


Environmental Consciousness and Sustainability
7.1.2: The Institution has Facilities for alternative sources of energy and energy conservation measures:



Renewable energy installation bill of 100Kwp Grid connected Rooftop Solar Photovoltaic power plant

| TATA POWER SOLAR ENABLING SOLAR EVERYWHERE | |  | | |
|--|------------|--|------------------------|---------------------|
| Commercial Invoice No. ALIET/01 Dated 02-MAY-2014 | | | | |
| COMMERCIAL INVOICE | | | | |
| Customer Bill to Address | | Customer Ship to Address | | |
| Andhra Loyola College of Engineering & Technology Govt. Polytechnic Post Office Vijayawada Andhra Pradesh 528008 | | Andhra Loyola College of Engineering & Technology Govt. Polytechnic Post Office Vijayawada Andhra Pradesh 528008 | | |
| Despatched per: Customer PO No ALIET/SOLAR POWER/2013/01 DTD 22/04/2013 Sales Order No: IS13019EM | | Mode of Transport : Road Destination - as per Above Delivery Term : CF | | |
| | | Reg No. AAAC14660JEM007 Code No. AAAC14660JEM007 | | |
| SL No | Item | Description | Value | Total Value |
| 1 | | Supply of 100Kwp grid connected rooftop Solar Photovoltaic Power Plant | | 79,72,910.40 |
| 2 | | Installation & Commission of 100Kwp grid Connected rooftop solar Photovoltaic Power Plant | | 6,50,968.82 |
| | | | Sub Total | 86,23,879.22 |
| Materials Covered by Insurance Policy No: 0830000581 | | | CST @ 5.9% on SL No 1 | 4,38,510.07 |
| | | | ST @ 12.36% on SL No 2 | 80,459.75 |
| | | | Grand Total | 91,42,849.04 |
| Less MNRE Subsidy | | | | 27,42,600.00 |
| Balance Payable | | | | 64,00,249.04 |
| Payment Received | | | | 54,85,713.00 |
| Balance Payable Now | | | | 9,14,536.04 |
| Rounded Off | | | | 9,14,536.00 |
| Amount in Words : NINE LAKHS FOURTEEN THOUSAND FIVE HUNDRED THIRTY SIX ONLY | | | | |
| <small>*Certified that particulars given above are true and correct and amounts indicated represents the price charged by us and that there is no inflow of additional consideration directly or indirectly from the buyer</small> | | | | |
| PAN NO : AAAC14660J | | For TATA POWER SOLAR SYSTEMS LIMITED | | |
| CST NO : 10172439 dt 31.07.1990 | | | | |
| TIN NO: 29070131942 | | | | |
| Prepared By | Checked By | Authorised Signatory | | |
| <small>If the payment is not made within the due date, interest will be charged at 21% PA. All disputes are subject to Bangalore Jurisdiction</small> | | | | |
| TATA POWER SOLAR Tata Power Solar Systems Limited Registered Office: 7B Electronics City Phase 1, Hosur Road, Bangalore 560 100 Tel: 91 80 6777 2000; Fax: 91 80 6777 2252; info@tatapowersolar.com www.tatapowersolar.com | | | | |


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Invoice for Purchase of Biogas Plant

TAX INVOICE

| Get Green Bio Energy GSTIN/ 29AEXP14223AI2J State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com | | Invoice No. 65/2021 | | Dated: 27-12-2021 | | | |
|---|-----------------------------|--|----------|---|--------|--------|------------------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref. | | Other Reference (s) | | | |
| | | Buyer's Order No. | | Dated: | | | |
| Consignee: Andhra Loyola Institute of Engineering and Technology Vijayawada 52008 Ph No: 9908520192 | | Dispatch Document No | | Delivery Note Date | | | |
| | | Dispatch Through | | Destination | | | |
| | | Bill of Lading/LR-RR No dt. | | Motor Vehicle No | | | |
| | | Delivery Address: Shree Ram Govardhan Goushala, Near Piparkhad, Singrauli, MP : 486889 + | | | | | |
| Sl.No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | Per | Amount |
| 1 | 1 Cubic meter Bio Gas Plant | 84051010 | 5 % | 1 | 20,000 | Unit | 20,000/- |
| | IGST 5% | | | | | | 1,000/- |
| | Transportation | | | | | | 3,000/- |
| Total | | | | 1 | | | 24,000/-INR |
| Amount Chargeable (in words) Twenty Four Thousand Only | | | | | | | |
| HSN/SAC | | Taxable Value | IGST Tax | | | | Total Tax Amount |
| | | | Rate | Amount | Rate | Amount | |
| 84051010 | | 20,000/- | 5% | 1,000/- | | | 1,000/- |
| Total | | 20,000/- | 5% | 1,000/- | | | 1,000/- |
| Tax Amount (in words): Twenty One Thousand Only | | | | | | | |
| Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct | | | | | | | |
| Customers Seal and Signature | | | | Authorized Signature | | | |
|  | | | |  | | | |

Invoice for Purchase of Sensor based Switches

| AGBPV7514P1ZO | | GST TAX INVOICE | | Cell : 9346733003 | | |
|---|---------------------------|------------------------|------------------|---|------------|-------|
| | | CASH/CREDIT | | | | |
| VAMSI ELECTRICALS | | | | | | |
| Dealers in : ALL KINDS OF ELECTRICAL GOODS | | | | | | |
| # 11-31-32, Samarangam Chowk, Park Road, VIJAYAWADA - 1. | | | | | | |
| Invoice No. : 372 | Invoice Date : 23/03/2021 | Transportation Mode : | | | | |
| Reverse Charge : | State : Andhra Pradesh | Code : 37 | Vehicle Number : | | | |
| Bill to Party | | | Shipped to Party | | | |
| Name : Andhra Loyola Engineering College | | | Name : | | | |
| Address : Vijayawada | | | Address : | | | |
| GSTIN : AP | | | GSTIN : | | | |
| Code : 37 | | | State : | | | |
| Description of Goods | | HSN ACS | Qty. | Rate | Rs. Amount | P.s |
| Automatic m/c | | | 5 | 3000 | 15000 | |
| SFC m/c | | | 3 | 2500 | 7500 | |
| | | | | | 22500 | |
| 9% CGST | | | | | 2025 | |
| 9% SGST | | | | | 2025 | |
| | | | | | 26550 | |
| TOTAL 26550 | | | | | 26550 | |
| Total Invoice Amount in Words: | | | | Total Amount before Tax | | 22500 |
| Bank Details : <u>ORIENTAL BANK OF COMMERCE</u> Bank Account No. : 527 111 3 100 1394 IFSC Code : OMBL0105274 | | | | Add : CGST 9% | | 2025 |
| | | | | Add : SGST 9% | | 2025 |
| | | | | Add : IGST | | |
| Terms & Conditions : 1 Goods once sold cannot be taken back. 2 All disputes are subject to Vijayawada Jurisdiction. 3 Bill Amount of Tax Subject Reverse Charges 4 E & O.E. Vamsi Kumar | | | | Total Amount After Tax | | 26550 |
| | | | | GST Payable on Reverse Charge | | |
| Common Seal <i>(Signature)</i> # 480305 | | | | Certified that the particulars given above are true and correct For VAMSI ELECTRICALS | | |
| | | | | Authorised Signatory <i>(Signature)</i> | | |

Am

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Request Letter for the Academic Project on Smart farming

Vijayawada,
30.1.2020.

From:

The Coordinator,
Dr. APJ Abdul Kalam Research Forum,
Department of FCE,
ALIET,

To

The Director,
ALIET,
Vijayawada,
Sir.

Sub: Smart Farming- requirement of seed money - sanction - request-reg.

Dr. APJ Abdul Kalam Research Forum, ALIET has been permitted to undertake projects in Internet of Things (IoT) i.e. smart farming and Home Automation. A piece of land available near APSSDC, SIEMENS lab has been allotted for the purpose. A rough estimate of the expenditure towards various heads is as shown below.

| S.No. | Name of the Item | Approx. Expenditure (Rs.) |
|-------|--|---------------------------|
| 1 | Land & Soil Preparation for smart farming (Tractor, Labor charges) | 3000/- |
| 2 | Purchase of seeds and fertilizers | 1,000/- |
| 3 | IoT Sensors and other equipment | 3,000/- |
| 4 | Raspberry Pi & Sensors for Home automation Project | 4,500/- |
| | Total | 11,500/- |

In this connection, I request your kind self to sanction **seed money of Rs. 10,000/- (Ten thousand only)** which will be highly beneficial in completion of above projects.

Thanking you Sir.

Dr. Ramani Kumar
31/1/20

Your faithfully

M. Rama Krishna
M. Rama Krishna
H.O. ALIET

Invoice for the Academic Project on Smart farming

Head of account V Ho
Date 31/01/2020

Received from :

ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees Ten thousand only

by Cash / Cheque / D.D.No. 694351 19399

Receiver's Name Mr. M. Rama Krishna

towards Academic project - Smart Farming

Rs. 10000/-

Dr. Ramani Kumar
Director / Treasurer

Receiver's Signature.

Dr. Ramani Kumar
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Policy Letter by the Principal for replacement of Environment friendly LED Bulbs



**ANDHRA LOYOLA INSTITUTE OF
ENGINEERING AND TECHNOLOGY**

ISO 9001 : 2008 CERTIFIED

(Approved by AICTE, New Delhi & Affiliated to JNTU, Kakinada)

VIJAYAWADA - 520 008.

Code : (0866)
College : 2498978
Secretary : 2476161
Principal : 2476945
Fax : 2498976

Dt: 17-10-2018

To

The Secretary

Andhra Loyola Institute of Engineering and Technology
Vijayawada.

Sub: Environment friendly LED bulbs to be acquired in the place of existing incandescent bulbs.

Respected Father,

Considering the desire to protect the environment, I, as the Principal of the college feel that we should acquire LED bulbs and replace the incandescent tube lights with the environment friendly LED bulbs. Kindly give a thought to it and in a phased manner please replace the existing incandescent bulbs with LED bulbs.

Thanking you

Yours sincerely,

**Dr. O. Mahesh
PRINCIPAL**

**ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008.**

Approval Letter by the Secretary for replacement of Environment friendly LED Bulbs



**ANDHRA LOYOLA INSTITUTE OF
ENGINEERING AND TECHNOLOGY**

ISO 9001 : 2008 CERTIFIED

(Approved by AICTE, New Delhi & Affiliated to JNTU, Kakinada)

VIJAYAWADA - 520 008.

Code : (0866)
College : 2498978
Secretary : 2476161
Principal : 2476945
Fax : 2498976

Dt: 15-11-2018

To

Dr. O. Mahesh

The Principal

Andhra Loyola Institute of Engineering and Technology
Vijayawada.

Sub: Approval of the request to acquire LED bulbs and replace the incandescent bulbs with them.

Respected Sir,

Having gone through your request to acquire LED bulbs as a gesture to protect the environment, I have taken the decision to acquire 400 LED bulbs. As the financial position permits us, we will go for more LED bulbs in future. This decision of acquiring 400 LED bulbs will take care of almost 50% lighting power requirement through LED bulbs.

Best wishes

Yours sincerely

Francis Xavier S.J.
Fr. Dr. A. Francis Xavier, S.J
SECRETARY
Andhra Loyola Institute of
Engineering & Technology
VIJAYAWADA. S

AW
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Invoices for purchase of LED Bulbs

Tax Invoice

SREE VIJAYA TRADERS(FROM 01-04-2018 to 31-03-2020)
 11-25-358
 Samarangamchowk
 Vijayawada-1
 70757 44400
 GSTIN/UID: 37AAWFS8618J1Z8
 State Name: Andhra Pradesh, Code: 37
 E-Mail: srinivasaraovarada@yahoo.com
 Buyer:
The Loyola College Society
 Vijayawada
 Ph No 9398321876
 GSTIN/UID: 37AAATT7188E1Z4
 State Name: Andhra Pradesh, Code: 37

Invoice No: **2079**
 Delivery Note:
 Supplier's Ref: **2079**
 Buyer's Order No:
 Despatch Document No: **2079**
 Despatched through:
 Terms of Delivery:
 Dated: **27-Nov-2018**
 Mode/Terms of Payment:
Credit
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:
Vijayawada

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|------------------------|-----------------------|---------|----------|--------|------|-----------|----------|
| 1 | 12w Led Bulb,C&S | 8539 | 1 no's | 156.25 | no's | 156.25 | |
| 2 | 5w Led Bulb(Orient) | 9405 | 1 no's | 31.25 | no's | 31.25 | |
| 3 | 60w Bulbs Surya | 8539 | 1 no's | 11.42 | no's | 11.42 | |
| 4 | 15w Led Bulb | 8539 | 1 no's | 245.53 | no's | 245.53 | |
| 5 | 20w Led Tube Sets,C&S | 9405 | 400 no's | 241.52 | no's | 96,608.00 | |
| 6 | Pvc Grips | 8536 | 10 pc's | 25.42 | pc's | 254.20 | |
| | | | | | | 97,306.65 | |
| SGST Tax on Sale 9% | | | | | | 9 % | 8,718.63 |
| CGST Tax on Sale 9% | | | | | | 9 % | 8,718.63 |
| SGST Tax on Sale 6% | | | | | | 6 % | 25.99 |
| CGST Tax on Sale 6% | | | | | | 6 % | 25.99 |
| Frigh & Hamali Charges | | | | | | | 300.00 |
| Round Off | | | | | | | 0.11 |

Total **Rs. 1,15,096.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifteen Thousand Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8539 | 401.78 | 6% | 24.11 | 6% | 24.11 | 48.22 |
| 9405 | 31.25 | 6% | 1.88 | 6% | 1.88 | 3.76 |
| 8539 | 11.42 | 9% | 1.03 | 9% | 1.03 | 2.06 |
| 9405 | 96,608.00 | 9% | 8,694.72 | 9% | 8,694.72 | 17,389.44 |
| 8536 | 254.20 | 9% | 22.88 | 9% | 22.88 | 45.76 |
| Total | | | 8,744.62 | | 8,744.62 | 17,489.24 |

Tax Amount (in words):

Indian Rupees Seventeen Thousand Four Hundred Eighty Nine and Twenty Four paise Only

Jani Kanu P
 19/12/18

[Signature]
 14/12

Company's PAN: **AAWFS8618J**

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

Company's Bank Details
 Bank Name: **Andhra Bank**
 A/c No: **003911011060111**
 Branch: **BAZAR & ANDB0000039**
 IN: SREE VIJAYA TRADERS (FROM 01-04-2018 to 31-03-2020)



Authorised Signatory

This is a Computer Generated Invoice

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PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Invoices for purchase of LED Bulbs

DOLPHIN TALREJA INFRAPRO (P) LTD Architects, Engineers & Contractors

BILL No. 3/2017-18

Date : 17TH JULY, 2017

BILL WITH MATERIALS & LABOUR COMPLETE FOR EXTENSION & RENOVATION OF NORTH BLOCK SEMINAR HALL AT ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY, VIJAYAWADA.

| S.NO | PARTICULARS | QUANTITY Nos | RATE/E ACH Rs. | AMOUNT Rs. |
|------|--|---------------------|----------------------|---------------|
| 1 | Removal, Dismantling and disposal of debris : Existing Flooring, digging and leveling , wall tiles on the stage, seminar Hall, lift & lead | | L.S. | 1,23,000 |
| 2 | New 9" thick Red Brick wall for the existing seminar Hall aligning it with the extended area required two coats of plastering, steps for the stage and the entrance area and curing complete. | 836 Sq.ft. | 241 | 2,01,476 |
| 3 | Cement Concrete Bed 5" thick for providing support to Flooring | 1700 Sq.Ft. | 80 | 1,36,000 |
| 4 | Flooring : Granite Flooring for the Hall | 3905 Sq.ft/R.ft. | 100 | 3,90,500 |
| 4A | Laying, Sand, Grey/white Cement, Adhesive, Loading, Unloading, Transportation etc., | 3905 Sq.ft/R.ft. | 128 | 4,99,840 |
| 4B | Half molding for the stage and steps | 140 R.Ft. | 70 | 9800 |
| 4C | Full molding works | 116 Rft. | 120 | 13,920 |
| 4D | Chamfering works | 314 Rft. | 50 | 15,700 |
| 4E | Flower Design at the Entrance and on stage | | L S | 14,000 |
| 5 | Sound absorbing Armstrong 2X2 False ceiling for the entire seminar hall | 1930 Sq. ft. | 115 | 2,21,950 |
| 6 | Aluminium Windows: Sliding Aluminium windows with Powder coating, required Hardware, installation etc., | 90 Sq.Ft. | 350 | 31,500 |
| 6A | Aluminium partition outside the men's toilet. | 28 Sq.Ft. | 350 | 9,800 |
| 6B | Aluminium/ Wooden Doors with Frames : Required Powder coating/painting, Hardware and fixing etc., | 3 Nos. | 12,000 | 36,000 |
| 7 | Electrical Works: Finolex wiring, Metal boxes with face covers 6/15 AMPS switches & sockets, Provision works for eight Numbers of Two ton air conditioning, required Sudhakar make PVC piping , Bends, Junction Boxes Two LED spot lights yellow colour for the stage 50 watt each etc., | | L.S. | 1,66,000 |
| 7A | New LED lights - 18 Watts Olen make Square type | 16 Nos. | 1,290 | 20,640 |
| 7B | New Havells make 2x2 Ceiling lights | 14 Nos. | 3,100 | 43,400 |
| 7C | New Ceiling Fans | 18 Nos. | 1,350 | 24,300 |

Contd... 2

#PLOT NO. 49, H.NO.17-62, VISHNUPURI COLONY, PEERZADIGUDA, HYDERABAD - 500 039. PHONE : 91-98483-0377E
E-MAIL: info@dolphininfapro.com , website : www.dolphininfapro.com, CIN:U45209TG2013PTC088257
PAN NO. AAEC06816A, GSTIN NO. AP 37AVPP57886J1ZB, TS-37AAEC06816A1Z0



For DOLPHIN TALREJA INFRAPRO (P) LTD.

(Signature)

(Signature)

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Request letter for Academic Project – LED Display Board

27/04/2019
Vijayawada.

To
Rev. Dr. Fr. A. Francis Xavier S.S.,
Director-ALLET.

From
T. Krishna Mohan,
Asst. professor - I
i. pt of EEE.

Sub: - Request for a grant of Rs 11,000/- towards LED display.

Respected Father,

I, T. Krishna Mohan was given the responsibility to prepare LED display for the college. Money required for the fittings of LED boards on the wall including cost of raw material is 11,000/-.

Hence I'm humbly requesting you to issue the same, as soon as possible to complete the work.

Thanking you,

Date: 27/04/19

Yours faithfully,
T. Krishna Mohan
Dept. of EEE.

Invoice for Academic Project – LED Display Board

Head of account V. No.
Date 29/4/19

Received from :

ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees Eleven thousand only

by Cash / Cheque / D.D. No. 694202/19919

Receiver's Name T. Krishna Mohan

towards Advance for Frame for LED Board.

Rs. 11,000/-

Director / Treasurer

Receiver's Signature.

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Principal
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008