



Environmental Consciousness and Sustainability

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

7.1.2.1 Bill for purchase of Solar Energy



TATA POWER SOLAR
ENABLING SOLAR EVERYWHERE



Commercial Invoice No. ALJET/01 Dated 02-MAY-2014

COMMERCIAL INVOICE

Customer Bill to Address Andhra Loyola College of Engineering & Technology Govt. Polytechnic Post Office Vijayawada Andhra Pradesh 528008	Customer Ship to Address Andhra Loyola College of Engineering & Technology Govt. Polytechnic Post Office Vijayawada Andhra Pradesh 528008
--	--

Despatched per: Customer PO No ALJET/SOLAR POWER/2013/01 DTD 22/04/2013 Sales Order No IS13019EM
 Mode of Transport: Road Destination -as per Above Delivery Term: CIF
 Reg No. AACT4660JEM007 Code No. AACT4660JEM007

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 @ 5.5% 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

I certify 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

PAN NO : AACT4660J CST NO : 10172439 dt 31.07.1990 TIN NO: 29070131942	For TATA POWER SOLAR SYSTEMS LIMITED
--	--------------------------------------

Prepared By	Checked By	Authorised Signatory
-------------	------------	----------------------

If the payment is not made within the due date, interest will be charged at 21% PA. All disputes are subject to Bangalore Jurisdiction

TATA POWER SOLAR

Tata Power Solar Systems Limited


Registered Office: 78 Electronics City Phase I Hosur Road Bangalore 560100

Tel: 01 80 6777 2000 Fax: 91 80 6777 2252 info@tatapowersolar.com www.tatapowersolar.com

Principal

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

7.1.2.2 Bill for Purchase of Biogas Plant

TAX INVOICE							
Get Green Bio Energy GSTIN/ 29AEXPI4223AI2J State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com		Invoice No. 65/2021		Dated: 27-12-2021			
		Delivery Note		Mode/Terms of Payment			
Consignee: Andhra Loyola Institute of Engineering and Technology Vijayawada 52008 Ph No: 9908520192		Supplier's Ref.		Other Reference (s)			
		Buyer's Order No.		Dated:			
		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 Unit	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		
							


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

7.1.2.3 Wheeling to the Grid



Andhra Pradesh Central Power Distribution Corporation Limited

Corporate Office, Beside Govt. Polytechnic, ITI Road, Vijayawada-520008

H.T. Bill for the month of: MAY - 2021

Dated: 05-MAY-2021

Bill No: 2101298770

Payable on or before	20-MAY-2021	Consumer No : VJA927
Disconnection Date	05-JUN-2021	THE RECTOR, ANDHRA LOYALA-
Contracted MD(KVA)	120.00	COLLEGE FOR ENGINEERING,
Voltage(KV)	11 (COMM-FEEDER)	OPP: POLYTECHNIC POST OFFICE,
Category	2A2	RING ROAD, VIJAYAWADA-8

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-04-2021	682872.00	683149.00	80.200	1	-T1: 0.00	214751.00
Reading On :01-05-2021	689989.00	690266.00			+T2: 0.00	218503.00
Difference	7117.00	7117.00			+T5: 1064.00	3752.00
Multiplying Factor	1.00	1.00	1.00		-T6: 0.00	1.00
Total Consumption	7117.00	7117.00	80.20			3752.00
Main Consumption	7117.00	Colony	0.00		L&F	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	96.00	45600.00
Energy Charges	Rs. 7.65	3365.00	25742.25
TOD Charges		(0.00+1064.00) - (0.00+0.00)	1064.00
Electricity Duty	Ps. 6 for	3365.00	201.90

Arrears as on 30-04-2021				Sub Total	
	C.C.Charge	Surcharge			
Court Cases	Rs 0.00	0.00	Customer Charges		1406.00
Others	Rs 0.00	0.00	Late Payment Charges		0.00
Total	Rs 0.00	0.00	Interest On ED		0.00
ICD for 2020-2021		13404.00	Voltage Surcharge		0.00
TDS for 2020-2021		1340.00	Wheeling Charges		0.00
Last Paid Amount Rs. 69869.00(20-APR-2021)			Other Charges		0.00
			Transformer Hire Charge		0.00
			NET ISD For 2020-2021		-12064.00
			ACD Surcharge		0.00
			Round Amount		-0.15
			Net Bill Amount		61950.00
			Total Amount Payable		61950.00

Rupees Sixty One Thousands Nine Hundred Fifty Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No : 62352101508

Senior Accounts Officer OP. CIRCLE

GANDHINAGAR, VIJAYAWADA

IFSC CODE : SBIN0020169

Note: W.E.F 01.10.2020, U/s 206C(1H) of Income Tax Act, TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt. For details contact SAO.

Note: May 2021 bill Proof showing power supplied to the grid

Total Power consumption units – 7,117.00 units

Power Sent to the Grid - 3,752.00 units

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

7.1.2.4 Bill for Purchase of Sensor based Switches

VAGBPV7514P1ZO		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 : 22/03/2021	Transportation Mode :			
Reverse Charge :		Vehicle Number :			
State : Andhra Pradesh	Code : 37	Date of Supply :			
Bill to Party			Shipped to Party		
Name : Andhra Loyola Engineering College	Name :				
Address : Vijayawada	Address :				
GSTIN :	GSTIN :				
State : AP	Code : 37	State :			
Description of Goods	HSNACS	Qty.	Rate	Amount	
Automatic m/c SFC on/off		5	3000	Rs.	Ps
		3	2500	15000	
				7500	
				22500	
			9% CGST	2025	
			9% SGST	2025	
				26550	
TOTAL				26550	
Total Invoice Amount in Words:				Total Amount before Tax	
				22500	
Bank Details : ORIENTAL BANK OF COMMERCE				Add : CGST 9%	
Bank Account No. : 527 111 3 100 1394				2025	
IFSC Code : OMBL0105224				Add : SGST 9%	
				2025	
				Add : IGST	
				Total Amount After Tax	
				26550	
				GST Payable on Reverse Charge :	
Terms & Conditions :				Certified that the particulars given above are true and correct	
1 Goods once sold cannot be taken back				For VAMSI ELECTRICALS	
2 All disputes are subject to Vijayawada Jurisdiction.				Authorised Signatory	
3 Bill Amount of Tax Subject Reverse Charges					
4 E.&O.E. Vamsi Karim					

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

7.1.2.5 Bill 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/UIN : 37AAWFS8618J1Z8
State Name : Andhra Pradesh, Code : 37
E-Mail : srinivasaovarada@yahoo.com

Buyer
The Loyola College Society
Vijayawada
Ph No. 9398321876
GSTIN/UIN : 37AAATT7188E1Z4
State Name : Andhra Pradesh, Code : 37

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

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
Fright & 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			9,744.62		8,744.62	17,489.24

Tax Amount (in words) **Indian Rupees Seventeen Thousand Four Hundred Eighty Nine and Twenty Four paise Only**

Jani Kanik
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)



Authorized Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008.

7.1.2.5 Bill 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 R.Ft.	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@dolphininfraapro.com , website : www.dolphininfraapro.com, CTR: U45209TG2013PTC088257
PAN NO. AAECD6816A, GSTIN NO. AP 37AVPPS788612B, TS- 37AAECD6816A120



For DOLPHIN TALREJA INFRAPRO (P) LTD.

[Signature]

[Signature]
PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008.