



# BHARATHIYAR

## INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, SALEM-636112.

### 7.1 Institutional Values and Social Responsibilities

7.1.2 – The Institution has facilities for alternate sources of energy and energy conservation: Solar energy Biogas plant Wheeling to the Grid Sensor-based energy conservation Use of LED bulbs/ power-efficient equipment.

**Bills for the purchase of the equipments**

**TAX INVOICE**

<b>Shriram Solar Panruti</b> 1, Green Garden, Chennai Road Panruti GSTIN/UIN: 33ACFFS8123B1ZI State Name : Tamil Nadu, Code : 33 E-Mail : shriramslva@rediffmail.com	Invoice No.	Dated
	<i>SOLAR/21-22/0025</i>	<b>3 -FEB-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN</b> 43/3, DEVIYAKURICHI ATTUR State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24 KW SOLAR POWER GENERATING SYSTEM	8504	1 Nos	9,09,375.00	Nos		9,09,375.00
2	24 KW SOLAR POWER GENERATING SYSTEM	8504	1 Nos	3,69,915.25	Nos		3,69,915.25
							12,79,290.25
	<i>OUTPUT - CGST</i>						87,854.87
	<i>OUTPUT - SGST</i>						87,854.87
	<i>Round Off</i>						0.01
	<b>Total</b>		<b>2 Nos</b>				<b>₹ 14,55,000.00</b>

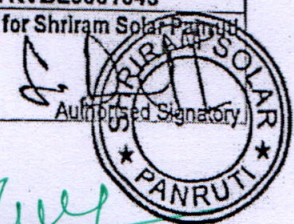
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fourteen Lakh Fifty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	9,09,375.00	6%	54,562.50	6%	54,562.50	1,09,125.00
8504	3,69,915.25	9%	33,292.37	9%	33,292.37	66,584.74
<b>Total</b>	<b>12,79,290.25</b>		<b>87,854.87</b>		<b>87,854.87</b>	<b>1,75,709.74</b>

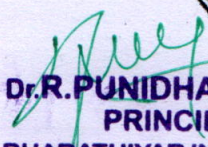
Tax Amount (in words) : **Indian Rupees One Lakh Seventy Five Thousand Seven Hundred Nine and Seventy Four paise Only**

Company's Bank Details  
 Bank Name : **KARUR VYSYA BANK**  
 A/c No. : **1645223000000117**  
 Branch & IFS Code: **PANRUTI & KVBL0001645**

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

for Shriram Solar Panruti  
  
 Authorized Signatory

This is a Computer Generated Invoice

  
**Dr. R. PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

**ANNUAL MAINTENANCE CONTRACT**

Contract No. : 0040681319

Date: 16.04.2019

Customer's Name & Address (Bill To Party) : BHARATHIYAR INSTITUTE OF ENGINEERIN FOR WOMEN, DEVIYAKURICHI, ATTUR TALUK, SALEM DISTRICT, ATTUR. TEL.NO : 04282-2301099	Service to be rendered at : BHARATHIYAR INSTITUTE OF ENGINEERIN FOR WOMEN, DEVIYAKURICHI, ATTUR TALUK, SALEM DISTRICT, ATTUR. TEL.NO : 04282-2301099
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Customer GSTIN# : Customer Contact Person : & Phone No.

Period of Service : From 29.05.2019 To 28.05.2020

No. of Days : 366

Battery Details : 12V 100AH EXIDE POWER SAFE VRLA/SMF BATT

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	30.0	1	B002B0119B00	31,780.00
<b>Basic Contract Amount</b>					<b>31,780.00</b>

*old @ 23.1250*

CGST : 9%	2,860.20
SGST : 9%	2,860.20
IGST :	0.00
UTGST :	0.00

Total Contract Amount : 37,500.00

In Words : Rupees Thirty Seven Thousand Five Hundred only

**Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com**

SAC Code : 998719  
PAN No : AACCE4671N

**GENERAL CONDITIONS:**

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS-PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

**D.R. PUNIDHA, M.E., Ph.D.,**

**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

NO : 18001803580

Number : UJALA/ TN/ KONGU/ TPR/ NO:

Tax Invoice

EESL ENERGY EFFICIENCY SERVICES LIMITED  
A JV of PSUs under the Ministry of Power

ENERGY EFFICIENCY SERVICES LIMITED  
Joint Venture of PSUs of Ministry of Power, Govt. of India)  
Corporate Office : 4th Floor, A-13, IWAI Building, Sector - 1,  
Noida-201301 (U.P.)  
Regional office  
M... 14, 1 floor,  
HTO... aras Research Park, Taramani,  
Chennai-600113.  
GSTN : 33AACCE4248HIZV

DATE 9/10/19

45495

NAME : பாருதிராஜ் இய்யாசுவரி காலேஜ்

ADDRESS : தேவியாகுறிச்சி

MOBILE NUMBER OF CONSUMER : 9952739999

ID proof :

Number :

S. No.	Item Description	Net Price (Rs)	CGST Amount (Rs)	SGST Amount (Rs)	Price (INR) (all inclusive)	Qty (nos.)	Amount (INR)
1	9 Watt LED BULB Upfront / HSN 9405 / CGST 6% / SGST 6%	62.50	3.75	3.75	70	0	
2	20 W LED TUBE LIGHT Upfront / HSN 9405 / CGST 6% / SGST 6%	196.42 2019	11.79	11.79	220	4	880
3	5 Star rated CEILING FAN Upfront / HSN 8414 / CGST 9% / SGST 9%	940.68	84.66	84.66	1110		
Total in words					Total		880

Signature of Consumer

For Energy Efficiency Services Limited.

Terms and Conditions :

- குறித்த விலைக்கு மேல் கொடுக்காதீர்கள்
- வாங்கும் பொருட்களுக்கு மறக்காமல் ரசீது பெற்றுக்கொள்ளுங்கள்
- உற்பத்தி மற்றும் தொழில் நுட்ப பழுத்துகளுக்கு மட்டுமே மாற்றித் தரப்படும். பழுதான டியூப் லைட் மாற்றித்தர ரசீது அவசியம் தேவை.
- உடைந்தவற்றிற்கு மாற்றித்தர இயலாது. பழுது சரிசெய்ய முடியாத மின் விசிறிகள் மட்டுமே மாற்றித் தரப்படும்.

1. Under UJALA scheme, Energy Efficiency Services Limited offers LED bulbs (with 1 year warranty), LED tube light (with 1 year warranty) and BEE 3 star rated fans (with 2 years 6 months maintenance warranty).

2. I have received working LED(s)/Tube light(s)/Fans(s) as stated in this invoice.

3. Selling any of the se appliances by any one other than authorized by EESL and reselling of appliances is a criminal offence.

4. I confirm that terms & conditions of this purchase have been explained to me and I have understood the terms and conditions.

Dr. R. PUNIDHA, M.E., Ph.D.,  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIVAKURICHI - 636 112,  
THALAIYASAL (TK), SALEM (DT).

661585

MEMO

☎:9150005440

பகர் எலக்ட்ரானிக் சர்வீஸ்

தள் ரேடியோ அருகில், ஆத்தூர் - 636 102. சேலம் Dt.

ந 096

தேதி:24-6-19

RUA Street light 1x15

Compu UPS 1x105

V-Grid A/C Steel 1x28

3. INCOMING

.....: 012

DATE

Store Incharge

2480

x D. L. Deivan

வார்டிக்கையாளர் கையொப்பம்

3480

30 நாட்களுக்கும் பொருட்களை திரும்ப பெறாவிட்டால்,

தங்களின் அன்பளிப்பாக கருதப்படும்.

கேரண்டி வாரண்டி கிடைப்பது

UNIDHA, M.E., Ph.D.,  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVYAKURICHI - 636 112,  
THALAIYASAL (TK), SALEM (DT).

NOVATEUR  
COIMBATORE, 641018  
GSTIN# 33AACCE4671N1Z1

B 15, THIRUMALAI TOWERS, IV FLOOR,  
No 723, AVINASHI ROAD,  
COIMBATORE - 641018  
Tel : 0422 4208822 / 44144  
Email ID : hoamc@numericups.com

### ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040694757

Date : 05.06.2019

Customer's Name & Address  
Bill To Party : BHARATHIYAR INSTITUTE OF ENGINEERING  
FOR WOMEN SF. NO. 50 / 3, DEVIYAKURICHI  
POST SALEM CHENNAI, MAIN ROAD, ATTUR  
SALEM DISTRICT.,DEVIYAKURICHI-636112.  
TEL.NO : 04282230199/9655144999

Service to be rendered at :  
BHARATHIYAR INSTITUTE OF ENGINEERING  
FOR WOMEN SF. NO. 50 / 3, DEVIYAKURICHI POST  
SALEM CHENNAI, MAIN ROAD, ATTUR SALEM  
DISTRICT.,DEVIYAKURICHI-636112. TEL.NO :  
04282230199/9655144999

Customer GSTIN# :

Customer Contact Person :  
& Phone No.

Period of Service : Fro 29.07.2019

To 28.07.2020

No. of Days : 366

Battery Details :

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	20.0	1	II100402674	21,186.00
	UPS	20.0	1	II100402675	21,187.00
<b>Basic Contract Amount</b>					<b>42,373.00</b>

old Incl Tax @ 23.1250 (Per 100)

CGST	: 9%	3,813.57
SGST	: 9%	3,813.57
IGST	:	0.00
UTGST	:	0.00

Incl Tax @ 23.1250

Total Contract Amount : 50,000.00  
In Words : Rupees Fifty Thousand only

**Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com**

#### GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

SAC Code : 998719  
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri-Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200

(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46566355

Email Id : hoamc.contract@numericups.com

**Dr. R. PUNIDHA, M.E., Ph.D.,  
PRINCIPAL,**

**BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).**

# MAK Controls

ups systems

solar systems

sinewave home ups

servo stabilizers

tubular batteries

H.O. : ISHWARYAM, SF.No.: 425/1/12/3, Thattan Thottam, 4th Street, Palladam Road, TIRUPUR-641 604.  
 B.O. : # 28, Aswani Building, 1st Street, Near South Indian Bank, Binny Compound, Kumaran Road, Tirupur-1  
 Tel : 0421-4326578, 4243578 Cell : 98422 - 38355, 98428 - 38355  
 TIN : 33802403651, CST : 853322/16.3.06

## INVOICE

To  
 M/s. BHARATHIYAR ARTS & SCIENCE COLLEGE FOR WOMEN  
 DEVIYAKURICHI-636112, THALAIVASAL,  
 ATTUR TK, SALEM DT  
 9047673999 / 9655144999  
 PH: 04282 230100

Invoice No : 1792

Date : 10-3-2015

Reference : JDR

TIN :

CST

*Engineering College use*

S.No	Particulars	Quantity	Unit Price Rs. Ps.	Amount Rs. Ps.
	SOLAR STREET LIGHTING SYSTEM	2 num	28,095.24	56,190.48

E.&O.E

Rupees

Fifty Nine Thousand Only.

*Calculated & verified by*

*[Signature]*  
 12.3.15

VAT 5%

2,809.52

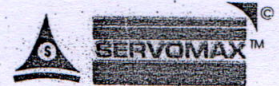
VAT 14.5%

Freight Charges

Grand Total

59,000.00

Authorised Distributors & Dealers :



**TERMS :**

1. Kindly Examine the goods before taking delivery.
2. Goods once sold cannot be taken back.
3. Interest @ 21% will be charged is not paid within 21 days from the date of invoice.
4. We are not responsible for any loss or Damage which occurs in transit after delivery.

Goods Received by

For **MAK Controls**

*[Signature]*  
 Authorised Signatory

**Dr. R. PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**