Alternate Sources of Energy and Energy Conservation Measures

As a part of Alternate sources of energy, the institute has installed

- 1.A 50kW solar power plant at the rooftop
- 2.Two Biogas plant at the canteen with a capacity of 500 litres each.

As a part of Energy Conservation Measures, the institution uses

- 1.LED lights of 15W
- 2.CFLs of 20W
- 3. Sensor based lights at the entrance and staircase.

The details of the bills are provided in the following table.

Details of bills for the purchase of equipments related to Alternate Sources of Energy & Energy Conservation Measures

S.No.	Particulars	Page No.					
1.	Solar Power Plant						
	Tax Invoice for the purchase of Solar Power Plant	2					
	Tax Invoice for Design, Supply, Installation, Testing and	3-4					
	Commission of Solar Power Plant						
2.	Biogas Plant	5					
3.	LEDs and CFLs	6					
4.	Sensor Based Lights	7					



Tax invoice

ORIGINAL.

Novus Green Energy Systems (P) Ltd-AP 16-17 M 1217, Pine Block-I, J.M. Tissees,
Miner Tree Peek, Opp., Negaritine University
Guntur, Andres Pradesh-322303
GETINAIN: 37AADCN077AJ178 Invoice No. 30-Nov-2017 **Delivery Note** Mode/Terms of Payment State Name Andrea Pradeah, Code : 37 CIN U40300AP200BPTC004410 F.Mail pustyman@nqvis0requiti Supplier's Ref. Other Reference(s) Buyer LAVU EDUCATIONAL SOCIETY Buyer's Order No. Deted Vadlamudi Guntur, Andhra Pradesh Despatch Document No. Defivery Note Date State Name : Andhra Pradesh, Code : 37 Despatched Ihrough Destination Terms of Delivery Description of Goods HSWSAC Quantity Rate per Amount 1 Design, Supply, Engineering Installation, 8541 Testing and Commission of 1900KWp Grid 1 no's 14 300000 no's 18,25,00,000.00 Connected VIEW - 50KWP Outwards CGST@2.5% 2.50 % 25,62,500.00 Outwards SGST @2.5% 2,50 % 25,62,500.00 Total 1 no's Amount Chargeable (in words) ₹ 10,76,25,000,00 INR Ten Crore Seventy Six Lakh Twenty Five Thousand Only ELOF HSNVSAC Texable Control Tax State Tax Total Value Rate Amount 8541 Amount Tax Amount \$0,25,00,000,00 25%25,62,500 25,62,500 51,25,000 Total 18,25,80,000 M

Tex Amount (in words) : Fifty One Laidhs Twenty Five Thousand only

Being Design, Supply, engineering, Installation, Testing and Commissioning of 1900KWb grid connected Solar Photovoltaic Power Plant

Company's PAN

: AADCN0778J

We declare that this invoce she the goods described and that all perticulars are true Company's Bank Delada

Bank Name

No No.

: UBI-Hew-CC-534105010040040 : 534165010040040

Brach & FS Code : Begumpet & UBIN0553417

for Hovess Green Energy Bysteres (P) Lie

This is a Computer Generated Invoice

Novus Green Energy Systems (P) Ltd ISO 9001:2006 & ISO 14001-2004 Certified

Branch Office : 203A, North - Ex Mail, Sector 9, Robini, New Delhi 119085, India. Telephone: +9111-2755 7

Hyderabad | Bangalore | Raipur | Vijayawada | Visakhapatnam

ULUSALE VIANOUTANIA

Tax Invoice Novem Green Energy Systems (P) Ltd-AP 17-18 Involce Na M 1217 Photo Block J JM Trees Order Rem Tree Park (341 Medayima the Dumber Audion Predicts \$2740) 30-Jan-2018 Delivery Hotel Materiame of Payment State Harma Arches Product Civin 17 Chr. Natiousth Sugar LCours to Bupoller's Red Other Reference(s) Filed anelymen@navvegreen in Concegnes Buyer's Order No Dalad LAVU EDUCATIONAL SOCIETY Vadlamudi Despision Document My Delaway Hose Dass Guntur, Andrew Pradesh State Name : Andhra Pradesh, Code : 37 Despatched through Destrutton Terms of Delivery Buyer (M other than consignos) LAYU EDUCATIONAL SOCIETY Vadlamudi Guntur, Andhra Pradesh State Name : Andhra Pradesh, Code : 37 Description of Goods HSNVSAC Country Amount Ł 1 Design, Supply, Engineering, 8541 1 no's 15: 19 MT 50 Installation, Testing and Commission of no's 1,51,19,047.60 1900KWp Grid Connected Out Put CGST@2.5% 2.50 % 3,77,976.19 Out Put SGSt@2.5% 2 50 1% 3,77,976.19 continued ... This is a Cor

Novus Green Energy Systems (P) Ltd Iso 9001:2008 & IsO 14001:2004 Certified

Branch Milco ; 203A. North - Ex Mell, Sector-9, Robini, New Defhi - 119085, India: Telephone: +91 11-2755 7206
Hydershad | Bangalpre | Raipur | Vijayawada | Visakhapatnam

www.maniscreen.in

Tax Invoice(Page 2) Rovos Green Energy System. M 1217, Pine Block-I. J M Towns 30-Jan-2018 Rain Tron Park, Opp. Nagarjuna University **Delivery Note** Mode/Terms of Payment Gunsur, Andhra Pradoshi 527503 GETHAJIN 37AADCNU778J125 Glate Name Andlita Phadash, Cade 37 SUPPLIES & Ref. Other Halerance(s) CIN U403/8/AP2008PTC084410 E-Mat anshuman@novusgreen in Buyer's Order Na. Deled Consionee LAVU EDUCATIONAL SOCIETY Despatch Document No. Delivery Note Date Vadlamudi Guntur, Andhro Pradesh Despatched through Destination : Andhra Pradesh, Code : 37 State Name Terms of Delivery Buyer (if other than consignos) LAVU EDUCATIONAL SOCIETY Vadlamudi Guntur, Andhra Pradesh State Name : Andhra Pradesh, Code: 37 S Description of Goods **HSN/SAC** Rate Quantity per Amount 논 Round Off 0.02 Total 1 no's 7 1,58,75,000.00 Amount Charpeable (in words) ELOE INR One Crore Fifty Eight Lakh Seventy Five Thousand Only **HSN/SAC** Taxable Central Tax State Tax Total Value Amount Rate Amount Tax Amount 8541 1,51,19,047.50 2.50% 3,77,976.19 2.50% 3,77,976,19 7,55,952.38 Total 1,51,19,047,60 3,77,978,19 3,77,976.19 7,55,952.38 INR Seven Lakh Fifty Five Thousand Nine Hundred Fifty Two and Thirty Eight Tax Amount (in words): paise Only Being Design, Supply, engineering, Installation, Testing and Commissioning of 1900KWp grid connected Solar Photovoltaic Power Plant, Company's PAN . AADCNOTTBJ Decision o for Herne Green Energy Syste We declare that this intolou shows the actual price of the goods described and that all perticulars are true This is a Con Novus Green Energy Systems (P) Ltd ISO 9001:2008 & ISO 14001.7004 Cartified Branch Office 203A, North - Ex Matt, Sector-9, Rohim, New Deihl - 110085, India. Telephone +11 Bangatore ! Raipur ! Vijayawada / Visakhapatnam Hyderabad Medical Confidence of

GSTIN: 37AUHPC3501B1ZE

TAX INVOICE

Con 79890 50470 63044 96316



SURYA RENEWABLE ENERGY SYSTEMS

F 4, D.No. 6-148/9, Sidhartha Residency, Gowtham Nagar,

Vepagunta, Visakhapatnam-530 047. A.P. Email: surya.renewableenergy@gmail.com Customer Name VIGNAD INSTITUTE OF ENGINEERING Invoice Noz. WATAP/20-23/09 Address KARUSACGARASU PETO, FOR WOODEN. Invoice Date . 26 - 04 - 2022 VISAKHAPATNAM. A. D. 530049 GSTIN P.O. No .: . P.O. Date: 20-04-2022. SL. DESCRIPTION OF GOODS No. UNIT **HSN** Code RATE QTY AMOUNT BIO GAS PLANT -SOO Lt. 01 portable, FRP. make 382490 13,000 02 26,000.00 Camplet Set BANK DETAILS: Bank A/c: 918020013580137, Current A/c. Axis Bank, IFS Code: UTIB0001411, Gopalapatnam Br. INVOICE VALUE 26,000.00 Payment Mode: (Cash / RTGS / NEFT / CHQ.) Phone pe / Google pay : 9527312152 CGST 2.5% KANSPORT : Vehicle No. 650.00 SGST Driver Name: Ventat Rao Contact No.: 2.5 y IGST Way Bill No .: Date: 26/4/22 GRAND TOTAL Rupees in words: Taxenty Seven Stonsond three hindred 27,800-00 Terms & Conditions:

(Conditions:

(Conditio For Surya Renewable Energy Systems Interest @ 2% per month, shall be charged in case of late pay Any legal Issues Subject to Visakhapatnam Jurisdiction. leceiver's Signature & Seal (SOLAR POWER) Authorised Signatory WASTE MANAGEMENT

(WATER CONSERVATION)

(ELECTRIC VEHICLES

RINCIPAL Vignan's Institute of Engineering for Women K.J. Peta, VSEZ (P.O.) Visakhapatnam-49



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RICALS ALAYA ROAD BAKHAPATNAM 609, 6637222, 6663355 TAPNPP7147P1ZU Andhra Pradesh, Code : 37 vizag2006@gmail.com

E.W VIEW DUVVADA VISAKHAPATNAM

State Name

: Andhra Pradesh, Code: 37

Invoice No Dated 18-May-2021 Mode/Terms of Payment 614 Delivery Note 30 Days Other Reference(s) Supplier's Ref. Buyer's Order No. Dated **Delivery Note Date** Despatch Document No. Destination Despatched through Terms of Delivery

I,	Description of Goods	7	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
L.		-							4 74 000 00
LED TRIM P	ANEL LIGHT	19	94054090	12 %	320 NOS	535.00	NOS		1,71,200.00
15W-SQUAR	E-MAKE: HAVELLS	1			^				40.000.00
6M PLATE	WITH BOX		85381090	18 %	60 NOS	211.00			9,000.00
4MM BOX V	VITH PLATE		85381090	18 %	60 NOS	150.00			3,800.00
3M PLATE	WITH BOX	1	85381090	18 %	30 NOS	120.00			4,560.00
6A SWITCH	7		85365020	18 %	120 NOS	38.00 78.00			9,360.00
6A SOCKE			85365020	18 %	120 NOS				14,400.00
PVC GANG			85381010	18 %	180 NOS	80,00	1000000	1	2.957
8WAY	BOX		85381010	18 %	25 NOS	50.00	NOS		1,250.00
6 WAY	вох		85381010	18 %	25 NOS	35.00	NOS	8	875.00
4 WAY	A STATE OF THE STA		85365020	18 %	870 NOS	13,00	NOS	3	11,310.00
6A SWITCH		j	85365020	423504 (855)		25.00	NO	3	21,750.00
1 6A SOCKE	T/	1	85365020			35.00	NO	s	7,000.00
2 6A PLUG T	OP;		85446020	Carples See		57.00			45,600.0
3 1.5X3C CO	PPER FLEXIBLE CA	ABLE /	85446020		117.000 MTRS	450.00			52,650.0
4 10X4C COF	PER FLEXIBLE CA	BLE				1,372.00			6,860.0
5 12 Way DB	BOARD /		85371000	10 70	- B NOS	1,012.00	1		1
MCB DB	1		85362030	18 %	4 NOS	1,573.00	ONIC	s	6,292.0
6 63A 4POLE	MCB/		85362030	C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		150.00			4,500.0
7 16A SP MC	B					200,000,000,000			1,500.0
8 20A SP MC	B/		85362030						3,600.0
9 FAN ROD		<i>u</i>	84149000						22,500.0
0 20W LED T	UBE LIGHT FITTIN	G/	94054090	1		1	ON		800.0
PVC TAPE	NOS		85469090	189	6 100 NOS	0.0	0 140	/3	4,11,267.
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. 1		C GST@9%	1				9 %		19,581.
negar	000	S GST@9%	1		1		6 %		11,622.
- I will -		C GST@6%		1	1	i	6 %		11,622.
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Less: K.	3	Round Off					Ì		1
A Constitution of the Cons		Tota		-		1	1		₹ 4,73,673
		iola	1			1			E. 8

Amount Chargeable (in words)

INR Four Lakh Seventy Three Thousand Six Hundred

Seventy Three Only

: APNPP7147P Company's PAN

Declaration
We declare that this invoice shows the actual price of the
We declare that this invoice shows the actual price of the

Oompany's Bank Details

Bank Name A/c No.

HDFC BANK 12432560000826

Branch & IFS Code: DABAGARDENS & HOFS DOCTE

for INDUSTRIAL ELE

GSTIN: 37AUHPC3501B1ZE Cell: 79890 50470 TAX INVOICE. 63044 96316 SURYA RENEWABLE ENERGY SYSTEMS F 4, D.No. 6-148/9, Sidhartha Residency, Gowtham Nagar, Vepagunta, Visakhapatnam-530 047. A.P. Email: surya.renewableenergy@gmail.com Institute of en lines give Invoice No. WM/AP/22-23, 057 Customer Name Vignan + foll Invoice Date: 02-4-2022 Address Andhon Pondah P.O. No .: GSTIN P.Ø. Date: UNIT SL. **DESCRIPTION OF GOODS HSN Code** QTY. **AMOUNT** RATE No. intelligent sensors for Automob Control system boxed on Sunlight 2700 900 for ortdoor lights in garden and walk away inside college intelligent sensors for Autombie 9405 Centrol system 1500 6000 360' COVETAGE

BANK DETAILS: Bank A/c: 918020013580137, Current A/c. 8700.00 INVOICE VALUE Axis Bank, IFS Code: UTIB0001411, Gopalapatnam Br. Payment Mode: (Cash / RTGS / NEFT / CHQ.) 783.00 CGST 9% Phone pe / Google pay: 9527312152 783.00 SGST TRANSPORT: Vehicle No. 1037 Installation 5,500.00 Driver Name: -Contact No.: ~ **GRAND TOTAL** 15,766 Way Bill No .: Date:

thousand Rupees in words: Fifteen Sixh hundard Seven Ruppes only

Terms & Conditions:

Goods once sold cannot be taken back as per T&C.

Interest @ 2% per month, shall be charged in case of late pay

Any legal Issues Subject to Visakhapatnam Jurisdiction.

Receiver's Signature & Seal

SOLAR POWER

WASTE MANAGEMENT

(WATER CONSERVATION) SLECTRIC VEHICLES

For Surya Renewable Energy Systems

[102.4- 2017 O

Fullhorised Signatory



