



## FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: 704, Krishna Apartments, Tilak Road, Abids, Hyderabad 500001, India  
Factory: 4-7-19/45, 1st floor, Raghavendra Nagar, Nacharam, Hyderabad 500076  
T: +91-40-64631123 | F: +91-40-27017419 | Website: [www.fourthpartner.co](http://www.fourthpartner.co)

### PROFORMA INVOICE

Bill To,  
M/s. G. Pulla Reddy Dental College,(GPRDC)  
Kurnool

Proforma Invoice No: PI/4PEL/12-15/074  
Dated: 31-12-2015

Buyers Order No:  
Dated:

Deliver To,  
M/s. G. Pulla Reddy Dental College,(GPRDC)  
Kurnool

All figures in INR

Sl. No.	Description of item	Unit	Qty.	Unit Rate	Total Amount
1	Supply of 100KWp Solar power plant at G. Pulla Reddy Dental College (GPRDC), Kurnool	Set	1	62,44,350	62,44,350
2	Erection & Commissioning and One year O&M including 14.5% Service Tax	Set	1	3,28,650	3,28,650
Total order value					65,73,000
LESS Subsidy to be received from MNRE by GPRDC and to be transferred to Fourth Partner					23,73,000
Total Amount payable by GPRDC - Net of Subsidy					42,00,000
20% of Net of Subsidy payable now against this PI along with PO					8,40,000

In Words: Eight Lakhs Forty Thousand Only

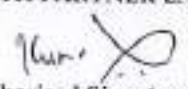
### Terms & Conditions

Price Basis : F.O.R Site  
Transportation: Included in the above price  
Payment Terms: 20% advance along with PO, 60% against delivery of material at site and Balance 20% on installation and commissioning.

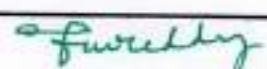
### Bank Details

Indian Overseas Bank, Himayatnagar Branch, Hyderabad A/C No. 057202000001642, IFSC Code:IOBA0000572

For FOURTH PARTNER ENERGY PVT. LTD.

  
Authorized Signatory



  
PRINCIPAL  
G. Pulla Reddy Dental College & Hospital  
KURNOOL



Estd : 2006

# G. PULLA REDDY DENTAL COLLEGE & HOSPITAL, KURNOOL

(A UNIT OF G. PULLA REDDY CHARITIES TRUST, HYDERABAD)

(Approved by DCI and Affiliated to Dr. N.T.R University of Health Sciences. A.P.)

G.P.R. Nagar, Nandyal Road, KURNOOL - 518 007., Andhra Pradesh

Ph:08518-273360, 274074, Fax No:08518-273360 e-mail:gprdchnl@gmail.com, website:gprdch.com

Date: December 31, 2015

To

M/S. Fourth Partner Energy Private Limited  
Regd Office: 704, Krishna Apartments  
Tilak Road  
Abids, Hyderabad - 500076

Dear Sir,

## Sub: Purchase order for 100 kWp Grid Connected solar power plant

With reference to your offer on 16<sup>th</sup> November 2015 and final discussion on 29<sup>th</sup> December 2015, we are pleased to place order for 100 kWp roof top solar power plant with the following terms and conditions.

Scope of work involves Supply, Installation, Testing & Commissioning of 100 KWp Grid Connected System with net metering facility.

Cost of system for Supply, Installation & Commissioning is as follows:

Sl.No.	Description of item	Unit	Qty	Unit Rate	Total amount
01	Supply of 100 KWp solar power plant at G.Pulla Reddy Dental College (GPRDC), Kurnool	set	01	6,244,350	6,244,350
02	Erection & Commissioning and one year O&M including 14.5% service tax	set	01	328,650	328,650
	Total order value				6,573,000
	Less subsidy to be received from MNRE by GPRDC and to be transferred to fourth partner				2,373,000
	Total amount payable by GPRDC - Net of subsidy				4,200,000

### Terms & Conditions:

1. The above price includes all applicable taxes, duties, transportation and installation charges.

*a. fawreddy*

PRINCIPAL  
G. Pulla Reddy Dental College & Hospital  
KURNOOL

(Contd...2)

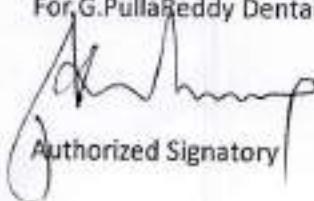
Recd.  
14/12/15

2. Payment Terms:
  - a. 20% of Order Value as advance along with PO Rs.8,40,000/- , 60% of Order Value before dispatch Rs. 25,20,000 and
  - b. remaining Order Value Rs.8,40,000/- post installation & Commissioning.
3. The MNRE subsidy will be transferred to the tenderer. The tenderer must provide all necessary documents and technical assistance to claim subsidy.
4. The system shall be under warranty for a period of 5 years from the date of commissioning.
5. PV Modules – VIKRAM SOLAR MAKE ; Inverter Delta make shall be used by Tenderer
6. 25 years of power warranty shall be applicable on Solar PV modules as per MNRE rules.
7. System warranty for 5 years. If any service call is logged, it shall be attended free of cost.
8. Lightning arrestor and proper grounding will be provided by Tenderer
9. Total PV system will be connected to the central power system by tenderer under net-metering.

**Billing and Shipping Address is as follows:**


G. PullaReddy Dental College,  
Kurnool  
Andhra Pradesh-518007

For G. PullaReddy Dental College,



Authorized Signatory

Annexure-1: Detailed Scope of Work  
Annexure-2: Project Schedule  
Annexure -3: Bill of quantities

  
PRINCIPAL  
G. Pulla Reddy Dental College & Hospital  
KURNOOL

**Annexure-1**  
**OTHER TERMS & CONDITIONS**

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**A. Supplier's Scope of Work:**

Tenderer Scope of work for design, Procurement, installation and commissioning of this 100 kWp Solar PV Project is detailed hereunder:

- a. Site Visit and detailed study of open space available, electrical loads of the customer, obtaining site measurements, photographs and other field data required for detailed design of the system.
- b. Detailed design and engineering of the system including civil, structural and electrical components and preparation of construction drawings and specifications.
- c. Procurement of all civil, structural and electrical components as per detailed engineering and identified makes and models, and delivery to site along with freight insurance.
- d. Perform complete system installation.
- e. Testing and commissioning of all electrical and electronic equipment as per manufacturer's instructions.
- f. Commission the system to full capacity
- g. All liaison with CEIG and APSPDCL for commissioning of the system and connection under Net-metering.
- h. Fourth partner energy shall process the subsidy application to MNRE and manage the process and GPRDC shall support in the process. The subsidy will be credited to GPRDCs account and shall be transferred to fourth partner immediately after receipt of the same
- i. Fourth partner shall be responsible for system maintenance for 5 years
- j. Any service call is logged, it shall be attended free of cost of 5 years.

**B. Purchaser's Scope of Work:**

- a. Provide shadow free open space of at least 1000 Sq. Mtrs
- b. Provide necessary covered and enclosed space for installation of inverter.
- c. Provide safe and secure storage area for the project components, upon receipt at site
- d. Facilitate access to Tenderer crew to the worksite, as required
- e. Depute necessary staff for interfacing and consultation on site specific aspects
- f. Provide necessary interface for connecting the Solar PV System to ACDB of the end user
- g. Provide necessary internet connectivity to the inverter for remote monitoring of energy generation
- h. Provide all necessary applications and relevant documents for obtaining statutory clearances.
- i. Provide power and water required for civil construction and erection works
- j. Purchase of Bi-Direction meter, CT/PT and other necessary equipment from APSPDCL, as required for Net Metering Policy.
- k. All official charges required for net-metering and CEIG are to the account of purchaser

**C. Exclusions:**

For the sake of clarity the following specific task are excluded from the scope of supplier:

- a. Insurance for the solar PV systems post commissioning and operation, including third party insurance required for Net metering Policy.
- b. Periodic cleaning of modules during operation period.

  
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KURNOOL

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**Annexure-2**

**Project Schedule**

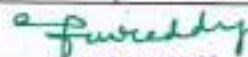
The project shall start from the date of receipt of purchase order by tenderer along with advance amount as per the commercial terms and conditions, and shall be deemed to be completed upon commissioning of the system up to full capacity. The list of major activities and their tentative schedule from the start date is listed hereunder.

Sl. No.	Activity	Time Line From Start
1.	Receipt of P.O with Advance	Start
2.	Site Visit, field data study, application for Net Metering and subsidy approvals	1 weeks
3.	Completion of detailed design and ordering of all key equipments	3 weeks
4.	Receipt of all material at site	7 weeks
5.	Installation and commissioning	12 weeks

Annexure - 3

**Bill of quantities - for 100kWp Grid Tied Solar Power Plant at G. Pulla Reddy Dental College,(GPRDC) Kurnool.**

S.no.	Item	Quantity	Make
1	Solar PV modules	100KWp	Vikram Solar
2	MS Galvanized Module mounting structures	for 100KWp	Reputed makes
3	4 number of grid tied 3-Phase solar string Inverters- Each string inverter to be of 25kW each	100KW (DC)	Delta
4	Cu/Al - BIS Standard Cables	for 100kWp	KEI/Siechem/Polycab/MNRE approved
5	LT switchgear	for 100kWp	L&T/Schneider/ABB/Legrand/MNRE approved
6	All other accessories and hardware	for 100kWp	MNRE approved
7	Net Metering		As per APSPDCL Standards



PRINCIPAL

G. Pulla Reddy Dental College & Hospital  
KURNOL

ANDBH 16001643655  
 Counterfoil  
 9/01/2016  
 P.R.E.C. BRANCH

ब द्वारा भिदि भेजना है  
 Funds to be sent through  
 एबी एक्सप्रेस एबी  
 एबी रिपलदायम  
 एबी एक्सप्रेस NEFT  
 एबी रिपलदायम  
 Name of the A/c Holder: G. Pulla Reddy Dental College

Sender A/c No: 152110011002627

Email id: gprdech.kni@gmail.com Mob: 9966488153

भुक्तियुक्तरी का नाम Beneficiary Name: FOURTH PARTNER ENCA

कलना नंबर  
 BEN A/c No: 057202000001642

राशि Amount	₹ 8,40,000 = 00
कमीशन Commission	
प्रभार Charges	
कुल Total	₹ 8,40,000 = 00

ये एक बैंक का दस्तावेज़ है (यह एक बैंक के लिए एक दस्तावेज़ है) और इसे (It is a document for Customer provided Given by Bank)

पॉसिबल नंबर  
 Payscale No: 108A00000592

रोकविराद / Cashier  
 प्राधिकृत हस्ताक्षरकर्ता / Authorized Signatory

Ch. No: 118725 dt: 01-01-2016  
 Amt: ₹ 8,40,000 = 00

*G. Pulla Reddy*  
 PRINCIPAL  
 G. Pulla Reddy Dental College & Hospital  
 KURNOOL



## FOURTH PARTNER ENERGY PRIVATE LIMITED

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T: +91-40-64631123 | F: +91-40-27017419 | Website: [www.fourthpartner.co](http://www.fourthpartner.co)

### PROFORMA INVOICE

Bill To,  
M/s. G. Pulla Reddy Dental College,(GPRDC)  
Kurnool

Proforma Invoice No: PI/4PEL/01-16/094  
Dated: 05-02-16

Buyers Order No: Letter  
Dated: 30-Dec-15

Deliver To,  
M/s. G. Pulla Reddy Dental College,(GPRDC)  
Kurnool

All figures in INR

Sl. No.	Description of item	Unit	Qty.	Unit Rate	Total Amount
1	Supply of 100KWp Solar power plant at G. Pulla Reddy Dental College (GPRDC), Kurnool	Set	1	62,44,350	62,44,350
2	Erection & Commissioning and One year O&M including 14.5% Service Tax	Set	1	3,28,650	3,28,650
Total order value					65,73,000
LESS Subsidy to be received from MNRE by GPRDC and to be transferred to Fourth Partner					23,73,000
Total Amount payable by GPRDC - Net of Subsidy					42,00,000
20% of Net of Subsidy payable now against this PI along with PO on 01st January, 2016					8,40,000
60% of Net of Subsidy payable now against this PI against delivery of material at site					25,20,000


In Words: Twenty Five Lakhs Twenty Thousand Only

### Terms & Conditions

Price Basis : F.O.R Site  
Transportation: Included in the above price  
Payment Terms: 20% advance along with PO, 60% against delivery of material at site and Balance 20% on installation and commissioning.

#### Bank Details

Indian Overseas Bank, Himayatnagar Branch, Hyderabad A/C No. 057202000001642, IFSC Code:IOBA0000572

  
PRINCIPAL  
G. Pulla Reddy Dental College & Hospital  
KURNOOL

For FOURTH PARTNER ENERGY PVT. LTD.

  
Authorised Signatory

**Counterfoil**

शुद्धांक / शुद्धांक आरम्भ दिनांक/दिनांक  
**REC. BRANCH** 19-2-16

शाखा/branch

के द्वारा भिजना है  
 Funds to be sent through

एक्सप्रेस एनएफटी AB  
 Xpress NEFT

एबी टाइमरटाइम आरटीटीएम AB  
 Realtime RTGS

Name of the A/c Holder

Sender A/c No. 152110011002627

Email id Mob 9989436813

बिनाधिकारी का नाम Beneficiary Name  
 कामा नगर  
 BEN/Ac. No. 05720500000572

राशि Amount	25,20/-
कमीशन Commission	
प्रभार Charges	
कुल Total	

यह धन किस नाम पर है (यदि धन का नाम नहीं है) (If Ac is not named by Customer please fill in by Bank)

पेमेंट नंबर  
 Payscale No. ANDBH16050372588

बिनाधिकारी का नाम का अक्षरसूची को  
 Beneficiary Name  
 Z0BA00000572

Kashtak

राशिकर्ता /  
 Cashier

अधिकृत हस्ताक्षरकर्ता /  
 Authorised Signatory

राम नगर /  
 Round Stamp

ch.no: 120051, dt: 19-2-16

*G. Pilla Reddy*

PRINCIPAL  
**G. Pilla Reddy Dental College & Hospital**  
 KURNOOL





**FOURTH PARTNER ENERGY PRIVATE LIMITED**

Reg Office: 704, Krishna Apartments, Tilak Road, Abids, Hyderabad 500001, India  
 Factory: 4-7-19/45, 1st Floor, Raghavendra Nagar, Nizharam, Hyderabad 500076  
 T: +91-40-64631123 | F: +91-40-27017419 | Website: www.fourthpartner.co

**PROFORMA INVOICE**

Bill To,  
 M/s. G. Pulla Reddy Dental College,(GPRDC)  
 Kurnool

Proforma Invoice No: PI/4PEL/01-16/094  
 Dated: 05-02-16

Buyers Order No: Letter  
 Dated: 30-Dec-15

Deliver To,  
 M/s. G. Pulla Reddy Dental College,(GPRDC)  
 Kurnool

All figures in INR

Sl. No.	Description of item	Unit	Qty.	Unit Rate	Total Amount
1	Supply of 100KWp Solar power plant at G. Pulla Reddy Dental College (GPRDC), Kurnool	Set	1	62,44,350	62,44,350
2	Erection & Commissioning and One year O&M including 14.5% Service Tax	Set	1	3,28,650	3,28,650
<b>Total order value</b>					<b>65,73,000</b>
LESS Subsidy to be received from MNRE by GPRDC and to be transferred to Fourth Partner					<b>23,73,000</b>
Total Amount payable by GPRDC - Net of Subsidy					<b>42,00,000</b>
20% of Net of Subsidy payable now against this PI along with PO on 01st January, 2016					<b>8,40,000</b>
60% of Net of Subsidy payable now against this PI against delivery of material at site					<b>25,20,000</b>

In Words: Twenty Five Lakhs Twenty Thousand Only

**Terms & Conditions**

Price Basis : F.O.R Site  
 Transportation: Included in the above price  
 Payment Terms: 20% advance along with PO, 60% against delivery of material at site and Balance 20% on installation and commissioning.

**Bank Details**

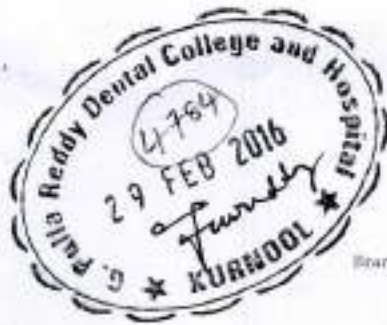
Indian Overseas Bank, Himayatnagar Branch, Hyderabad A/C No. 057202000001642, IFSC Code: IOBA0000572

*G. Pulla Reddy*  
**PRINCIPAL**  
 G. Pulla Reddy Dental College & Hospital  
 KURNOOL

For FOURTH PARTNER ENERGY PVT. LTD.

*M. S. Reddy*  
 Authorised Signatory





9.



**FOURTH PARTNER ENERGY PRIVATE LIMITED**

Branch: B-103, No-3, Saraswathi Nivas, Main Channel road, Ulsoor, Bangalore-560009  
 Reg Office: 704, Krishna Appartments, Triak Road, Abids, Hyderabad-500001, India  
 T: +91-40-64631123 | Email: info@fourthpartnerce | website: www.fourthpartner.co  
 C.I.N NO: U40108AP2010PTC070884

**DELIVERY CHALLAN CUM INVOICE**

**Bill To**  
 G.Pulla Reddy Dental College & Hospital  
 G.P.R Nagar, Nandyal Road,  
 Kurnool - 518007

**Invoice No:** KIN/4PEL/01-16/0001

**Dated:** 29/01/2016

**Buyers Order No:** Letter

**Dated:** 31/12/2015

**Mode of Payment:** Wire Transfer

**Despatch through:** By Road

**Destination:** Kurnool, AP

**Deliver To,**  
 G.Pulla Reddy Dental College & Hospital  
 G.P.R Nagar, Nandyal Road,  
 Kurnool - 518007

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
<b>Renewable Energy Systems &amp; Spare Parts (Solar)</b>				
1	Supply of 100KWp Solar Power Plant material at G Pulla Reddy Dental College <i>Consisting of Solar PV Panels</i>	1	5,728,618	5,728,618

The said items are exempted from payment of VAT, vide notification No.FD71/CSL/2015 in sub section (1) of Section 5 of the Karnataka Value Added Tax Act, 2003 (Karnataka Act 32 of 2004) Dated 1st August, 2015

0%	
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**Sub Total** 5,728,618

**Tax** -

**Total** 5,728,618

**Amount Chargeable (in words):** Fifty Seven Laks Twenty Eight Thousand Six Hundred and Eighteen Only

**Company's VAT TIN** 29 851 307 056V w.e.f.30.12.2015

**Company's CST No:** 29 851 307 056C w.e.f.30.12.2015

**Bank Details**

Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code: IOBA0000572

Received in Good Condition

For FOURTH PARTNER ENERGY PVT. LTD.

Signature

Authorised Signatory



*fawadhy*

**PRINCIPAL**  
**G. Pulla Reddy Dental College & Hospital**  
**KURNOOL**

**FOURTH PARTNER ENERGY PRIVATE LIMITED**

Branch: B-103, No-5, Saraswathi Nivas, Main Channel road, Ulsoor, Bangalore-560008

Reg Office: 704, Krishna Apartments, Tilak Road, Abids, Hyderabad- 500001, India

T: +91-40-66331123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U60106AP2016PTC070809

**DELIVERY CHALLAN CUM INVOICE**

**Bill To**  
G.Pulla Reddy Dental College & Hospital  
G.P.R Nagar, Nandyal Road,  
Kurnool - 518007

Invoice No: KIN/4PEL/01-16/0003

Dated: 30/01/2016

Buyers Order No: Letter

Dated: 31/12/2015

Mode of Payment: Wire Transfer

Despatch through: By Road

Destination: Kurnool, AP

**Deliver To,**  
G.Pulla Reddy Dental College & Hospital  
G.P.R Nagar, Nandyal Road,  
Kurnool - 518007

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
<b>Renewable Energy Systems &amp; Spare Parts (Solar)</b>				
1	Supply of 100KWp Solar Power Plant material at G.Pulla Reddy Dental College <b>Consisting of Solar PV Inverters</b>	1	1,500,000	1,500,000

The said items are exempted from payment of VAT, vide notification No.FE/01/CSL/2015 in sub-section (1) of Section 3 of the Karnataka Value Added Tax Act, 2005 (Karnataka Act 32 of 2004) Dated 1st August, 2015

0%	-
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Sub Total	1,500,000
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Tax	-
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<b>Total</b>	<b>1,500,000</b>
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Amount Chargeable (in words) Fifteen Lakhs Only

Company's VAT TIN 29 851 307 056V w.e.f.30.12.2015

Company's CST No: 29 851 307 056C w.e.f.30.12.2015

**Bank Details**

Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFS Code: IOBA0000572

Received in Good Condition

For FOURTH PARTNER ENERGY PRIVATE LTD.

Signature

Authorised Signatory

*G. Pulla Reddy*

**PRINCIPAL**  
**G. Pulla Reddy Dental College & Hospital**  
**KURNOOL**

**FOURTH PARTNER ENERGY PRIVATE LIMITED**

Branch: B-103, No-5, Saraswathi Nivas, Main Channel road, Ulsoor, Bangalore-560008

Reg. Office: 704, Krishna Apartments, Tilak Road, Abids, Hyderabad-500001, India

T: +91-40-66631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

C I N NO: 048028AP28107C00000

**DELIVERY CHALLAN CUM INVOICE**

Bill To

G.Pulla Reddy Dental College & Hospital  
G.P.R Nagar, Nandyal Road,  
Kurnool - 518007

Invoice No: KIN/4PEL/02-16/0004

Dated: 16/02/2016

Buyers Order No: Letter

Dated: 31/12/2015

Mode of Payment: Wire Transfer

Despatch through: By Road

Destination: Kurnool, AP

Deliver To,

G.Pulla Reddy Dental College & Hospital  
G.P.R Nagar, Nandyal Road,  
Kurnool - 518007

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
<b>Renewable Energy Systems &amp; Spare Parts (Solar)</b>				
1	SPV Modules 20V 300Wp -4Nos Set	1	25,000	25,000

The said items are exempted from payment of VAT, vide notification No.FD71 CSL 2015 in sub section (1) of Section 9 of the Karnataka Value Added Tax Act, 2003 (Karnataka Act 32 of 2004) Dated 1st August, 2015

0%	-
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Sub Total	25,000
Tax	-

<b>Total</b>	<b>25,000</b>
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Amount Chargeable (in words) Twenty Five Thousand Only

Company's VAT TIN 29 851 307 056V w.e.f.30.12.2015

Company's CST No: 29 851 307 056C w.e.f.30.12.2015

Bank Details

Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642 (PSC Code: 05A0000572)

Received in Good Condition

For FOURTH PARTNER ENERGY PVT. LTD.

Signature

Authorised Signatory

*G. Pulla Reddy***PRINCIPAL**  
**G. Pulla Reddy Dental College & Hospital**  
**KURNOOL**

**FOURTH PARTNER ENERGY PRIVATE LIMITED**

Branch: B-103, No-5, Saraswathi Nivas, Main Channel road, Ulsoor, Bangalore-560005

Reg Office: 704, Krishna Apartments, Tisik Road, Abids, Hyderabad-500001, India

T: +91-45-64631125 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40102AP2010PTC078806

**DELIVERY CHALLAN CUM INVOICE**

Bill To  
G.Pulla Reddy Dental College & Hospital  
G.P.R Nagar, Nandyal Road,  
Kurnool - 518007

Invoice No: KIN/4PEL/02-16/0005

Dated: 15/02/2016

Buyers Order No: Letter

Dated: 31/12/2015

Mode of Payment: Wire Transfer

Despatch through: By Road

Destination: Kurnool, AP

Deliver To,  
G.Pulla Reddy Dental College & Hospital  
G.P.R Nagar, Nandyal Road,  
Kurnool - 518007

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
<b>Renewable Energy Systems &amp; Spare Parts (Solar)</b>				
1	Supply of 100KWp Solar Power Plant material at G.Pulla Reddy Dental College <b>Consisting of Solar PV Modules</b>	1	260,882	260,882

The said items are exempted from payment of VAT, vide notification No.FD71/CSL/2015 in sub section (1) of Section 5 of the Karnataka Value Added Tax Act, 2003 (Karnataka Act 32 of 2004) Dated 1st August, 2015

0%	-
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Sub Total	260,882
Tax	-

Total	260,882
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Amount Chargeable (In words) *Two Lakhs Sixty Thousand Eight Hundred and Eighty Two Only*

Company's VAT TIN: 29 851 307 056V w.e.f.30.12.2015

Company's CST No: 29 851 307 056C w.e.f.30.12.2015

## Bank Details:

Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code: IOBA0000572

Received in Good Condition

For FOURTH PARTNER ENERGY PVT. LTD.

Signature

Authorized Signatory

*G. Pulla Reddy*

**PRINCIPAL**  
**G. Pulla Reddy Dental College & Hospital**  
**KURNOOL**

**FOURTH PARTNER ENERGY PRIVATE LIMITED**

Reg. Office: 706, Krishna Apartments, Tikak Road, Andhra Pradesh - 500012, India  
 Factory: 4-7-10/45, Rajahmundry Nagar, Rajahmundry, Andhra Pradesh - 500076  
 T: +91-40-64511251 Email: info@fourthpartner.in | website: www.fourthpartner.in  
 CIN NO: U41104AP2010PTC07969

**SERVICE INVOICE**

13

**Bill To**  
 G.Pulla Reddy Dental College & Hospital  
 G.P.R Nagar, Nandyal Road,  
 Kurnool - 518007

**Invoice No:** SIN/4PEL/02-16/0063

**Dated:** 25-02-2016

**Buyers Order No:** Letter

**Dated:** 31-12-2015

**Mode of Payment:** Wire Transfer

**Site At**  
 G.Pulla Reddy Dental College & Hospital  
 G.P.R Nagar, Nandyal Road,  
 Kurnool - 518007

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
<i>Renewable Energy Systems &amp; Spare Parts</i>				
1	Installation and Commissioning of Solar Power Generating System 100Kwp Grid Interactive PV System	1	3,45,415	3,45,415
Service Tax @ 14% on I&C			14.00%	48,358
Swacha Bharath Cess @ 0.5%			0.50%	1,727
<b>Sub Total</b>				<b>3,45,415</b>
<b>Tax</b>				<b>50,085</b>
<b>Total</b>				<b>3,95,500</b>

**Amount Chargeable (in words)** Three Lakhs Ninety Five Thousand and Five Hundred Only

**Company's VAT TIN** 36 912 194 886V

**Company's CST No:** 36 912 194 886C

**Company's ST No:** AABCF6092MSD001

**Company's PAN No:** AABCF6092M

**Service Tax Category:** ERECTION, COMMISSIONING AND INSTALLATION, WORKS CONTRACT SERVICES

**Bank Details**

Indian Overseas Bank, Himayatnagar Branch, Hyd, A/C No. 057202000001642, IFSC Code:IOBA0000872

Received in Good Condition

For FOURTH PARTNER ENERGY PVT. LTD

Signature

Authorized Signatory

*G. Pulla Reddy*

**PRINCIPAL**

**G. Pulla Reddy Dental College & Hospital  
 KURNOOL**