



# FATIMA COLLEGE

(Autonomous)

*Affiliated to Madurai Kamaraj University*  
*Re-Accredited with 'A++' by NAAC (Cycle - IV)*  
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. <a href="#">Solar Energy</a>	Yes
	2. <a href="#">Biogas plant</a>	Yes
	3. <a href="#">Wheeling to the Grid</a>	Yes
	5. <a href="#">Use of LED bulbs / power efficient equipment</a>	Yes



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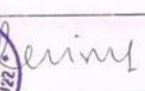

Mary Land, Madurai-625018, Tamil Nadu

## 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

<b>Buyer Details :</b> Sr.Bindu Antony Chief Warden, Fatima College Hostel Fatima College, Madurai - 625018 Mobile: +91 9600390108 Buyer GSTIN :		<b>Invoice No :</b> 08 <b>Dated :</b> 06/06/2018 <b>GR/PR no :</b> <b>Transport :</b> Hand delivery <b>Vehile no :</b> <b>Station :</b>				
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
<b>Net total</b>					36,937.85	775,694.85
<b>rounded</b>					36,938.00	775,695.00
<b>Amount in words: Rupees seven Lakhs seventy five thousands six hundred and ninety five only</b>						
<b>Tax class</b>		5%	12%	18%	28%	
<b>Central GST</b>		2.50%	6%	9%	14.50%	18469
<b>State GST</b>		2.50%	6%	9%	14.50%	18469
<b>Note:</b> 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		<b>Receivers signature:</b>  <b>Authorized Signatory:</b> 				



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Mary Land, Madurai-625018, TamilNadu

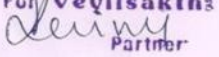
## On grid Solar power plant (10KW) Receipt-1

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 Br., 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  
  
Partner  
Karumalai Malarvizhi



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Mary Land, Madurai-625018, TamilNadu

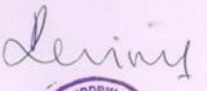

## On grid Solar power plant (10KW) Receipt-2

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  
"வெயில்லிஸ் 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 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,  
  
Karupetalar Malarvizhi  




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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: 33AAMFV5558Q1Z8  
Mobile: +91 90470 75823/ +91 76390 47099  
"வெயில்லில் 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,  
For Veyilsak.  
[Signature]  
Partner  
Karumalai Malarvizhi





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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 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  
GSTIN: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%	11620
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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: 50200024939922, Bank: HDFC Bank, KK Nagar Br, Madurai, IFSC: HDFC0002615

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



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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: 33AAMFV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099  
"வெயில்லிஸ் சந்தி புவிவசகர் காக்ரூம்"

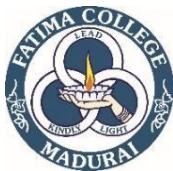
Date:  
Station: Madurai

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  
devising  
Partner



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Mary Land, Madurai-625018, Tamil Nadu

## On grid Solar Bill (8KW) – Receipt 2

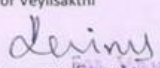
Veyilsakthi  
(For all Solar Products, Solutions & Accessories)  
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai - 626 122  
GSTIN: 33AAMFV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099  
"வெயில்சக்தி சக்தி புவிமயக் காகும்"

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  
  
Karumalai Madhavizhi  
Partner





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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  
GSTIN: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:



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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	10	58000	5%	29,000.00	609,000.00
	SPV and accessories	18	1905.45	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					
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%	
Central GST					2.50%	26322.45105
State GST					2.50%	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

Advance - 5,52,771

5,30,661

Cf. No. 667840 dt 29.03.2018 for Rs. 5,52,771/- SP

Cf. No. 663616 dt 21.08.2018 for Rs. 5,30,661/- (R)



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Mary Land, Madurai-625018, TamilNadu

## Solar Hybrid Inverter Bill

Project Invoice Veyilakshi						
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: veyilakshimdu@gmail.com						
Buyer Details :				Invoice No : 10		
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
<b>DELIVERED</b>					1,807.50	37,957.50
					1,808.00	37,958.00
Net total rounded						
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:		



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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  
"வெயில்லிஸ் சக்தி சூரியன் காக்ரூம்"

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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, Koodal Nagar, dated, 07/06/18.

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

Rs. - NIL - ( NIL ).

Truly,  
For **Veyilsakthi**  
*[Signature]*  
Partner

Karumalai Malarvizhi



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Mary Land, Madurai-625018, Tamil Nadu

## Solar Power Bill

Original/Transit/File copy

Veyilsakthi  
#70, Madurai-Melur Road, Chittampottu PO,  
Madurai-625 122  
GSTIN:33AAMPV5558QJ28    No: +91 90470 75823  
email: veyilsakthi@gmail.com  
State Name: Tamil Nadu, Code:33

Tax Invoice  
Invoice number:  
0047  
Delivery Note  
V5558-2522-047  
Supplier's Ref:  
MDU-PCCA  
Buyer's order number

Dated:  
20Oct2023  
Mode/Terms of Payment:  
Advance  
Other Reference(s)

Consignee:  
The President, Fatima College Alumni Association, Fatima  
College, Mary Land, Madurai.  
Buyer GSTIN:  
State Name: Tamil Nadu, Code:

Despatch Document number:  
Despatched through Hand:  
Destination

Buyer (if other than consignee):  
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 and rental	1	11,184.00	18%	2,013.12	13,197.12
	<b>Total</b>					72,197.12
	Discount on CBKs					-12,600.00
	<b>Total</b>					59,597.12

Amount Chargeable in words (rounded): 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

State GST 2.5% NA  
Center GST 6% NA  
Center GST 9% ₹ 5,506.56  
Center 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: 58200024935522, Bank: HDFC Bank, KK Nagar, Madurai, IFSC: HDFC0002415

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: *deivam*    Authorized signatory:

2% of 48584 = 972  
interest = 97  
Tds = 1069

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

AAMPV 5558 Q





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Mary Land, Madurai-625018, TamilNadu

## Solar Battery Purchase Bill- 2023

<b>Veyilsakthi</b> #170, Madurai-Melur Road, Chittampatti PO, Madurai- 625 122 GSTIN: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:		Dated : <b>14/03/2023</b> Mode/Terms of Payment: cheque 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		Dated: Delivery note date Destination		
Buyer (if other than consignee) :		Terms of Delivery				
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
Total		7			17,364.38	79,380.00
net payable						79,380.00
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 signature:		

ch.No. 606882 dt 28.3.23 For Rs. 79,380/-



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Mary Land, Madurai-625018, TamilNadu

## Solar Battery Purchase Bill- 2023

<b>Veyilsakthi</b> #70, Madurai-Melur Road, Chittampatti PO, Madurai- 625 122 GSTIN:33AAMFV5558Q128 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

**Tax Amount in words: INR fourteen thousand five hundred and ninety five rupees 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: *dering*

Ch.No. 606 221 dt 22-3-23 For Rs. 66,720/-



66720/-



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(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>Tax Invoice</b>	
<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	Invoice number: 0073 Delivery Note Supplier's Ref:
Consignee: The President, FCCA, Fatima College, Madurai Buyer GSTIN : State Name: Tamil Nadu. Code:	Dated : 20/03/2023 Mode/Terms of Payment: cheque Other Reference(s)
Buyer (if other than consignee) :	Buyer's order number: Despatch Document number 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%
State GST 6%	NA	Center GST 6%
State GST 9%	₹ 4,423.72	Center GST 9%
State GST 14%	NA	Center GST 14%
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	ITEMS 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

Process Sourcing Solutions, Speciality Laboratories & Hospital Equipments

Chennai, Anna Salai, 5/1-1st Floor, Madhavaram Main Road, Adambakkam, Chennai - 600 020  
Madurai, Anna Salai, 5th Floor, 5th Floor, Government School, NR Nagar, Madurai-625002  
E-Mail: [sales@ggenterprises.com](mailto:sales@ggenterprises.com) / [info@ggenterprises.com](mailto:info@ggenterprises.com) / [hr@ggenterprises.com](mailto:hr@ggenterprises.com) / [accounts@ggenterprises.com](mailto:accounts@ggenterprises.com) / [procurement@ggenterprises.com](mailto:procurement@ggenterprises.com)



**Customer:**  
Warden, Fatima College Hostel,  
OLD DIVERGUL ROAD,  
THATHANERI,  
MADHURAI, Tamil Nadu, Code 625018.  
Mobile: 9896208188

**Tax Invoice No:**  
GG/ 3/2018-19

**Date & Time of Preparation:**  
June 16, 2018

**Date & Time of Removal:**  
June 16, 2018

**Delivery Note:**  
Mode/Term of Payment:  
Due upon receipt

**Supplier's Ref:**  
Other Reference:

**Buyer Order (PO) No:**  
Phone:

**Dispatch Document (DDCI) Form No:**  
Date:

**Dispatched Through:**  
Road

**Destination:**  
Madurai

S.No	Description of Goods	HSDTAC	Qty	Unit	Rate	Amount	SGST	CGST	Total
							%	%	
1	100KG-400 METHANATION PLANT	SA01010	1	Pcs	503,000.00	503,000.00	2.5	13,825.00	516,825.00
	5001 METHANATION PLANT								
<b>Total</b>			1			503,000.00	2.5	13,825.00	516,825.00
<b>Total Amount in Words:</b> Two Lakh Thirty Two Thousand Two Hundred and Sixty Indian Rupee (INR) Only							<b>Total Amount before Tax (Rs):</b> 503,000.00		
							<b>OUTPUT SGST - 2.5 (2.5%)</b> 12,575.00		
							<b>OUTPUT CGST - 2.5 (2.5%)</b> 12,575.00		
							<b>Less: Advance Paid (Rs):</b> 246,398.00		
							<b>Total Amount After Tax (Rs):</b> 259,252.00		

Company's GSTIN: 33CPPS9342E12Q

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

**Income Taxes:**  
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, 80% immediate after delivery.  
3) TRANSPORTATION CHARGE: Extra as actual.  
4) Insurance: Not applicable.  
5) 10% interest will be charged after the invoice due date.  
6) All disputes pertaining to Chennai jurisdiction only.  
7) Goods sold once will not be taken back.

**Notes:**  
Notes: Our Bank Account Details: Account Name: GG Enterprises  
C/Account No: 613000210002211 Bank: Punjab National Bank Branch: Nanganallur, Chennai-600 061 RTGS/NEFT IFSC Code: PUNB0020000





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

Received with thanks from Warden, Fatima College Madurai

the sum of Rupees Five Lacs and Sixty thousand

by Cash/Cheque/towards the first instalment payment for the  
Supply of 100 kg Bio gas plant material  
Completed by Subramaniam

Rs. 58,065/-  
Indian Bank, Kanchi Nagar, Madurai.  
Chq No: 459030 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  
GSTIN: 33CP1593286129 RECEIPT Date 03/05/2018

Received with thanks from Warden, Fatima College Madurai

the sum of Rupees Three Lacs and Sixty thousand

Rs. 3,48,370/-

by Cash/Cheque/towards the 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



# 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  
GSTIN: 33CP8593286129

**RECEIPT** Date 23/06/2018

Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees one lakh only from Madurai

by Cash/Cheque/towards Food Expenditure (Admission) to ISD Group

for Salary & Expenditure

Rs. 1,74,195/-  
INDIAN BANK, 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  
D. S. Arumugam  
SUPERIOR  
FATIMA COLLEGE CONVENT  
MADURAI - 625 018

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:

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 :

*Sr. Anny* 16/6/18  
SUPERIOR  
FATIMA COLLEGE CONVENT  
MADURAI - 625 018



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

தமிழ்நாடு தமில்நாடு TAMILNADU

2817  
14.6.2018

Mother Superior  
Fatima college  
Madurai,

AM 117869

தி.ஆர்.முயிநாத், க.என்.ஆர்.சி. நிர் 0125/B/200  
முத்திரைத்தாள் விநியோகம்  
177 பெயர் கொடு. மதுரை-625 018

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

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. குமாரதாஸ், பி.எல்.கே.

ஆய்.ஒ.சி. நிர் 9125/B1/2005

முத்திரைத்தாள் விற்பனையாளர்

நீர் பெயர் கோடு, மதுரை-625



## 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

Dr. P. Ramesh 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

## LED Bulb Bills

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939	
ஸ்ரீ பதினெட்டாம்படி, கருப்பசாமி மூலம், ஸ்ரீ திருப்பதி மூலம்		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>madu</u>		No. <u>6275</u> Date : .....	
S.No.	Particulars	Rate	Amount Rs. Ps.
	20w 40Tm62	20No.	5200 00
	1igw8A-		
	9w 40-	10No.	1000 00
			6200 00
	Chgt -	6% -	372 00
	Shgt -	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 & பிளம்பிங்	



# 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

## LED (18W) bulb purchase bill

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939		
மூல பதினெட்டாம் படி கருப்பளமி துணை, மூல திருப்பதி துணை		72009 65004		
<b>CASH BILL</b>				
<b>ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் &amp; மிளம்பிங்</b>				
(A4/3B, அண்ணாளாலை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20.)				
To திரு. Fatima College Madurai		No. 6258 Date : 20.11.2021		
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 & மிளம்பிங் 18		





# 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 பதினெட்டாம்ப். கருப்பாமி 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>Madu</u>		No. <u>6275</u> Date : .....		
S.No.	Particulars	Rate	Amount Rs.	Ps.
	20w LED 112484	20No.	5200	00
	9w LED	10No.	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

Original/Transit/File copy

**Tax Receipt**  
Veyilsakthi

For all Solar products, Accessories and Solutions, 870, TESSCO CITY, Chittampatti PO, Madurai-625122  
GSTIN: 33AAMPV5558Q128 Mo: +91 90470 75823 / +91 76390 47099. email: veyilsakthiindia@gmail.com

---

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

Receipt No : 14  
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 4,489.83 29,433.33

Total amount payable in words: Rupees twenty nine thousand four hundred and thirty three only

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

Notes: 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: 50200024939923, Bank: HDFC Bank, 89 Nagar St, Madurai, PGD: HDP00000018

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: 33AAMPV5558Q128 Mo: +91 90470 75823 / +91 76390 47099 email: veyilsakthiindia@gmail.com						
Buyer Details :			Invoice No : 14			
The Secretary, Fatima College, Madurai - 625018			Dated : 28/06/2018			
Mobile: +91 9597707104			GR/PR no			
Buyer GSTIN :			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	1905.45	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
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:			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>			

Total Amt - 11,06,543

TDS 2% - 22,111

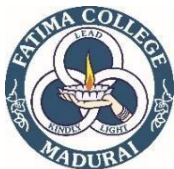
10,83,432

Advance 5,52,771

5,30,661

CG. No. 667840 dt 29.06.2018 for Rs. 5,52,771/- 3F

CG. No. 668616 dt 21.08.2018 for Rs. 5,30,661/- (R)



# FATIMA COLLEGE

(Autonomous)

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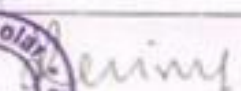

Re-Accredited with 'A++' by NAAC (Cycle-IV)

Mary Land, Madurai-625018, Tamil Nadu

## Solar Friendly LED Bulb Bill (Hostel)

3

**Project Invoice**  
**Veyilakshmi**  
For all Solar products, Accessories and Solutions  
#70, TESSCO CITY, Chittampatti PO, Madurai- 625 122  
GSTIN: 33AAMFV555BQ128 Mo: +91 90470 75823 / +91 76390 47099  
email: veyilakshmi@gmail.com

<b>Buyer Details</b> Sr. Bindu Antony Chief Warden, Fatima College Hostel Fatima College, Madurai - 625018 Mobile: +91 9600390108 Buyer GSTIN:		<b>Invoice No</b> : 08 <b>Dated</b> : 06/06/2018 <b>GR/PR no</b> : <b>Transport</b> : Hand delivery <b>Vehicle no</b> : <b>Station</b> :				
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	labour (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
<b>Net total</b>					36,937.85	775,694.85
<b>rounded</b>					36,938.00	775,695.00
<b>Amount in words: Rupees seven Lakhs seventy five thousands six hundred and ninety five only</b>						
<b>Tax class</b>		5%	12%	18%	28%	
<b>Central GST</b>		2.50%	6%	9%	14.50%	18469
<b>State GST</b>		2.50%	6%	9%	14.50%	18469
<b>Note:</b> 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		<b>Receivers signature:</b>  <b>Authorised signatory:</b> 				





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Mary Land, Madurai-625018, Tamil Nadu

## Bills for LED Lights in Indoor Stadium Court Area

MELQUE		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		SAN
		Structure		R.C.C Framed Structure		Rev No.		B1
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			52,512.00		
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 RECEIVED MATERIALS				40%		3,44,064.00		
AFTER COMPLETION OF WORK				20%		1,72,032.00		
<div>2 Payment - 3,44,064</div> <div>TRE 2-1 - 6,881</div> <div>(162) 2,37,183</div> <div>1/11/2017</div> <div>CR. No. 663026 dt 10.11.2017 for Rs. 3,37,183/-</div>								



# 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

## 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	
		Structure	R.C.C Framed Structure		Rev No.	RI	SAMY
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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Affiliated to Madurai Kamaraj University  
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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

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# FATIMA COLLEGE

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

## Bill for LED Tube Lights

Cell : 72002 23939  
72009 65004

**CASH BILL**

பாஸாஜி ஹாண்டுவேர்ஸ்  
A4/3B, சிவசுப்பிரமணியம், 50th St, 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. 1 tube	5No.	4900	00
	25 S.m. 1 tube	5No.	3950	00
	Coupler -	5K.	3000	00
	LED Tube Light Set -	10No.	4500	00
	9m 18 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.		31480	00

Goods Once sold  
Cannot be taken back

For all amount அனைத்துமேலும்  
110

CR. NO. 663030 dt 21.11.2017  
for Rs. 31480/-





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Mary Land, Madurai - 625018, Tamil Nadu

## Bill for LED 200 W Light

SRI KAMATCHI TRADERS		Cell: 9500645462		TAXABLE INVOICE CASH/CREDIT BILL	
GSTIN: 33BWIPG4367F1ZM		Date:		INVOICE No.28	
Transport Veh. No.		Party's GSTIN		S.No.	
Description		GST		Qty	
Rate		Rs.		Ps.	
Amount		Rs.		Ps.	
1	LED - 200W Flood Light	12%	400	12,500	-
	CGST 6%				3,000
	SGST 6%				3,000
					54,000
	<del>54,000</del>				
	<del>2000</del> Autobot				
	<del>54,000</del>				
Rupees Fifty Six Thousand only		Certified that the above particulars are true & correct For Sri Kamatchi Traders		K. K. K.	





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## LED BULB 2021

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939		
சுப்பிரமணியம், கருப்பாணி துறை, ஸ்ரீ நிருபதி துறை		72005 65004		
<b>CASH BILL</b>				
 <b>ஸ்ரீ பாலாஜி எலக்ட்ரிக்ஸ் &amp; மினம்பிங்</b> (A4/3B, அண்ணாநகர், 80 அடி ரோடு, K.K.நகர், மதுரை - 20.)				
To <u>Fatima college</u> <u>Madurai</u>		No. <u>6258</u> Date: <u>20.11.21</u>		
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 & மினம்பிங் 		





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Mary Land, Madurai - 625018, Tamil Nadu

## LED Bulb (2021)

GSTIN : 33EUUPS1146B1ZK		Cell : 72002 23939	
ஸ்ரீ பரிமெட். பம்பு, கருப்பாமி துறை, ஸ்ரீ திருப்பதி துறை 72009 65004			
<b>CASH BILL</b>			
<b>ஸ்ரீ பாலாஜி எலக்ட்ரிகல்ஸ் &amp; மினம்பிள்</b>			
A4/3B, அண்ணாளாலை, 80 ஆடி ரோடு, K.K.நகர், மதுரை - 20.			
To திரு. Fatimalaya, Madurai		No. 6275 Date : .....	
S.No.	Particulars	Rate	Amount Rs. Ps.
	20w LED 115484	20No.	5200 00
	9w LED	10No.	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 எலக்ட்ரிகல்ஸ் & மினம்பிள்	





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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: <u>FATIMA COLLEGE</u>				Date :			
M/s. <u>MADURAI</u>				INVOICE No.80			
Party's GSTIN .....				Transport Veh. No.			
S.No.	Description	GST	Qty	Rs.	Rs.	Amount	Ps.
1)	Legrand 9modul Frone	18%	2NO	160	-	320	-
2)	Legrand 50w Step Dimmer	"	5NO	322	-	1610	-
3)	Multi Switch	"	10NO	95	-	950	-
4)	Brush BOLD	"	30NO	4	-	120	-
5)	Brush Weather	"	60NO	2	-	120	-
6)	Legrand 2in1 Switch	"	10NO	125	-	1250	-
7)	Legrand Interraction Switch	"	10NO	175	-	1750	-
8)	50w Street Light LED	"	2NO	1950	-	3900	-
						10020	-
4) CGST 9%						901	80
5) SGST 9%						901	80
(+) Rounded off						11823	60
ch. No. 412357 dt 26.04.2021 @ Rs.						11,824/-	11,824
(Rupees <u>Eleven Thousand Eight hundred</u>				Certified that the above particulars are true & Correct			
<u>And Twenty four only</u>				For Sri Kamatchi Traders			
				K. P. D.			












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## LED Bulb Bill - 2022

GSTIN : 33BPSPN8987H1ZX		Cell : 72002 23939	
ஸ்ரீ பதினெட்டாம்படி கருப்பளாமி துணை, ஸ்ரீ திருப்பதி துணை		72009 65004	
<b>CASH BILL</b>			
 <b>ஸ்ரீ பாலாஜி பிளம்பிங் &amp; எலக்ட்ரிக்ஸ்</b> A4/3B, அண்ணாசாலை, 80 அடி ரோடு, K.K.நகர், மதுரை - 20			
To <b>Fatima College</b> <b>Madurai</b>		No. <b>094</b>	
		Date : <b>10.03.23</b>	
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 STAND -	10/-	300 00
200	2-5 FAN CONPSER -	30/-	600 00
<b>Ch.No 941981 dt 23.3.23 For Rs. 13,995/-</b> <b>13995/-</b>			
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	



# FATIMA COLLEGE

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Mary Land, Madurai - 625018, Tamil Nadu

## LED Bulb Bill - 2022

GSTIN : 33AABPI8943H1ZR **TAX INVOICE** Phone : 0452 2660157  
Mobile : 96552 35234

**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 (Legand)	2 No	1045.76	
	12W 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



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Mary Land, Madurai - 625018, Tamil Nadu

## LED Bulb Bill - 2022

**ESTIMATE**  
**NAGU HARDWARES**  
Pushpam Complex, Koodal Nagar, Madurai - 18.  
A to Z in Building Materials ☎ 2660157, 2662380  
Date: 27/09/22..

30	Angle Holder	1 NO	-	30
90	Philips 9W led	5 NO	-	450
				<u>480</u>

(500)  (20)



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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 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 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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