



PURCHASE ORDER

P.O. No: VFSTR/REG/2018-19/18

Date: 12-06-2018

M/s GPS Renewables

Office: # 619, 22nd Main, 21st Cross, Sector 2, HSR Layout

Bangalore, Karnataka - 560 102. Mail: info@greenpowersystems.co.in Ph: 080 6569 0586, 94801 89447.

Kind Attention to : Mr. Rajesh Ayyappasur, Sr. Vice-President - Sales & Business Development

Sir.

Sub: VFSTR - Purchase Order to supply Bio-Gas plant - Reg.

Ref: Your Quotation: GPS/VF-BU1000/RA-RP dated 28 May 2018.

With reference to your quotation and after final discussions, we hereby place the purchase order for the procurement & installation of Bio-Gas plant at VFSTR, Vadlamudi Campus as per the specifications given below:-

SI. No.	Item Description	Amount (Rs.)	Tax	Amount (Rs.)
1.	Bio Gas Plant - BioUrja 1000 KPD	32,50,000	GST @5% = 1,62,500	34,12,500
2.	Inoculation Services (Cow dung - 15 Tonne)	75,000	GST @18% = 13,500	88,500
			Net amount (Rs.)	35,01,000

The specifications details are provided by 'GPS Renewables' Bangalore, through quotation.

Terms & Conditions:

Payment terms	 25% advance along with P.O. on Plant cost Rs.32,50,000/- viz.,8.12,500/- 50% within five working days on receipt of material at VFSTR. Balance 25% within five working days on installation and Commissioning of plant at the VFSTR site.
Installation & Commissioning	Free; included in the cost of the plant.
Delivery Period	Day 0 - Receipt of advance Day 60 - Dispatch of system from GPS premises Day 90 - Completion of Installation and inoculation of system Day 120 - System Handover to the Client in full functional condition
Warranty	One year from the date of Commissioning Incl. GPS service suite. GPS Service suite shall be provided free of cost for one year from the date of commissioning.
AMC	Applicable from second year onwards
Transportation, Packaging, Insurance & Unloading	As per actuals, Rs.1,50,000/- to be borne by the VFSTR.

The Finance Officer, The HoD, Biotech., Dr. Charles David, In charge Faculty, Biogas facility UNDATION Vadlamudi, Guntur Dist. - 522213. Andhra Pradesh, India. | Phone : +91 863 2344 700 | e-nfill? ibtosivignaminfili Pho G

aps

PROFORMA INVOICE

SPS	Renewables	Private Limited	Proforma Invoice No.	Dated					
No: 619,22nd Main,21 Cross,Sector -2 HSR Layout,Banglore - 560102 Karnataka. CIN No.:U74900KA2012PTC064932			PRO/INV/18-19/012	18 August 201	18 August 2018				
			Delivery Note		ayment: 100 % Adva	ince			
			Purchase Order No.	Other Deference					
			VFSTR/REG/2018-19/18	Other Reference(S)				
	IN :29AAECG		Dated 12/06/2018						
	ignee	0230F 121	Despatch Document No.	Dated					
	-	DATION FOR SCIENCE,	2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
ECHNOLOGY AND RESEARCH			Despatched through	Ship To:					
un	tur – Tenali Ro	oad, Vadlamudi, Guntur		-	UNDATION FOR S	SCIENCE,			
Andhra Pradesh – 522213				TECHNOLOGY	AND RESEARCH	1			
				Guntur – Tenali	Road, Vadlamudi,	, Guntur			
SI	HSN Code	Descri	ption of Goods	Quantity	Unit Price	GST%	Amount		
10					Per/Nos				
	9405 40 00	 BIOGAS PLANT - BioUrja 1000 K	PD						
	0405.10.90	Transportation, Packing, Unloadin		1	1,50,000.00	5%	1,50,000.00		
		Transportation, rushing, criticalin	g a mearanee er Biogae i iant	· ·	1,00,000.00		1,00,000.0		
		1007 0 50/					1,50,000.0		
		IGST @ 5%					7,500.0		
		Total					1,57,500.00		
	Balance Amo	ount					1,57,500.00		
_	•				<u>'</u>	'	E. & O.		
RC	ne Lakh Fiftyse	ven Thousand five hundred Only.	Communication Address:		Our Bank Details	5 :			
			GPS Renewables Pvt. Ltd	d	Bank Name: Pu	njab Natio	nal Bank		
			No.619, 22nd Main, 21st Cros		CC A/c No.: 7891	0087000000	099		
			Sector 2, HSR Layout		Branch: Bannergh		Bangalore		
			Bangalore-560102		IFS Code: PUNB(789100			
					NA HOE GE	S Renewal	oles Private Limite		
om	pany's VAT TIN	29681102625			STI		we Krishna.		
ervi	ce Tax No. :	AAECG8238PSD001			(BANGALORE)	1)			
	r's Vat TIN :	36240153220			100	/	Authorised Signator		

(gps)

PROFORMA INVOICE

3PS	Renewables	Private Limited	Proforma Invoice No.	Dated					
No: 619,22nd Main,21 Cross,Sector -2 HSR Layout,Banglore - 560102 Karnataka. CIN No.:U74900KA2012PTC064932			PRO/INV/18-19/012		18 August 2018				
			Delivery Note	Mode/Terms of Pa	ayment: 100 % Adva	ince			
			Purchase Order No.	Other Reference(s)				
			VFSTR/REG/2018-19/18						
ST	IN :29AAECG	8238P1ZT	Dated 12/06/2018						
ons	signee		Despatch Document No.	Dated					
		DATION FOR SCIENCE,							
		ND RESEARCH	Despatched through	Ship To:					
		oad, Vadlamudi, Guntur			JNDATION FOR S				
nc	hra Pradesh –	- 522213			AND RESEARCH				
SI	LICN Cada	Dogorin	otion of Goods	Guntur – Tenali Quantity	Road, Vadlamudi, Unit Price	Guntur	Amount		
10 21	HSN Code	Descrip	billion of Goods	Quantity	Per/Nos	031%	Amount		
_					1 51/1105				
	8405.10.90	BIOGAS PLANT 1 PPD BioUrga S	ystem						
		Transportation, Packing, Unloading	g & Insurance of Biogas Plant	1	1,50,000.00	5%	1,50,000.00		
							1,50,000.0		
		IGST @ 5%					7,500.0		
		1.001 @ 070					,		
		Total				<u> </u>	1,57,500.00		
		Total				<u> </u>	1,07,000.00		
		<u> </u>							
	Balance Amo	ount					1,57,500.00		
В (no Lakh Eiftyco	ven Thousand five hundred Only.	Communication Address:		Our Bank Details		E. & O.		
	o Lunii i iityset		Communication Address:						
			GPS Renewables Pvt. Lt No.619, 22nd Main, 21st Cro		Bank Name: Pu CC A/c No.: 7891				
			Sector 2, HSR Layout	SS,	Branch: Bannergh				
			Bangalore-560102		IFS Code: PUNBO		J		
					MAHORGE	S Renewab	oles Private Limite		
om	pany's VAT TIN:	29681102625			1847		u Krishna.		
	ce Tax No. :	AAECG8238PSD001			BANGALORE)	1) &	u low mais		
	r's Vat TIN :	36240153220			100	′ ,	Authorised Signator		

UCO BANK Branch Code. 2189 FORM RTGS - 1 Distinctive Remeittance Number (For Bank use) NOBOR Date: 15.06.2018 Received From: **VFSTR - PAYMENTS** By Cheque/ Transfer for RTGS Remittance favouring: GPS Renewables pvt ltd Bank PUNJAB NATIONAL BANK BANNERGATTA ROAD Branch A/C 7891008700000099 Center **BANGALORE URBAN IFSC** PUNB0789100 Amount 8,12,500/-Charges Total Rs. 8,12,500/-**Eight Lakhs Twelve Thousand Five** undred Only Ch.No:003490

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			PROFORMA INVOICE				
(gps						
GPS	S Renewables	Private Limited	Proforma Invoice No.	ated			
No:	619,22nd Main	,21 Cross,Sector -2	PRO/INV/18-19/004 1	1.June.2	018		
HSF	R Layout,Bangle	ore - 560102	Delivery Note M	1ode/Term	s of Payment		
Karı	nataka.		Purchase Order O	ther Refe	rence(s)		
CIN	No.:U74900KA	2012PTC064932	GPS/VF-BU1000/RA-RP				
	TIN :29AAECG	3238P1ZT	28.05.2018				
	signee	. RAGHUNATHAN	Dispatch Document No. D	ated			
	_	ATION FOR SCIENCE,					
	HNOLOGY AN		Dispatched through				
		id, Vadlamudi, Guntur					
	hra Pradesh – 5						
SI No	HSN/SAC	Descri	ption of oods		Unit Price Per/No's	IGST%	Amount
1	8405.10.90	BioUrja 1000 kg per day			32,50,000.00	5%	32,50,000.00
			IGST	Г @5%			1,62,500.00
							34,12,500.00
			Advance Payable	@25%			8,53,125.00
Λmo	Balance ount Chargeable (in worde)	T				Rs.25,59,375.00
	_		Communication Address:		Our Bank Details:		E. & U.E
Only.		-anii i weive iiiousaliu five fiuliuleu	GPS Renewables Pvt. Ltd.,		Bank Name: Punjab National Bank		
Pay	ment Terms:		No.619, 22nd Main, 21st		CC A/c No.: 789100		
			Cross, Sector 2, HSR		Branch: Bannerghat		sangalore
			Layout Bangalore-560102		IFSC Code: PUNB0	789100	

Company's VAT TIN:

Service Tax No. :

Buyer's Vat TIN:

29681102625

36240153220

AAECG8238PSD001

for GPS Renewables Private Limited

Authorised Signatory

2 4 SEP 2018

aword No.

24 /09/2018

The Registrar, Vignan's University, Vadlamudi.

Sub: Acknowledgment receipt for equipment

Sir,

Reference to the sanctioned order No. F.No.: VFSTR/LEG/2018-19/18 Dated: 12/6/18 I hereby certify that the department of has received the following equipment with all the specifications mentioned in the quotation.

The original bills are enclosed herewith, request you to release the payment at the earliest.

Signature of the HOD:

Name of the Department: Bloker

By initialing below, I acknowledge that our department has received the following equipment and they have been placed/installed in the below mentioned locations:

S.No.	Bill dt	Bill No	Name of the Equipment	Quantity	Amount (Rs)	Date of Purchase	Stored Location
1.	12/9/18	DN/18-19	BiogasPlant	ISET	8,50,000	12/9/18	es Plantsize
2.	219/18	DN/18-19	Robgers Plant	ISET	8,00,000	12/9/18	BG Plant ST
3.	12/9/18	DN/18-19/	Brogas Plant	ISET	16,00,000	12/9/18	11
						500 50	
			il .				
			,				

Signature of the HOD:

Name of the Department: Bit technology

Submitted to the Registrer 2. As per purchase order 25% of the total amount to box paid along with Po 50% of the amount against delivers

contact:

Dr. charles David

9182704230.

Forwarded to the Finance Officer for scrutiny and further necessary action.

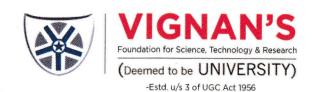
REGISTRAR

Total sanction for Biogas plant: 25,01,000 10 12 2 and 8,12,500

Let! - Advance 8,12,500

Bal: to be faid esst) 268,8500

At present. 50% of Rs. 32,50,000 |- 16,25,000 |





14-11-2018

WORK ORDER

P.O.No: VFSTR/REG/2018/74

To

M/s Anasuya Engineering Works Sullurpet, Nellore Dist., AP

Kind Attention to:

Mr. VVV. Nageswara Rao

Ph: 9441433985

Mail to: vvvaew0909@gmail.com

Dear Sir,

Sub:

VFSTR-Purchase Order to supply Quoted equipment - Reg.

Ref:

Your Quotation dt. 14.11.2018.

With reference to your quotation and after final discussions, we hereby place a Work Order for the supply and installation of following items for Biogas Plant as per the specifications given below:-

SI. No.	Item Description	Rate	Qty. in meters	Amount (Rs.)	Remarks
01	1) Supply of ¾ inch NB, Seamless type, Schedule: 40 SS 304 L Pipe, 20 L-Bends, Clamps required for fixing All consumables at site Installation, Welding, Pickling Passivation, Testing and Labour cost. 2) End connectors Class 150, ¾ inch Flange on gas tank side: 01 No ¾ inch Male thread connector burner side: 01 No.	1,260	215	2,70,900	Any quantity increase due to site conditions will be paid as per unit rates: Cost of L- Bends: Rs.360/- per piece Class 150, ¾ inch SS 304 L flange: 900/- per piece 3/4 inch male thread connector: Rs.450/- per piece
		G	ST @18%	48,762	piece
	Total amo	unt (All i	nclusive)	3,19,662	

<u>Scope of Work:</u> Supply, installation, testing and commissioning of SS 304 L 3/4 inch NB seamless pipe line from Gas tank at Biogas plant to burners at hostel canteen. Pipe shall be clamped to compound wall with required clamps at standard support intervals and shall not be constrained to expand/contract due to change in temperature of pipeline due atmospheric temperature or direct exposure to sun rays. TIG Welding shall be carried out using argon gas. Weld joints shall be dp tested during root pass and final.

Aceeptance Criteria:

- Pipe shall be strength tested at 150 psi without any pressure drop and pneumatic leak tested at 100 psi.
- External weld joints shall pickled and passivated using swabbing method.

Terms & Conditions:

1. Payment :

40% Advance to be paid on acceptance of the work order and the balance 60% against

completion of the work.

2. Schedule

After work order issue work shall be commenced within 04 days and completed within

two weeks from the date of order issue.

To

The Finance Officer

Dr. Charles David, incharge Faculty, Biogas facility

Mr. M. Bala Krishna, Site Engineer.

Vadlamudi, Guntur Dist. - 522213. Andhra Pradesh, India.

VIGNAN'S FOUNDATION

R SCIENCE, TECHNOLOGY AND RESEARCH

VADLAMUDI-522 213. A.P. INDIA

M. Bolacher

Phone: +91 863 2344 700

INVOICE

Despatched through

	No. of Street, or other		
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X			/

GPS Renewables Private Limited - 2018-19 #619, 22nd Main, 21st Cross, Sector-2, HSR Layout, Bangalore, Karnataka-560102

CIN No.:U74900KA2012PTC064932 GSTIN/UIN: 29AAECG8238P1ZT State Name : Karnataka, Code : 29

Invoice No. SERV/18-19/84	Dated 30-Nov-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VFSTE/REG/2018-19/18	Dated 12-Jun-2018
Despatch Document No.	Delivery Note Date

Destination

Consignee

Vignan's Foundation for Science Technology And

Guntur – Tenali Road, Vadlamudi, Guntur Andhra Pradesh 522213 State Name: Andhra Pradesh, Code: 37

Buyer (if other than consignee)

Vignan's Foundation for Science Technology And Research

Guntur - Tenali Road, Vadlamudi, Guntur Andhra Pradesh 522213 State Name: Andhra Pradesh, Code: 37

SI No.		HSN/SAC	Amount
1	Inoculation Services		75,000.00
	Outp	out IGST @18%	13,500.00
	puntChargeable (in words)	Total	Rs 88,500.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

E. & O.E

Company's VAT TIN Company's PAN

29681102625 : AAECG8238P

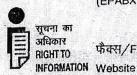
Declaration

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

for GPS Renewables Private Minited - 2018-19

This is a Computer Generated Invoice

Gas Report- Vignan University							
Date	Net Gas produced in Cu.m	Gas Flared in cu.m	Waste Added	Gas Consumed			
23/112018	6	0		0			
24/112018	7	0		0			
25/11/2018	2	2		0			
26/11/2018	1	3		0			
27/11/2018	3	0.08		0			
28/11/2018	2	0.2		0			
29/11/2018	6	0.009		0			
30/11/2018	5	0		0			
1/12/2018	4	0.04		0			
	Total Ga	36.33					
	Total (5.33					
	Wast						
	Gs Co	onsumed					



दूरभाष/TEL: 26962819, 26567373

: 26565694, 26562133 (EPABX)

: 26565687, 26562144

: 26562134, 26562122

फैक्स/FAX : 26960629, 26529745 : http:/www.dsir.gov.in

(आईएसओ 9001:2008 प्रमाणित विभाग) (AN ISO 9001:2008 CERTIFICED DEPARTMENT)



भारत सरकार

विज्ञान और प्रौद्यौगिकी मंत्रालय वैज्ञानिक और औद्योगिक अनुसंधान विभाग टेक्नोलॉजी भवन, नया महरौली मार्ग,

नर्ड दिल्ली - 110016

GOVERNMENT OF INDIA MINISTRY OF SCIENCE AND TECHNOLOGY Department of Scientific and Industrial Research Technology Bhavan, New Mehrauli Road, New Delhi - 110016



F.No. 11/771/2018-TU-V

Date: 12th September, 2018

The Registrar Vignan's Foundation for Science, Technology & Research (Deemed to be University) Vadlamudi, Chebrol Mandal, Guntur District - 522 213 Andhra Pradesh

Recognition of Scientific and Industrial Research Organisations (SIROs). Subject:

Dear Sir.

This has reference to your application for recognition of Vignan's Foundation for Science, Technology & Research (Deemed to be University), Guntur District, Andhra Pradesh as a Scientific and Industrial Research Organisation (SIRO) by the Department of Scientific and Industrial Research under the Scheme on Recognition of Scientific and Industrial Research Organisations (SIROs), 1988.

- This is to inform you that it has been decided to accord recognition to Vignan's Foundation for Science, Technology & Research (Deemed to be University), Guntur District, Andhra Pradesh from 30.08.2018 upto 31.03.2021. The recognition is subject to terms and conditions mentioned overleaf.
- Receipt of this letter may kindly be acknowledged.

Yours faithfully,

(Dr. S.K. Deshpande) Scientist - 'G'



FOR SCIENCE, TECHNOLOGY AND RESEARCH (Declared to be Deemed University U/S 3 of UGC Act 1956) VADLAMUDI-522.243. A.P. INDIA

Section of the sectio

TERMS AND CONDITIONS FOR REGISTRATION OF SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATIONS (SIROS)

- The registration would be valid for the period specified in the Registration letter. The renewal of registration shall be made as and when the renewal of recognition as Scientific and Industrial Research Organization (SIROs) is granted.
- 2. The registration will entitle the Scientific and Industrial Research Organization to avail of customs duty exemption on the import of equipment, instruments, spares thereof, consumables, etc. during the period of recognition and subject to relevant Government policies in force from time to time.
- 3. The registration of the Scientific and Industrial Research Organization by Department of Scientific and Industrial Research (DSIR) does not amount to granting of Customs duty/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) exemption. The exemption part may be dealt separately with the appropriate Authorities. The SIROs should abide by the terms & conditions of the Customs/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) notifications issued/amended from time to time.
- 4. In case of disposal/sale of R&D equipment, clearance from Custom/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) authorities will also be required in view of the applicable notifications under which the equipment was imported/purchased in India.
- List of the equipment, instruments, accessories, parts and consumables imported by the Scientific and Industrial Research Organization shall be furnished to Department annually along with the Annual Report.

VADLAMUDI VADLAM

REGISTRAR
VIGNAN'S FOUNDATION
FOR SCIENCE, TECHNOLOGY AND RESEA

FOR SCIENCE, TECHNOLOGY AND RESEARCH (Declared to be Decemed University U/S 3 of UGC Act 1956)

VADLAMUDI-522 213.

A.P. INDIA



दुरभाष/TEL: 26962819, 26567373 (EPABX)

: 26565694, 26562133 : 26565687, 26562144

26562134, 26562122

: 26960629, 26529745

Website : http://www.dsir.gov.in-(आईएसओ 9001:2008 प्रमाणित विभाग) (AN ISO 9001:2008 CERTIFICED DEPARTMENT)



भारत सरकार

विज्ञान और प्रौद्यौगिकी मंत्रालय वैज्ञानिक और औद्योगिक अनुसंधान विभाग टेक्नोलॉजी भवन, नया महरौली मार्ग, नर्ड दिल्ली - 110016

GOVERNMENT OF INDIA MINISTRY OF SCIENCE AND TECHNOLOGY Department of Scientific and Industrial Research Technology Bhavan, New Mehrauli Road, New Delhi - 110016



F.No. 11/771/2018-TU-V

Date: 12th September, 2018

The Registrar Vignan's Foundation for Science, Technology & Research (Deemed to be University) Vadlamudi, Chebrol Mandal, Guntur District - 522 213 Andhra Pradesh

Subject:

Registration of Research Institution, other than a Hospital, for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time.

CERTIFICATE OF REGISTRATION

This is to certify that Vignan's Foundation for Science, Technology & Research (Deemed to be University), Guntur District, Andhra Pradesh is registered with the Department of Scientific and Industrial Research (DSIR) for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996: No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time. The Registration is subject to terms and conditions mentioned overleaf.

This Registration is valid upto 31.03.2021.

Please acknowledge the receipt.

Yours faithfully,

(Dr S.K. Deshpande) Scientist - 'G'



FOR SCIENCE, TECHNOLOGY AND RESEARCH (Declared to be Deemed University U/S 3 of UGC Act 1956) VADLAMUDI-522 213. A.P. INDIA

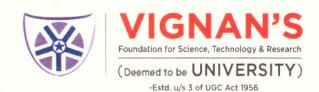
TERMS AND CONDITONS FOR RECOGNITION OF SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATIONS (SIROs)

- 1. The organizations should acknowledge receipt of the recognition letter by stating that they will abide by the terms and conditions of recognition.
- 2. The recognition will entitle the SIRO to receive such administrative support from the DSIR, Ministry of Science & Technology as may be required on issue to promote or encourage scientific research activities.
- 3. SIROs recognized by DSIR are also deemed to be registered. A separate certificate of registration** is issued along with the recognition letter. The recognition would be valid for the period specified in the recognition letter and application for renewal of recognition shall be submitted in the prescribed proforma at least 3 months before the expiry of the valid recognition. Failure to submit application in time may lead to automatic lapsing of the recognition& registration.

 **However, the certificate of registration is not issued to SIROs engaged in activities falling within the definition of 'hospital' as per notification No. 51/96-Cus. Dt. 23.07.1996 issued by the Department of Revenue.
- 4. The recognition of DSIR does not amount to approval u/s 35(1)(iii) of Income Tax Act, 1961.
- 5. The registration will entitle the SIROs to avail of custom duty exemption on purchase of equipment, instruments, spares thereof, consumables, etc. used for research and development subject to relevant Government policies in force from time to time. Custom duty exemption has to be separately dealt with the customs authorities. The SIROs should abide by the terms & conditions of the customs notifications issued/amended from time to time.
- Separate books of accounts shall be maintained by the SIRO for research & development activities and the R&D expenditure, both capital and recurring should be reflected the Annual Report and Statement of Accounts of the Organization in separate schedules.
- 7. Disposal/sale of equipment and products/prototypes/intermediates, if any, emanating from the R&D/pilot plant, should be intimated to DSIR immediately. The realization, if any, from above or any services rendered etc. shall be shown in the R&D accounts of the organization as income of the SIRO in the audited accounts as well as annual report and should be used or reinvested for research activities only. In case of disposal/sale of R&D equipment, clearance from custom authorities will also be required in view of the applicable notifications under which the equipment was imported/purchased in India.
- 8. Accelerated depreciation allowance as per Rule 5(2) of Income Tax Rules 1962 will be available on investments on plant & machinery by any industrial unit which has made these investments for the purpose of commercialization of technology/know-how acquired from a SIRO recognition by DSIR.
- 9. Brief summary of the achievements of the organization shall be submitted to the DSIR every year. This should include details related to papers published, patents obtained and process developed, new products introduced, awards & prizes received, copy of Annual Report and Statement of Accounts of the organization etc. List of equipment, instruments, parts and consumables imported/purchased using the duty exemption should also be submitted to DSIR along with the Annual Report.
- 10. Any violation of the terms & conditions mentioned-above and / or provisions of taxation in force will make the organization liable to de-recognition.
- 11. The organization will also conform to such other conditions for recognition stipulated in the Guidelines or as may be specifically provided in the recognition letter.



REGISTRAR
VIGNAN'S FOUNDATION
FOR SCIENCE, TECHNOLOGY AND RESEARCH
(Declared to be Deemed University U/S 3 of UGC Act 1956)
VADLAMUDI-5/22 213.
A.P. INDIA





Date: 14-08-2019

PURCHASE ORDER

P.O.No: VFSTR/REG/2019-20/36

M/s GPS Renewables Ofice:#619, 22nd Main, 21st Cross Sector 2, HSR Layout Bangalore, Karnataka - 560 102.

Sir,

VFSTR - Purchase Order for the supply Spares of Biourja1000 - Reg.

Ref: Your Quotation GPS/VFSTR-BO/RA dt. 07 Aug 2019.

With reference to your quotations and after final discussion, we hereby place a purchase order for the supply of following spares as per the specifications given below:

Sl.No. Material Description		Specs/Make	Qty.	Amount (Rs.)	
1.	pH Probe	Van London Make Gel filled	01 No.	4,000	
2.	Booster Pump	5m HEAD, Q MAX 20 L/min	01 No.	5,500	
3.	Compressor Belt A68	A 68	01 No.	570	
4.	Pulverizer Belt A44	A-44	Set-02 nos.	1,140	
5.	Screw Pump Belt	Alpha	Set-02 nos.	1,140	
6.	SMPS 24V	GPS Approved	01 No.	5,900	
	SMPS 12V	GPS Approved	01 No.	5,900	
	SMPS 5V	GPS Approved	01 No.	5,900	
7.	Contractor	Schneider	01 No.	2,425	
8.	PT 100 Sensor	Selec	01 No.	2,425	
9.	TC 513	Selec	01 No.	1,630	
10.	PID Controller	Selec	01 No.	4,680	
11.	RMS Board	GPS Renewables	01 No.	5,870	
12.	Modem	GPS Renewables	01 No.	4,780	
13.	Stator	Alpha	01 No.	4,500	
14.	Rotor	Alpha	01 No.	11,800	
15.	Shredder Coupling	Fenner	01 No.	5,120	
16.	Balloon Pressure sensor	Freescale	01 No.	2,920	
17.	Compressor V Blade	2" GPS Approved	01 No.	340	
18.	Flaring circuit Board	GPS Renewables	01 No.	1,350	
19.	Ignition coil	GPS Renewables	01 No.	650	
			Total (Rs.)	78,540	
F 1			GST @5%	3,927	
		Gr	and Total (Rs.)	82,467	

The specifications of the above spares are as per the details provided by you through quotation. **Terms & Conditions:**

1. Prices

: FOR Ex-Works

2. GST

: @ 5% included in above price.

3. Payment

: 50% advance and the balance against delivery.

4. Delivery Period

: 2-3 Weeks

Transportation

: Extra as per actuals.

Phone: +91 863 2344 700 | 4-Mail

FOR SCIENCE, TECHNOLO (Veclared to be Deemed University U/S 3 of UGC Act 1955)

VADLANUDI-522 213.

A D INDIA

Copy to: The Finance Officer, The HoD, Biotechnology Vadlamudi, Guntur Dist. - 522213. Andhra Pradesh, India.

Tax Invoice

	I ax In	voice		
Cira	GPS Renewables Private Limited No.30/2, Opp RKS Ready Mix Concrete	Invoice No. INV/19-20/2 Delivery Note	Dated 28-Sep-201	9
	Hulimangala, Jigani Hobli ,Anekal Taluk, Bangalore Karnataka 560105	DN/19-20/25		
An inch	CIN No.:U74900KA2012PTC064932 GSTIN/UIN: 29AAECG8238P1ZT State Name : Karnataka, Code : 29	Supplier's Ref.	E Way bill 121163924728	
Consignee		Buyer's Order No.	Dated	
Research	ndation for Science Technology And	VFSTR/REG/2019- 20/36	14-Aug-201	9
Pradesh 5222		Despatch Document No.	Delivery Note 28.09.2019	Date
State Name	: Andhra Pradesh, Code : 37	Despatched through Fedex	Destination Guntur	
	han consignee)			
Research	ali Road, Vadlamudi, Guntur,	Ship To : Mr. Anil Flat No Near Chai Hub Rd	Tea Stall, 20	96, 100 Feet
State Name	: Andhra Pradesh, Code : 37	Autonagar, Guntur, An Mob : 9492587934	dhra Pradesi	522001
SI No.	Description of Goods		HSN/SAC	Amount
Booster F Compress Pulverize, Screw Pu SMPS -24 SMPS -1, SMPS-5V Conctract	2V -1 No ′-1 No or -1 No		84051090	74,540.00
100-100	ensor -1 No			
TC 512 1	A / -		1 1	

TC 513 -1 No PID Controller -1 No RMS Board -1 No Modem -1 No Stator-1 No Rotor -1 No

Shredder Coupling -1 No

Tax Invoice(Page 2)

	GPS Renewables Private Limited #619, 22nd Main, 21st Cross, Sector-	Invoice No. INV/19-20/	2		Dated 28-Sep-201	٥
(grs)	2, HSR Layout, Bangalore, Karnataka-560102	Delivery Not		4	20-3ep-201	J
CIN No.:U74900KA2012PTC064932 GSTIN/UIN: 29AAECG8238P1ZT State Name: Karnataka, Code: 29		Supplier's Ref.		C	Other Refere	nce(s)
Consignee Vignan's Fou n	ndation for Science Technology And Rese	Buyer's Orde VFSTR/RE		1	Dated 4-Aug-201	_
Guntur – Tena	Dispatch Do					
Pradesh 5222 State Name: A		ournerit 140.		Delivery Note Date		
	Dispatched t	hrough		estination Suntur		
Buyer (if other the	nan consignee) Idation for Science Technology And Rese	Ship To:			PALIF - CAL	
Guntur, Andhra State Name: A	ili Road, Vadlamudi, a Pradesh 522213 Indhra Pradesh, Code : 37	Autonagar, Mob : 94925	Guntur, Ar	Tea S ndhra F	tall, 2096, [.] Pradesh 52	100 Feet Rd 2001
SI	Description of Goods			ŀ	ICALICAC	Amount
Balloon Pr Compress	ressure Sensor -1 No sor V Belt -1 No rcuit Board -1 No				HSN/SAC	Amount
Balloon Pr Compress Flaring Cii	ressure Sensor -1 No sor V Belt -1 No rcuit Board -1 No	Out	tput IGST@		TSN/SAC	
Balloon Pr Compress Flaring Cin Ignition Co	ressure Sensor -1 No sor V Belt -1 No rcuit Board -1 No pil -1 No	Out			TSN/SAC	3,727.00
Balloon Pr Compress Flaring Cin Ignition Co	ressure Sensor -1 No sor V Belt -1 No rcuit Board -1 No pil -1 No			D5%	TSN/SAC	3,727.00 78,267.00
Balloon Pr Compress Flaring Cin Ignition Co	ressure Sensor -1 No sor V Belt -1 No rcuit Board -1 No pil -1 No			D5% Total	grated Tax	3,727.00 78,267.00 E. & O.E
Compress Flaring Cin Ignition Co	ressure Sensor -1 No sor V Belt -1 No rcuit Board -1 No pil -1 No		٦	D5%		78,267.00 E. & O.E Total Tax Amount
Balloon Pr Compress Flaring Cin Ignition Co	ressure Sensor -1 No sor V Belt -1 No rcuit Board -1 No pil -1 No	en Only Total:	Taxable Value 74,540.00 74,540.00	Total Integ Rate 5%	grated Tax Amount	78,267.00 E. & O.E Total Tax Amount 3,727.00

Authorised Signatory



GPS/VF-BU1000-SS/RA

5th December 2019

VIGNAN'S FOUNDATION FOR SCIENCE, TECHNOLOGY AND RESEARCH

Guntur – Tenali Road, Vadlamudi, Guntur Andhra Pradesh – 522213

KIND ATTN: Dr. Charles David

Subject: Quotation for GPS Service Suite (Biohealth Maintenance Contract) for BioUrja

Ref: Your PO VFSTR/REG/2018-19/18 dated 12/06/2018 Completion of one year since plant commissioning

Dear Sir,

We thank you and your entire team for the support provided by focusing on regular operations of the 1 TPD BioUrja unit in your campus.

As per agreed terms, the first year of services as per GPS Service Suite (Biohealth Maintenance Contract) was provided free of cost. We now request you to provide your confirmed Purchase Order for GPS Service Suite on an annual basis.

As a special case, we are willing to maintain the prices for a 2 year period if the confirmed order is placed for that duration.

- Quarterly Fee for GPS Services Suite ₹ 37,500/- plus GST@18%, payable in advance by 5th day of first month of every quarter.
- Annual Value: ₹ 1,50,000/- plus GST @ 18%
- Contract Value if confirmed PO is placed for a 2-year period: ₹ 3,00,000/- plus GST @ 18%

Payment Terms:

Payable in advance by 5th day of first month of every quarter.





We look forward to	receiving your	valued Pr	irchase Order
VVC IOOK IOI Wala to	I CCCIVILLE VOUL	valucui	ai ciiase Oi aci.

Thanking you,

Yours Sincerely,

For GPS Renewables Pvt Ltd

Rajesh Ayyappasur

Director - Business Development & Partnerships





BIOHEALTH MAINTENANCE CONTRACT (A unique program for ensuring consistent operation of BioUrja)

- 1. GPS Renewables Pvt. Ltd. will undertake plant <u>Biohealth</u> maintenance of BioUrja 1000 kpd for the period of the 365 days from the day of signing a contract.
- 2. Plant maintenance will mean tracking all critical health parameters, electro-mechanical systems, safety systems for the BioUrja 1000 kpd system and transfer critical data to the client to ensure that the system remains in optimum operational condition.
- 3. As a part of this Annual Contract, GPS Renewables will provide services as mentioned below to the Customer:
 - a. 24X7 bio-maintenance of the BioUrja reactor using GPS Renewables' RMS (Remote Monitoring System)
 - b. 24X7 real-time updating of the BioUrja RMS data covering reactor performance and alarms
 - c. Unlimited access to the BioUrja RMS dashboard for reviewing BioUrja 1000 kpd data.
 - d. Daily communication of feed to be added to the system to the appointed operator over phone
 - e. Expenses related to all chemical and bio-chemical consumables (apart from the food waste) for ensuring the BioUrja 1000 kpd system remains healthy.
 - f. All expenses related to data exchange and cloud server maintenance at GPS Renewables' end. However, the SIM cards need to be kept active by the client.
 - g. Calibration of pressure gauge once in a year would be charged at actual to the client. However, the service would be carried out in the presence of GPS employee.
- 4. Four **(04)** preventive visits and up to one **(01)** supervisory visit for the removal of scum formation, to the client location in a year. Any additional visits would be charged separately.
- 5. Instructions for addition of chemicals and bio-chemical additives to the system would be done as required.
- **6.** GPS Renewables will submit a monthly gas report to the customer with the generation and consumption details
- 7. A Quarterly Maintenance report to Customer will be submitted at the time of preventive maintenance.



OHOTATION

		QUOTATION					
VENDOR CDS D	les Det Ltd		DATE:	и		18/12/	
GPS Renewab No.30/2. Opp. RK Near Kempapura, Bangalore 560105 GPS PAN: AAEC GSTIN: 29AAEC	S, ready mix concrete, Hulimangala,Jigani hobli, 5, CG8238P		REF QT.	#		19-20	/067
BUYER		SHIP TO			CII	721	
Vignan's Founda Technology & Re Department of Bio	esearch,	Vignan's Foundation for Science, Technology & Research, Department of Biotechnology, Vadlamudi, Guntur - Andhra Pradesh - 522213.			91	(3)	
SL No:		DESCRIPTION	Quantity	Unit	Price/Unit in INR	HSN /SAC Code	Total in INF
1)	Spares for Bio-gas Balloon	or Bio-Gas Plant Maintenance	2	Nos	13000	998719	26,000.00
Terms & cond	itions					SUBTOTAL	26,000.00
Payment Term**	s: "100% Advance with the receivery within 15days from the recei					IGST@5%	1,300.00
	10 1		- f - (3)	11		nd Total INR	27,300.00
	If you have any	y questions about this quotation, please mail to: in	nto(a)gpsrene	ewable	s.com		

Tax Invoice



GPS Renewables Private Limited No.30/2,Opp RKS Ready Mix Concrete, Hulimangala, Jigani Hobli, Anekal Taluk, Bangalore, Karnataka-560105 CIN No.:U74900KA2012PTC064932 GSTIN: 29AAECG8238P1ZT

State Name: Karnataka, Code: 29

Invoice No. Date SERV/19-20/166 13-03-2020

Delivery Note

Supplier's Ref. Other Reference(s)

Consignee VIGNAN's Foundation Vadlamudi, Guntur Dist Andhra Pradesh - 522213, India Buyer's Order No. VFSTR/Reg/A6/30/2019-20/07

Dated 20-01-2020

Despatched through

Destination

Buyer
VIGNAN's Foundation Vadlamudi, Guntur Dist Andhra Pradesh - 522213, India

State Name: Andhrapradesh Code: 36

State Name : Andhrapradesh Code : 36

Olulo	rtaino : / thainapradoon Codo : co		
SI	Description of Goods	HSN/SAC	Amount
1	Biogas Plant - Spares Riogas Rallons	85071090	13,000.00

IGST @ 5%

650.00

13,650 Total E. & O.E Amount Chargeable (in words)

INR Thirteen Thousand Six hundred fifty only					
HSN/SAC	Taxable	Integrated Tax		Total Tax Amount	
HSIV/SAC	Value	Rate	Amount		
85071090	13,000.00	5%	650.00		650
Total	13,000.00		650.00		650

Tax Amount (in words): INR Six Hundred Fifty Only

Company's VAT TIN: 29681102625 Company's PAN : AAECG8238P

Declaration

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



GPS Renewables Private Limited

Authorised Signatory



PROCEEDINGS OF THE REGISTRAR

F.No. VFSTR/REG/A6/30/2019-20/03

Dt: 14-08-2019

Sub: VFSTR – Purchase of Spare parts of Biogas plant - Amount – Sanctioned – Orders – Issued.

Read: 1. Letter dated 08-08-2019 of Dr. Charles David, In-charge Faculty, Biogas Plant forwarded by HoD, Biotechnology.

2. Approved note orders of the Rector dated 14.08.2019.

ORDER

The proposal of Dr. Charles David, In-charge Faculty, Biogas Plant submitted in the reference 1st read above for the purchase of spares for Biogas Plant inventory, amounting to Rs.82,467/-(Rupees Eighty Two Thousand Four Hundred and Sixty Seven only) inclusive of GST, from M/s GPS renewable, Bangalore, is approved. The details of spares list given below:-

Sl.No.	Material Description	Specs/Make	Qty.	Amount (Rs.)
1.	pH Probe	Van London Make Gel filled	01 No.	4,000
2.	Booster Pump	5m HEAD, Q MAX 20 L/min	01 No.	5,500
3.	Compressor Belt A68	A 68	01 No.	570
4.	Pulverizer Belt A44	A-44	Set-02 nos.	1,140
5.	Screw Pump Belt	Alpha	Set-02 nos.	1,140
6.	SMPS 24V	GPS Approved	01 No.	5,900
	SMPS 12V	GPS Approved	01 No.	5,900
	SMPS 5V	GPS Approved	01 No.	5,900
7.	Contractor	Schneider	01 No.	2,425
8.	PT 100 Sensor	Selec	01 No.	2,425
9.	TC 513	Selec	01 No.	1,630
10.	PID Controller	Selec	01 No.	4,680
11.	RMS Board	GPS Renewables	01 No.	5,870
12.	Modem	GPS Renewables	01 No.	4,780
13.	Stator	Alpha	01 No.	4,500
14.	Rotor	Alpha	01 No.	11,800
15.	Shredder Coupling	Fenner	01 No.	5,120
16.	Balloon Pressure sensor	Freescale	01 No.	2,920
17.	Compressor V Blade	2" GPS Approved	01 No.	340
18.	Flaring circuit Board	GPS Renewables	01 No.	1,350
19.	Ignition coil	GPS Renewables	01 No.	650
			Total (Rs.)	78,540
			GST @5%	3,927
			Grand Total (Rs.)	82,467

Actuals of Transport charges to be paid. All the items to be taken on charge in the ledger and accounted for. The sanctioned amount is subject to the limit of actuals. Bills of expenditure are mandatory.

The above sanctioned amount is debitable to budget available under Major head: Academic expenses (300) and Minor head :Laboratory operations, Consumable/Chemicals (307) for the financial year 2019.20. The expenditure to be met from Biogas plant budget.

To: The Finance Officer, Dr. Charles David, Asst. Prof. Biotech.
Copy to: PA to the Vice-Chancellor, The HoD, Biotechnology, Master file

VIGNAN'S FOUNDATION

FOR SCIENCE, TECHNOLOGY AND RESEARCH (Declared to be Deemed University U/S 3 of UGC Act 1956)



PROCEEDINGS OF THE REGISTRAR

F.No.:VFSTR/Reg/A6/30/2019-20/04

Dt: 29.08.2019

Sub: VFSTR –Advance to procure Consumables –Biogas Plant – Orders – Issued.

Read: Letter dated 29.08.2019 of Dr. Charles David, Asst. Prof. of Biotechnology.

* * *

ORDER

With reference to the letter read above, sanction is hereby accorded for payment of Rs.7,000/- (Rupees Seven Thousand only) to Dr. Charles David, In-charge Faculty, Biogas Plant as an advance towards purchase of consumables (Water hose, gloves, aprone, wiper, dust cloth and compressor oil) for Biogas Plant. Bills of expenditure are mandatory. Sanctioned amount is subject to the limit of actuals.

All the items are to be taken on charge in the ledger and accounted for. The sanctioned amount is subject to the limit of actuals. Bills of expenditure are mandatory.

The above sanctioned amount is debitable to budget available under Major head: Academic expenses (300) and Minor head: Laboratory operations, Consumables/Chemicals (305) for the financial year 2019.20.

To

The Finance officer

Dr. Charles David, Incharge Faculty, Biogas Plant

Copy to

PA to the Vice Chancellor

Master file

REGISTRAR

29.88.19

VIGNAN'S FOUNDATION -

FOR SCIENCE, TECHNOLOGY AND RESEARCH (Declared to be Dearman University U/S 3 of UGC Act 1956)

VADLAMUDI-522 213.

A.P. INDIA



PROCEEDINGS OF THE REGISTRAR

F.No.:VFSTR/Reg/A6/30/2020-21/01

Dt: 21.08.2020

Sub: VFSTR – Advance Request – Purchase of Consumables and Compresor Engine oil – Orders – Issued.

Read: 1. Letter dated 20.08.2020 of Dr. Charles David, Faculty incharge, Biogas Plant forwarded by HoD, Biotechnology.

ORDER

With reference to the letter read above, sanction is hereby accorded for the payment of Rs.5,000/- (Rupees Five Thousand only) to Dr. Charles David, In-charge Faculty-Biogas plant towards purchase of Compressor engine oil and few other consumables for Biogas plant. The sanctioned amount is subject to the limit of actuals.

The above advance payment should be settled within 30 days on receipt of amount. In case it is not settled within the stipulated period, the salary of the concerned staff who deals the case, be kept in abeyance. Finance Officer is requested to initiate necessary action accordingly.

Bills of expenditure are mandatory. The above sanctioned amount is debitable to the budget available under Major head: Academic expenses (300) and Minor head: Laboratory operations (305) for the Financial Year 2020-21.

REGISTRAR

To

The Finance officer

Dr. Charles David, In-charge Faculty, Biogas plant

FOR SCIENCE, TECHNOLOGY AND RESEARCH
(Deemed to be University)
VADLAMUDI-522 213
GUNTUR (DISTRICT), A.P. INDIA

Copy to

PA to the Vice Chancellor The HoD, Biotechnology Master file