

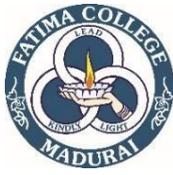
# FATIMA COLLEGE

(Autonomous)

*Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
Mary Land, Madurai - 625018, Tamil Nadu*

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7.1.2		
QnM	<i>The Institution has facilities for alternate sources of energy and energy conservation measures (5)</i>	
	<a href="#">1.Solar Energy</a>	Yes
	<a href="#">2.Biogas plant</a>	Yes
	<a href="#">3.Wheeling to the Grid</a>	Yes
	<a href="#">5.Use of LED bulbs / power efficient equipment</a>	Yes



# FATIMA COLLEGE

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Mary Land, Madurai-625018, TamilNadu

## 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							
GISTIN: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%
State GST				2.50%	6%	9%	14.50%
18469				18469			
18469				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:			



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Mary Land, Madurai-625018, TamilNadu

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

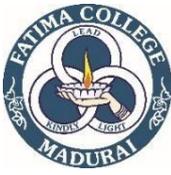
**Veyilsakthi**  
(For all Solar Products, Solutions & Accessories)  
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122  
GSTIN: 33AAMFV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099  
"வெயில்லில் சக்தி புலியைக் காக்கும்"

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 Bx, 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**  
*Karumalai Malarvizi*  
Partner  
Karumalai Malarvizi



# FATIMA COLLEGE

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Mary Land, Madurai-625018, TamilNadu

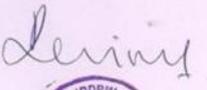
## On grid Solar power plant (10KW) Receipt-2

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. 454014, Indian Bank, Koodal Nagan Branch, dated 20/06/2018  
Towards Project invoice number -08- dated 06/06/18 and balance receivable is  
Rs. 1,25,695/- (one lakh twenty five thousand six hundred and ninety five only)

Truly,  
  
Karupetalar Malarvizhi  




# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai-625018, TamilNadu

## 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  
"வெயில்லின் சக்தி புலியைக் காக்கும்"

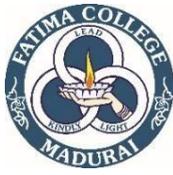
Date: 07.09.18.  
Place: Fatima Hostel, Madurai.

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,  
FBI Veyilsak.  
[Signature]  
Partner

Karumalai Malarvizhi



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai-625018, TamilNadu

## On grid Solar Power Plant Bill (8KW)-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  
GISTIN:33AAMFV5558Q128 Mo: +91 90470 75823 / +91 76390 47099. email: veyilsakthimdu@gmail.com

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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	3%	23,240.00	488,040.00

HSN code: 8541401

**DELIVERED**

Total	23,240.00	488,040.00
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Total amount payable in words: Rupees four lakhs eighty eight thousand and forty only

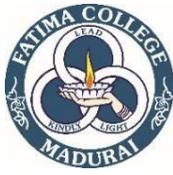
State GST 2.5%	11620	CGST 2.5%
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Note: No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only.

Bank details: Name: Veyilsakthi, Current A/C number: 50200024939022, Bank: HDFC Bank, KK Nagar Br, Madurai, IFSC: HDFC0002615

Receivers signature: \_\_\_\_\_

Authorized signatory:



# FATIMA COLLEGE

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Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai-625018, Tamil Nadu

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

Veyilsakthi  
(For all Solar Products, Solutions & Accessories)  
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122  
GSTIN: 33AAMPV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099  
"வெயில்லில் சந்தி புவிமயக் காக்கும்"

Date:  
Station: Madurai

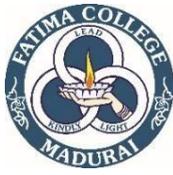
Receipt

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  
devisy  
Partner



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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Mary Land, Madurai-625018, TamilNadu

## On grid Solar Bill (8KW) – 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  
"வெயில்லிசக்தி சந்தி புலிவெயில் காக்ரூம்"

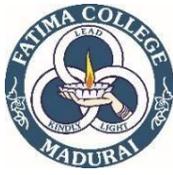
Date: 29/05/2019  
Station: Madurai

**Receipt**

Received with thanks, payment of Rs. 2,82,280/- in words Two lakh eighty two thousand two hundred and eighty only.  
from Chief 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  
*devin*  
Karumalai Madhavizhi  
Partner



# FATIMA COLLEGE

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

Mary Land, Madurai-625018, TamilNadu

## Solar Power Generating System (2 KW)

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

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

Receipt No : 17  
Dated : 09/06/2019  
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

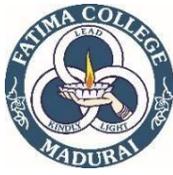
Total 10,775.60 226,287.60

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: HDFC0002815

Receivers signature:  Authorized signatory:



# FATIMA COLLEGE

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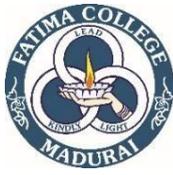
Mary Land, Madurai-625018, TamilNadu

## On Grid Solar power plant Bill

Project 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 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
<b>DELIVERED</b>						
Net total rounded					52,644.90	1,105,542.94 1,105,543.00
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				Receivers signature: <i>Sr. Shree</i>		
				Authorized signatory: <i>[Signature]</i>		

Total Amt - 11,05,543  
 TDS 2% - 22,111  
10,83,432  
 Advance 5,52,771  
5,30,661

CG. No. 667840 dt 29.06.2018 for Rs. 552,771/- SP  
 CG. No. 663616 dt 29.08.2018 for Rs. 5,30,661/- (R)



# FATIMA COLLEGE

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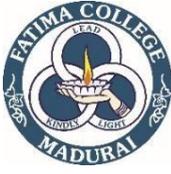
Mary Land, Madurai-625018, TamilNadu

## Solar Hybrid Inverter Bill

Project Invoice						
Veyilakathi						
For all Solar products, Accessories and Solutions						
#70, TESSCO CITY, Chittampatti PO, Madurai- 625 122						
GSTIN: 33AAMPV5558Q128 Mo: +91 90470 75823 / +91 76290 47099						
email: veyilakthimdu@gmail.com						
Buyer Details :				Invoice No : 10		
Sr. Bindu Antony				Dated : 05/06/2018		
Chief Warden, Fatima College Hostel				GR/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
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
Note:				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:		

**DELIVERED**





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Mary Land, Madurai-625018, TamilNadu

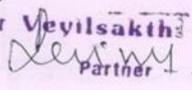
## Receipt of the solar hybrid inverter bill

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  
"வெயில்லின் சக்தி புவியைக் காக்கும்"

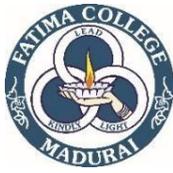
Date: 07/06/2018  
Place: Madurai

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



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
 Re-Accredited with 'A++' by NAAC (Cycle-IV)  
 Mary Land, Madurai-625018, TamilNadu

## Solar Power Bill

Veyilsakthi		Tax Invoice		Original/Transal/File copy	
#70, Madurai-Melur Road, Chittampattur PO, Madurai-625 122 GSTIN:33AAMFV5558QJ28 No: +91 90470 75823 email: veyilsakthimadu@gmail.com State Name: Tamil Nadu, Code:33		Invoice number: 0047		Dated: 20Oct2021	
Consigned: The President, Fatima College Aluminae Association, Fatima College, Mary Land, Madurai. Buyer GSTIN: State Name: TamilNadu, Code:		Delivery Note V555F-2122-047		Mode/Terms of Payment: Advance	
Buyer (if other than consigned):		Supplier's Ref: MDU-FCCA		Other Reference(s)	
		Buyer's order number		Date:	
		Dispatch Document number		Delivery note date	
		Dispatched through Hand		Destination	
		Terms of Delivery			

S.No	Description of Goods	Quantity	Unit Price	GST %	GST Amt	Amount
1	Servicing solar street lights - Base price	24	50,000.00	18%	9,000.00	59,000.00
2	Labor, transport, tools & rental	1	11,184.00	18%	2,013.12	13,197.12
Total						72,197.12
Discount on CGST						-12,600.00
Total						59,597.12
Amount Chargeable in words (rounds): INR Four thousand seven hundred and fifty six paise on ly						
State GST 2.5%						NA
State GST 6%						NA
State GST 9%						₹ 5,506.56
State GST 14%						NA
Tax Amount in words: INR Eleven thousand five hundred and six and fifty six paise on ly						
Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. Bank details: Name: Veyilsakthi, Current A/C number: 56200026935522, Bank: HDFC Bank, KK Nagar, Madurai, IFSC: HDFC0002615 Note: 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: <i>deiviy</i>						Authorized signatory:

2% of 48584 = 972  
 interest = 97  
 Total 1069

Ch.No- 606176 dt 17.11.21 For Rs. 59597/-

AAMFV 5558 Q



# FATIMA COLLEGE

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Re-Accredited with 'A++' by NAAC (Cycle-IV)  
Mary Land, Madurai-625018, TamilNadu

## Solar Battery Purchase Bill- 2023

<b>Veyilsakthi</b> #70, Madurai-Melur Road, Chittampatti PO, Madurai- 625 122 GISTIN:33AAMFV5558Q128 Mo: +91 90470 75823. email: veyilsakthimdu@gmail.com State Name: Tamil Nadu. Code:33		<b>Tax Invoice</b> Invoice number: <b>0071</b> Delivery Note Supplier's Ref: Buyer's order number: Despatch Document number Despatched Terms of Delivery		Dated : <b>14/03/2023</b> Mode/Terms of Payment: <b>cheque</b> Other Reference(s)		
Consignee: The President, FCCA, Fatima College, Madurai Buyer GSTIN : State Name: Tamil Nadu. Code:		Buyer's order number: Despatch Document number Despatched Terms of Delivery		Dated: Delivery note date Destination		
Buyer (if other than consignee) :						
S.No.	Description of Goods	Quantity	UnitPrice	GST %	GST Amt	Amount
1	100A Exide SMF 400040308000625, 652, 627 400040308000738, 737, 742, 736,	7	8,859.38	28%	17,364.38	79,380.00
<b>Total</b>		<b>7</b>			<b>17,364.38</b>	<b>79,380.00</b>
<b>net payable</b>						<b>79,380.00</b>
Amount Chargeable in words(rounded): INR seventy nine thousand three hundred and eighty only						
State GST 2.5%		NA		State GST 2.5%		NA
State GST 6%		NA		Center GST 6%		NA
State GST 9%		NA		Center GST 9%		NA
State GST 14%		₹ 8,682.19		Center GST 14%		₹ 8,682.19
Tax Amount in words: INR seventeen thousand three hundred and sixty four rupees thirty eight paise only						
Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct						
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.						
Receivers signature:		Authorized signatory:				

**DELIVERED**

*[Handwritten Signature]*

Ch.No. 606882 dt 28.3.23 For Re. 79,380/-



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
Mary Land, Madurai-625018, TamilNadu

## Solar Battery Purchase Bill- 2023

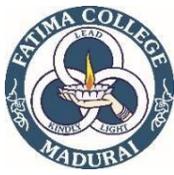
<b>Veyilsakthi</b> #70, Madurai-Melur Road, Chittampatti PO, Madurai- 625 122 GISTIN:33AAMPV5558Q128 Mo: +91 90470 75823. email: veyilsakthimdu@gmail.com State Name: Tamil Nadu. Code:33		<b>Tax Invoice</b> Invoice number: 0072 Delivery Note Supplier's Ref: Buyer's order number: Despatch Document number Despatched Terms of Delivery		Dated : 16/03/2023 Mode/Terms of Payment: cheque Other Reference(s) Dated: Delivery note date Destination		
Consignee: The President, FCCA, Fatima College, Madurai Buyer GSTIN : State Name: Tamil Nadu. Code:						
Buyer (if other than consignee) :						
S.No.	Description of Goods	Quantity	UnitPrice	GST %	GST Amt	Amount
1	100A Exide SMF 400040308000741, 732 400041315008880,	3	8,859.38	28%	7,441.88	34,020.00
2	42A Amaron Quanta	6	4257.81	28%	7,153.12	32,699.98
<b>Total</b>		<b>9</b>			<b>14,595.00</b>	<b>66,719.98</b>
<b>net payable</b>						<b>66,719.98</b>
Amount Chargeable in words(rounded): INR sixty six thousand seven hundred and twenty rupees only						
State GST 2.5%	NA	State GST 2.5%	NA			
State GST 6%	NA	Center GST 6%	NA			
State GST 9%	NA	Center GST 9%	NA			
State GST 14%	₹ 7,297.50	Center GST 14%	₹ 7,297.50			
<b>Tax Amount in words: INR fourteen thousand five hundred and ninety five rupees only.</b>						
Decalation: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct						
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.						
		Receivers signature:		Authorized signatory:		

**DELIVERED**



Ch.No. 606 221 dt 23-3-23 For Rs. 66,720/-

66720/-



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
Mary Land, Madurai-625018, TamilNadu

## Solar Lights Service Bill-2023

<b>Veyilsakthi</b> #70, Madurai-Melur Road, Chittampatti PO, Madurai- 625 122 GSTIN:33AAMFV5558Q1Z8 Mo: +91 90470 75823. email: veyilsakthimdu@gmail.com State Name: Tamil Nadu. Code:33		<b>Tax Invoice</b> Invoice number: 0073 Delivery Note		Dated : 20/03/2023 Mode/Terms of Payment: cheque	
Consignee: The President, FCCA, Fatima College, Madurai Buyer GSTIN : State Name: Tamil Nadu. Code:		Supplier's Ref:		Other Reference(s)	
Buyer (if other than consignee) :		Buyer's order number:		Dated:	
		Despatch Document number		Delivery note date	
		Despatched		Destination	
		Terms of Delivery			

S.No.	Description of Goods	Quantity	UnitPrice	GST %	GST Amt	Amount
1	Solar lights servicing	22	2,234.20	18%	8,847.43	57,999.83
<b>Total</b>		22			8,847.43	57,999.83

net payable			57,999.83
Amount Chargeable in words(rounded): INR fifty eight thousands only			
State GST 2.5%	NA	State GST 2.5%	NA
State GST 6%	NA	Center GST 6%	NA
State GST 9%	₹ 4,423.72	Center GST 9%	₹ 4,423.72
State GST 14%	NA	Center GST 14%	NA

**Tax Amount in words: INR eight thousand eight hundred forty seven rupees and forty three paise only.**

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

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.

Receivers signature: \_\_\_\_\_ Authorized signatory:

ch.No- 606 225 dt 29.3.23 For Rs. 57,508/-



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai-625018, TamilNadu

## 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	ITMES DESCRIPTION	RATE	AMOUNT	TOTAL
1		<b>SHED WORK</b>			24992
	781	(a) Shed work (labour only)	32	24992	
2		<b>PCC WORKS</b>			4960
	32	(a) PCC 1:4:8 - along with 12mm Jalli(16'0"x8'0"x0'3")	155	4960	
3		<b>MASONRY WORKS</b>			6048
	36	(a) Bio gas Room Outer Brick works in CM 1.5 (9" Walls)	168	6048	
4		<b>MISCELLANEOUS</b>			4000
	lump	(a) Plumbing works & rainwater pipe line works	4000	4000	
		<b>Cost of Construction</b>			40000

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

Scanned By Scanner Go



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
 Re-Accredited with 'A++' by NAAC (Cycle-IV)  
 Mary Land, Madurai-625018, Tamil Nadu

## Bio Gas Plant - Bill

(Original)

### GG Enterprises

Power Saving Solutions, Speciality Laboratories & Hospital Equipments

Chennai, Cross Street, 57/101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

**Customer**  
**Warden, Fatima College Hostel**  
 OLD DIVINGUL ROAD,  
 THATHANUR,  
 MADURAI, Tamil Nadu, Code 625011,  
 India - 625011  
 Phone No: 9892208188

**Tax Invoice No:** GG/ 3/2018-19  
**Date:** June 16, 2018  
**Date & Time of Preparation:**  
**Date & Time of Removal:**  
**Delivery Note:**  
**Mode/Term of Payment:**  
**Supplier's Ref:**  
**Other Reference:**  
**Buyer Order (PO) No:**  
**Phone:**  
**Dispatch Document (DDCI) Form No:**  
**Dispatched Through:**  
**Mode:**  
**Destination:**  
**Mail no:**

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount	SGST		CGST		Total
							%	Amnt	%	Amnt	
1	150KW-400 METHANATION PLANT 150K METHANATION PLANT	8401010	1	Yes	503,000.00	503,000.00	2.5	12,625.00	2.5	12,625.00	538,250.00
<b>Total</b>								25,250.00		25,250.00	588,750.00

**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%):** 12,625.00  
**OUTPUT CGST - 2.5 (2.5%):** 12,625.00  
**Less: Advance Paid (Rs):** 248,398.00  
**Total Amount After Tax (Rs):** 252,248.00

**Company's GSTIN:** 33CPP93326120  
**Declaration:**  
 We declare that this Tax Invoice shows the actual price of the goods described and that all particulars are true and correct.

**Income Terms:**  
 Terms:  
 1) DELIVERY: Within 2 to 4 weeks from the date of receipt of confirmed purchase order.  
 2) PAYMENT: 20% advance along with confirmed PO, 30% immediately after delivery.  
 3) TRANSPORTATION CHARGE'S: Extra as actual.  
 4) Taxes/Customs is applicable.  
 5) 20% Interest will be charged after the invoice due date.  
 6) 20% Deposits pertaining to Chennai Jurisdiction only.  
 7) Goods Bill once will not be taken back.

**Notes:**  
 Notes: Our Bank Account Details: Account Name :- GG Enterprises  
 C/Account No: 6130002190012211 State-Fund National Bank Branch  
 Nanganallur, Chennai-601 061 BR/15/NBFT #FC, C/No PUNB0019600



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
Mary Land, Madurai - 625018, Tamil Nadu

## 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: 33CP1593286129 RECEIPT Date: 28/6/18

Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees Five Lacs and Six thousand only

by Cash/Cheque/towards the final settlement payment for the  
Supply of 100kg Bio gas plant installed  
Completed by Shri. S. S. Srinivasan

Rs. 58,065/-

For GG Enterprises  
  
Signature

INDIAN BANK KANAK NAGAR, MADURAI.  
Chq No: 459030 Dt: 27/6/18

## 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: 33CP1593286129 RECEIPT Date: 03/05/2018

Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees Three Lacs and Forty eight thousand three hundred only

by Cash/Cheque/towards the Supply of 100kg Bio gas plant

Rs. 3,48,370/-

For GG Enterprises  
  
Signature

INDIAN BANK KANAK NAGAR, MADURAI.  
Chq No: 312247 Dt: 01/05/2018



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
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      **RECEIPT**      Date 23/06/2018  
GSTIN:- 33CFP593286129

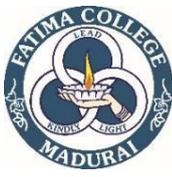
Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees one lakh seven thousand one hundred and  
twenty five only.

by Cash / Cheque / towards Final Salary (Salary) for I.S.D. Group  
Plant Staff & Establisment

Rs. 1,74,195/-  
INDIAN BANK, Madurai 625 018, Madurai.  
Chq. No: 45902      Dtd: 23/06/2018.

For **GG Enterprises**  
  
Signature



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## Wheeling to the grid

### On grid Solar Power plant 8 KW (Amalita block-Hostel) Permission letter for connection to the grid from TANGEDCO (Electric Board Authority)

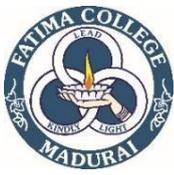
Form - 1  
Net Metering Connection Application.

To:  
The Executive Engineer,  
O & M / WEST / Metro  
Region: Madurai

I / we herewith apply for a solar energy net-metering connection at the service connection and for the solar PV plant of which details are given below.

1. Name of applicant	MOTHER SUPERIOR FATIMA COLLEGE
2. Address of applicant	FATIMA COLLEGE, Madurai
3. Service connection number	05-041.011.536
4. Service connection tariff	LM51
5. Mobile number(s)	+91 9943800376 / +91 9600390108
6. Email ID	
7. Solar PV plant capacity (KW)	7.68 Kilo watt
8. Solar grid inverter make and type	Make: Growatt Type: Grid tie-ON grid inverter
9. Solar grid inverter has automatic isolation protection (Y/N)?	Yes
10. Has a Solar Generation Meter been installed (Y/N)?	No
11. Expected date of commissioning of solar PV system.	05 days

Name : MOTHER SUPERIOR FATIMA COLLEGE  
Signature : *[Signature]*  
Date : 30.05.2019  
FATIMA COLLEGE CONVENT  
MADURAI - 625 018



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## On grid Solar Power plant 8 KW (Amalita block-Hostel) Agreement Document between College and TANGEDCO

भारतीय गैर न्यायिक  
एक सौ रुपये  
Rs. 100  
ONE HUNDRED RUPEES  
रु. 100  
भारत INDIA  
INDIA NON JUDICIAL

28.5.19 Mother Superior,  
Fatima College,  
Madurai

BH 387418  
A. Kumar,  
B. Engineer

This Agreement is made and entered into at Madurai on this \_\_\_\_\_ day of \_\_\_\_\_, 2019 between The Eligible Consumer, Mother Superior, Fatima college, residing at Fatima College, Madurai as first party AND The Executive Engineer, O & M /NORTH/METRO Madurai distribution Licensee (herein after called as TANGEDCO) and having its registered office at SS Complex, AA Road, Arasaradi, Madurai-625016 as second party of the agreement.

And whereas, the TANGEDCO agrees to benefit the eligible consumer for the electricity generated from his SPG plant of capacity watts and as per conditions of this agreement and net-metering regulations/orders issued by the Tamil Nadu Electricity Regulatory Commission.

Both the party hereby agrees to as follows:

A. S. Anandam  
SUPERIOR  
FATIMA COLLEGE CONVENT  
MADURAI - 625 018

Page 1 of 4



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## On grid Solar Power plant 10KW (Madona block-Hostel) Permission letter for connection to the grid from TANGEDCO (Electric Board Authority)

Form - 1

Net Metering Connection Application.

To:

The Executive Engineer,  
O & M /NORTH/METRO  
Region: Madurai

I / we herewith apply for a solar energy net-metering connection at the service connection and for the solar PV plant of which details are given below.

1. Name of applicant	MOTHER SUPERIOR FATIMA COLLEGE
2. Address of applicant	FATIMA COLLEGE, Madurai
3. Service connection number	05- 041.011.165
4. Service connection tariff	LM2B1
5. Mobile number(s)	
6. Email ID	
7. Solar PV plant capacity (KW)	10Kilo watt
8. Solar grid inverter make and type	Make: SAJ Type: Grid tie-ON grid inverter
9. Solar grid inverter has automatic isolation protection (Y/N)?	Yes
10. Has a Solar Generation Meter been installed (Y/N)?	No
11. Expected date of commissioning of solar PV system.	30 days

Name : MOTHER SUPERIOR FATIMA COLLEGE

Signature : X

Date :

*Dr. Anurag* 16/6/18  
SUPERIOR  
FATIMA COLLEGE CONVENT  
MADURAI - 625 018



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## On grid Solar Power plant 10KW (Madona block-Hostel) Document of Agreement between College and TANGEDCO



भारतीय गैर न्यायिक  
पचास रुपये  
रु.50  
भारत  
FIFTY RUPEES  
Rs.50  
INDIA  
INDIA NON JUDICIAL

தமிழ்நாடு தமில்நாடு TAMILNADU

2817  
14.6.2018

Mother Superior  
Fatima college  
Madurai,

AM 117869

தி.ஆர்.பூமிநாத், த.எஸ்.ஆர்.ஆர்.சி. நிர 9125/3/2000  
முத்திரைத்தள்ளி விற்பனைகாரர்  
T7, டீலாயர் வீதி, மதுரை-625018

SOUTH  
TANGEDCO

This Agreement is made and entered into at Madurai on this \_\_\_\_\_ day of \_\_\_\_\_ between The Eligible Consumer, residing at Fatima College, Madurai as first party AND \_\_\_\_\_ Madurai distribution Licensee (herein after called as TANGEDCO) and having its registered office at \_\_\_\_\_ as second party of the agreement.

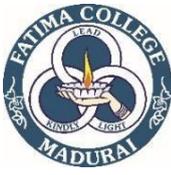
And whereas, the TANGEDCO agrees to benefit the eligible consumer for the electricity generated from his SPG plant of capacity watts and as per conditions of this agreement and net-metering regulations/orders issued by the Tamil Nadu Electricity Regulatory Commission. Both the party hereby agrees to as follows:

1. Eligibility

1.1 Eligibility for net-metering has been as specified in the relevant order of the Tamil Nadu Electricity Regulatory Commission. Eligible consumer is required to be aware, in advance, of the standards and conditions his system has to meet for being integrated into grid/distribution system.

Page 1 of 4

X *So. Dandany* 16/6/18  
SUPERIOR  
FATIMA COLLEGE CONVENT  
MADURAI - 625 018



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu



தமிழ்நாடு தமிழ்நாடு TAMILNADU

2818  
14.6.2018

Mother Superior  
Fatima college  
Madurai.

AM 117870

பி.ஆர். சூர்முத்தா, பி.எல்.கி.  
ஆர்.டி.சி. நிர 9125/B1/2005  
முத்திரைத்தாள் விற்பனையாளர்  
17, பெரும் கோடு, மதுரை-625 018



## 2. Technical and Interconnection Requirements

2.1 The eligible consumer agrees that his solar generation plant and net metering system will conform to the standards and requirements specified in the following Regulations and codes as amended from time to time.

- (i) CEA's (Technical Standards for connectivity of the Distributed Generating Resources) Regulations, 2013
- (ii) Central Electricity Authority (Installation and Operation of Meters) Regulation 2006
- (iii) Tamil Nadu Electricity Distribution Code
- (iv) Tamil Nadu Electricity Distribution Supply Code

2.2 Eligible consumer agrees that he has installed or will install, prior to connection of Photovoltaic system to TANGEDCO's distribution system, an isolation device (both automatic and inbuilt within inverter and external manual relays) and agrees for the TANGEDCO to have access to and operation of this, if required and for repair maintenance of the distribution system.

Page 2 of 4

X

So. Pandey 16/6/18  
SUPERIOR  
FATIMA COLLEGE CONVENT  
MADURAI - 625 018



# FATIMA COLLEGE

(Autonomous)

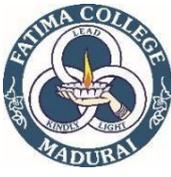
Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## Use of LED bulbs / power efficient equipment

	<b>SRI BALAJI</b> <b>ELECTRICALS &amp; PLUMBING</b>	GSTIN : 33EUUPS1146B1ZK
No.A4/3-B, Annasai, 80 Feed Road, K.K.Nagar, Madurai - 20. Date :		No. : <b>141</b>
Received with thanks from <u>Fatima College</u>		
the sum of Rs. <u>Six thousand nine hundred forty four only</u>		
in cash / by Cheque No. _____		Dated _____
on _____		towards _____
<b>SRI BALAJI ELECTRICALS &amp; PLUMBING</b>		
<b>Rs. 6944/-</b>	Party Signature	<u>S. Rajan</u> Authorised Signatory



# FATIMA COLLEGE

(Autonomous)

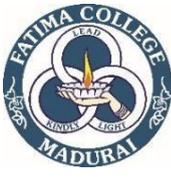
Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## LED Bulb Bills

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939		
ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்		72009 65004		
<b>CASH BILL</b>				
<b>ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் &amp; பிளம்பிங்</b>				
(A4/3B, அண்ணாநகர், 80 ஆம் ரோடு, K.K.நகர், மதுரை - 20.)				
To திரு. Fatimalaya Majumdar		No. 6275		
		Date : .....		
S.No.	Particulars	Rate	Amount Rs.	Ps.
	20w LED bulb 112484-	20/b.	5200	00
	9w LED-	10/b.	1000	00
			6200	00
	Chst -	6% -	372	00
	Shst -	6% -	372	00
	Ch.No. 684574 dt 22.10.21 For Rs. 6944/-		6944	00
	E & O.E.			
Goods Once sold Cannot be taken back		For ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்		



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## LED (18W) bulb purchase bill

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939		
ஸ்ரீ பதினெட்டாம் படி கருப்பள்ளி குளம், ஸ்ரீ திருப்பதி குளம்		72009 65004		
<b>CASH BILL</b>				
<b>ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் &amp; பிளம்பிங்</b>				
(A4/3B, அண்ணாநகரம், 80 அடி ரோடு, K.K.நகர், மதுரை - 20.)				
To திரு. Fatima college Madurai		No. 6258 Date: 28.11.2021		
S.No.	Particulars	Rate	Amount Rs.	Ps.
	9W LED lamp -	10No-	1000	00
	- 20W LED TUBE light set -	20No-	5200	00
	Chst -	6% -	6200	00
	Shst -	6% -	372	00
	6944 -		372	00
	E & O.E.		6944	00
Goods Once sold Cannot be taken back		For ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்		



# FATIMA COLLEGE

(Autonomous)

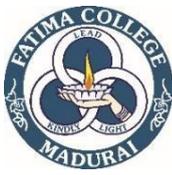
Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai - 625018, Tamil Nadu

## LED Bulb Bills

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939		
ஸ்ரீ பதினெட்டாம்மா, அருப்பாமி துறை, ஸ்ரீ திருப்பதி துறை		72009 65004		
<b>CASH BILL</b>				
 <b>ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் &amp; பிளம்பிங்</b> (A4/3B, அண்ணாசாலை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20.)				
To திரு. <u>Fatimalaya</u> <u>Madurai</u>		No. <u>6275</u>		
		Date : .....		
S.No.	Particulars	Rate	Amount Rs.	P.s.
	20w LED 112484-	20No.	5200	00
	9w LED-	10No.	1000	00
	Chjt -	6%	312	00
	Shjt -	6%	312	00
	Ch.No. 684574 dt 22.10.21 For Rs. 6944/-		6200	00
	E & O.E.		6944	00
Goods Once sold Cannot be taken back		For ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்		



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle-IV)  
Mary Land, Madurai - 625018, Tamil Nadu

Original/Transit/File copy

**Tax Receipt**  
Veyilakathi

For all Solar products, Accessories and Solutions, #70, TESSCO CITY, Chittampatti PO, Madurai-625122  
GSTIN: 33AAMPV555Q128 Mo: +91 90470 75823 / +91 76390 47099. email: veyilakathimdu@gmail.com

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<p>Buyer /Shipped to Details : The chief warden, Fatima college hostel, Fatima College, Dindugal Road, Madurai Buyer GSTIN : NA mo: +91 9600390108</p>	<p>Receipt No : 14 Dated : 25/05/2019 Transport : Vehile no : Station : Site installation</p>
--	---

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

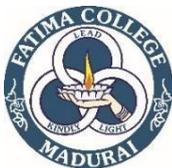
**DELIVERED**

<p><b>Total</b> Total amount payable in words: Rupees twenty nine thousand four hundred and thirty three only</p>	<p>4,489.83</p>	<p>29,433.33</p>
---	-----------------	------------------

State GST 9%      ₹ 2,244.92    Center GST 9%      ₹ 2,244.92

Notes for 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: Veyilakathi, Current A/C number: 0020002499992, Bank: HDFC Bank, 89 Nagar St, Madurai, PGD: HOP0000141

Receivers signature: \_\_\_\_\_ Authorized signature: \_\_\_\_\_



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
 Re-Accredited with 'A++' by NAAC (Cycle-IV)  
 Mary Land, Madurai-625018, Tamil Nadu

## Solar Friendly LED Bulb Bill (College)

Protest 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: veyilsakthimadu@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 Vehicle 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	1905.35	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
<b>DELETED</b>						
Net total rounded					52,644.90	1,105,542.94
Amount in words: Rupees eleven lakhs five thousands five hundred and forty three only						1,105,543.00
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 on 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.				Receivers signature: <i>S. Shree</i>		
				Authorized signatory: <i>[Signature]</i>		

Total Amt - 11,05,543  
 TDS 2% - 22,111  
10,83,432  
 Advance - 5,52,771  
5,30,661

CG.No-667840 dt 09.05.2018 for Rs. 552,771/- 35  
 CG.No. 668616 dt 02.08.2018 for Rs. 5,30,661/- (R)



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

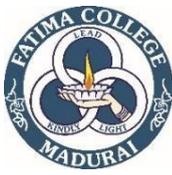
Re-Accredited with 'A++' by NAAC (Cycle-IV)

Mary Land, Madurai-625018, Tamil Nadu

## Solar Friendly LED Bulb Bill (Hostel)

3

Project Invoice Veyilakethu							
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: veyilakethu@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					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%
State GST				2.50%	6%	9%	14.50%
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:  Authorizatory: 			



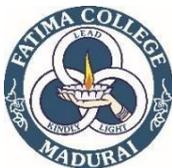
# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
 Re-Accredited with 'A++' by NAAC (Cycle-IV)  
 Mary Land, Madurai-625018, Tamil Nadu

## Bills for LED Lights in Indoor Stadium Court Area

Item	Unit	Quantity	Description of work	Rate	Per	Amount
<b>PROPOSED CONSTRUCTION OF INDOOR STADIUM</b>						
Project		FATIMA COLLEGE (Autonomous)			Date	09-11-17
Client		FATIMA COLLEGE (Autonomous)			Estimate by	MKK
Consultant		MELQUE Consulting Engineers Pvt. Ltd.			Checked by	SAN
Structure		R.C.C Framed Structure			Rev No.	B1
Approved by SAMV						
<b>PART-I COURT AREA LED LIGHTS WORK</b>						
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
<b>Total (Round off)</b>						<b>7,48,000.00</b>
(GST 12%)						92,160.00
<b>Total Amount</b>						<b>8,60,160.00</b>
<b>ADVANCE PAYMENT</b>				40%		3,44,064.00
<b>AFTER RECEIVED MATERIALS</b>				40%		3,44,064.00
<b>AFTER COMPLETION OF WORK</b>				20%		1,72,032.00
<p>Handwritten notes and stamps:</p> <p>2 Payment - 3,44,064          TDS 2% - 6,881  <u>3,37,183</u>          (102)          CR. No. 663026 dt 10.11.2017 for Rs. 3,37,183/-</p>						



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University

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

Mary Land, Madurai-625018, Tamil Nadu

## Details of Indoor Stadium LED Bulbs Fixation.

MELQUE		PROPOSED CONSTRUCTION OF INDOOR STADIUM			Date	09-11-17	Approved by
		Client	FATIMA COLLEGE (Autonomous)		Estimate by	MKK	SAMY
		Consultant	MELQUE Consulting Engineers Pvt. Ltd.		Checked by	SAS	
		Structure	R.C.C Framed Structure		Rev No.	R1	
Item	Unit	Quantity	Description of work	Rate	Per	Amount	
1			<b>Fixing of pipe lines and wires</b>				
			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			<b>Light Fittings</b>				
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			<b>Fixing of LED lights</b>				
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			<b>Fixing of Switch Box and Switches</b>				
a	Nos	24.00	Supply and fixing of switch Box. Including all fixtures as per Engineer Direction	2188.00	Nos	52,512.00	
<b>TOTAL AMOUNT</b>						<b>7,68,008.00</b>	

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# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
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](mailto: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..... 663026..... Date: 10-11-2017

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.

  
Director

(102)



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
Mary Land, Madurai - 625018, Tamil Nadu

## Bill for LED Tube Lights

Cell : 72002 23939  
72009 65004

**பாணாஜி ஹாட்டுவோர்ஸ்**  
A4/3B, திருவாரூர்மலை, 50ஆம் தெரு, K.K.புலி, மதுரை - 20.

Fatima College  
No.  
Date : 21/11/17.

S.No.	Particulars	Rate	Amount Rs.	Ps.
	Kit Set -	5No.	5250	00
	70 Smm. 1tube	5No.	4900	00
	25 Smm. 1tube	5No.	3950	00
	COUPLER -	5R.	3000	00
	LED Tube Light Set -	10No.	4500	00
	7m 18 Box -	8No.	2080	00
	9m Blat -	8No.	1680	00
	8m Box -	8No.	1920	00
	8m Blat -	8No.	1520	00
	6m Box -	8No.	1480	00
	6m Blat -	8No.	1200	00
	E & O.E.		31480	00

Goods Once sold  
Cannot be taken back

For all unrecd. payments  
AK NO. 772

CH. NO. 663030 dt 21.11.2017  
for Rs. 31,480/-



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
Mary Land, Madurai - 625018, Tamil Nadu

## Bill for LED 200 W 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	-
							<u>56,000</u>	-
		<del>56,000</del>						
		<del>2000</del> Autobot						
		<del>56,000</del>						

Party's GSTIN: \_\_\_\_\_

SKT Cell: 9500645462

**SRI KAMATCHI TRADERS**  
No. 10, Annadassan Main Road, Opp City Union Bank, Bypass Road, Madurai-16.

GSTIN: 33BWIPG4367F1ZM

Date: \_\_\_\_\_

INVOICE No.28

Transport Veh. No. \_\_\_\_\_

Pages Fifty Six Thousand only

Certified that the above particulars are true & Correct  
For Sri Kamatchi Traders  
*K. K.*



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
Mary Land, Madurai - 625018, Tamil Nadu

## LED BULB 2021

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939	
ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்		72005 65004	
<b>CASH BILL</b>			
		<b>ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் &amp; பிளம்பிங்</b>	
A4/3B, அண்ணாநகர், 80 ஆம் ரோடு, K.K.நகர், மதுரை - 20.			
To Fatima college Madurai		No. 6258	Date: 20.11.21
S.No.	Particulars	Rate	Amount Rs. Ps.
	9w led lamp -	10No-	1000 00
	-20w led tube light set.	20No.	5200 00
			6200 00
	Chst-	6%	372 00
	Shst-	6%	372 00
			6944 00
	E & O.E.		
Goods Once sold Cannot be taken back		For ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & பிளம்பிங்	



# FATIMA COLLEGE

(Autonomous)

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Mary Land, Madurai - 625018, Tamil Nadu

## LED BULB (2021)

	<b>SRI BALAJI</b> <b>ELECTRICALS &amp; PLUMBING</b> No.A4/3-B, Annasai, 80 Feed Road, K.K.Nagar, Madurai - 20.	GSTIN : 33EUUPS1146B1ZK No. : 141 Date :
Received with thanks from <u>Fatima College</u>		
the sum of Rs. <u>Six thousand nine hundred forty four only</u>		
in cash / by Cheque No. <u>[Signature]</u> Dated .....		
on ..... towards .....		
<b>SRI BALAJI ELECTRICALS &amp; PLUMBING</b>		
<b>Rs.</b> <u>69441-</u>	Party Signature	<u>S. Rajan</u> Authorised Signatory



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
Mary Land, Madurai - 625018, Tamil Nadu

## LED Bulb (2021)

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939		
ஸ்ரீ பரிமாலை கல்வி கல்லூரி துறை, ஸ்ரீ திருப்பதி துறை 72009 65004				
<b>CASH BILL</b>				
<b>ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் &amp; மினர்யிங்</b>				
A4/3B, அழகர்நகர், 80 ஆம் ரோடு, K.K.நகர், மதுரை - 20.				
To ஸ்ரீ Fatimala College Madurai		No. 6275		
		Date : .....		
S.No.	Particulars	Rate	Amount Rs.	Ps.
	20w LED 110V 24W	20No.	5200	00
	9w LED	10No.	1000	00
			6200	00
	Chst -	6% -	372	00
	Shst -	6% -	372	00
			6944	00
ch.No. 684574 dt 22.10.21 For Rs. 6944/-				
E & O.E.				
Goods Once sold Cannot be taken back		For ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் & மினர்யிங்		



# FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University  
Re-Accredited with 'A++' by NAAC (Cycle - IV)  
Mary Land, Madurai - 625018, Tamil Nadu

## LED BULB 2021

SRI KAMATCHI TRADERS				TAXABLE INVOICE CASH/CREDIT BILL			
No.43B,Kannadasan Main Road,Opp City Union Bank,Bypass Road,Madurai-16.				GSTIN: 33BWIPG4367F1ZM			
To: M/s. FATIMA COLLEGE MADURAI				Date:			
Party's GSTIN				INVOICE No.80			
				Transport Veh. No.			
S.No.	Description	GST	Qty	Rs.	Ps.	Rs.	Ps.
1)	Legrand 9modul Frone	18%	2NO	160	-	320	-
2)	Legrand Socu step Dimmer	"	5NO	322	-	1610	-
3)	Multi Sount	"	10NO	95	-	950	-
4)	Brstt BOLD	"	30NO	4	-	120	-
5)	Brstt Wether	"	60NO	2	-	120	-
6)	Legrand 2in1 Sount	"	10NO	125	-	1250	-
7)	Legrand Interraction Sount	"	10NO	175	-	1750	-
8)	50w Street Light LED	"	2NO	1950	-	3900	-
						10020	-
	4) CGST 9%					901	80
	(+) SGST 9%					901	80
	(+) Randed of					11823	60
							40
						11,824/-	-
Ch. No. 412357 dt 26.04.2021 @ Ra.				11,824/-		11,824	-
(Rupees) ELEVEN THOUSAND EIGHT HUNDRED AND TWENTY FOUR ONLY				Certified that the above particulars are true & Correct For Sri Kamatchi Traders K. D.			









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## LED Bulb Bill - 2022

GSTIN : 33BPSN8987H1ZX		Cell : 72002 23939		
ஸ்ரீ பதினெட்டாம்படி கருப்பசாமி துணை, ஸ்ரீ திருப்பதி துணை		72009 65004		
<b>CASH BILL</b>				
<b>ஸ்ரீ பாலாஜி பிளம்பிங் &amp; எலக்ட்ரிக்ஸ்</b>				
A4/3B, அண்ணாநகரை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20				
To தலைவர் Fatima College Madurai		No. 094	Date: 20.03.23	
S.No.	Particulars	Rate	Amount Rs.	Ps.
400	LED TUBE light set -	220/-	8800	00
360	36W TUBE light -	60/-	2160	00
300	TUBE light STAPLER -	10/-	300	00
200	2-5 FAN COMPRESSOR -	30/-	600	00
Ch.No 941981 dt 23.3.23 For Rs. 13,995/-				
13,995/-				
E & O.E.		TOTAL	11,860	00
		CGST 9%	1067	40
		SGST 9%	1067	40
		GRAND TOTAL	13,994	80
Goods once sold cannot be taken back		For ஸ்ரீ பாலாஜி பிளம்பிங் & எலக்ட்ரிக்ஸ்		



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## LED Bulb Bill - 2022

E. Phone : 0452 2660157  
Mobile : 96552 35234

GSTIN : 33AABPI8943H1ZR TAX INVOICE

### NAGU AGENCIES

H.O. : 3/19, Pushpam Complex, Palamedu Road, Koodal Nagar, Madurai - 625 018.  
B.O. : 113-B, P.K.Complex, Vilangudi, Madurai - 625 018. Mobile : 9787460904

Bill No. B1591 Date 16/2/23

Buyer Name Fatima college  
Address Madurai

GSTIN

HSN Code	Description	Qty. Wt.	Amount	
			Rs.	Ps.
	20W 2 pole <del>NEOB</del> (Legend)	2 No	1045.76	
	17W philips LED	2 No	500.00	
			1545.76	
			139.12	
			139.12	
	CGST			
	SGST			
	TOTAL		1824.00	

Goods once sold cannot be taken back.

for NAGU AGENCIES  
*[Signature]*



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## LED Bulb Bill - 2022





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## Summary of Energy saving activities from Energy Audit report.

### Bio Gas Plant

Biogas output - 20M<sup>3</sup>/ Day

Food/Vegetable waste -150 KG/Day

LPG Equivalent-10KG/Day

CO<sub>2</sub> Offset -68985 to 76650 KG /Year

Bio gas generation as on 17.12.2019 is 1334 M<sup>3</sup>

### Lightning arrestor

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

ADMIN BLOCK Entrance

GOLDEN JUBLIEE 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 BLOCK

All 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 - 20M<sup>3</sup>/ 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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