7.1.2 FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

INDEX

S.No	Description	Page No.
1	Bills of Solar Energy	2
2	Bills of Sensor based energy Conservation	5
3	Bills of Use of LED bulb / Power efficient Equipment	10

BILLS OF SOLAR ENERGY

alingam College of Engineering and Technia: Road, 642003 adu 59-236070 S781290/40/50 S	dlogy HSN Code		10/08/2017 MCET/PD/EEE/PO-3/2017-2018 12/07/2017 Total Price FOR destination
ai Road, 642003 adu sp. 236030/40/S0 S9. 236030 Scretary@drmcet.ac.in Material Description landheld Solar Irradiation Sensor Meter Model PV 200 F. No. 151-0338	HSN Code	Dated P.O. No D: Oth (No. / Set)	10/08/2017 MCET/PD/EEE/PO-3/2017-2018 11/07/2017 Total Price FOR destination in INI
landheld Solar Irradiation Sensor Meter Model PV 200 F No. 151-0338		(No. / Set)	in INi
Model PV 200 r No. 153-5338	90303390	01 no	242000 0
Aake Seaward, UK			
sic Amount			242000.0
ST @ 18%			43560.0
er GST No. 33AAACN7311C1Z4			43300.0
	undred and Si	ixty only!	285560.0
Indian Bank, Mahaluxmi Tower, 201010 Account No. 6370869543			embi, Ghaziabad, UP –
hermal Technology Pvt. Ltd.			
Tie Car	Pecerved with thanks. Indian Bank, Mahaluxmi Tower, 201010 Account No. 6370869543 IFSC Code: IDIB000K211, MICR N ermal Technology Pvr. Ltd. add Signatory 303, Plot No. 6, Chefan Comple + CIN: U3190CDL2012PTC22	Pecewed with thanks. Indian Bank, Mahalusmi Tower, Plot No. C-1, S 201010 Account No. 6370869543 IFSC Code IDI8000K211, MICR No. 110019089 ermal Technology Pvt. Ltd. 303, Plot No. 6, Chefon Complex, LSC, Shress + CIN, U31900DL2012PTC246742 Tel. + V	Peceived with thanks. Indian Bank, Mahaluxmi Tower, Plot No. C-1, Sec. 14, Koushi 201010 Account No. 6370869543 IFSC Code: IDI8000K231, MICK No. 110019085 ermal Technology Pvt. Ltd.

SOLAR PV UNIT

			Invoice No.					Dated			
MAC	K ENGG SERVICES		9 Delivery Note				20-Jul-2017 Mode/Terms of Payment Within A Week				
enn:	14/47, 8th Street, Annanagar Western Ex ai - 600 101	un.									
STIN	I/JIN: 33AABFE0031C1ZJ sales@elmackengg.com		Supr	pler's Ref.		- 10	Othe	r Refere	nce(s)	
Mai	sales@ernackengg.com		MCETPOIEEEPO-42911-2918 - 11.07.2917 Buyer's Order No.								
							Dute	d			
onsi	gnee	ology		PDEEEPO-470				lul-2017			
Dr. Wahalingam College of Engineering & Technolog Udumalai Road		ology	Des	patch Docu	ment No			ery Note	Date		
Polis Tam	Pollachi-642 003 Famil Nadu, Code : 33		Des	patched the	rough		Desi	ination			
			Ten	ms of Delive	ery						
Sher 986	er (if other than consignee) i, Ramprakash 58 74407 mprakashs@drmcet.Ac.in										
SI No.	Description of Goods	HSN	SAC	Quantity	Rat	0 [e	Disc. %	A	mount	
			3900	1 no:		9 9	96			2,873.00 2,873.00	
An	Total			1 10	os				₹:	37,666.00 E & O E	
IN	R Thirty Seven Thousand Six Hundred S	exty S	To	xable	Cent	nal Tax			Stat	te Tax	
	HSN/SAC		V	alue	Rate	Amo	runt	Ra		Amount 2.873.00	
90	303900	Total		1,920.00	9%		873. 873.		9%	2,873.00	
C	ex Amount (in words): INR Five Thousand S Declaration We declare that this involce shows the actual pri poods described and that all particulars are true	ce of th		red Forty	Six Onl	у	to	r ELMAC	M	OG SERVICES	
10	orrect.		- 1	Generated					watro	negraphy	

SOLAR PV UNIT



QUANTEL PTE LTD

46 Loreng 17 Geylang #05-02 Enterprise Industrial Building Tel: 65 6745 3200 Tax: 65 6745 9704 Email: rifu@quartet.com.sq GST Reg. No. M2-0085128-5 Company Reg. No. 198900571-D

(COMMINICULATION AVIO) (CIE

DR. MAHALINGAM COLLEGE OF ENGINEERING & TECHNOLOGY Company

NPT - MCET Campus, Udumalai Road, Pollachi - 642003,

Tamil Nadu

India Mr A. Sakthivel 9865282841 / 04259 236030

ate	: 30-Oct-2017
ny No:	PI-0317/17
four Order No:	: MOSTIPD/SSD/PO-2017-2018
Our D/O-No:	PD-0317/17
Terms	: Ex-work Singapore
Payment Terms	: 100% Nett TT in advance

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL
- 3	1	Chroma 62100H-600S DC Power Source SN: 62100EC00208	USD 11,700.00	USD 11,700.00
2	1	Chroma A620025 Thermal Interface for model 6200H series	USD 750.00	USD 750.00
		Payment terms - 100% Net Advance payment Shipping Terms - EX-WORK SPORE Shipping mode - By Air Delivery - within 6 weeks upon receipt of 100% advance payment H.S. Code: 90318090		
		Total packing - 1 ctn only Weight & Dimension: 79x66x34cm - 47kg		
9		Freight Collect		

TOTAL PRE-TAX USD 12,450,00 TOTAL AMOUNT USD 12,450,00 SALES TAX, IMPORT DUTY & FREIGHT ST QUANTEL PTE LTD

SOLAR PV UNIT

2. BILLS OF SENSOR BASED ENERGY CONSERVATION

MBAL AIRCONDITIONER		Involce No	0:	Dated		
734, 25C, M.G.R. Nager		747			m-23	
lideo (Pe) Combeture 541 021		Delivery N	ote	Mode	Term	is of Payment
% 0422-2670545						
0ell 73738-00105 05T99U84-33BMCP65425G1Z5		Buyer's Or	der No.	Dated		
Mair ambalancerollicore @homes con		later and the		-		at water
Duyer (Bill to)		Dispatch D	ioc No	Delive	sty. Peo	ne Date
or Mahalingam College of Engineering and	Technology	form m. a.	I Book of	Freetra	nation	
Annamalai Nagar,	2014 mm	Dispatched	a exough:	2		v22-23
Jdumelai Road,		Terms of D	minery	(PU.N	Q. 40	
Pollachi 542003 GSTIN/UIN 33AAACN7311C1Z4 State Name Tamil Nadu; Code 33		10000				
Sale Herry . Tarin Kess, 5030 St	5					
St Description of Goods		HSNSAC	Quentity	Rate	per	Amount
		Table State of		ALSO:	******	10/11/04/04
3TR Mitsubishi Cassette Inverter Ac		8415	2.00 Nos	91 000 00	Nos	1,86,000.00
1	****			100		20.042.0
	GST@14%				%	26,040.00
C	GST@14%			14	14	20,040.0
			200.0			
	Total		2.00 Nos			₹ 2,35,080.0
Amount Chargeable (in words)			2.00 Nos			₹ 2,35,080.0 E & O
NR Two Lakh Thirty Eight Thousand E	Eighty Only		1			E 40
: : : : : : : : : : : : : : : : : : :			2.00 Nos	State	Tax	E & O
NR Two Lakh Thirty Eight Thousand E HSN/SAC M15	Taxatie Value	Cen Rate 00 14%	trai Tax Amount 26,040.00	Sitate Rate /	Amour 26,040	E & O. Total nt Tax Amour 0 00 52,080 0
NR Two Lakh Thirty Eight Thousand E HSN/SAC M15	Taxatie Value 1,86,000 al 1,85,000	Cen Rate 00 14%	drail Tax Amount	Sitate Rate /	Amour	£ 6.0 Total nt Tax Amou
NR Two Lakh Thirty Eight Thousand E HSN/SAC M15	Taxatie Value 1,86,000 al 1,85,000	Cen Rate 00 14% 00 sty Only Company's Bank Nam Alc No	Amount 26 040 00 26,040.00 8 Bank Detail	State Rate 14%	Amour 26,040 26,040	E & O Total Tax Amour 0 00 52 000 0 0 00 52,000 0
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NR Two Lakh Thirty Eight Thousand E HSN/SAC 9415 Total Tex Amount (in words) INR Fifty Two Thousand In Market In Inc. Company's PAN BMCPS5425G Declaration Ne declare that this invoice shows the actual pods described and that all particulars are to orrect.	Taxatie Value 1,86,000 al 1,86,000 usand Eigh	Cen Rate 00 14% 00 14% 00 Strangery's Bank Nam Alc No Branch & I	tras Tax Amount 26,040.00 26,040.00 s Bank Cetal e K	State Rate 14%	Amour 26 640 26,040 26,040 36,040 36,040 36,040 36,040 36,040	E & O Total Tax Amou 0 00 52 060 0 0.00 52,060 0
NR Two Lakh Thirty Eight Thousand E HSN/SAC 9415 Total Tex Amount (in words) INR Fifty Two Thousand In Market In Inc. Company's PAN BMCPS5425G Declaration Ne declare that this invoice shows the actual pods described and that all particulars are to orrect.	Taxatile Value 1,86,000 all 1,86,000 usand Eigh	Cen Rate 00 14% 00 14% 00 Strangery's Bank Nam Alc No Branch & I	tras Tax Amount 26,040.00 26,040.00 s Bank Cetal e K	State Rate 14%	Amour 26 640 26,040 26,040 36,040 36,040 36,040 36,040 36,040	E 6 Total Tax Ame 0 00 52 00 0 00 52 00 6 16 KVBL0001 AIRCONDITIO

SENSOR BASED AIR CONDITIONER

Combatore 641 TAMIL NADU Phone 0422 - 23		e Limited swamy	ICE	TIN PAN ServTax RegnNo. CIN U2914		NE 81648 2967P (2967PST001 FTC010913
BILLING ADDR M's THE SECRI OF ENGINEERI UDUMALAI ROAD POLLACHI-64200 TAMIL NADU KIND ATTN MR. (PHONE 4259237	ETARY DR MAHALING AND TECHNOL D 33 C. RAMASAMY	INGAM COLLEGE LOGY	M/s THE S	ER NAME & ADDRESS ECRETARY DR MAHAL EERING AND TECHNO ROAD 642003	LINGAM	
Invoice No Date Sales District Business Area		Cust TIN: Cust Serv Tax No Sales Order No 6: Sales Order Date	264885	Cust Code: 1220 Order No: KEI/O Order Date: 08-7	11/00028	
E ADD THE S	ECRETARY, UDUMAL	LAIPETPET ROAD, POLL	ACHI.642003.TA	MIL NADU		
DESCRIPTION					QTY	AMOUNT(INR)
	40240242 11.4	lo & Description : 701402			1	2.055.763.31
	HIRTY ONE ONLY		EVEN HUND	RED SIXTY-THREE		
The above contract Base Value		Y all applicable taxes	EVEN HUND	RED SIXTY-THREE		
AND PAISE THE above contract Base Value VAT @ 14 50% on Service Tax @ 14 5 Service Tax Rs. 3	t price is inclusive of a 85,00% of Base Val. 50% on 15,00% of Ba 9050,52	all applicable taxes se value				221,286.32
AND PAISE THE above contract Base Value VAT @ 14 50% on Service Tax @ 14. Service Tax Rs. 3/	t price is inclusive of a 85,00% of Base Val. 50% on 15,00% of Ba 9050,52	all applicable taxes se use Value ent favouring "KONE EI				1,795,426,47 221,286,32 39,050,52
AND PAISE THE above contract Base Value VAT @ 14 50% on Service Tax @ 14. Service Tax Rs. 3/ Midly arrange to For E-Transfers	of price is inclusive of 85,00% of Base Val. 50% on 15,00% of Ba 9050,52 o make your payme the Bank details an	all applicable taxes se use Value ent favouring "KONE El e provided below.		rivate Limited".	OTAL	221,286.32
AND PAISE THE above contract Base Value VAT @ 14 50% on Service Tax @ 14. Service Tax Rs. 3/ Mdly arrange to For E-Transfers	of price is inclusive of 85,00% of Base Val. 50% on 15,00% of Ba 9050,52 o make your payme	all applicable taxes se use Value ent favouring "KONE El e provided below.		rivate Limited".	OTAL	221,286,32 39,050,52
AND PAISE THE The above contract Base Value VAT @ 14 50% on Service Tax @ 14 . 36 Mdly arrange to For E-Transfers Name of the S	of price is inclusive of a 85,00% of Base Val. 50% on 15,00% of Base Val. 50% on 15,00% of Base Val. 50% on make your payme the Bank details an ervice: Works of	all applicable taxes we use Value ent favouring "KONE El e provided below. ontract service	evator India Pr	rivate Limited".		221,286,32 39,050,52 2,055,763,3
AND PAISE THE Base Value VAT @ 14 50% on Service Tax @ 14. 50% on Service Tax Rs. 30 Midly arrange to For E-Transfers. Name of the Service Please release.	of price is inclusive of a 85,00% of Base Val. 50% on 15,00% of Base Payment important importan	all applicable taxes we use Value ent favouring "KONE Ele provided below. Ontract service	evator India Pr	rivate Limited*.	dy ignore	221,286.32 39,050.52 2,055,763.3 if already paid.
AND PAISE THE The above contract Base Value VAT @ 14 50% on Service Tax @ 14. Service Tax Rs. 3/ Midly arrange to For E-Transfers Name of the S Note: Please release Bank Details: (Che intual Account# lank Name & indress	of price is inclusive of a 85,00% of Base Val. 50% on 15,00% of Base Payment IMMEDIA income any one of bell 5555122700 ossole 1027 Cisbank, N.A. #163, Anna Salai, Chenna-600002	all applicable taxes see Value ent favouring "KONE El e provided below. Ontract service ATELY on receipt of this low for remittance) \$55512207700 42205015170 \$tandard Chart \$19, Rajaj Sala 600001 \$CRI 0036078	evator India Pr	rivate Limited*. T d Interest @ 18% p.a., kin	ndia Pri	221,286,32 39,050,52 2,055,763,3 e if already paid.

SENSOR BASED LIFT SYSTEM

RADUNGROW Bactteding tracition	RADONGROW 155/156 Shivom Nagar, Adojan, Tadwadi, Surné Gujarat 395009 India GSTIN 24COCPS73SB01		E	POLIAGIS-	Т		VOICE
il Involce Date Terms	#INV-009566 :02/02/2022 :ADVANCE		Place C Mobile	of Supply No:		amil Madu (33) 843063952	
DILTO			Ship To	,			
NACHIMUTHU INDUSTRIAL A DR. MAHALINGAM COLLEGE OF EI MCET CAMPUS, UDUMALAI ROAD, YOLLACHI 642003 Tamil Nadu nda USTIN 33AAACN7311C124	NGINEERING & TECHNOLO	OGY, NPT-	MCET O POLLA 642003 India	HALINGAM COLL JAMPUS, UDUMA OHI Tamii Nadu ISAAACN7311C1	LAI ROAD, PO		HIVOLOGY, SIPT-
		T			IGS	T	
W Item & Description 1 AEROTOWER-48		10	Qty 10.00 Nos	Rate 2,500.00	12%	Amt 30,000.00	Amount 2,50,000.00
2 LED Light For Aerotower HSN: 94054090		42	0.00 Nos	600.00	12%	30,240.00	2,52,000.00
otal in Words Idlan Rupee Five Lakh Sixty-Two hanks for your business.	o Thousand Two Hundred	l Forty Onl	y .		Fayment Balance	Total Made	5,02,000.00 6u,240.00 75,62,240.00 (-) 5,62,240.00 70.00
					Authoriz	SONG SULV I)	
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SENSOR BASED AEROPONICS UNIT



SENSOR BASED AEROPONICS UNIT



SENSOR BASED CHAPATI MAKING MACHINE

3. BILLS OF POWER EFFICIENT EQUIPMENT

78/ CO GSS Ph. GSS Ste E-N Cor DR.	1, KALEEST MBATORE TIN 33AALI 2230382, 2 TIN/UIN: 33 Ite Name Mail ptcomp nsignee (Ship	ADING COMPANY (2022) 2473, WARA MILL ROAD, 5 541 009, PR496801/2F 2494366, 2285000 2494366, 2285000 2494366, 2285000	2-2023)	Inv	oice No.		Dat	ed		
78/ CO GSS Ph. GSS Ste E-N Cor DR.	1, KALEEST MBATORE TIN 33AALI 2230382, 2 TIN/UIN: 33 Ite Name Mail ptcomp nsignee (Ship	D. 2473, WARA MILL ROAD, E: 641 009. PR4968D1ZF 2234356, 2235000	2023)	1						
DR. I	nsignee (Ship	: 641 009. PR4968D1ZF 2234356, 2235000					7-D	ec-22		
DR. I	nsignee (Ship	234356, 2235000		De	livery Note		Mod	de/Tern	ns of Payment	
DR.I	nsignee (Ship	Tamil Nadu, Code : 33 pny@gmail.com		Re	ference No	, & Date.	Oth	er Refe	rences	
CE UD PO		o to)		Bu	yer's Order	No.	Dat	ed		
PO	IAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOG NTRAL STORE JMALAI ROAD								ote Date	
	LLACHI: 3 TIN/UIN	II:3 N : 33AAACN7311C1Z4			patched the	rough	Des	tination		
Sta	te Name	: Tamil Nadu, Code : 33	3	Ter	ms of Deliv	ery	-	*		
DR.N CEI UDI POI GS	er (Bill to) MAHALINGAM CO NTRAL STO UMALAI RO LLACHI: 3 TIN/UIN te Name									
SI No.	D	escription of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount	
The same	ED FITTING FLOODLIG HAVELLS II	HT 200W	94054	1090	5.00 Nos.	6,750.00	Nos.		33,750.00	
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India	n Rupees 7	hirty Nine Thousand Ei	aht Hund	irad	Twonts F				E. & O.E	
-		ISN/SAC	Taxable	cu	Central T	and the same of the same of	C+	_		
94054	000		Value	F	Rate Ame	ount Rate	State	mount	Total Tax Amount	
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Tax Am	ount (in words)	Indian Punces Six Th		_	3,0	37.50		3,037.5	0 6,075.00	
Compa Declarat	anys PAN	: Indian Rupees Six Th : AAL PR 4968 D, DCIT C s invoice shows the actual p d that all particulars are true and	IRCLE II B	comp ank /c No ranch	any's Bank Name). 1 & IFS Code for P	Details : CANAR : 6121305 e: AVINASHI	ROAD	157	& CNRB0001204 NY (2022-2023)	Scomo 400
		This is a Co	omputer Ger	nerat	ed Invoice			- Marie	Hymatory	

LED BULBS

AMBAL AIRCONDITIONER 1/34, 25C, M.G.R.Neger		Invoice No			Dated 25-Jan-23 Mode/Terms of Payment			
8idoo (Po) Colmbatore,641 021 Phr 0422-2670545		Delivery No	ote	Mode				
Cell:73738-00105 GSTIN/UN: 33BMCP55425G1Z5 State Name: Tamil Nadu, Code: 33 S-Mail: ambalatronyltioner@hotmail.com	Buyer's Or	der No.	Dated					
Buyer (Bill to)	abandamı	Dispatch D	loc No.	- 1		ie Date		
Dr.Mahalingam College of Engineering and Te- Annamatal Nagar, Udumatal Road	Dispetches	through	1 2000	nation O:32	/22-23			
Pottachi 642003 GSTIN/UIN : 33AAACN7311C1Z4 State Name : Tamil Nadu, Code : 33	Terms of Delivery							
SI Description of Goods		HSNUSAC	Quantity	Rate	per	Amount		
1,9TR Mitsubishi Electric Split 4star InverterAC		8415	5.00 Nos	44,000.00	Nos	2,20,000.00		
	87@14% 87@14%				96 96	30,800.00 30,800.00		
	Total		5,00 Nos			₹ 2,81,600.00		
Amount Chargeable (in words) INR Two Lakh Eighty One Thousand Six	Hundred	Only						
HSN/BAC	Taxable	Cen	tral Tax	State	Tax	Total Tax Amount		
8415 Total	2,20,000.0 2,20,000.0		Amount 30,800.00 30,800.00	14%	008,00	00 61,600.00		
Tax Amount (in words) : INR Sixty One Thous Company's PAN : BMCP85425G Declaration	ics of the	Company's Bank Nam A/c No.	Bank Details s : K : 17	VB OD A/C 1972800000 UNDARAPL	JRAM MBAL	S KVBL000179 SIRCONDITIONER		
We declare that this invoice shows the actual propods described and that all particulars are true					P	nunciaes signaco		
We declare that this invoice shows the actual pr goods described and that all particulars are true correct.	Computer	Generated	Imvaice					

POWER EFFICIENT AIR CONDITIONER