTC096120


PRINCIPAL

CARE COLLEGE OF ENGINEERING

No. 27, Thayanur, Chennai - 600 028

Insurance



WSPL will be take insurance policy in General and MBD.

Electrical Inspection under rule 46 of CEIG.

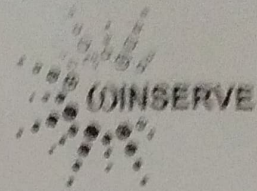
Customer will have to remit the statutory fees for electrical inspection by Electrical Inspectorate under CEIG act. Also any incidental expenses involved will be borne by the customer.

TERMS & CONDITIONS

1. The contract amount is PAYABLE in yearly basis.
2. This contract is not transferable.
3. This contract is for five years starting from 1st of April 2017.
4. Escalation of 5% every year for next four years. After completion of fifth year the contract will be mutually discuss & finalised.
5. During the tenure of the Contract, your WEG shall be maintained by qualified / competent personnel.
6. The company shall not be liable under any circumstances for any consequential or remote loss of whatsoever nature, in relation to the execution of this contract.
7. Disputes and differences if any arising out of or connected with this contract failing amicable settlement in direct negotiation it shall be referred to arbitration under the Indian Arbitration Act, 1940, or any statutory modification thereof for the time being in force and such arbitration shall take place in CHENNAI.
8. In the event of any follow up action pursuant to Arbitration the forum for purposes of such settlement in relation to this contract shall be the courts of competent Jurisdiction at CHENNAI in the State of Tamil Nadu.
9. Expenses related to painting of Wind Turbine Generator is not includes in this contract.
10. WSPL will be maintaining 95% Machine availability during the O&M contract period. If there is any shortfall due to the less machine availability any such less will be compensated by comparing with adjacent WEG at TNEB rate.

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

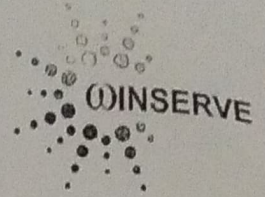
Scope of Work Included.



- Labour expenses in connection with the service and maintenance of the WTGs.
- Lubricants, cleaning materials, and solvents to be used in connection with the annual / semi-annual services.
- Labour Expenses associated with repairing / replacing of all components.
- Torque of tower and nacelle fasteners once a year.
- Housekeeping of DP yards and control room, tower bottom and surroundings.
- DP yard maintenance. (Cleaning of all insulators, application of petroleum jelly, and tightness of hardware in the yard and cleaning of transformer, replacement of horn gap fuse whenever required.)
- Internal grid maintenance / breakdown and labour support for external lines up to Substation.
- Security services for WTG round the clock.
- Daily resets of WTG's to clear error codes, to return the turbines to service.
- Expenses related to oil filtration, earth resistance checking and transformer oil top up during preventive maintenance (BDV value certified by 'A' grade license contractor) once in a year.
- Servicing of slow and high speed brake caliber.
- Daily generation reports will be mail in daily basis.
- BD should be intimated to respective customer immediately.
- Painting of DP structures, Transformers & control room will be done completion of every three years.
- Expenses for Consumables & Spares parts including Gear oil, Hydraulic oil will be our scope.
- Labour expenses associated with WTG major components repair or replacement like main shaft including Bearing, Generator, Gearbox, Hub, Blades and Tower.
- Expenses for equipment rental; i.e., Boom truck, Crane, Winch, Other Logistics, etc...

S. Shanth

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 005.



OUT OF SCOPE WORK

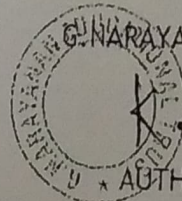
- ❖ This contract does not cover damages-if any- caused to the WEG due to faults in the electrical installation (including grid and over voltage), natural calamities (including fire, storm, lightning etc.), war, riot civil commotion etc. and/or faulty operation of the units.
- ❖ The loss of generation due to local agitation (or) any other local issues.
- ❖ This contract is subject to Force Majeure clause over which the company has no control.
- ❖ Expenses related to road maintenance is not includes in this contract.
- ❖ Painting related to wind turbine generators.
- ❖ Forecasting, RTU Implement, RMS Meter, AMR Meter and Replacement of EB metering set [CT / PT] and Energy meter charges as per Govt requirement modification charges will be customer scope.
- ❖ As per Govt. Norms if any changes in the policies for the up graduation / modification for the running WTG'S and the same modification / replacement charges if any will be borne by customer scope.

Yours faithfully,
For WINSERVE Systems Pvt Ltd.,



AUTHORIZED SIGNATORY

ACCEPTED



G. NARAYANAN EDUCATIONAL TRUST

AUTHORIZED SIGNATORY

S. Dhanu

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

WINSERVE

Tax Invoice

WINSERVE SYSTEMS PVT LTD

Reg Off Address: Sigappi achi building, 4th Floor, No18/3, Rukmani Lakshmi pathy Salai, Egmore, Chennai, Tamil Nadu-600008

Invoice Number:	WSPL/Invoice 2019 - 2020/110	Work Order/ Contract No:	WSPL/TVH/O&M/2019-2020/058	Place of Service:	Tamilnadu
Invoice Date:	6/8/2019				
GSTIN Number:	33AABCU7406Q2ZY	Work Order/ Contract Dated:	29/07/2019		
PAN	AABCU7406Q	Whether Tax is Payable on Reverse Charge:No			
QIN	U2S101TN2014PTC096120				

Bill to:					
Name:	M/s. True Value Home (India) Pvt Ltd				
Address:	No.17, 14th Floor, TVH Novella, 1st Cross Street, Raja Annamalai Puram, Chennai - 600 028.				
State:	Tamil Nadu				
State Code:	33				
GSTIN Number:	33AAACT7955Q1ZN				

S.No	Item code	Description of Services	SAC	Qty	UOM	Unit Rate (Rs)	Tax %	Taxable Value (Rs)	SGST (Rs)	CGST (Rs)	IGST (Rs)	Total (Rs)
1		Comprehensive Annual Operation & Maintenance and Security Contract for the Period of 01-04-2019 to 31-03-2020 for your HTSC No - 2093 WEGs located at Keelsaveeranam, Tirunelveli	9987	1	Nos	260,000.00	18.00%	260,000	23,400.00	23,400.00		306,800.00
						260,000.00						
Total								Rs. 260,000.00	Rs. 23,400	Rs. 23,400		Rs. 306,800.00

Bank Details:		
Account Name:WINSERVE SYSTEMS PRIVATE LIMITED, Bank Name:AXIS BANK		
Branch Name: MYLAPORE, CHENNAI, Account No:918020094221897, IFS Code:UTIB0000006		
Invoice Total	Rs.	306,800.00

Total Tax in Words :- Rupeen Forty Six Thousand Eight Hundred Only.
 Invoice Total in Words :- Rupeen Three Lakh Six Thousand and Eight Hundred Only.
 Declaration : I herby certified truly that the amount indicated herein represents the price actually charged by us and that there is no additional consideration flowing directly or indirectly from sales over and above what has been declared.

Payment Terms:

Remarks (if any)		
Prepared by	Accounts Verified	For WINSERVE SYSTEMS PRIVATE LIMITED CHENNAI 600 008

5.08.19

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-621

WINSERVE

Tax Invoice

WINSERVE SYSTEMS PVT LTD

Reg Off Address: Sigappi achi building, 4th Floor, No18/3, Rukmani Lakshmi pathy Salai, Egmore, Chennai, Tamil Nadu-600008

Invoice Number: WSPL/TN/040-2020-21	Work Order/ Contract No: WSPL/TVH/107/19-20	Place of Service: Tamilnadu
Invoice Date: 18/08/2020	Work Order/ Contract Dated: 2/1/2020	
GSTIN Number: 33AABCU7406Q2ZY	Whether Tax is Payable on Reverse Charge: No	
PAN: AABCU7406Q		
CIN: U23101TN2014PTC096120		

Bill to:
 Name: M/s. True Value Home (India) Pvt Ltd
 Address: No.17, 4th Floor, TVH Novella, 1st Cross Street, Raja Annamalai Puram, Chennai - 600028.
 State: Tamilnadu
 State Code: 33
 GSTIN Number: 33AAACT7955Q12N

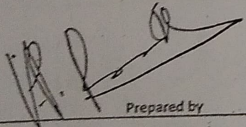
S.No	Item code	Description of Services	SAC	Qty	UOM	Unit Rate (Rs)	Tax %	Taxable Value (Rs)	SGST (Rs)	CGST (Rs)	IGST (Rs)	Total (Rs)
1		Comprehensive Annual Operation & Maintenance and Security Contract for the Period of 01-04-2019 to 31-03-2020 for your HTSC No - 2091 WEG's Located at Keelaveeranam, Tirunelveli	9987	1	Nos	260,000.00	18.00%	260,000	23,400	23,400		306,800.00
								260,000.00				
Total								Rs. 260,000	Rs. 23,400	Rs. 23,400		Rs. 306,800.00

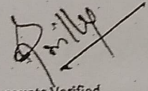
Bank Details:
 Account Name: WINSERVE SYSTEMS PRIVATE LIMITED, Bank Name: AXIS BANK
 Branch Name: MYLAPORE, CHENNAI, Account No: 918020094221897, IFS Code: UTIB0000006

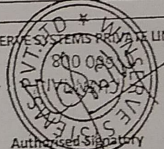
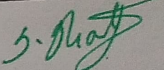
Total Tax In Words: - Rupee Forty Six Thousand Thousand Six Hundred Only.
 Invoice Total in Words: - Rupee Three Lakhs Six Thousand Eight Hundred Only.
 Declaration: I herby certified truly that the amount indicated herein represents the price actually charged by us and that there is no additional consideration flowing directly or indirectly from sales over and above what has been declared.

Payment Terms:

Remarks (if any)

Prepared by: 

Accounts Verified: 

For WINSERVE SYSTEMS PRIVATE LIMITED

 Authorised Signatory: 

WINSERVE

Tax Invoice

WINSERVE SYSTEMS PVT LTD

Reg Off Address: Sigappi achi building, 4th Floor, No18/3, Rukmani Lakshmi pathy Salai, Egmore, Chennai, Tamil Nadu-600008

Invoice Number:	WSPL/TN/086 - 2020 - 21	Work Order/ Contract No:	WSPL/GSNR/041/20-21	Place of Service:	Tamilnadu
Invoice Date:	13/10/2020				
GSTIN Number:	33AABCU7406Q2ZY	Work Order/ Contract Dated:	24/04/2020		
PAN	AABCU7406Q	Whether Tax is Payable on Reverse Charge:No			
CIN	U23101TN2014PTC096120				

Bill to:	M/s. GSNR Rice Industries Pvt Ltd				
Name:	No.56, Kodikal Street, Poovalur Village, Lalgudy Taluk, Thiruchirappalli - 621721				
Address:	Tamilnadu				
State:	33				
State Code:	33AAMCSS5834P1Z0				
GSTIN Number:					

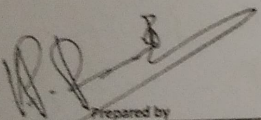
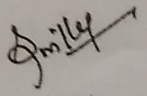
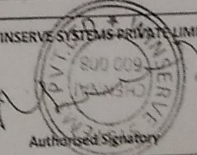
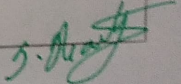
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1		Comprehensive Annual Operation & Maintenance and Security Contract for the Period of 01-04-2020 to 30-09-2020 for your HTSC No - 2091 & 2092 Located at Tirunelveli	9987	2	Nos	130,000.00	18.00%	260,000	23,400	23,400		306,800.00
						130,000.00						
Total								Rs. 260,000	Rs. 23,400	Rs. 23,400		Rs. 306,800.00

Bank Details:	Account Name: WINSERVE SYSTEMS PRIVATE LIMITED, Bank Name: AXIS BANK		Invoice Total	Rs. 306,800.00
	Branch Name: MYLAPORE, CHENNAI, Account No: 518020094221897, IFS Code: UTI180000006			

Total Tax in Words: - Rupee Forty Six Thousand Eight Hundred Only.
 Invoice Total in Words: - Rupee Three Lakh Six Thousand Eight Hundred Only.

Declaration: I hereby certified truly that the amount indicated herein represents the price actually charged by us and that there is no additional consideration flowing directly or indirectly from sales over and above what has been declared.

Payment Terms:

Remarks (if any)	 Prepared by	 Accounts Verified	For WINSERVE SYSTEMS PRIVATE LIMITED  Authorised Signatory 
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PRINCIPAL
 CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

Tax Invoice

WINSERVE SYSTEMS PVT LTD

Reg Off Address: Sigappi achi building, 4th Floor, No18/3, Rukmani Lakshmiipathy Salai, Egmore, Chennai, Tamil Nadu-600008

Invoice Number: WSP/ TN/088 - 2020 - 21	Work Order/ Contract No: WSP/TVH/107/20-21	Place of Service: Tamilnadu
Invoice Date: 13/10/2020	Work Order/ Contract Dated: 1/10/2020	
GSTIN Number: 33AABCU7406Q2ZY	Whether Tax is Payable on Reverse Charge: No	
PAN: AABCU7406Q		
CIN: U23101TN2014PTC096120		

Name: M/s. True Value Home (India) Pvt Ltd
 Address: No.17, 4th Floor, TVH Novella, 1st Cross Street, Raja Annamalai Puram, Chennai - 600028.
 State: Tamilnadu
 State Code: 33
 GSTIN Number: 33AAACT7955Q1ZN

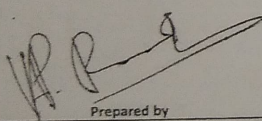
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1		Comprehensive Annual Operation & Maintenance and Security Contract for the Period of 01-04-2020 to 30-09-2020 for your HTSC No - 2093 & 2094 Located at Tirunelveli	9987	2	Nos	130,000.00	18.00%	260,000	23,400	23,400		306,800.00			
Total								Rs.	260,000	Rs.	23,400	Rs.	23,400	Rs.	306,800.00

Bank Details: Account Name: WINSERVE SYSTEMS PRIVATE LIMITED, Bank Name: AXIS BANK
 Branch Name: MYLAPORE, CHENNAI, Account No: 918020094221897, IFS Code: UTIB0000006
 Total Tax in Words: - Rupee Forty Six Thousand Eight Hundred Only.
 Invoice Total in Words: - Rupee Three Lakh Six Thousand Eight Hundred Only.

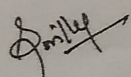
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Remarks if any)

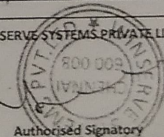


Prepared by

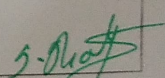


Accounts Verified

For WINSERVE SYSTEMS PRIVATE LIMITED



Authorised Signatory



PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

WINSERVE

Tax Invoice

WINSERVE SYSTEMS PVT LTD

Reg Off Address: No.337, MIG Phase I, 8th Main Road, Mogappair West, Nolombur, Chennai - 600037, Tamil Nadu

Invoice Number:	WSPL/TN/133 - 2020 - 21	Work Order/ Contract No:	WSPL/TVH/142/20-2021	Place of Service:	Tamilnadu
Invoice Date:	11/1/2021	Work Order/ Contract Dated:	5/1/2021		
GSTIN Number:	33AABCU7406Q2ZY	Whether Tax is Payable on Reverse Charge:No			
PAN	AABCU7406Q				
CIN	U23101TN2014PTC096120				

Bill to:	M/s. True Value Home (India) Pvt Ltd
Name:	No.17, 4th Floor, TVH Novella, 1st Cross Street, Raja Annamalai Puram, Chennai - 600028.
Address:	Tamilnadu
State:	33
State Code:	33AAACT7955Q1ZN
GSTIN Number:	

S.No	Item code	Description of Services	SAC	Qty	UOM	Unit Rate (Rs)	Tax %	Taxable Value (Rs)	SGST (Rs)	CGST (Rs)	IGST (Rs)	Total (Rs)
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								Rs. 260,000	Rs. 23,400	Rs. 23,400		Rs. 306,800.00
Total												

Bank Details:

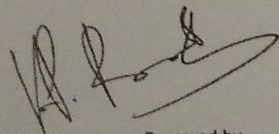
Account Name: WINSERVE SYSTEMS PRIVATE LIMITED, Bank Name: AXIS BANK
 Branch Name: MYLAPORE, CHENNAI, Account No: 918020094221897, IFS Code: UTIB0000006
 Total Tax in Words: - Rupee Forty Six Thousand Eight Hundred Only.
 Invoice Total in Words: - Rupee Three Lakh Six Thousand Eight Hundred Only.

Invoice Total Rs. 306,800.00

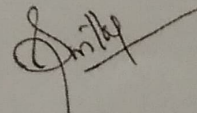
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Payment Terms:

Remarks if any)

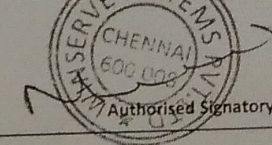


Prepared by

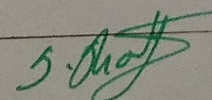


Accounts Verified

For WINSERVE SYSTEMS PRIVATE LIMITED



Authorised Signatory



PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

LED LIGHTS



REQUIREMENT SLIP

DEPARTMENT: Electrical

Date: 28/9/21

S.NO	ITEM REQUIRED	QTY	PURPOSE	REMARKS
1	36W Electronic Choke	15 Nos	Tube light fitting	
2	1.6-2.4A P.L.R for MK1 starter	01 Nos	for RO Plant motor	
3	500A Fuse carrier	02 Nos	Hostel Incoming Pole	
4	Fuse wire 100Amps (Copper) (2mm)	1 Kg	"	
5	6A Single Pole MCB	10 Nos	for Street lighting	
	6A DP MCB	10		

PRINCIPAL

HOD

ADMIN MANAGER

[Signature]

STAFF SIGNATURE

CARE GROUP OF INSTITUTIONS
 PRINCIPAL
 COLLEGE OF ENGINEERING
 Thayanur, Trichy-620 010

[Signature]

55-89921

LED LIGHTS

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Abirami Electricals - 2021-22
 26 Super Bazar,
 Singarathope, Trichy - 8
 0431 - 2700967, 2702968
 GSTIN/UIN: 33AAAF0880E1Z3
 State Name : Tamil Nadu, Code : 33
 E-Mail : abiramitry@yahoo.com

Invoice No.	Dated
G8929	30-Sep-21
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	

Consignee (Ship to)
CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009

Buyer (Bill to)
CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009
 Place of Supply : Tamil Nadu

Contact : ~~XXXXXXXXXXXXXXXXXXXX~~
 E-Mail : msivakumar@care.ac.in

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SUMO ELECTRON CHOKE	8539	18%	15,000 NOS	110.00	NOS	1,650.00
2 FE - 500A X 415V PORCELAIN FUSE GEM	8538	18%	2,000 NOS	2,190.00	NOS	4,380.00
3 BB10060C 06A SP MCB EXORA	85382030	18%	10,000 NOS	122.88	NOS	1,228.80
4 SS9003500PO MK1 RELAY 1.5-2.5A	85384900	18%	1,000 NOS	675.50	NOS	675.50
						7,934.30
						714.09
						714.09
						(-10.48)
Less						

SGST
 CGST
 ROUND OFF

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009

Total 28,000 NOS ₹ 9,362.00
 E & O E

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,934.30	9%	714.09	9%	714.09	1,428.18
Total:		714.09		714.09	1,428.18

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Eight and Eighteen paise Only**

Remarks
 jothi / rate uvaraj

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 OUR MSME NO: TN27E0017922

Company's Bank Details

Bank Name : KMB A/C No 4211933751
 A/c No. : CC A/C 4211933751
 Branch & IFS Code : W.B.ROAD TRICHY 620 009 & KKBK0000531

Prepared by _____ Verified by _____



Authorized Signatory