



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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%	18469
State GST		2.50%	6%	9%	14.50%	18469
Note:				Receivers signature:		
No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only				Authorized signatory:		

Veyilsakthi Solar
Madurai - 625122



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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 புவியைக் காக்கும்”

Date: 07/06/2018
Place: Madurai

Receipt

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

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



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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

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

Date: 20/06/2018
Place: Madurai

Receipt

We have received with thanks an amount of Rs. 1,50,000/- (One lakh and fifty thousand Rupees only)
From CHIEF WARDEN, FATIMA COLLEGE HOSTEL, FATIMA COLLEGE MADURAI
particulars of which Cheque no. 459014, Indian Bank, 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,

[Signature]
Kannupat Malarvizhi



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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

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

Date: 07.09.18.
Place: Fatima Hostel, Madurai.

Receipt

We have received with thanks an amount of Rs. 1,10,181 ()

From Thrupu NO: 757961, Indian Bank, Koodal Nagar Branch
particulars of which Fatima college hostel.

Towards Project invoice number 08 dated 06.06.2018, and balance receivable is
Rs. 1,10,181 ()

Truly,
For Veyilsak.
[Signature]
Partner

Karumalai Malarvizhi



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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

Original/Transit/File copy

Tax Invoice
Veyilsakthi

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

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

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

HSN code: 8541401

DELIVERED

Total 23,240.00 488,040.00

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

State GST 2.5% 11620 CGST 2.5% 11620

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

Bank details: Name: Veyilsakthi, Current A/C number: 502000248399022, Bank: HDFC Bank, KX Nagar Br, Madurai, IFSC: HDFC0002615

Receivers signature: _____ Authorized signatory: _____



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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

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

Date:
Station: Madurai

Receipt

Received with thanks, payment of Rs. 1,96,000 in words one lakh and ninety six thousands only from The chief warden, Fatima College hostel, A 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: Tax invoice num: 08 dated: 03/05/19.

Cheque number: 293624
Bank name & Branch: Indian Bank, Koodal Nagar Br -
Dated: 03/05/2019.

For Veyilsakthi
[Signature]
Partner



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



On grid Solar Bill (8 KW (2))-Receipts

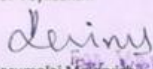
Veyilsakthi
(For all Solar Products, Solutions & Accessories)
RO: #70, TESSCO CITY, Madurai-Melur Hi-way, Chittampatti PO, Madurai – 626 122
GSTIN: 33AAMFV5558Q128 Mobile: +91 90470 75823/ +91 76390 47099
"வெயில்சக்தி சக்தி புவிமயக் காரகும்"

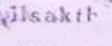
Date: 29/05/2019
Station: Madurai

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 Madhavi
Partner

For Veyilsakthi

Partner



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



Solar Power Generating system (2KW)

Original/Transit/File copy

Tax Invoice
Veyilsakthi

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

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

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

10,775.60 226,287.60

Total

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

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

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

Receivers signature: Authorized signatory:



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



On Grid Solar power plant Bill

Project Invoice						
Veyilsakthi						
For all Solar products, Accessories and Solutions						
#70, TESCO CITY, Chittampatti PO, Madurai- 625 122						
GISTIN:33AAMFV5558Q128 Mo: +91 90470 75823 / +91 76390 47099						
email: veyilsakthimdu@gmail.com						
Buyer Details :				Invoice No : 14		
The Secretary,				Dated : 28/06/2018		
Fatima College, Madurai - 625018				GR/PR no :		
Mobile: +91 9597707104				Transport : Hand delivery		
Buyer GSTIN :				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					
DELIVERED						
Net total rounded					52,644.90	1,105,542.94
Amount in words: Rupees eleven lakhs five thousands five hundred and forty three only						1,105,543.00
Tax class					5%	12%
Central GST					2.50%	6%
State GST					2.50%	6%
Note:					Receivers signature: <i>S. Shree</i>	
No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only					Authorized signatory: <i>[Signature]</i>	
<p>Total Amt - 11,05,543</p> <p>TDS 2% - 22,111</p> <p>10,83,432</p> <p>Advance 5,52,771</p> <p>5,30,661</p>						
<p>CG. NO. 667840 dt 29.05.2018 for RS. 552,771/- SF</p> <p>CG. NO. 663615 dt 21.08.2018 for RS. 5,30,662/- (R)</p>						



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



Solar Hybrid Inverter Bill

Project Invoice Veyilsakthi						
For all Solar products, Accessories and Solutions #70, TESSCO CITY, Chittampatti PO, Madurai- 625 122 GSTIN: 33AAAFV5558Q128 Mo: +91 90470 75823 / +91 76390 47099 email: veyilsakthindu@gmail.com						
Buyer Details : Sr. Bindu Antony Chief Warden, Fatima College Hostel Fatima College, Madurai - 625018 Mobile: +91 9600390108 Buyer GSTIN :				Invoice No : 20 Dated : 05/06/2018 QR/PR no : Transport : Hand delivery Vehicle no : 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%
Central GST				2.50%	6%	14.50%
State GST				2.50%	6%	14.50%
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:		



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



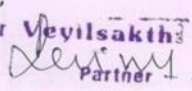
Receipt of the solar hybrid inverter bill

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

Year : 2015-2020



Bio Gas Plant – Bill

13



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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: 23CPI593296129
RECEIPT
Date 28/6/18

Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees Five Lakh and 500 Rs. only

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

Rs. 58,000/-

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

For GG Enterprises
Signature

Bio gas Plant Receipt-2

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

No. 015
GST: 23CPI593296129
RECEIPT
Date 03/05/2018

Received with thanks from Warden, Fatima College, Madurai

the sum of Rupees Three Lakh and 370 Rs. only

by Cash/Cheque/towards the 1st instalment for 100 kg Bio gas plant

Rs. 3,48,370/-

Chq No: 310247
Dt: 01/05/2018

INDIAN BANK
Kanchi Nagar
Madurai.

For GG Enterprises
Signature



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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

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

the sum of Rupees one lakh seven thousand four hundred and ninety
only Rs. 1,74,195/-

by Cash / Cheque / towards Plant Setup & Establishment

For GG Enterprises
Signature

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





Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



5. Use of LED bulbs / power efficient equipment

LED (18 W) bulb purchase bill

Original/Transit/File copy

Tax Receipt
Veyilakuthi

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

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

Receipt No : 34
Dated : 25/05/2019
Transport :
Vehicle no :
Station : Site installation

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

DELIVERED

Total
Total amount payable in words: Rupees twenty nine thousand four hundred and thirty three only
State GST 9%
₹ 2,244.92 Center GST 9%
₹ 2,244.92

Note: No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a. will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only.
Bank details: Name: Veyilakuthi, Current A/C number: 30200034599933, Bank: HDFC Bank, KR Nagar St, Madurai, PIN: 625003

Receivers signature: _____ Authorized signatory: _____





Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



Solar Friendly LED Bulb Bill (College)

Project Invoice
Veyilsakthi
For all Solar products, Accessories and Solutions
#70, TESSCO CITY, Chittampatti PO, Madurai- 625 122
GSTIN: 33AAMFV5558G128 Mo: +91 90470 75823 / +91 76390 47099
email: veyilsakthihindu@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 :	
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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 Labor	10 18	58000 1005.45	5% 5%	29,000.00 1,714.91	609,000.00 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
DELIVERED						
Net total rounded					52,644.90	1,105,542.94
Amount in words: Rupees eleven lakhs five thousands five hundred and forty three only						
Tax class				5%	12%	18%
Central GST				2.50%	6%	9%
State GST				2.50%	6%	9%
					14.50%	26322.45105
					14.50%	26322.45105

Note:
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: *S. Shree*

Authorized signatory: *[Signature]*

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/- 30
 CG. No. 668616 dt 02.08.2018 for Rs. 5,30,661/- (R)



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

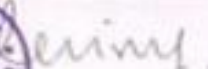
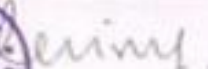
Year : 2015-2020



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: 33AAMFV558Q128 Mo: +91 90470 75823 / +91 76390 47099
email: veyilakshmi@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%	4%	9%	14.50%	18469
State GST		2.50%	8%	9%	14.50%	18469
Note:		Receivers signature:  No responsibility will be accepted for loss or damage in transit. Goods once billed cannot be taken back. Interest @ 18% p.a will be charged if payment is not made within stipulated period. Subject to Madurai jurisdiction only.				
Author:		Author's signature:  Veyilakshmi Solar Madurai				



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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	SAMY
		Structure	R.C.C. Framed Structure	Rev No.	R1	
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 RECIVED MATERIALS				40%		3,44,064.00
AFTER COMPLETION OF WORK				20%		1,72,032.00
<p>2 Payment - 3,44,064</p> <p>Tax 2% - 6,881</p> <p>(162) 3,50,945</p> <p>K/C No. 10202</p> <p>Ch. No. 663026 dt 10.11.2017 for Rs. 3,50,945/-</p>						



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



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.	R1	
Item	Unit	Quantity	Description of work	Rate	Per	Amount	
1			Fixing of pipe lines and wires				
			Supply and laying of 1" dia pvc pipe for carrying ORBIT wires for LED lights over the side walls as per Engineer Direction				
a	Rft	920.00	For pipe lines	88.00	Rft	80,960.00	
b	Nos	24.00	For orbit wires	10460.00	Nos	2,51,040.00	
2			Light Fittings				
a	Nos	24.00	Supply and fixing of Drives for light specific connected load 0.20 W/Sqft.	2063.00	Nos	49,512.00	
3			Fixing of LED lights				
a	Nos	24.00	Supply and fixing of (HYBEC EB-9727 - 200W LED) light specific connected load 0.20 W/Sqft. Including all fixtures as per Engineer Direction	13916.00	Nos	3,33,984.00	
4			Fixing of Switch Box and Switches				
a	Nos	24.00	Supply and fixing of switch Box. Including all fixtures as per Engineer Direction	2188.00	Nos	52,512.00	
TOTAL AMOUNT						7,68,008.00	



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Conservation Measure

Year : 2015-2020



Receipt of LED lights bill (Indoor Stadium)

MELQUE Consulting Engineers Pvt. Ltd.

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

Kathakinaru Kadachanendal, Madurai – 625 107.

Email: arockiasamy@live.com

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

RECEIPT

Receipt No. R2017 RET 006

Date: 15-11-2017

Received with thanks from: FATIMA COLLEGE

the sum of Rupees: THREE LAKHS THIRTY SEVEN THOUSAND

ONE HUNDRED AND EIGHTY THREE ONLY only

by Cheque No. 663026 Date: 10-11-2017

drawn on 15-11-2017 towards: COST OF CONSTRUCTION

FOR SUPPLY OF LED LIGHTS FOR INDOOR STADIUM

Rs. 3,37,183/-

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

For MELQUE Consulting Engineers Pvt. Ltd.

For Melque Consulting Engineers Pvt. Ltd.,

(102)

[Signature]
Director



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



Bill for LED Tube Lights

Cell : 72002 23939
72009 65004

CASH BILL

சி பாலாஜி ஹார்க்குவேர்ஸ்
A4/3B, disubramaniam, BOday Qm, 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 S.m. 10w	5No-	4900	00
	25 S.m. 10w	5No-	3950	00
	Coupler -	5K-	3000	00
	LED Tube Light Set -	10No-	4500	00
	9m 10w Box -	8No-	2080	00
	9m Bat -	8No-	1680	00
	8m Box -	8No-	1920	00
	8m Bat -	8No-	1520	00
	6m Box -	8No-	1480	00
	6m Bat -	8No-	1200	00
	E & O.E.		51480	00

Goods Once sold
Cannot be taken back

For all amount paid to the

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



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



Bill for LED 200W Light

SRI KAMATCHI TRADERS				TAXABLE INVOICE CASH/CREDIT BILL			
Cell: 9500645462				GSTIN: 33BWIPG4367F1ZM			
To: <u>FATIMA COLLEGE</u>				Date:			
At: <u>MADURAI</u>				INVOICE No.28			
Party's GSTIN:				Transport Veh. No.			
S.No.	Description	GST	Qty	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
1	LED - 200W Flood Light	12%	4NO	12,500	-	50,000	-
	CGST 6%					3,000	-
	SGST 6%					3,000	-
						56,000	-
	56,000						
	2000 Autopart						
	56,000						
(Rupees: Fifty Six Thousand only)				Certified that the above particulars are true & Correct For Sri Kamatchi Traders			



Criterion : VII – Institution Innovative and Best Practices.

Metric : 7.1.2 – Alternate Source of Energy and Energy

Conservation Measure

Year : 2015-2020



Summary of Energy saving activities from Energy Audit report.

