



V. M. SALGAOCAR INSTITUTE
of
INTERNATIONAL HOSPITALITY EDUCATION

Manora Raia, Salcete, Goa - 403720 India
Tel: +91 (832) 6623000 Fax: +91 (832) 6623111
Email: info@vmsihe.edu.in Web: www.vmsihe.edu.in

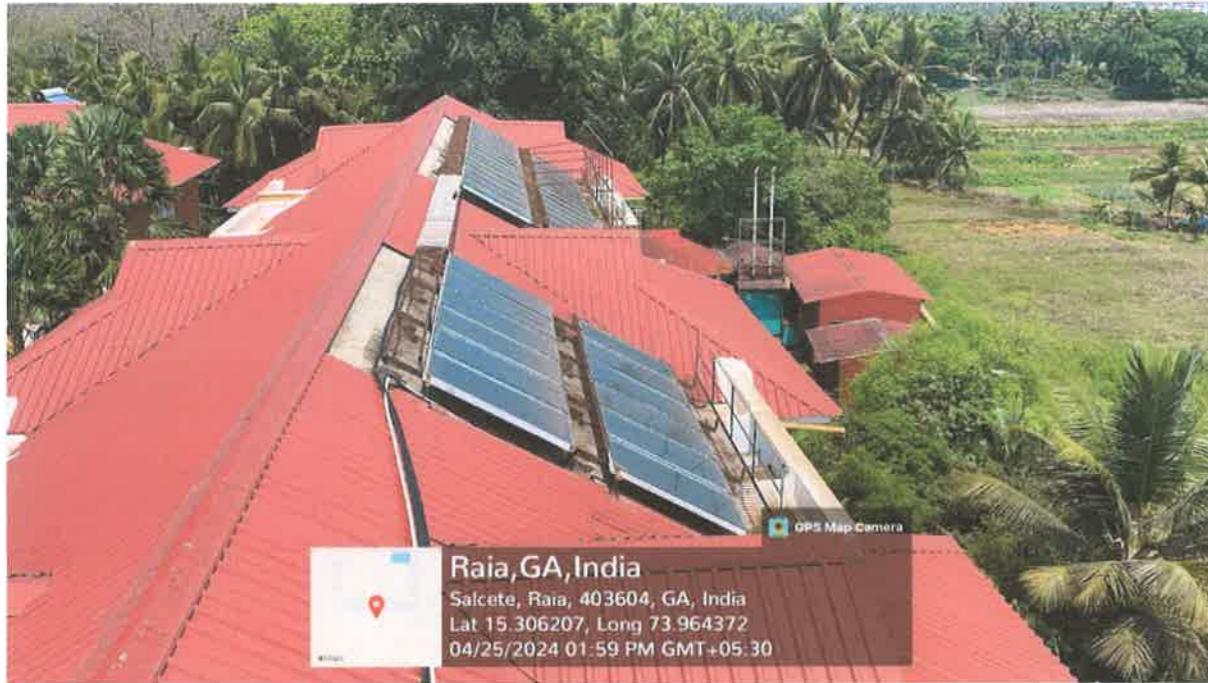
Sr. No	Description of content	Page No
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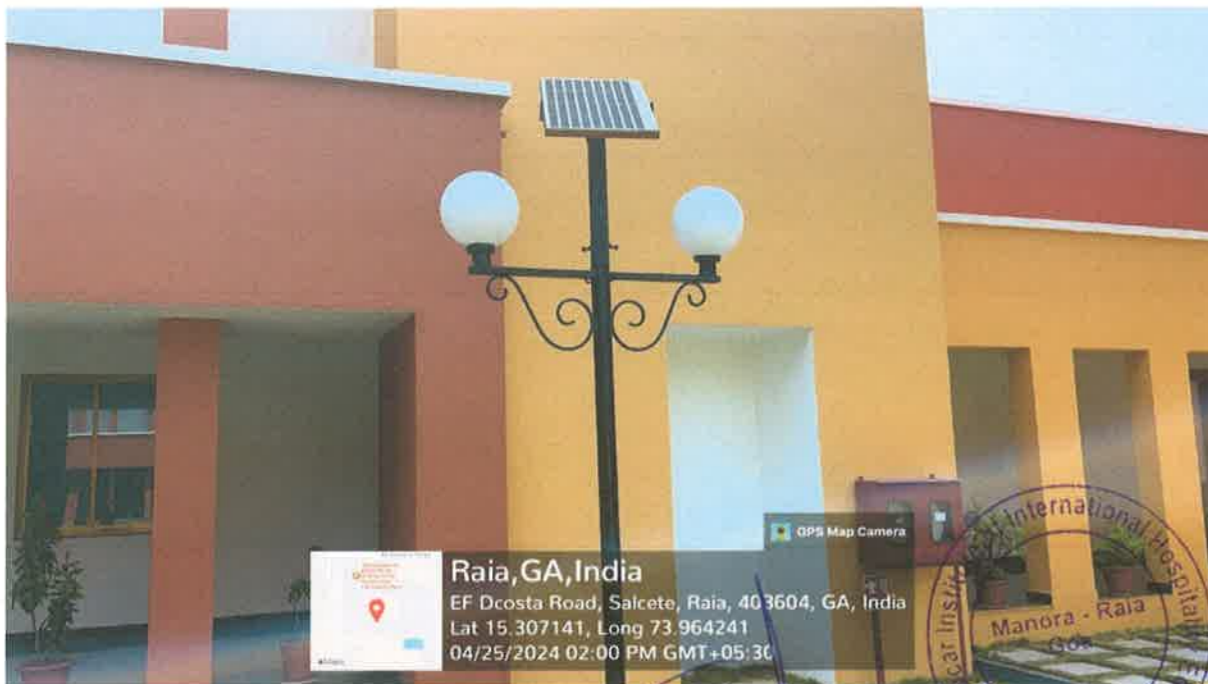
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HOT WATER SOLAR PANELS



SOLAR GARDEN LIGHT

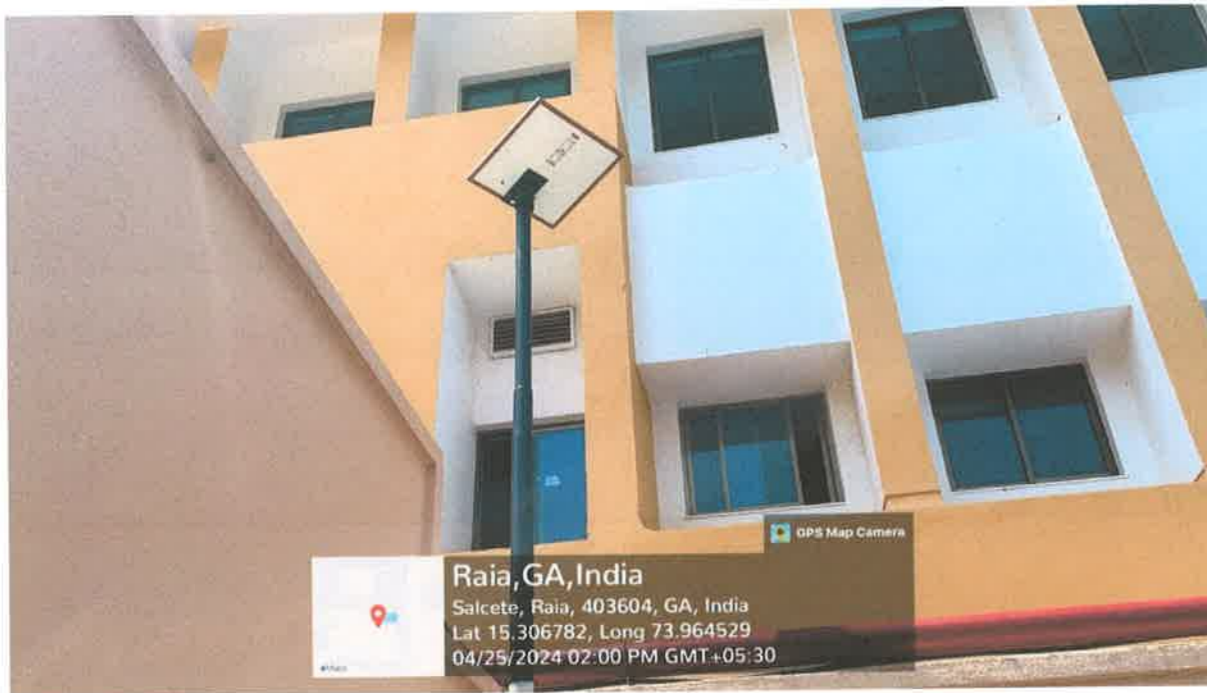




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SOLAR STREET LIGHTS





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HEAT PUMP





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Souveira Ventures 		Date:- 16 th Jun 23 Invoice No:-SV26207 Delivery Note No :- EN-23/D207 Buyer's order No.: 13-02-2023 /205 RI:- Purchase Order :- VSS/3042/2022 Dt:-3/4/2023
1st Floor Melquiades Building, Vasco-Da-Gama, Goa, India- 403711 Telephone:- 91- 8329109236 Email:- raiosdo@gmail.com & raiosdo@aol.com		GSTIN/UIN :30APMPS7381D1ZR State Name : Goa, Code:30 Date: 1st June 2023 Manufacture finished production on :- 24 th May 2023. Dispatch Available:- as of 26 th May 2023 on getting balance payment.
M/s Vishwa Saraswati Society, Salgaocar Centre, E-4, Murgaon Estate, Off, Airport Road Chicalim, Goa -40371. GSTIN: 30AAA4308H1ZX State : Goa Code - 30 Dispatch Customer Delivery Destination:- VM Salgaocar Institute of International Hospitality Education, Manora, - Goa. Sub:- All in one Solar streetlight and Decorative Solar Street light pole		
Designed for VM Salgaocar Institute, Manora, Goa.		
Site Contact Mr. Sandeep Bhandodkar Tell 8600043780	Sales Contact Mr. Milton Tell 8329109236	Payment terms 40% on Purchase Order & Pay 60% before Dispatch

Qty	Description	Cost Per Unit	Unit Qty	Line total
1	HSN Code :- 9402 Item Code :- V41800018 Solar panel and pole light, to be installed on existing poles having body with a split capacity:- 12W Semi integrated garden decorative type luminary Inbuilt with 11.1V@5Ah Make: Entrix Li-ion (means 3.7V@ 15Ah Lilon) Battery and 25W Solar Panel Extra / total 2 Nos setup / body :white round globe shape bulb/ Hybrid type Charge Controller for Ac-Dc mode/Approximately 11 to 12 hrs backup with 2 stage dimming programme - First 4 hrs 100% constant programme then remaining 8 hrs 50% dimm/ Make Entrix/ warranty 1 year / with 25W solar Panel Structure -2 Nos/ pipe arrangement for fixing panel structure on it/ 0.5 sq 2C cable - 2 mt on With hybrid power supply controller on AC power o Battery Cell - BIS Certified	@ Rs. 9495	12	1,13,940.00
2	HSN Code :- 9405 Item Code :- V41800030 Solar Street light Entrix Make, Body Type- All in One (Inbuilt Battery & Solar Panel) 3 years warranty 40 W Solar Street lights with Li-ion Battery Luminary Wattage & Customized Specs 24W / 2 stages dimming o Semi Integrated Solar Street Light With 2 Stage Dimming 100% Bright - 4 Hr.50% Bright for Next 7 Hr. o Solar Panel - Poly Crystalline - 60W - 1 No. o Charge Controller Current & Efficiency- 8A_6W-30W .. 1 No. > 90% o Output Voltage 11.1 V o Led - OSRAM / 1W o Battery Inbuilt Lithium (1000 Cycle) -A Grade - 16 Ah o SWP Panel - MNRE Approved o Battery Cell - BIS Certified	@Rs. 15275	10	152750.00
Subtotal				2,66,690.00
GST @12%				32,002.80
Total	Total:- Two lakhs ninety-eight thousand six hundred, ninety-two and eighty paise only			2,98,692.80

Account payment details:- Total amount payable thirty-eight thousand four hundred only
 Pay in favor of:- **SOUVEIRA VENTURES**

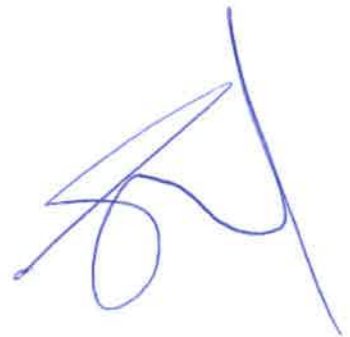
Bank Name:- DCB BANK. Bank Location: Vasco branch, Goa. Account Number 05420100001090 - & IFSC code :- DCBL0000054

Thank you for your business!

Kind regards,



Milton Fernandes

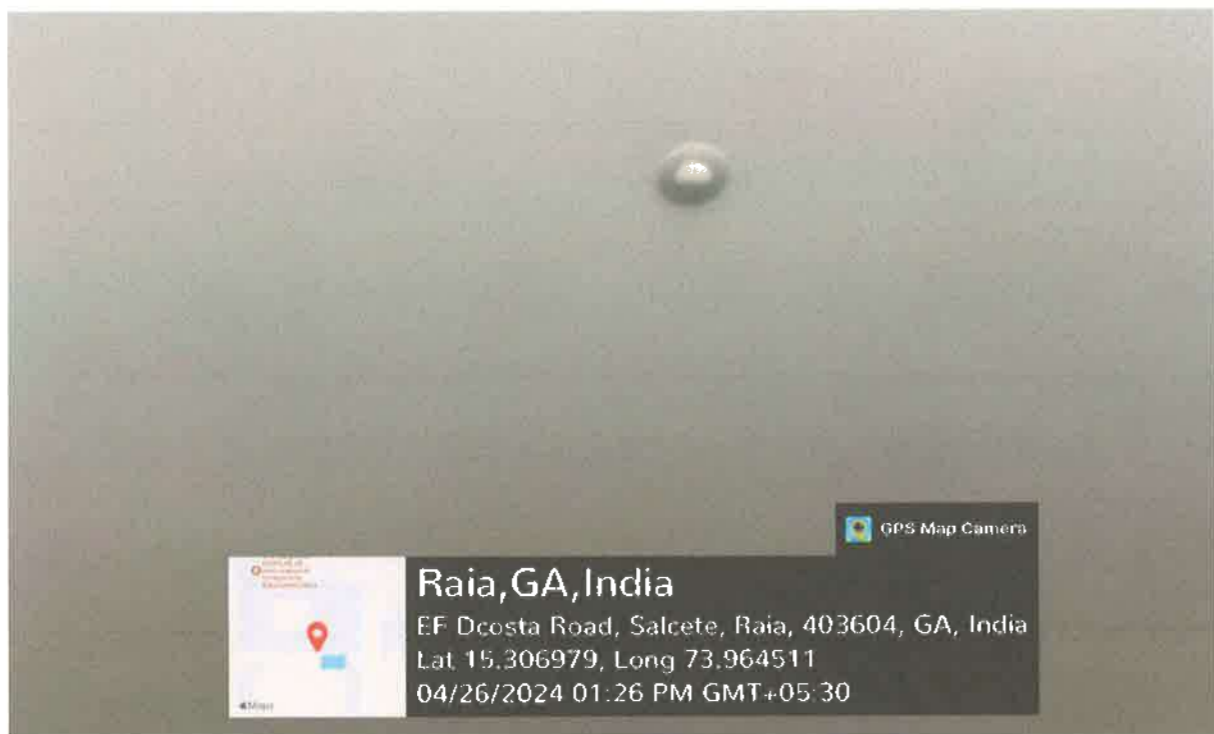





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MOTION SENSOR LIGHT






Expense Journal Voucher

No. : EJV/018/20-21

Dated 18-Jan-2021

Particulars	Debit	Cred
Repair & Maintenance P&M VMSIHE - Primary Cost Category Engineering 41,300.00 Dr	Dr 41,300.00	
To Blue Star Limited Agst Ref. IHE/ENG/12 dt 9.11.20 41,300.00 Cr		41,300.00

On Account of :

Reinstallation of RAMS3 software for BMS with new key as per BN 2601006150/13.01.21 against WO IHE/2020-21/ENG/012 dt 9.11.20 Blue Star Limited Less TDS @1.5% on Rs. 35000/-

₹ 41,300.00 ₹ 41,300.00

Prepared by

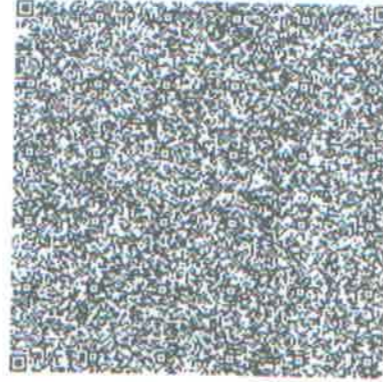
Checked by



Authorised Signator

Verified by

RAM - PGM



BLUE STAR LIMITED
 210, 2nd Floor, Gera Imperium - 1
 Patto, Panjim
 Goa, Goa 403001
 India
 GSTIN ID : 30AAACB4487D1Z5
 Tel No: + 91 832 2462789
 Fax No: + 91 832 2462756
 www.bluestarindia.com
 Email:

**ORIGINAL FOR RECIPIENT
 TAX INVOICE**

PAID
 REF: H.D.K.
 DATE: 16.11.20
 100% Adv.

IRN: da0b29ed4d3ff3125ab0c4123dctc489a0c34fcc191f3ac678cec5cc49babb0

Details of Receiver Customer Code: 101528691 V M Saigaocar Institute of International Hospitality Education Unit : Vishwa Saraswati Society, Manora # Rala, Salcete, Goa-403720, Goa, India State : GOA Code : 30 GSTIN ID : 30AAAV4308H1Zx PAN : AAAAV4308H	Details of Consignee V M Saigaocar Institute of International Unit : Vishwa Saraswati Society, Manora # Rala, Salcete, Goa-403720 Goa, India State : GOA Code : 30 GSTIN ID : 30AAAV4308H1Zx PAN : AAAAV4308H	Invoice Details: Invoice No. : 2601006150 Customer P.O.No.: IIHE/2020-21/ENG/012 Customer P.O.Date : 09.11.2020 Sales Order No. : 1536536 Terms of Payment : 100% Advance Date: 13.01.2021 Date: 10.11.2020 Place of Supply : State : GOA Code : 30
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Despatch From:
Blue Star Ltd, C/O Agility Log. Pvt Ltd, Plot No. 129, Phase III, Verna Industrial Estate, Goa, Pin Code-403722, Goa,
 Following Material, as per your order has been delivered/dispatched Vide RPP/RR/Docket No. dated
 Destination:-

SNo	Item Code HSN/SAC Code	Description	Qty	UOM	Unit Price	Taxable Amt	CGST Rate & Amount	SGST Rate & Amount
1	SERVICE_L ABOUR 995469	Labour for Chargeable Service Jobs Reinstallation of RAMS 3 software for BMS with new Key	1.00	AU	35,000.00	35,000.00	9.00% 3,150.00	9.00% 3,150.00
Total						35,000.00	3,150.00	3,150.00
Total Invoice value including GST								41,300.00

Amount in Words: RUPEES FORTY ONE THOUSAND THREE HUNDRED Rupees ONLY

Division: S1 (ACRS (PAD Service)) PAN : AAACB4487D
 Sales office : 260 (Goa) GSTIN : 30AAACB4487D1Z5
 IO no : 200082986

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All digitally signed TDS certificate to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE GOA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid."

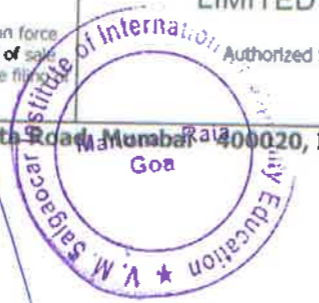
For Blue Star Limited

Signature valid
 Digitally Signed By:
 DS BLUE STAR
 LIMITED

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Manora, Goa, 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
 CIN: L28920MH1949PLC006870

Job completed, LISBOA also connected
 on BMS System
 [Signature]



TAX INVOICE

TRADERS
 St. Sebastian Complex,
 Madava Chapel,
 Alto,
 Goa-Goa,
 5601
 STIN/UIN: 30AAOFR6683C1Z5
 State Name : Goa, Code : 30
 Mail : rasikgoa@gmail.com
 Buyer (Bill to)
M. Saigeonkar Institute of Intn. Hosp. Edu.
 Manora - Raia, Salcete
 STIN/UIN : 30AAAAY4308H1Zx
 State Name : Goa, Code : 30

Invoice No.	Dated
RT/1103	11-Dec-21
Delivery Note	Mode/Terms of Payment
1591	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	10-Dec-21
Terms of Delivery	Destination

PJV/ 20/1/22 -2 2dt. 23.12.21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Serial Light 100 Bulb Warm	8539	12 %	16 Nos	350.00	Nos		5,260.00
Led Bulb Warm Pin Type	9405	12 %	150 Nos	5.00	Nos		750.00
Led Bulb Warm ES	9405	12 %	150 Nos	7.00	Nos		1,050.00
							7,050.00
							423.00
							423.00
Total			315 Nos				₹ 7,896.00

PAID
REF: _____
DATE: _____
CHQ. NO: _____

PURCHASE DEPARTMENT
 Bill Verified For Rs. 7896/-
 Verified by: [Signature] Date: 23/12/21

[Signature]

Amount Chargeable (in words) **Indian Rupees Seven Thousand Eight Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	5,250.00	6%	315.00	6%	315.00	630.00
9405	1,800.00	6%	108.00	6%	108.00	216.00
Total	7,050.00		423.00		423.00	846.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**
 Company's PAN : **AAOFR6683C**

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

[Signature]
 For RASIK TRADERS
 Authorised Signatory

[Signature]

Manora - Raia
 Goa
 V.M. Saigeonkar Institute of International Hospitality Education

SUBJECT TO MARGAO JURISDICTION

VE/21-22/4897
897

Dated 8-Dec-2021

Vijay Laxmi Electricals
Shop No.5, Rizim Classic
Marlres Dias Road, Maibhat
Margao-Goa 403601
Ph:0832-2738820
MSME--UDYAM-GA-02-0005021
GSTIN/UIN: 30AAEFV3906C1ZR
State Name : Goa, Code : 30
E-Mail : vijaylaxmielectrical@yahoo.in

Tax Invoice

PJV/ 110/10/21-22 dt. 16/12/21

Party : V M SALGAOCAR INST OF INTNL HOSP EDU SALES
MANORA RAJA
GSTIN/UIN : 30AAAAV4308H1ZX
State Name : Goa, Code : 30

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SAMSON LED MEG LED STREET FIXTURE	94054000	12 %	2.000 NO	1,668.75	NO		3,337.60
	Output CGST @ 9%.....2							200.25
	Output SGST @ 9%.....2							200.25
Total								₹ 3,738.00

VMSIHE-Security Inward
Date : 08.12.21
Time : 14.11
Sr. No. : 8852
Checked by : *[Signature]*

PURCHASE DEPARTMENT
Bill Verified For Rs 3738/-
Verified by *[Signature]* Date: 10/12/21

PAID
RES: *[Signature]*
DATE: 08/12/21
CHO. NO. *[Signature]*

Amount Chargeable (in words) Indian Rupees Three Thousand Seven Hundred Thirty Eight Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054000	3,337.50	6%	200.25	6%	200.25	400.50
Total	3,337.50		200.25		200.25	400.50

Tax Amount (in words) : Indian Rupees Four Hundred and Fifty paise Only
Company's PAN : AAEFV3908C
Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200016068442
Branch & IFS Code: MARGAO & HDFC0000037

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

Customer's Seal and Signature
[Signature]
This is a Computer Generated Invoice
STORES

for Vijay Laxmi Electricals
Authorized Signatory
[Signature]



Vishwa Saraswati Society

Salgaocar Centre, E-4, Murgaon Estate,
Off. Airport Road, Chicalim, Goa-403 711.
Phone : 09832 6752000, 2541015.

All disputes subject to
Jurisdiction of Goa Courts

CIN :
PAN : AAAAV4308H

WORK ORDER

To, M/s A.G ELECTRONICS (A03013) Shop No :- 281, Near Safa Masjid Shapur, Ponda, Goa Ponda 403401 GOA	Order No. VSS/WO/5/2021	Date 12/08/2021
	All correspondence including invoices to bear this number & date	
	Completion Time 31/08/2022	Site Address V.M.Salgaocar Institute of International Hospitality Education, Manora, Raia, Goa
Mode of Despatch To be delivered by you to destination.		
Vendor Ref. & Date OSTIN No. 5019 PM2252CIZO Repeat order Ref. VSS/MISC/026/202	Our Ref. & Date	

With reference to your offer and subsequent discussion you had with us, we are pleased to confirm our order as per the terms and conditions appended below.

Sr. No.	Description	Unit	Install Qty.	Inst. Rate (in Rs.)	Supply Qty.	Basic Rate (in Rs.)
1	NON - COMPREHENSIVE MAINTENANCE CONTRACT 3PH-1PH, 240VDC 17AH 10KVA CONSUL		1	8000.00	1	0.00
2	NON - COMPREHENSIVE MAINTENANCE CONTRACT 1 PH 180VDC 65AH 2 SETS 10KVA CONSUL		1	8000.00	1	0.00
3	NON - COMPREHENSIVE MAINTENANCE CONTRACT 1 PH 180VDC 26AH 2 SETS 10KVA CONSUL		1	8000.00	1	0.00
4	NON - COMPREHENSIVE MAINTENANCE CONTRACT 1PH 144VDC 17AH 5KVA CONSUL		2	4000.00	2	0.00
5	NON - COMPREHENSIVE MAINTENANCE CONTRACT 1PH 72VDC 17AH 2KVA SOCOMEK	NO	2	2000.00	1	0.00
6	NON - COMPREHENSIVE MAINTENANCE CONTRACT INBUILT LCD 1KVA SOCOMEK		1	800.00	1	0.00





Sr. No.	Description	Unit	Install Qty.	Inst. Rate (in Rs.)	Supply Qty.	Basic Rate (in Rs.)
7	NON - COMPREHENSIVE MAINTENANCE CONTRACT INBUILT 9145 1KVA EATON		3	800.00	3	0.00

* Rates Based On : FOR Destination

* Discount :

* Taxes : 1 - 4, 6 - 7 9.00 %CGST ; 1 - 4, 6 - 7 9.00 %SGST ;

* Installation Taxes : 9% CGST
9% SGST

* Total Value of Work Order : Rs. 46256.00
Rupees Forty Six Thousand Two Hundred Fifty Six Only.

* Warranty : From :- 01/09/2021 to 31/08/2022

* Insurance : To be arranged by you

* Payment : Please see Note

* Remarks : Kindly arrange expeditious supply and confirm

* Note : SCOPE OF WORK :-

- Routine Preventive Maintenance once in 4 Month.
- Attending for break-downs of the system as & when reported.
- During visit, you shall check condition of batteries and inform us the same.
- Quarterly service visits to our institute by trained service personnel as per pre-determined schedule.
- Failed Spares required during the period of contract are in our scope.
- All expenses of visits of your technician including traveling, loading/boarding included in price.
- You should attend Service/Breakdown calls within 4 to 6 hours from the receipt of our call/intimation.
- Exclusion: - Batteries not covered in the contract.

B) NOTES :-

- 1 KVA & 3 KVA UPS shall be kept stand-by at your premises and if repair of UPS exceeds 24 Hours, then you shall provide stand-by UPS at our institute.
- Charges for the Standby UPS: - for 1 KVA 2500/ Month plus GST as applicable and for 3 KVA 3000/ Month plus GST as applicable.
- Freight Charges: - To and fro 1000/- plus GST as applicable

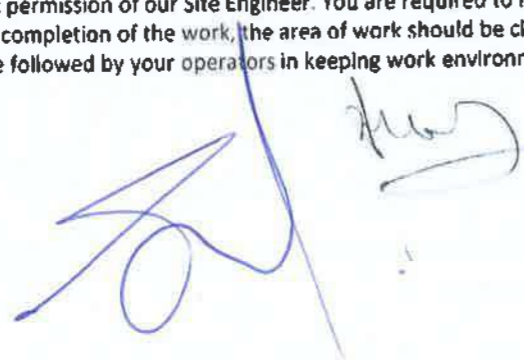
C) Payment :- Against Original Tax invoice on Half Yearly basis


D) Site Address: - M/s Vishwa Saraswati Society, VMSIHE, Manora, Raia - Goa, Contact Person: - Mr. Sandeep Bandodkar (7720023203)

* Health and Safety Precautions:

While carrying out contract works at our premises, you shall take adequate precautions to ensure the safety of our existing buildings, structures, pipelines, cables etc. located in the vicinity of the site of your work. Further, you shall also take adequate precautions to ensure the safety and health of your personnel, including providing and using suitable personal protective equipment's like uniforms, safety belts, safety helmets, safety shoes, safety gloves etc. Our person will be available for providing guidance on the specific precautions for different types of works. You shall insure your personnel, tools, vehicles and machine adequately for any unforeseen eventuality arising while working in our premises. No work shall be started without specific permission of our Site Engineer. You are required to maintain good housekeeping at your site of work. After completion of the work, the area of work should be cleaned and cleared of all unwanted materials. Discipline should be followed by your operators in keeping work environment at site.

* Limitation of Liability:





Contractor acknowledges and agrees that client's total liability under this agreement shall be limited to client's interest in the Property. Contractor further acknowledges and agrees that neither clients, nor any of its directors, officers, employees, affiliates, representatives or agents shall ever be personally liable to contractor for any debts or liabilities arising under or related to this agreement.

Employees of Contractor:

As the employer, Contractor will (i) maintain all necessary personnel and payroll records for its employees, (ii) withhold from its employees' compensation any taxes, charges or other payroll deductions required by law; (iii) remit such taxes and charges to the appropriate government entity; (iv) pay net wages and fringe benefits, if any, directly to employees; (v) provide for liability insurance as specified herein, including but not limited to Employee State Insurance payment and formalities for any claim eventuality and (vi) provide workers' compensation insurance coverage in amounts as required by law.

The employees of the Contractor assigned under this agreement shall remain employees of Contractor and shall not be deemed to the employees of the clients for any purposes whatsoever. Contractor's employees shall not be entitled to participate in any employee benefit plans of COMPANIES.

Compliance with Laws:

The Contractor shall comply with all applicable laws, statutes, rules, ordinances, codes, orders and regulations of all central, state, local and other governmental and regulatory authorities and requirements of all insurance bodies applicable to the client premises in performing its obligations under this agreement

The Contractor shall also procure at its own cost and expense, all the licenses, permissions and registrations required by law currently in force in the State, including Service Tax Registration, the Contract Labor (Regulation and Abolition) Act, 1970, etc. and shall be responsible to keep the said licenses, permissions, registrations valid and operative and shall comply fully with the terms and conditions relating to such licenses. All costs, charges and expenses incurred in connection with procurement of licenses, permissions, and registrations shall be borne by the Contractor.

Environment:

Protection and improvement of environment is one of the prime objectives of our company's business policy. We expect your total support in achieving this objective. While carrying out the work at our premises, you shall adhere to good environmental practices like conservation of water, maximum re-use of plastic materials, recycling of packing materials, prevention of spillage, control of emissions, reduction of noise etc.

Termination:

We reserve the right to terminate the contract if the work is not being executed to the deserved quality and specifications. We may at its option, terminate for convenience any of the work under this contract in whole or from time to time, in part, at any time by written notice to contract. Such notice shall specify the extent to which the performance of the work is terminated and the effective date of such termination.

Liquidated Damages:

Amount of liquidated damage for non-completion of work with stipulated time is 0.5% of the contract price per well or part thereafter subject to a maximum of 5% of the contract price. The liquidated damage clause will be imposed on final completion schedule or as per mutually agreed milestones. The contractor must abide to the time specified.

Jurisdiction:

Any dispute arising out of this contract shall be subjected to the jurisdiction of the GOA state only.

Prices Shall remain firm till completion of order

This order is being sent to you in duplicate with a request to return the duplicate copy duly signed as token of acceptance of the order and also the terms and conditions.

Thanking you

Yours faithfully,

For Vishwa Saraswati Society


P.M. Mahambrey
Sr. Manager (Materials)