



M.A.M. SCHOOL OF ENGINEERING

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Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai

Siruganur, Trichy -621 105.

www.mamse.in

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment


Bills for the purchase of equipments for the facilities created under this metric.

S.NO	DESCRIPTION	PAGE NO
1	Bills for Solar Panel	2-3
2	Bills for Bio gas plant	4-9
3	Bills for LED bulbs	10-16

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BILL FOR SOLAR PANEL



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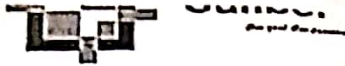
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BILL FOR SOLAR PANEL



CALIBER VIRTUAL TECHNOLOGIES

DATE: 06/03/2020

502-3, ANGAMMAL COLONY,

BEHIND NEW BUSSTAND, SALEM - 636009.

GSTIN: 33BYOPP5323C3ZH

TAX INVOICE

BILL TO:


MAM SCHOOL OF ENGINEERING,

SIRUGANUR, TRICHY - 621105.

INVOICE NO: M06

SLNO	DESCRIPTION OF GOODS	QUANTITY	PRICE PER UNIT	AMOUNT
1	SOLAR SYSTEM(Solar panel 330Watts - 3, 100 Watts - 1, PV Emulator, Battery, On Grid Inverter, Off Grid Inverter)	1	1,04,500.00	1,04,500.00
CGST 2.5%				2,612.50
SGST 2.5%				2,612.50
TOTAL AMOUNT (Including GST - 5%)				1,09,725.00


Amount in words: Rs. One Lakh Nine Thousand Seven hundred and Twenty Five Rupees only (Inclusive of GST).

 CUSTOMER'S SEAL AND SIGNATURE	FOR CALIBER VIRTUAL TECHNOLOGIES CALIBER VIRTUAL TECHNOLOGIES 502-3 ANGAMMAL COLONY, BEHIND NEW BUS STAND, SALEM - 636 009. AUTHORISED SIGNATURE
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THIS IS A COMPUTER GENERATED INVOICE.

502-3, Angammal Colony, Near New Bus Stand, Salem-636009.

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BILL FOR BIO GAS PLANT



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BILLS OF BIO GAS PLANT

ESTIMATE

पंचश्री
Date: 11.5.17

M.A.M. School of Engineering - Trichy

Quantity	Unit	Rate	Total
1"	PVC Endcap	7	60
3"	PVC Endcap	1	75
	PVC 801.100ml	1	25
			<u>160</u>
cooling top	2ft		90
2"	mfn	2	70
4"	FTA	2	50
2"	shoe	1	35
3"	mfn	2	70
1/2 H.	collar	2	25
1"	FTA	2	18
2"	h. valve (A)	1	180
			<u>20</u>
PVC 801.100ml			20
SS bolt	A		718
			<u>150</u>
			868

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11/05/17

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BILLS OF BIO GAS PLANT

ESTIMATE

பஞ்சாமி
12.03.17

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Obj	Amount
1. 1/2" HDG nipple 1 Nos	12.00
2. 100ml pipe 1 Nos	25.00
3. 80mm TAP PIPE 2 Nos	36.00
4. Adrenal valve 3 Nos	145.00
5. 3/4" PVC RFTA 1 Nos	4.00
6. 3/2 x 1/2 union 1 Nos	55.00
7. 25mm MTA finish 1 Nos	1.00
8. Hose clip 3/4" 1 Nos	6.00
9. 1 x 1/2" PVC RFTA 1 Nos	36.00
332	

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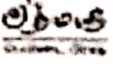
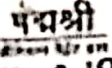
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BILLS OF BIO GAS PLANT


ESTIMATE


 Date: 15.03.19

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3" PVC Pipe - 2 len - 1200
 2" PVC Pipe - 1 len - 500
 1" PVC pipe - 1/2 len - 140

Rs 1840


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BILLS OF BIO GAS PLANT

புத்தொலைவு
ESTIMATE
புத்தொலைவு
Date: 20.3.17

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	Qty	Amount
1. 3" Pvc FIA	1 nos	20.00
2. Waterless filter 1"	1 nos	75.00
3. 2x6 Pvc coupling	1 nos	20.00
4. Pvc Reducer 1x2	1 nos	75.00
5. 2x4 AC Pvc Tee	1 nos	65.00
6. 3" Pvc Endcap	1 nos	15.00
7. 2x6 EL Bow	1 nos	38.00
8. 1/2" Ball valve	1 nos	20.50
9. CD TEE 1/2" CN	1 nos	102.00
10. 70 Gm miscel	1 nos	20.00
11. 15mm EL Bow	1 nos	18.00

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BILLS OF BIO GAS PLANT

ക്രമം	ESTIMATE	പാടശ്രീ
M.A.M. School of Engineering		am: 21.3.17
3" M.A.	1	72
3" Tee	1	125
3" E-COP	2	150
4x2 Endura	1	75
2" Pipe	1	60
2" L-rod	1	65
2" Man	1	32
2" Man	2	80
2" Valve	1	235
ഗ്രേഡ്: 2000000000		290
ഗ്രേഡ്: 2000000000		220
		<u>1464</u>


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BILL FOR LED BULBS



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BILL FOR LED BULBS

Saravana Electrical Enterprises
 73 Madurai Road
 Trichy - 620 068
 Ph No 0431-2715923 / 2715922
 99424-87373
 GSTIN UIN 33AABFSB250P1ZT
 State Name Tamil Nadu, Code 33
 Buyer (B41a)
Mrs. M.A.M. School of Engineering
 Siruganur
 Trichy
 State Name Tamil Nadu, Code 33
 Place of Supply Tamil Nadu

TAX INVOICE

Invoice No: **A-0433321-22**
 Delivery Date: **4-Aug-21**
 Reference No. & Date: _____
 Dispatch Centre: _____
 Dispatched through: _____
 Terms of Delivery: _____

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net Amount	Amount
1	RR RAVISH LED SLIM PANEL 18W RD CW	94051090	12%	3 nos	365.93	1097.79	1309.89
2	RR RAVISH LED SLIM PANEL 18W SQ CW	94051090	12%	11 nos	438.13	4819.43	4802.93
							6112.82
							356.77
							356.77
Less							140.36

Amount paid by respondent for

GOODS DELIVERED
 Dt: 4/8/21

Total 14 nos ₹ 6,846.00
 Amount Chargeable (in words) ₹ 6,000

INR Six Thousand Eight Hundred Forty Six Only

HSN/SAC	Yayable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Rate	Amount	Rate	Amount	
94051090	6,112.82	6%	6%	366.77	6%	366.77	733.54
Total	6,112.82			366.77		366.77	733.54

Tax Amount (in words): INR Seven Hundred Thirty Three and Fifty Four paise Only
 Date & Time: 4-Aug-21 at 10:33
 Company's Bank Details: City Union Bank Ltd A/c No 512020010002740
 Bank Name: City Union Bank Ltd A/c No 512020010002740
 A/c No: 512020010002740
 Branch & IFS Code: Thiruvallur Nagar Trichy & CIFU0000000000
 For Saravana Electrical Enterprises

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Prepared by: _____
 Verified by: _____
 Accountable Signatory: _____

This is a Computer Generated Invoice

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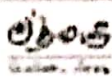
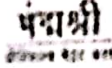
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BILLS OF LED BULBS


ESTIMATE


Date 22.4.19

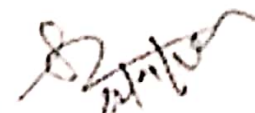
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Tubon 8.20.W Qty Rs
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2900

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BILLS OF LED BULBS

பஞ்சாபி	ESTIMATE	பஞ்சாபி
		2024 04 19
Name: M.A.M Jayanthan		
		City: Pal
6W LED	- 8 Ps	2962
9W LED	- 7 Ps	680
Change over works	- 2 Ps	2742
		<u>Rs. 6384</u>
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