



V. M. SALGAOCAR INSTITUTE  
*of*  
INTERNATIONAL HOSPITALITY EDUCATION

Manora Raia, Salcete, Goa – 403720 India  
Tel: +91 (832) 6623000 Fax: +91 (832) 6623111  
Email: [info@vmsiie.edu.in](mailto:info@vmsiie.edu.in) Web: [www.vmsiie.edu.in](http://www.vmsiie.edu.in)

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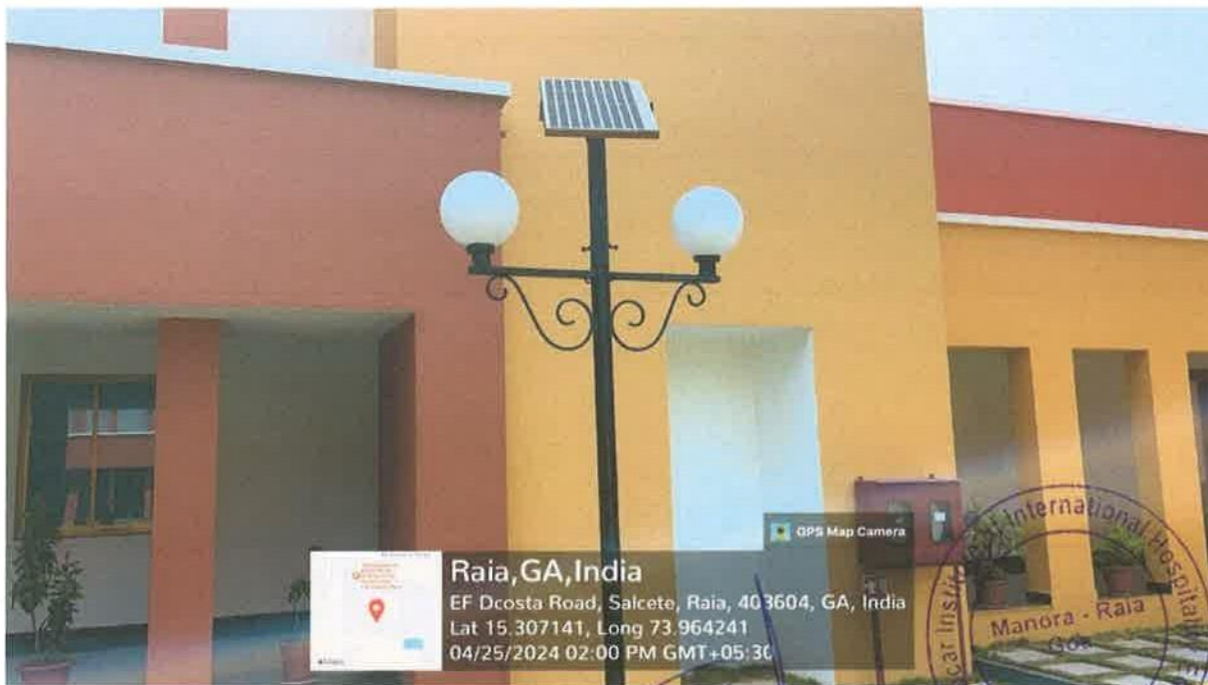
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**HOT WATER SOLAR PANELS**



Raia, GA, India  
Salcete, Raia, 403604, GA, India  
Lat 15.306207, Long 73.964372  
04/25/2024 01:59 PM GMT+05:30

**SOLAR GARDEN LIGHT**



Raia, GA, India  
EF Dcosta Road, Salcete, Raia, 403604, GA, India  
Lat 15.307141, Long 73.964241  
04/25/2024 02:00 PM GMT+05:30

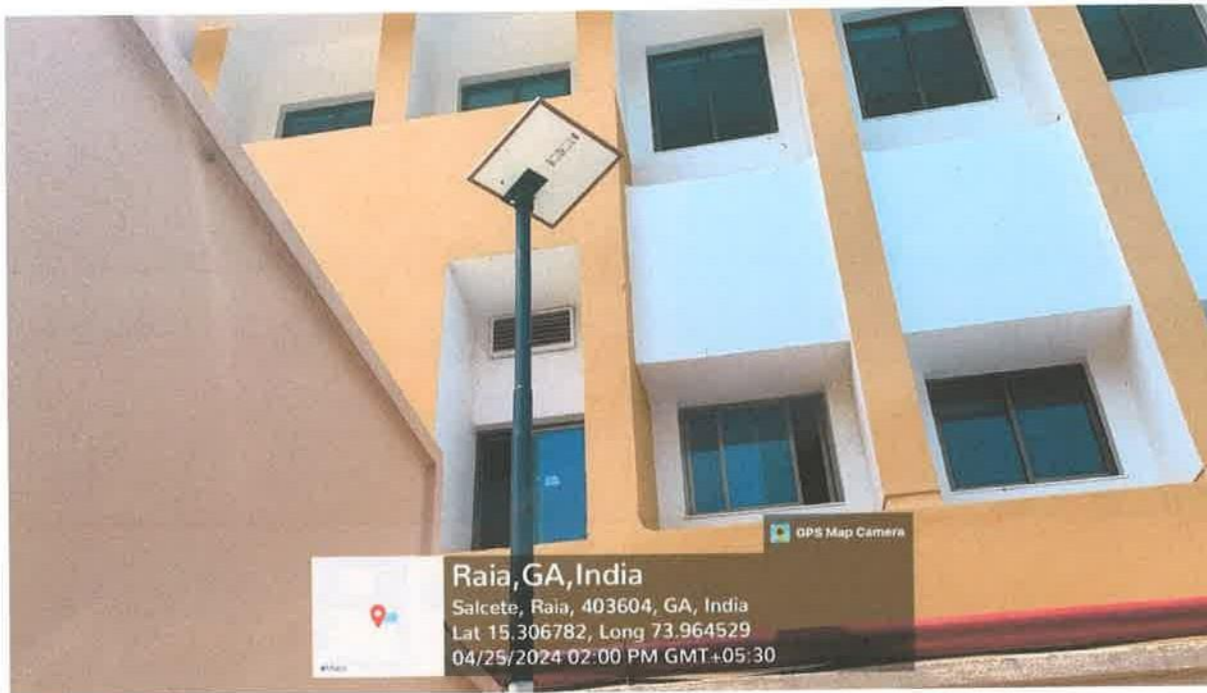




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SOLAR STREET LIGHTS







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HEAT PUMP





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**SOLAR LIGHT/PANEL BILL**

<b>Souveira Ventures</b> 		Date:- 16 <sup>th</sup> Jun 23 Invoice No:-SV26207 Delivery Note No :- EN-23/D207 Buyer's order No. : 13-02-2023 /205 Rf:- Purchase Order :- VSS/3042/2022 Dt:-3/4/2023
1st Floor Melquiedes Building, Vasco-Da-Gama, Goa, India- 403711 Telephone:- 91- 8329109236 Email:- <a href="mailto:raiosdo@gmail.com">raiosdo@gmail.com</a> & <a href="mailto:raiosdo@aol.com">raiosdo@aol.com</a>		GSTIN/UIN : 30APMP57381D1ZR State Name : Goa, Code:30 Date: 1st June 2023 Manufacture finished production on :- 24 <sup>th</sup> May 2023. Dispatch Available:- as of 26 <sup>th</sup> 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.		
<b>Site Contact</b> Mr. Sandeep Bhandodkar Tell 8600043780	<b>Sales Contact</b> Mr. Milton Tell 8329109236	<b>Payment terms</b> 40% on Purchase Order & Pay 60% before Dispatch

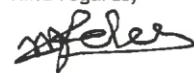
Qty	Description	Cost Per Unit	Unit Qty	Line total
1	HSN Code :- 9402 Item Code :- V41800018 Solar panel and pole light, to be installed on existing poles having body with a split capacity:- 12W Semi integrated garden decorative type luminary Inbuilt with 11.1V@5Ah Make: Entrix Li-ion (means 3.7V@ 15Ah 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 @ 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 @ Semi Integrated Solar Street Light With 2 Stage Dimming 100% Bright - 4 Hr.50% Bright for Next 7 Hr. @ Solar Panel - Poly Crystalline - 60W - 1 No. @ Charge Controller Current & Efficiency- 8A_6W-30W -- 1 No. > 90% @ Output Voltage 11.1 V @ Led - OSRAM / 1W @ Battery Inbuilt Lithium (1000 Cycle) -A Grade - 16 Ah @ SWP Panel - MNRE Approved @ Battery Cell - BIS Certified	@Rs. 15275	10	152750.00
<b>Subtotal</b>				<b>2,66,690.00</b>
<b>GST @12%</b>				<b>32,002.80</b>
<b>Total</b>	<b>Total:- Two lakhs ninety-eight thousand six hundred, ninety-two and eighty paise only</b>			<b>2,98,692.80</b>

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

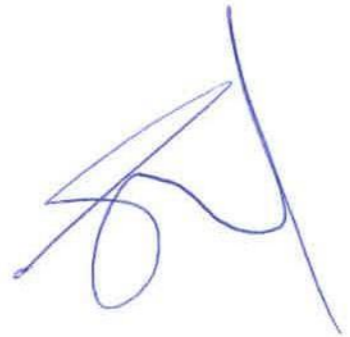
**Bank Name:- DCB BANK. Bank Location: Vasco branch, Goa. Account Number 05420100001090 - & IFSC code :- DCBL0000054**

Thank you for your business!

Kind regards,



Milton Fernandes

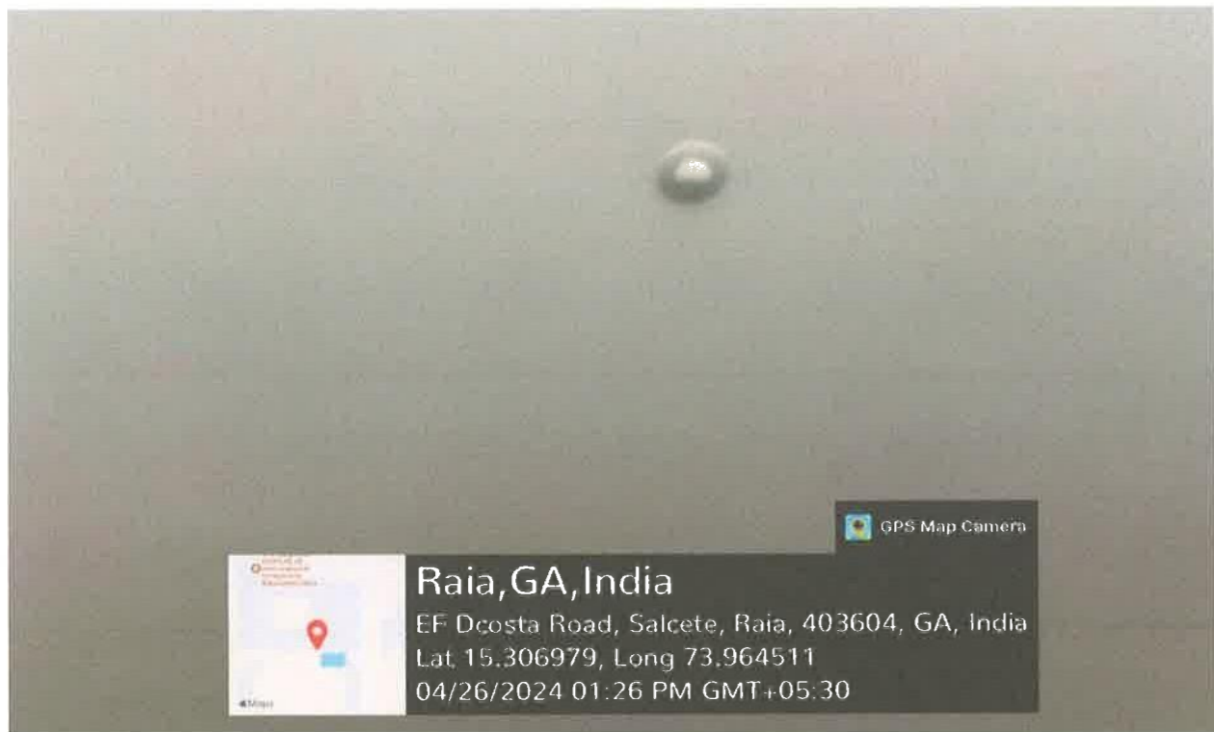





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MOTION SENSOR LIGHT




**BMS BILL**

**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
	₹ 41,300.00	₹ 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/-

Prepared by

Checked by



Authorised Signator

Verified by

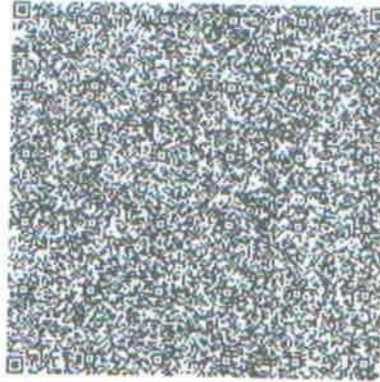


**BMS BILL**

*RAMS - PPM*

**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: da0b29ed4d3ff3125ab0c4123dcfc489a0c34fcc191f3ac678cec5cc49babbb0

<b>Details of Receiver</b> 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	<b>Details of Consignee</b> 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	<b>Invoice Details:</b> Invoice No. : <b>2601006150</b> Date: 13.01.2021 Customer P.O.No.: IIHE/2020-21/ENG/012 Customer P.O.Date : 09.11.2020 Date: 10.11.2020 Sales Order No. : 1536536 Terms of Payment : 100% Advance Place of Supply : State : GOA Code : 30
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Despatch From:  
**Blue Star Ltd, C/O Aqility 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
<b>Total</b>						<b>35,000.00</b>	<b>3,150.00</b>	<b>3,150.00</b>
<b>Total Invoice value including GST</b>								<b>41,300.00</b>

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

Division: **51 (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 assignis on taking Delivery shall hold the same in trust, for and on our behalf bilful 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)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

For **Blue Star Limited**

Signature valid  
 Digitally Signed By:  
**DS BLUE STAR LIMITED**

Authorized Signatory

"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."

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



*Job completed, LISBA also connected on BMS system*  
*Final bill*



**LED LIGHTS BILL**

**TAX INVOICE**

**TRADERS**  
 St. Sebastian Complex,  
 Madava Chapel,  
 Alto,  
 Goa-Goa,  
 401001  
 STIN/UIN: 30AAOFR6683C1Z5  
 State Name: Goa, Code: 30  
 Mail: rasikgoa@gmail.com  
 Buyer (Bill to)

**M. Salgaonkar Institute of Intn. Hosp. Edu.**  
 Manora - Raia, Salcete  
 STIN/UIN : 30AAAAV4308H1ZX  
 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
							7,896.00
<b>Total</b>			<b>315 Nos</b>				<b>₹ 7,896.00</b>

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
<b>Total</b>	<b>7,050.00</b>		<b>423.00</b>		<b>423.00</b>	<b>846.00</b>

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

This is a Computer Generated Invoice  
 [Signature]  
 Manora - Raia  
 Goa  
 M. Salgaonkar Institute of International Hospitality Education \*

**LED LIGHT BILL**

SUBJECT TO MARGAO JURISDICTION

VE/21-22/4897  
897

Dated 8-Dec-2021

Vijay Laxmi Electricals  
Shop No.5, Rizim Classic  
Martires Dias Road, Maibhat  
Margao-Goa 403601  
Ph:0832-2738620  
MSME--UDYAM-GA-02-0005021  
GSTIN/UIN: 30AAEFV3906C1ZR  
State Name : Goa, Code : 30  
E-Mail : vijaylaxmielectrical@yahoo.in

Tax Invoice

PJV 110 11/21 - 22.01.16.12.21

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

Order No.	Payment Terms	Despatch Document No.	Delivery Note
VERBAL 8-Dec-2021	15 DAYS	DIRECT	DIRECT dt. 8-Dec-2021

Sl 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
<b>Total</b>								<b>₹ 3,738.00</b>

Amount Chargeable (in words)  
**Indian Rupees Three Thousand Seven Hundred Thirty Eight Only**

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

PURCHASE DEPARTMENT  
Bill Verified For Rs. 3738/-  
Verified by: *[Signature]* Date: 16/12/21

PAID  
REV. DATE: 08/12/21  
CHQ. NO. *[Handwritten]*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054000	3,337.60	9%	200.25	6%	200.25	400.50
<b>Total</b>	<b>3,337.60</b>		<b>200.25</b>		<b>200.25</b>	<b>400.50</b>

Tax Amount (in words) : **Indian Rupees Four Hundred and Fifty paise Only**  
Company's PAN : AAEFV3906C  
Company's Bank Details  
Bank Name : HDFC Bank  
A/c No. : 60200018068442  
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]*

*[Large Handwritten Signature]*



# Vishwa Saraswati Society

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

UPS AMC

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
Vendor Ref. & Date OSTIN No. 307/P/2252CIZO Repeat order Ref. VSS/MISC/026/202	Mode of Despatch To be delivered by you to destination.	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

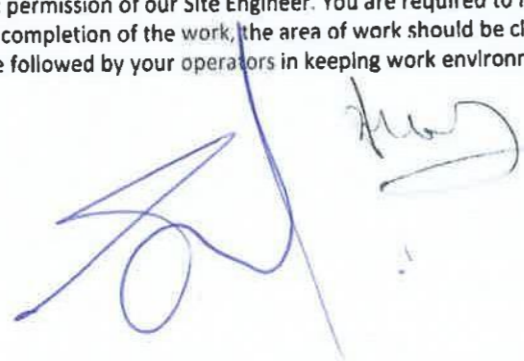
C) Payment :- Against Original Tax invoice on Half Yearly basis


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)