



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

ALTERNATE ENERGY SOURCE

20 KW Rooftop Solar Grid

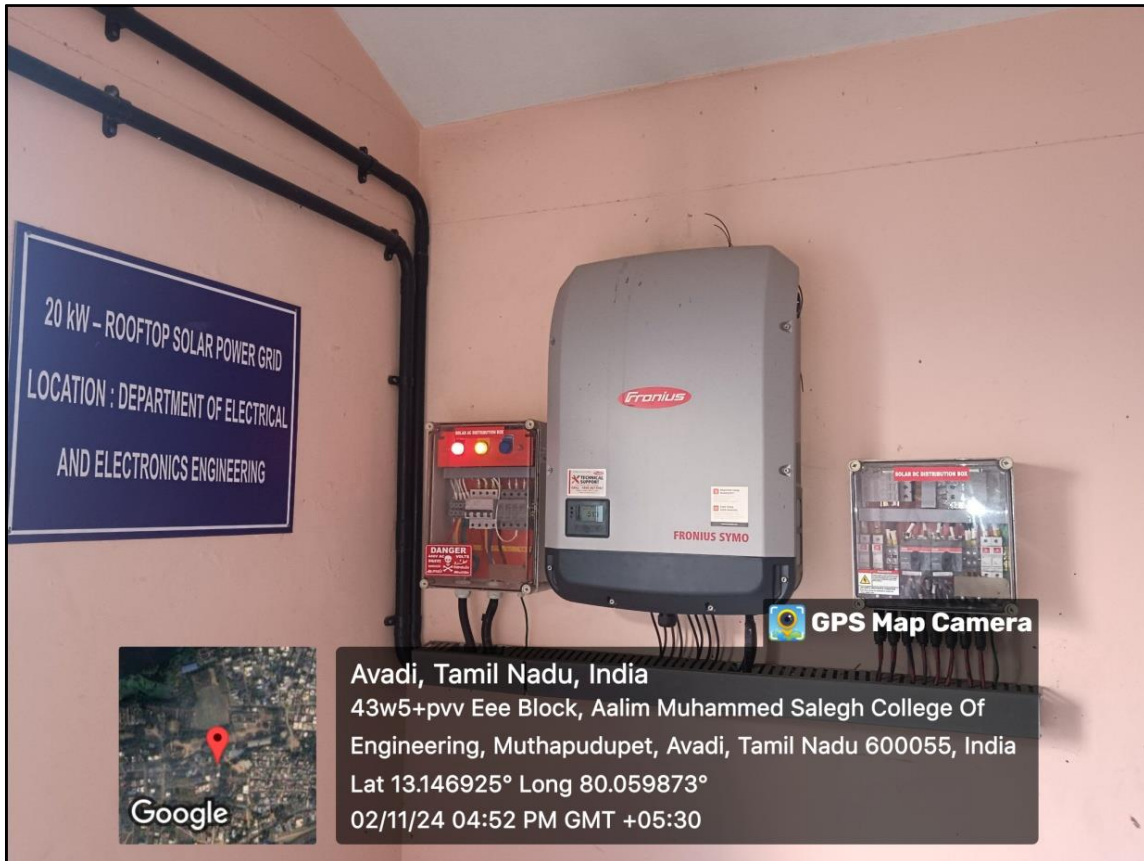


Figure: 20 KW Rooftop Solar Grid meter



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

20 KW Rooftop Solar panel

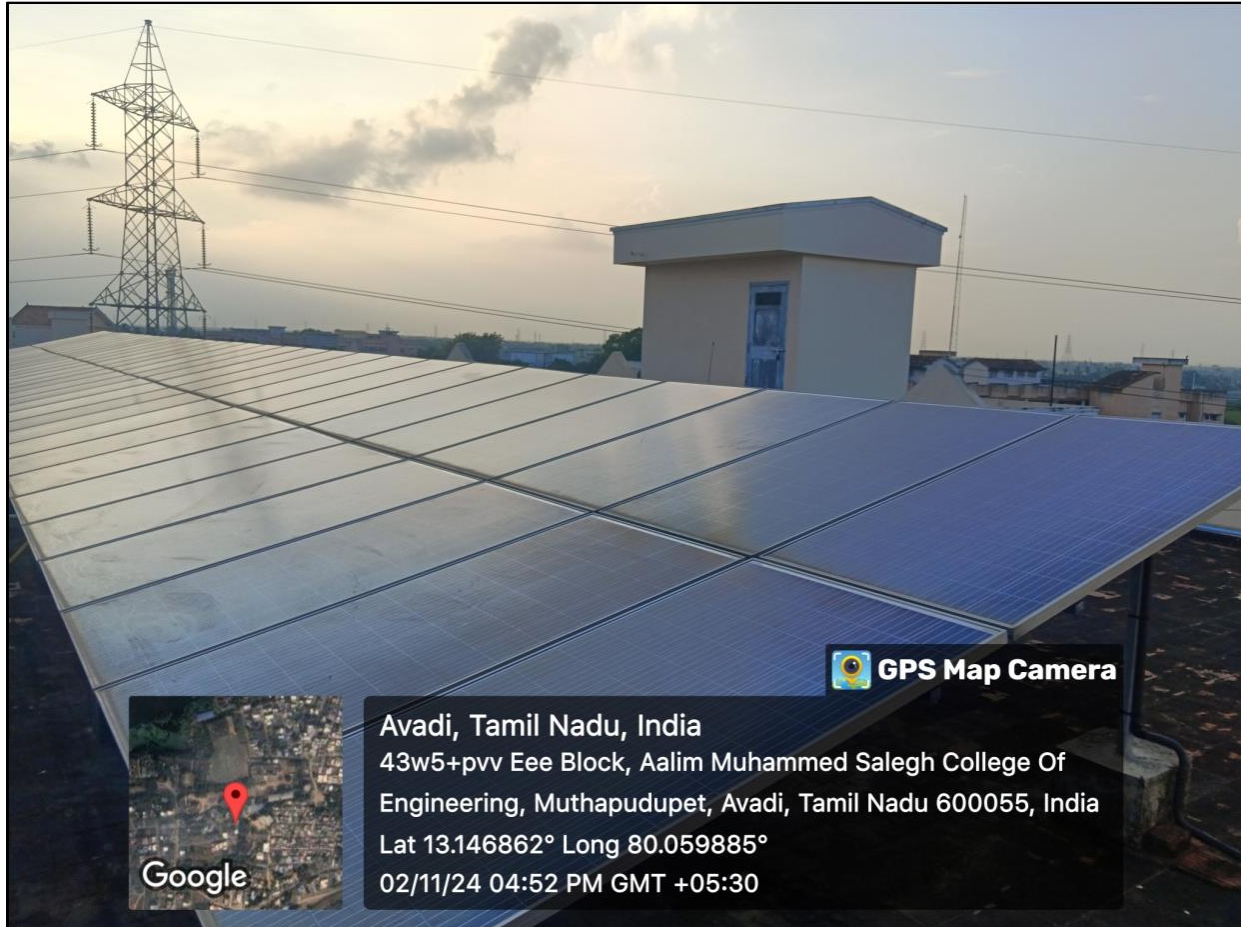


Figure: 20 KW Rooftop Solar Grid panels



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
 Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
 "Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

KCP SOLAR INDUSTRY		Original for the Client			
		INVOICE			
Regd. Office : No. 5/228A, Arumugapillai Garden, Annathanapatti, Salem - 636006. Tamil Nadu, India.		Inv. No.	031/19-20		
PAN : AFSPA0716N, GSTIN : 33AFSPA0716N1ZG		Date	18.09.2019		
E-mail : admin@kcpsolar.com • Mobile : +91 9842769799					
Client's Name & Address		Work Order No.	AMST/AMSC/Solar Power/2019		
Aalim Muhammed Salegh College of Engineering		Date	02.09.2019		
Muthapudupet		GSTIN/UIN			
Avadi-IAF		Contact No.			
Chennai- 600 055					
Description	Unit	Qty	Rate	Amount	
Design Engineering Supply, Execution of 20Kw Roof top Grid-Tie Solar PV Power Plant	Nos	1	₹ 48,000.00	₹ 960,000	
Sub-Total (Base Value)			₹	960,000	
ACCOUNT DETAILS FOR REMITTANCE: Name: KCP Solar Industry Bank: State Bank of India, Branch: Commercial Account no: 30341715134 IFSC Code: SBIN0007201		CGST	2.50%	₹ 24,000	
		SGST	2.50%	₹ 24,000	
		Total GST		₹	48,000
		GRAND TOTAL		₹	1,008,000
Rupees in Words :	Fifty Three Thousand Two Hundred And Five Only				
		Certified that the above particulars are true and correct For KCP Solar Industry			
		 Authorized Signatory			
		KCP Solar Industry 5/228-A, Arumugapillai Gards Annathanapatty, SALEM - 636 006			

Figure: 20 KW Rooftop Solar Grid- Invoice



PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING

Use of LED Lamps

In all sections of the campus, the lecture rooms, office rooms, staff rooms, etc., are airy and have natural light and ventilation due to which there is minimal energy consumption. The college has 300 LED Tube lights; and has replaced old electric appliances



Figure: Usage of LEDs in Classrooms and corridors

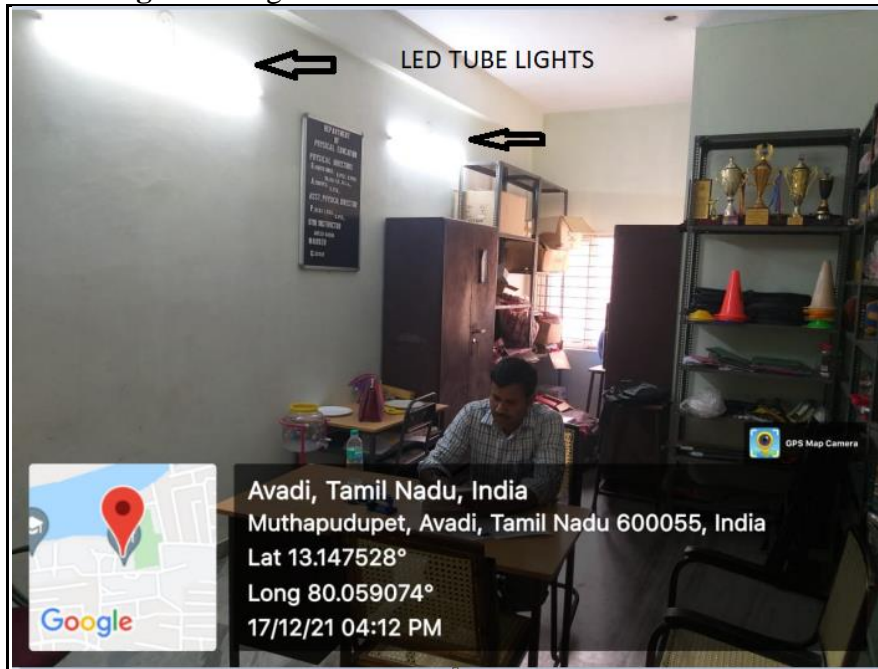


Figure: Usage of LEDs in Faculty rooms



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
 Affiliated to Anna University, Chennai
 NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
 "Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Tax Invoice				(ORIGINAL FOR RECIPIENT)				
Mahaveer Electric Agencies Madras Np.209(143)-Sydehams Road Periamet Chennai 600 003 Ph:044-25396760/61/62/64 MSME Reg. No: TN02E0165665 GSTIN/UIN: 33AASPS4444E1ZI State Name : Tamil Nadu, Code : 33 E-Mail : mahaveer@mahaveermads.com Consignee (Ship to) Aalim Muhammed Salegh Trust- Ch-55 Muthapudupet IAF ,Avadi Chennai-600055 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Aalim Muhammed Salegh Trust- Ch-55 Muthapudupet IAF ,Avadi Chennai-600055 State Name : Tamil Nadu, Code : 33				Invoice No. GS/21/1653 Delivery Note	Dated 29-Apr-2021 Mode/Terms of Payment			
				Reference No. & Date.	Other References			
Buyer's Order No.				Dated				
Dispatch Doc No.				Delivery Note Date				
Dispatched through				Destination				
Terms of Delivery								
No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	929001951841 22w Square Dura Slim LED DL (WW)	94051090	12 %	15 Nos	1,280.00	Nos	19,200.00	
2	929001951843 22w Square Dura Slim LED DL (CDL)	94051090	12 %	4 Nos	1,280.00	Nos	5,120.00	
							24,320.00	
CGST OUTPUT							1,459.20	
SGST OUTPUT							1,459.20	
Less : Round Off							(-).40	
Total							19 Nos	₹ 27,238.00
Amount Chargeable (in words)							E & O/E	
INR Twenty Seven Thousand Two Hundred Thirty Eight Only								
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
94051090	24,320.00	6%	1,459.20	6%	1,459.20	2,918.40		
Total	24,320.00		1,459.20		1,459.20	2,918.40		
Tax Amount (in words) : INR Two Thousand Nine Hundred Eighteen and Forty paise Only								
Remarks: SALE UNDER GST								
Company's VAT TIN : 33960281882								
Company's CST No. : 99334/23.03.2007								
Company's PAN : AASPS4444E								
Declaration								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
1. Our responsibility ceases after the goods have been delivered to carriers.								
2. No Claim for shortage and breakage during transit will be entertained.								
3. Interest @ 24% will be charged if payment is not made within 15 days from the date of bill.								
4. Goods once sold cannot be taken back.								
Date & Time : 29-Apr-2021 at 14:34				Company's Bank Details				
Bank Name : Icici Bank				A/c No. : 603161001603				
Branch & IFS Code : Sowcarpet & ICIC0006031				for Mahaveer Electric Agencies Madras				
SUBJECT TO CHENNAI JURISDICTION JURISDICTION							Authorized Signatory	

Figure: LED Lamps – Invoice



PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

GSTIN: 33GCPPS0401A1ZZ TAX INVOICE MOBILE:9952445210
PHONE NO:044-26840682

SRI MURUGAN HARDWARES & ELECTRICALS
(Dealers in: Asian Paints, Electricals, Hardware, Plumbing & Sanitaryware)
NO. 61, I.A.F ROAD, MUTHAPUDUPET, AVADI, CHENNAI-600055.
Email:- ravikumarmos1978@gmail.com

Invoice No.: 580 Date: 24-11-2022

CUSTOMER NAME & ADDRESS: AMS COLLEGE OF ENGINEERING, MUTHAPUDUPET
GSTIN No.: Consumer / Unregistered

DELIVERY AT: AMS COLLEGE OF ENGINEERING, MUTHAPUDUPET

S.No	Description of Goods	HSN/SAC	QTY	R/INCL	RATE	Dis%	AMOUNT
1	HAVELLS BALL - 10W LED	8539 12%	2 Nos	230.00/Nos	209.36	0	410.72
2	HAVELLS JOKE	8504 18%	5 Nos	160.00/Nos	127.12	0	635.60
Sub - Total							1,046.32

Received
B.A.
(B. Abhinav)

Stamp: NIZARA EDUCATIONAL CAMPUS, AVADI, IAF, CH-55

Signature: [Signature]

INR One Thousand Two Hundred Ten Only

TOTAL 1,210.00 E & OE

Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
410.72	9%	24.64	6%	24.64	49.28
635.60	9%	57.20	6%	57.20	114.40
Total: 1,046.32		81.84		81.84	163.68

Note - We Declare that this invoices shows the actual prices of the goods described

Bank Details: Bank: PUNJAB NATIONAL BANK
Branch: MUTHAPUDUPET BRANCH
A/C No: 4919002100000958
IFSC Code: PUN60491900

Checked By: [Signature] for SRI MURUGAN HARDWARES & ELECTRICALS

Authorized Signature: [Signature]

This is a Computer Generated Invoice

Figure: LED Lamps- invoice



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

GSTIN: 33GCPPS0401A1Z2		TAX INVOICE		MOBILE:9952445210 PHONE NO:044-26840682				
SRI MURUGAN HARDWARES & ELECTRICALS (Dealers in : Asian Paints,Electricals,Hardwares,Plumbing & Sanitaryware) NO.61,I.A.F ROAD,MUTHAPUDUPET,AVADI,CHENNAI-600055. Email:- ravikumarmas1978@gmail.com								
Invoice No.: 372			Date.: 19-2-2021					
CUSTOMER NAME & ADDRESS: AMS COLLEGE OF ENGINEERING, MUTHAPUDUPET. GSTIN No : Consumar / Unregistered			DELIVERY AT: AMS COLLEGE OF ENGINEERING, MUTHAPUDUPET.					
S.No	Description of Goods	HSN/SAC	GST%	QTY	R.INCL	RATE	Dis%	AMOUNT
1	HAVELLS - LED TUBE LIGHT 20W	9405	12 %	5 Nos	200.00/Nos	178.57	0	892.85
	Sub - Total							892.85
								53.57
								53.57
								0.01
INR One Thousand Only						TOTAL	1,000.00	
							E. & O.E	
		Taxable Value		Central Tax		State Tax		Total Tax Amount
		892.85		Rate 6% Amount 53.57		Rate 6% Amount 53.57		107.14
		Total: 892.85		53.57		53.57		107.14
Note:-We Declare that this Invoices shows the actual prices of the goods described.								
Bank Details: Bank: PUNJAB NATIONAL BANK Branch: MUTHAPUDUPET BRANCH A/C No: 4919002100000958 IFSC.Code: PUNB0491900			Checked By:		for SRI MURUGAN HARDWARES & ELECTRICALS			
					 Authorised Signature			
This is a Computer Generated Invoice								

Figure: LED Lamps- Invoice



PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING