

Fatima College

(Autonomous)

Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle- IV)

College with Potential for Excellence (2004 - 2019)

101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



7.1.2		
QnM	<i>The Institution has facilities for alternate sources of energy and energy conservation measures (5)</i>	
	1. Solar energy	Yes
	2. Biogas plant	Yes
	3. Wheeling to the Grid	Yes
	4. Sensor Based Energy Conservation	Yes
	5. Use of LED bulbs/ power efficient equipment	Yes
	Options:	
	A. 4 or All of the above	
	B. 3 of the above	
	C. 2 of the above	
	D. 1 of the above	
	E. None of the above	
	Upload:	
	<i>Geotagged Photographs</i>	
	<i>Any other relevant information</i>	



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Bills for the purchase of equipments

On grid Solar Power Plant (10KW)

3

Project Invoice						
Veyilsakthi						
For all Solar products, Accessories and Solutions						
#70, TESSCO CITY, Chittampatti PO, Madurai- 625 122						
GSTIN: 33AAMFV5558Q128 Mo: +91 90470 75823 / +91 76390 47099						
email: veyilsakthimdu@gmail.com						
Buyer Details :				Invoice No : 08		
Sr. Bindu Antony				Dated : 06/06/2018		
Chief Warden, Fatima College Hostel				GR/PR no :		
Fatima College, Madurai - 625018				Transport : Hand delivery		
Mobile: +91 9600390108				Vehile no :		
Buyer GSTIN :				Station :		
S.No	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt
1	on grid solar power plant in Kilo Watt	10	50000	5%	25,000.00	525,000.00
2	frame mounting structures - Hot dipped Gi (10KW)	10	6000	5%	3,000.00	63,000.00
3	Labor (10KW)	10	3000	5%	1,500.00	31,500.00
4	solar friendly fans	53	2429	5%	6,436.85	135,173.85
5	solar friendly LED lights	70	286	5%	1,001.00	21,021.00
Net total					36,937.85	775,694.85
rounded					36,938.00	775,695.00
Amount in words: Rupees seven Lakhs seventy five thousands six hundred and ninety five only						
Tax class		5%	12%	18%	28%	
Central GST		2.50%	6%	9%	14.50%	18469
State GST		2.50%	6%	9%	14.50%	18469
Note:				Receivers signature:		
No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only				Authorized signatory:		

Veyilsakthi Solar
Madurai - 625018



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On grid Solar power plant (10KW) Receipt-1

Veyilsakthi
(For all Solar Products, Solutions & Accessories)
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122
GSTIN: 33AAMFV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099
“வெயில்லிஸ் சக்தி புவியைக் காக்கும்”

Date: 07/06/2018
Place: Madurai

Receipt

We have received with thanks an amount of Rs. 5,00,000/- (Rupees five lakhs only)
From Warden, Fatima College hostel, Madurai
particulars of which Cheque No: 459003, Indian Bank, Koodan Nagar Bz, dated 07/06/18.
Towards Project invoice number - 08 - dated 06/06/2018 and balance receivable is
Rs. 1,75,695 (Two lakhs seventy five thousand six hundred and ninety five only)

Truly,
For Veyilsakthi
[Signature]
Partner
Karumalai Malarvizhi



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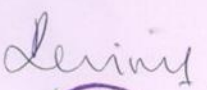

On grid Solar power plant (10KW) Receipt-2

Veyilsakthi
(For all Solar Products, Solutions & Accessories)
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122
GSTIN: 33AAMFV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099
“வெயில்லின் சக்தி புலியைக் காக்கும்”

Date: 20/06/2018
Place: Madurai

Receipt

We have received with thanks an amount of Rs. 1,50,000/- (One lakh and fifty thousand Rupees only)
From CHIEF WARDEN, FATIMA COLLEGE HOSTEL, FATIMA COLLEGE MADURAI
particulars of which Cheque no. 459014, Indian Bank, Keedai Nagar Branch, dated 20/06/2018
Towards Project invoice number -08- dated 06/06/2018 and balance receivable is
Rs. 1,25,695/- (One lakh twenty five thousand six hundred and ninety five only)

Truly,

K. S. Malarvizhi




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On grid Solar power plant (10KW) Receipt-3

Veyilsakthi
(For all Solar Products, Solutions & Accessories)
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122
GSTIN: 33AAMFV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099
"வெயில்லிஸ் சக்தி புலியைக் கட்டும்"

Date: 07.09.18.
Place: Fatima Hostel, Madurai.

Receipt

We have received with thanks an amount of Rs. 1,10,181 ()
From Thrupu NO: 757961, Indian Bank, Koodal Nagar Branch
particulars of which Fatima college hostel.
Towards Project invoice number 08 dated 06.06.2018 and balance receivable is
Rs. 1,10,181 ()
Truly,
For Veyilsak.
[Signature]
Partner
Karumalai Malarvizhi



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Mary Land, Madurai - 625018, Tamil Nadu.



On grid Solar Power Plant Bill (8 KW)-Amalita Block (Hostel)

Original/Transit/File copy

Tax Invoice
Veyilsakthi

For all Solar products, Accessories and Solutions, #70, TESSCO CITY, Chittampatti PO, Madurai- 625 122
GSTIN:33AAMFV5558Q128 Mo: +91 90470 75823 / +91 76390 47099. email: veyilsakthimdu@gmail.com

Buyer /Shipped to Details : Invoice No : 08
The chief warden, Fatima college hostel, Fatima College, Dindugul Road, Madurai Dated : 03/05/2019
Buyer GSTIN : NA mo: +91 9600390108 Transport :
Vehile no :
Station : Site installation

S.No.	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt
1	Solar power generating system on-grid 8KW. 26*320W mono crystalline solar panels, Structures, 8KVA 3phase inverter, BOS (Lightening arrester, earthing, wiring, AJB), labor	8	58,100.00	5%	23,240.00	488,040.00

HSN code: 8541401

DELIVERED

Total 23,240.00 488,040.00

Total amount payable in words: Rupees four lakhs eighty eight thousand and forty only

State GST 2.5% 11620 CGST 2.5% 11620

Note: No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a. will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only.

Bank details: Name: Veyilsakthi, Current A/C number: 502000249399022, Bank: HDFC Bank, KK Nagar Br, Madurai, IFSC: HDFC0002615

Receivers signature: Authorized signatory:



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On grid Solar Power Plant (8 KW) - Receipt 1

Veyilsakthi
(For all Solar Products, Solutions & Accessories)
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122
GSTIN: 33AAMPV5558Q1Z8 Mobile: +91 90470 75823/ +91 76390 47099
"வெயில்லில் சுத்தி புயிலையக் காக்கும்"

Date:
Station: Madurai

Receipt

Received with thanks, payment of Rs. 1,96,000 in words one lakh and ninety six thousands only from The chief warden, Fatima College hostel, Fatima College, madurai towards Purchase order dated 27/04/2019 for Installation of Solar on grid power station of 8 KW at hostel premises. First instalment

Payment details:
Cheque number: 293624
Bank name & Branch: Indian Bank, Koodal Nagar Br -
Dated: 03/05/2019.
Tax invoice num: 08
dated: 03/05/19.

For Veyilsakthi
Shrimy
Partner



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On grid Solar Bill (8 KW) - Receipt 2

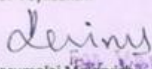
Veyilsakthi
(For all Solar Products, Solutions & Accessories)
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122
GSTIN: 33AAMFV5558Q1Z8 Mobile: +91 90470 75823/ +91 76390 47099
"வெயில்லிஸ் சக்தி புவிமயக் கரகமும்"

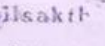
Date: 29/05/2019
Station: Madurai

Receipt

Received with thanks, payment of Rs. 2,82,280/- in words Two lakh eighty two thousand two hundred and eighty only.
from Christ Warden, Fatima College hostel, Madurai.
towards invoice number 08 dated 3/5/19.
as second payment in full.
balance receivable amount as of date is - NIL -

Payment details:
Indian Bank
Koodal Nagar Branch
IFSC Code: IDIB 000K150
Date: 29/05/2019
Cheque no: 293648.

For Veyilsakthi

Karumalai Madhavi
Partner

For Veyilsakthi

Partner



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Solar Power Generating System (2KW)

Original/Transit/File copy

Tax Invoice
Veyilsakthi

For all Solar products, Accessories and Solutions, #70, TESSCO CITY, Chittampatti PO, Madurai- 625 122
GISTIN:33AAMFV5558Q128 Mo: +91 90470 75823 / +91 76390 47099. email: veyilsakthimdu@gmail.com

Buyer /Shipped to Details :	Receipt No : 17
The chief warden, Fatima college hostel, Fatima College, Dindugul Road, Madurai	Dated : 09/06/2019
Buyer GSTIN : NA mo: +91 9600390108	Transport :
	Vehile no :
	Station : Site installation


S.No.	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt
1	Solar power generating system 2KW solar panels, charging, 8 number of gel batteries backup, frame structure, accessories and connecting cables, Labor, transport to site all inclusive	1	215512	5%	10,775.60	226,287.60

10,775.60 226,287.60

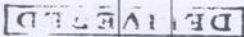
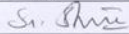

Total
Total amount payable in words: Rupees two lakhs twenty six thousand two hundred and eighty eight only

State GST 2.5% ₹ 5,387.80 Center GST 2.5% ₹ 5,387.80

Note: No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only.
Bank details: Name: Veyilsakthi, Current A/C number: 50200024939922, Bank: HDFC Bank, KK Nagar Br, Madurai, IFSC: HDFC0002615

Receivers signature:  Authorized signatory:



Project Invoice Veyilsakthi For all Solar products, Accessories and Solutions #70, TESSCO CITY, Chittampatti PO, Madurai- 625 122 GSTIN:33AAMFV5558Q1Z8 Mo: +91 90470 75823 / +91 76390 47099 email: veyilsakthimdu@gmail.com						
Buyer Details : The Secretary, Fatima College, Madurai - 625018 Mobile: +91 9597707104 Buyer GSTIN :				Invoice No : 14 Dated : 28/06/2018 GR/PR no : Transport : Hand delivery Vehile no : Station :		
S.No	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt
1	On grid solar power plant without connecting to net meter SPV and accessories	10	58000	5%	29,000.00	609,000.00
	Labor	18	1905.45	5%	1,714.91	36,013.01
	solar friendly fans on the plant	146	2476.027	5%	18,075.00	379,574.94
	solar friendly LED lights on the plant	257	300	5%	3,855.00	80,955.00
						
	Net total rounded				52,644.90	1,105,542.94
Amount in words: Rupees eleven lakhs five thousands five hundred and forty three only						
	Tax class	5%	12%	18%	28%	
	Central GST	2.50%	6%	9%	14.50%	26322.45105
	State GST	2.50%	6%	9%	14.50%	26322.45105
Note: No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only		Receiver's signature: 				
		Authorized signatory: 				

Total Amt - 11,05,543

TDS 2% - 22,111

Advance 10,83,432

5,52,771

5,30,661

CF. NO. 667840 dt 29.05.2018 for RS. 552,771/- SF

CF. NO. 668616 dt 21.08.2018 for RS. 530,661/- (R)



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Mary Land, Madurai - 625018, Tamil Nadu.



Solar Hybrid Inverter Bill

Project Invoice Veyilsakthi						
For all Solar products, Accessories and Solutions #70, TESSCO CITY, Chittampatti PO, Madurai- 625 122 GSTIN: 33AAMPV5558Q128 Mo: +91 90470 75823 / +91 76390 47099 email: veyilsakthindu@gmail.com						
Buyer Details :				Invoice No : 20		
Sr.Bindu Antony				Dated : 05/06/2018		
Chief Warden, Fatima College Hostel				QR/PR no :		
Fatima College, Madurai - 625018				Transport : Hand delivery		
Mobile: +91 9600390108				Vehicle no :		
Buyer GSTIN :				Station :		
S.No.	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt
1	Solar hybrid inverter 3KVA 48V/60Amps - 1year onsite warranty	1	31100	5%	1,555.00	32,655.00
2	Safety equipments fixing, servicing and installation	1	5050	5%	252.50	5,302.50
DELIVERED						
Net total					1,807.50	37,957.50
rounded					1,808.00	37,958.00
Amount in words: Rupees thirty seven thousand nine hundred and fifty eight only						
Tax class		5%	12%	18%	28%	
Central GST		2.50%	6%	9%	14.50%	904
State GST		2.50%	6%	9%	14.50%	904
Notes:				Receiver's signature:		
No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only				Authorized signature:		





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Receipt of the solar hybrid inverter bill

Veyilsakthi
(For all Solar Products, Solutions & Accessories)
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122
GSTIN: 33AAMFV5558Q1Z8 Mobile: +91 90470 75823/ +91 76390 47099
"வெயில்லிஸ் சந்தி புவிசைக் கார்ப்புஸ்"

Date: 07/06/2018
Place: Madurai

Receipt

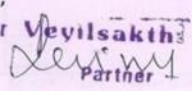
We have received with thanks an amount of Rs. 37,958 (Rupees thirty Seven thousand nine hundred and fifty eight only).

From Warden, Fatima College hostel, madurai

particulars of which Cheque No: 459002, Indian Bank, Kodal Nagar, dated, 07/06/18.

Towards Project invoice number - 10 - dated 05/06/2018 and balance receivable is

Rs. - Nil - (Nil).

Truly,
For Veyilsakthi

Partner

Karumalai Malarvizhi



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Bio Gas Plant - Hostel

Cell : 9159162003

M.DINESH ENGINEERING WORKS
Manufactures of M.S. & S.S. Gates, Grills, Windows, Rolling shutters, Truss works,
Dhall Machineres and all Types of job works, Errection contract.
Viraganoor Annaikadu kalmadu Madurai -9

BILL TO
The Warden
Fatima college Hostel
Madurai
GST IN: 33AAATS3421P1ZE

Date ; 12-01-2021

Sub: The Proposed Construction of Bio- gas Room at Fatima college

SL. NO:	QTY	ITEMS DESCRIPTION	RATE	AMOUNT	TOTAL
1		SHED WORK			24992
	781	(a) Shed work (labour only)	32	24992	
2		PCC WORKS			4960
	32	(a) PCC 1:4:8 - along with 12mm Jalli(16'0"x8'0"x0'3")	155	4960	
3		MASONRY WORKS			6048
	36	(a) Bio gas Room Outer Brick works in CM 1.5 (9" Walls)	168	6048	
4		MISCELLANEOUS			4000
	lump	(a) Plumbing works & rainwater pipe line works	4000	4000	
		Cost of Construction			40000

For M.DINESH ENGINEERING WORKS
M. Dinesh
Cell : 9159162003

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(Original)




GG Enterprises

Power Sourcing Solutions, Speciality Instruments & Hospital Equipments

Chemicals, Glass, Metals, G & S, 100/104, Westpark Road, Adambakkam, Chennai - 600 030
Medical, 4050, Pongy, 3rd Floor, Pongy, Southendupet Road, 100, 100, Madurai - 625 001
E-Mail: sales@ggenterprises.com / info@ggenterprises.com / hr@ggenterprises.com / accounts@ggenterprises.com / procurement@ggenterprises.com

GSTIN No.: 33CPMP0342E1ZQ









Customer : Warden, Fatima College Hostel OLD DINDIGUL ROAD, THATHANUR, MADHURAI, Tamil Nadu, Code 625 001 India - 625001 Phone No: 9896298188							Tax Invoice No GG/ 3 /2018-19		Dated: June 16, 2018	
							Date & Time of Preparation:		Date & Time of Removal:	
							Delivery Note		Mode/Term of Payment (Please specify receipt)	
							Supplier's Ref		Other Reference	
							Buyer Order (PO) No Phone		Dated:	
							Dispatch Document (DD) Form No		Dated:	
Despatched Through Road		Destination Madurai								

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount	SGST		CGST		Total
							%	Am	%	Am	
1	150KG-400 METHANATION PLANT 500 METHANATION PLANT	8401010	1	nos	503,000.00	503,000.00	2.5	12,575.00	2.5	12,575.00	538,150.00
Total						503,000.00		12,575.00		12,575.00	538,150.00

Total Amount in Words
Two Lakh Thirty Two Thousand Two Hundred and Sixty Indian Rupee (INR) Only

Total Amount before Tax (Rs)
503,000.00

OUTPUT SGST - 2.5 (2.5%)
12,575.00


OUTPUT CGST - 2.5 (2.5%)
12,575.00

Less: Advance Paid (Rs)
248,350.00

Total Amount After Tax (Rs)
277,795.00

Company's GSTIN 33CPMP0342E1ZQ

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



For GG Enterprises
Authorized Signatory

Income Terms:
 Terms:
 1) DELIVERY: Within 2 to 4 weeks from the date of receipt of confirmed purchase order.
 2) PAYMENT: 100% advance along with confirmed PO, 30% immediately after delivery.
 3) TRANSPORTATION CHARGE: S. Extra as actual.
 4) Trade Credit: 30 days.
 5) 100% interest will be charged after the invoice due date.
 6) All Despatch pertaining to Chennai Jurisdiction only.
 7) Goods sold once will not be taken back.

Notes:
 Notes On Bank Account Details: Account Name - GG Enterprises
 C/Account No- 6130601180012215 Bank-Punjab National Bank Branch-
 Nanganallur, Chennai-600 061 RTGS/NEFT IFSC Code PUNAB033000



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Bio gas Plant Receipt - 1

GG Enterprises
Chola Towers, G-1, Old No. 134, New No. 165
Medavakkam Main Road, Adambakkam, Chennai - 600 088.
Mobile : +91 98403 11359 E-mail : ggenterpriseschennai@gmail.com
TIN No. 33370991810 CST No. 1308224 / Dt. 30-07-2014

No. 018
GST: 23CPIPS9329612G
RECEIPT
Date 28/6/18

Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees Fifty Eight Thousand and Six Hundred only

by Cash/Cheque/towards the first instalment payment for the Supply of 100 kg Bio gas plant material completed on 27/06/2018.

Rs. 58,060/-

Indian Bank, Kanchi Nagar, Madurai.
Chq No: 457030 Dt: 27/06/18

For GG Enterprises
Signature

Bio gas Plant Receipt - 2

GG Enterprises
Chola Towers, G-1, Old No. 134, New No. 165
Medavakkam Main Road, Adambakkam, Chennai - 600 088.
Mobile : +91 98403 11359 E-mail : ggenterpriseschennai@gmail.com
TIN No. 33370991810 CST No. 1308224 / Dt. 30-07-2014

No. 015
GST: 23CPIPS9328612G
RECEIPT
Date 03/05/2018

Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees Three Lakh Forty Six thousand three hundred and six only

by Cash/Cheque/towards Rs. 3,46,370/- for 100 kg Bio gas plant

Rs. 3,48,370/-

Chq No: 310247
Dt: 01/05/2018
Indian Bank
Kanchi Nagar
Madurai.

For GG Enterprises
Signature



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Mary Land, Madurai - 625018, Tamil Nadu.



Bio gas Plant Receipt - 3

GG Enterprises
Chola Towers, G-1, Old No. 134, New No. 165
Medavakkam Main Road, Adambakkam, Chennai - 600 088.
Mobile : +91 98403 11359 E-mail : ggenterpriseschennai@gmail.com
TIN No. 33370991810 CST No. 1308224 / Dt. 30-07-2014

No. 017
GSTIN: 33CFP839328612G

RECEIPT Date 23/06/2018.

Received with thanks from Warden, Fatima College, Madurai, Madurai.

the sum of Rupees one lakh only, for that we had of
Rs. 1,00,000/-

by Cash / Cheque / towards Plant Setup & Installation

Rs. 1,74,195/-
Indian Bank, Branch 193, Anna, Madurai.
Chq. No: 45902 Dtd: 23/06/2018.

For GG Enterprises
Signature



Fatima College

(Autonomous)

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College with Potential for Excellence (2004 - 2019)
101 - 150 Rank Band in India Ranking 2021 (NIRF)
Mary Land, Madurai - 625018, Tamil Nadu.



Use of LED bulbs / power efficient equipment

LED (18 W) bulb purchase bill

Original/Transit/File copy

Tax Receipt
Veyilakuthi

For all Solar products, Accessories and Solutions, #70, TESSCO CITY, Chittampatti PO, Madurai- 625 122
GSTIN: 33AAMFV5558Q128. Mob: +91 90470 75823 / +91 76390 43099, email: veyilakuthimadu@gmail.com

Buyer /Shipped to Details :
The chief warden, Fatima college hostel, Fatima College, Dindugal Road, Madurai
Buyer GSTIN : NA. mob: +91 9600390108

Receipt No : 54
Dated : 25/05/2019
Transport :
Vehicle no :
Station : Site installation

S.No.	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt
1	Luker LED 18W	90	277.15	18%	4,489.83	29,433.33

DELIVERED

Total
Total amount payable in words: Rupees twenty nine thousand four hundred and thirty three only
State GST 9%
Note: No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only.
Bank details: Name: Veyilakuthi, Current A/C number: 30200024599933, Bank: HDFC Bank, 48 Nagar St, Madurai, 625 001
NEFT/RTGS

4,489.83 29,433.33
₹ 2,244.92 Center GST 9% ₹ 2,244.92

Receivers signature: _____ Authorized signatory: _____



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Solar Friendly LED Bulb Bill (College)

Project Invoice						
Veyilsakthi						
For all Solar products, Accessories and Solutions						
#70, TESSCO CITY, Chittampatti PO, Madurai- 625 122						
GSTIN: 33AAMPV5558G128 Mo: +91 90470 75823 / +91 76390 47099						
email: veyilsakthihindu@gmail.com						
Buyer Details :				Invoice No : 14		
The Secretary,				Dated : 28/06/2018		
Fatima College, Madurai - 625018				GR/PR no		
Mobile: +91 9597707104				Transport		
Buyer GSTIN :				Vehicle no		
				Station :		
				Hand delivery		
S.No	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt
1	On grid solar power plant without connecting to net meter	10	58000	5%	29,000.00	609,000.00
	5PV and accessories	18	1900.45	5%	1,714.91	36,013.01
	Labor	146	2476.027	5%	18,075.00	379,574.94
	solar friendly fans on the plant	257	300	5%	3,855.00	80,955.00
	solar friendly LED lights on the plant					
DELIVERED						
Net total rounded					52,644.90	1,105,542.94
Amount in words: Rupees eleven lakhs five thousands five hundred and forty three only						
Tax class:				5%	12%	18%
Central GST				2.50%	6%	9%
State GST				2.50%	6%	9%
					14.50%	26322.45105
					14.50%	26322.45105
Note:				Receivers signature: <i>S. Shree</i>		
No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only.				Authorized signatory: <i>[Signature]</i>		
						
<p>Total Amt - 11,05,543</p> <p>TDS 2% - 22,111</p> <p>10,83,432</p> <p>Advance 5,52,791</p> <p>5,30,641</p>						
<p>CG. No. 667840 dt 09.05.2018 for Rs. 552,791/- 30</p> <p>CG. No. 668616 dt 02.08.2018 for Rs. 5,30,641/- (R)</p>						



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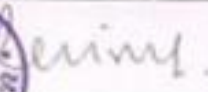

101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



Solar Friendly LED Bulb Bill (Hostel)

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Project Invoice Veyilakathi								
For all Solar products, Accessories and Solutions #70, TESSCO CITY, Chitsampatti PO, Madurai- 625 122 GSTIN: 33AAMFV555BQ128 Mo: +91 90470 75823 / +91 76390 47099 email: veyilakathindia@gmail.com								
Buyer Details: Sr. Bindu Antony Chief Warden, Fatima College Hostel Fatima College, Madurai - 625018 Mobile: +91 9600390108 Buyer GSTIN:				Invoice No: 08 Dated: 06/06/2018 GR/PR no: Transport: Hand delivery Vehicle no: Station:				
S.No	Description of goods	Qty	Unit rate	Tax %	Tax Amt	Amt		
1	on grid solar power plant in Kilo Watt	10	50000	5%	25,000.00	525,000.00		
2	frame mounting structures - Hot dipped GI (10KW)	10	6000	5%	3,000.00	63,000.00		
3	Labor (10KW)	10	3000	5%	1,500.00	31,500.00		
4	solar friendly fans	53	2429	5%	6,436.85	135,173.85		
5	solar friendly LED lights	70	286	5%	1,001.00	21,021.00		
Net total rounded					36,937.85	775,694.85		
Amount in words: Rupees seven Lakhs seventy five thousands six hundred and ninety five only					36,938.00	775,695.00		
Tax class					5%	12%	18%	28%
Central GST					2.50%	6%	9%	14.50%
State GST					2.50%	6%	9%	14.50%
None:				Receivers signature:				
No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only				Author: 				
								



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Bills for LED Lights in Indoor Stadium Court Area

MELQUE		Project	PROPOSED CONSTRUCTION OF INDOOR STADIUM	Date	09-11-17	Approved by
Item	Unit	Quantity	Description of work	Rate	Per	Amount
PART-I COURT AREA LED LIGHTS WORK						
			Description			
1			Fixing of pipe lines and wires			3,32,000.00
2			Light Fittings			49,512.00
3			Fixing of LED lights			3,33,984.00
4			Fixing of Switch Box and switches			32,512.00
Total (Round off)						7,68,000.00
(GST 12%)						92,160.00
Total Amount						8,60,160.00
ADVANCE PAYMENT				40%		3,44,064.00
AFTER RECIVED MATERIALS				40%		3,44,064.00
AFTER COMPLETION OF WORK				20%		1,72,032.00
<p>2 Payment - 3,44,064</p> <p>Tax 2% - 6,881</p> <p>(162) 3,57,188</p> <p>K/C No. 10202</p> <p>Ch. No. 663026 dt 10.11.2017 for Rs. 3,57,188/-</p>						



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Mary Land, Madurai - 625018, Tamil Nadu.



Details of Indoor Stadium LED Bulbs Fixation.

Project		PROPOSED CONSTRUCTION OF INDOOR STADIUM		Date	09-11-17	Approved by
Client		FATIMA COLLEGE (Autonomous)		Estimate by	MKK	
Consultant		MELQUE Consulting Engineers Pvt. Ltd.		Checked by	SAS	SAMY
Structure		R.C.C Framed Structure		Rev No.	R1	
Item	Unit	Quantity	Description of work	Rate	Per	Amount
1			Fixing of pipe lines and wires			
			Supply and laying of 1" dia pvc pipe for carrying ORBIT wires for LED lights over the side walls as per Engineer Direction			
a	Rft	920.00	For pipe lines	88.00	Rft	80,960.00
b	Nos	24.00	For orbit wires	10460.00	Nos	2,51,040.00
2			Light Fittings			
a	Nos	24.00	Supply and fixing of Drives for light specific connected load 0.20 W/Sqft.	2063.00	Nos	49,512.00
3			Fixing of LED lights			
a	Nos	24.00	Supply and fixing of (HYBEC EB-9727 - 200W LED) light specific connected load 0.20 W/Sqft. Including all fixtures as per Engineer Direction	13916.00	Nos	3,33,984.00
4			Fixing of Switch Box and Switches			
a	Nos	24.00	Supply and fixing of switch Box. Including all fixtures as per Engineer Direction	2188.00	Nos	52,512.00
TOTAL AMOUNT						7,68,008.00

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Fatima College

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College with Potential for Excellence (2004 - 2019)

101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



Receipt of LED lights bill (Indoor Stadium)

MELQUE Consulting Engineers Pvt. Ltd.

Plot No.5, Subramania Nagar, RC School Opposite,

Kathakinaru Kadachanendal, Madurai - 625 107.

Email: arockiasamy@live.com

Office No. 0091 452 4391069, Mobile No. 0091 9626390002

RECEIPT

Receipt No. R2017 RET 006

Date: 15-11-2017

Received with thanks from FATIMA COLLEGE

the sum of Rupees THREE LAKHS THIRTY SEVEN THOUSAND

ONE HUNDRED AND EIGHTY THREE ONLY only

by Cheque No. 66,30,26 Date: 12-11-2017

drawn on 15-11-2017 towards CAST OF CONSTRUCTION

FOR SUPPLY OF LED LIGHTS FOR INDOOR STADIUM

Rs. 3,37,183/-

(This Receipt is Valid Subject to realization of Cheque / Draft)

For MELQUE Consulting Engineers Pvt. Ltd.

For Melque Consulting Engineers Pvt. Ltd.,

(102)

Director



Fatima College

(Autonomous)

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Mary Land, Madurai - 625018, Tamil Nadu.



Bill for LED Tube Lights

Cell : 72002 23939
72009 65004

CASH BILL

சுந்தர் பாலாஜி ஹார்டுவேர்ஸ்
A43B, Chidambaram Road, Boday Road, K.K. Road, Madurai - 20.

Fatima College

No.

Date : 21/11/17

S.No.	Particulars	Rate	Amount Rs.	Ps.
	Kit Set -	5No-	5250	00
	70 S.m. 10w	5No-	4900	00
	25 S.m. 10w	5No-	3950	00
	Coupler -	5R-	3000	00
	LED Tube Light Set -	10No-	4500	00
	7m 12 Box -	8No-	2080	00
	9m Bat -	8No-	1680	00
	8m Box -	8No-	1920	00
	8m Bat -	8No-	1520	00
	6m Box -	8No-	1480	00
	6m Bat -	8No-	1200	00
	E & O.E.		51480	00

Goods Once sold
Cannot be taken back

For all amount paid

Ch. NO. 663030 dt 21.11.2017
for Rs. 51480/-



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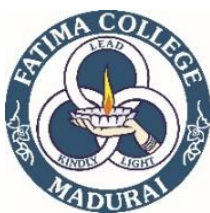
101 - 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai - 625018, Tamil Nadu.



Bill for LED 200W Light

S.No.		Description	GST	Qty	Rate		Amount	
					Rs.	Ps.	Rs.	Ps.
1		LED - 200W Flood Light	12%	4NO	12,500	-	50,000	-
		CGST 6%					3,000	-
		SGST 6%					3,000	-
							56,000	-
		56,000						
		2000 Autopart						
		56,000						
Rupees Fifty Six Thousand only					Certified that the above particulars are true & Correct For Sri Kamatchi Traders <i>K. K. K.</i>			



Summary of Energy saving activities from Energy Audit report.

Bio Gas Plant

Biogas output - 20M³/ Day

Food/Vegetable waste -150 KG/Day

LPG Equivalent-10KG/Day

CO₂ Offset -68985 to 76650 KG /Year

Bio gas generation as on 17.12.2019 is 1334 M³

Lightning arrestor

Lightning arrestor system provided inside the campus in the following building top

ADMIN BLOCK Entrance

GOLDEN JUBILEE HALL

MARINA BLOCK

MAUREEN BLOCK

ADMIN BLOCK Solar Power plant area

MADONA BLOCK Solar Power Plant area

AMALITTA BLOCK Solar Power Plant area

Physical verification of Lightning arrestor continuity checked. Ok

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Energy Saving activities implemented

1. ADMIN BLOCK all fans are replaced with Energy saving Super fans
2. ADMIN BLOCK all conventional tube lights are replaced with LED tube lights
3. Hostel AMALITTA BLOCK all rooms are provided with Energy saving Super fans
4. Hostel
 - AMALITTA BLOCK,
 - MADONA BLOCK,
 - ANNUNCIATA BLOCK
 - MARIETTA BLOCKAll rooms are provided with LED tube lights
5. On Grid Solar Roof Top power plant of 9.9 KW at ADMIN BLOCK
6. On Grid Solar Roof Top power plant of 10.24 KW at Hostel MADONA BLOCK
7. On Grid Solar Roof Top power plant of 8 KW at Hostel AMALITTA BLOCK
8. Off Grid Solar Roof Top power plant of 1.92 KW at Hostel MARIETTA BLOCK
9. Solar Water Heater capacity of 150Liters per Day
10. Solar Street Lights -10 Nos
11. Bio Gas plant at Hostel Mess - Biogas output - 20M³/ Day
12. Three Rainwater storage pits having capacity of 9000 Cuft, 3600 Cuft and 720 Cuft are being utilised effectively
13. RO reject water is being used for garden

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