

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

- A. Solar energy
- B. Biogas plant
- C. Wheeling to the Grid
- D. Sensor-based energy conservation
- E. Use of LED bulbs/power-efficient equipment

A. Solar energy –

Four solar lamps have been installed in college ground [campus]



C. Wheeling to the Grid

- ❖ College has taken initiation during the session to have renewable energy source Solar to meet some of its energy requirements. It prepared plan to install solar panel on the roof of library building to generate energy of 40 Kilo Watts.



TAX INVOICE

Subject to Jurisdiction of Court in Nagpur

Supplier Details**Windsun Renewables Pvt Ltd**

401 Maharaja Towers, Krida Chouk Hanuman Nagar

Nagpur 09 Maharashtra (State Code : 27)

Mob No: 9850312378 Tel No: 0712-6625280 ; 2740480 Email Id : info@windsun.in

GSTIN : 27AABCW7292E1Z3 PAN : AABCW7292E

 Original for Recipient Duplicate for Transporter Triplicate for Supplier**Details of Recipient**

Name: Maharogi Sewa Samiti, Warora
Address: At - Post, Anandwan -442914
Tahsil : Warora, District : Chandrapur
Maharashtra

State: Maharashtra

Code:

PAN/Unique ID:

GSTIN: 27AAATM2248N1ZA

Address of Delivery

Name: Maharogi Sewa Samiti, Warora
Address: At - Post, Anandwan -442914 Tahsil
: Warora, District : Chandrapur
Maharashtra

State: Maharashtra

Code:

PAN/Unique ID:

GSTIN: 27AAATM2248N1ZA

Terms of Delivery

Invoice Number

W/AUG/SK/01

Invoice Date

20.08.2020

Delivery Note**Mode of Payment**

Cheque

Order Number & Dt.

MSS-2019-20-00-013 Dt 10.02.20

Date & Time of Removal**Dispatch Through**

HSN Code	Description of Goods	Qty in Nos.	Rate	Net Bill Amount	CGST		SGST	
					Rate	Amount	Rate	Amount
85023990	Supply of Solar Kit 10 x 6 (60 KWp (DC) Solar Panel Navitas Make Mono Crystalline Grid Tied Solar Inverter Fronius 10Kw x 6 Cable & Balance of System At - 4 Unit at ANC, 1 Unit at ANCA & 1 Unit for Agri Poly.	6	520000.00	3120000.00	2.5%	78000.00	2.5%	78000.00
Add: Freight & Insurance								
Add: Other Charges								
Total				3120000.00		78000.00		78000.00

Total Invoice Value (In Words):

Rupees : Thirty Two Lakh Seventy Six Thousand Only

Total Taxable Amount

Rs. 31,20,000.00

Add : Total CGST 2.5 %

Rs. 78,000.00

Add : Total SGST 2.5 %

Rs. 78,000.00

Round Off

Rs. 0.00

Total Invoice Value

Rs. 32,76,000.00

RTGS/Bank Details

Beneficiary: Windsun Renewables Pvt Ltd

Current A/C No: 915020058117735

IFCS Code: UTIB0000048

Bank: Axis Bank Ltd

For Windsun Renewables Pvt Ltd

M.C. Kale
DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN WARORA



M. C. Kale
Authorised Signatory

WINDSUN RENEWABLES PVT. LTD.
Corporate Office : 401, Maharaja Towers, Krida Square,
Panuman Nagar, Nagpur-440 009.
Tel : +91 - 712 - 2740480 Mob No. 9850312378
Website : www.windsun.in | Email : info@windsun.in
CIN - U40300MH2015PTG270314
GSTIN : 27AABCW7292E123

WINDSUN
RENEWABLES PVT. LTD.
SOLAR ENERGY SOLUTIONS

Date: 01.10.2020

V/75

To,

The Secretary

Maharogi Sewa Samiti

Anandwan Warora Dist. Chandrapur

Ref: Your Purchase Order No.: MSS -2019-20/ 0013 dated 10/02/2020

Sub: Work Completion of Solar Rooftop in your Premises.

Dear Sir,

This is with reference to above Purchase Order we have completed the Solar Rooftop Projects as per the details below.

Sr. No	Name of Project Site	Size of Project	Basic Rate (INR)	GST (INR)	Total (INR)
1	ANC Collage -1	10 KW	5,20,000/-	26,000/-	5,46,000/-
2	ANC Collage -2	10 KW	5,20,000/-	26,000/-	5,46,000/-
3	ANC Collage -3	10 KW	5,20,000/-	26,000/-	5,46,000/-
4	ANC Collage -4	10 KW	5,20,000/-	26,000/-	5,46,000/-
5	Anand Krishi Polytechnic	10 KW	5,20,000/-	26,000/-	5,46,000/-
6	Anand Niketan Agricultural Collage	10 KW	5,20,000/-	26,000/-	5,46,000/-
				Total	32,76,000/-

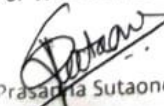
Per 210400

We have submitted the Work completion report for all the projects. We herewith certify the all the Solar Rooftop Systems as mentioned above are installed as per MSEDCL Net Metering guidelines & are in working conditions


Enclosed Invoice No. W/AVG/15K/01 Dt. 20.08.2020

Thanks & Regards

For Windsun Renewables P Limited


Prasanna Sutaone
Director




DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN WARORA

WINDSUN RENEWABLES PVT. LTD.
Corporate Office : 401, Maharaja Towers, Krida Square,
H. S. Humam Nagar, Nagpur-440 009.
Tel : +91 - 712 - 2740480. Mob. No. 9850312378
Website : www.windsun.in | Email : info@windsun.in
CIN - U40300MH2015PTG270314
GSTIN : 27AABCW7292E1Z3

WINDSUN
RENEWABLES PVT. LTD.
SOLAR ENERGY SOLUTIONS

Date: 01.10.2020

To,

The Secretary

Maharogi Sewa Samiti

Anandwan Warora Dist. Chandrapur

Ref: Your Purchase Order No.: MSS -2019-20/ 0013 dated 10/02/2020

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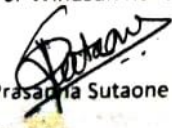
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				Total	32,76,000/-

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Enclosed Invoice No. W/AUG/SH/01 Dt. 20.08.2020

Thanks & Regards

For Windsun Renewables P Limited


Prasantra Sutaone
Director




DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN WARORA

TAX INVOICE


Subject to Jurisdiction of Court in Nagpur

<p>Supplier Details Windsun Renewables Pvt Ltd 401 Maharaja Towers, Krida Chouk Hanuman Nagar Nagpur 09 Maharashtra (State Code : 27) Mob No: 9850312378 Tel No : 0712-6625280 ; 2740480 Email Id : info@windsun.in GSTIN : 27AABCW7292E1Z3 PAN : AABCW7292E</p>	<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier
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Details of Recipient	Address of Delivery	Invoice Number	Invoice Date
Name: Maharogi Sewa Samiti, Warora Address: At - Post, Anandwan -442914 Tahsil : Warora, District : Chandrapur Maharashtra State: Maharashtra Code: PAN/Unique ID: GSTIN: 27AAATM2248N1ZA	Name: Maharogi Sewa Samiti, Warora Address: At - Post, Anandwan -442914 : Warora, District : Chandrapur Maharashtra State: Maharashtra Code: PAN/Unique ID: GSTIN: 27AAATM2248N1ZA Terms of Delivery	W/AUG/SK/01	20.08.2020
		Delivery Note	Mode of Payment Cheque
		Order Number & Dt. MSS-2019-20- 00-013 Dt 10.02.20	
		Date & Time of Removal	
Dispatch Through			

HSN Code	Description of Goods	Qty in Nos.	Rate	Net Bill Amount	CGST		SGST	
					Rate	Amount	Rate	Amount
85023990	Supply of Solar Kit 10 x 6 (60 KWp (DC) Solar Panel Navitas Make Mono Crystalline Grid Tied Solar Inverter Fronius 10Kw x 6 Cable & Balance of System At - 4 Unit at ANC, 1 Unit at ANCA & 1 Unit for Agri Poly.	6	520000.00	3120000.00	2.5%	78000.00	2.5%	78000.00
Add: Freight & Insurance								
Add: Other Charges								
Total				3120000.00		78000.00		78000.00

Total Invoice Value (In Words) : Rupees : Thirty Two Lakh Seventy Six Thousand Only	Total Taxable Amount	Rs. 31,20,000.00
	Add : Total CGST 2.5 %	Rs. 78,000.00
	Add : Total SGST 2.5 %	Rs. 78,000.00
	Round Off	Rs. 0.00
	Total Invoice Value	Rs. 32,76,000.00

RTGS/Bank Details Beneficiary: Windsun Renewables Pvt Ltd Current A/C No: 915020058117735 IFCS Code: UT180000048 Bank: Axis Bank Ltd	<p><i>Mled</i></p> <p>DR. M. C. KALE PRINCIPAL ANAND NIKETAN COLLEGE ANANDWAN WARORA</p>	<p>For Windsun Renewables Pvt Ltd</p>  <p><i>Natur</i> Authorised Signatory</p>
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D. Sensor-based energy conservation

All street lights and outdoor lights in the premises are operated by sensor based technology



E. Use of LED bulbs/ power efficient equipment

- ❖ College has installed power saving LED lights /power efficient BLDC fans [ATOMBERG] to reduce electricity consumption.



TAX INVOICE
Subject to Nagpur Jurisdiction Only

THE GLOBAL MARKETING

M B 24 VHB Colony, OPP. Deeksha Bhoomi, S.A. Road, Nagpur 22

email: pradesh_67@yahoo.com

Ph: (0712) 2227616

To
The Principal
Anand Niketan College
(Run By Maharogi Sewa Samiti)
Warora
Dist . Chandrapur
GSTIN. 27AAATM2248NIZA

Invoice No 42 06.05.2019
DM No. 2019/14 02.05.2019
Order No Admn/Order/31/2019
18.04.2019

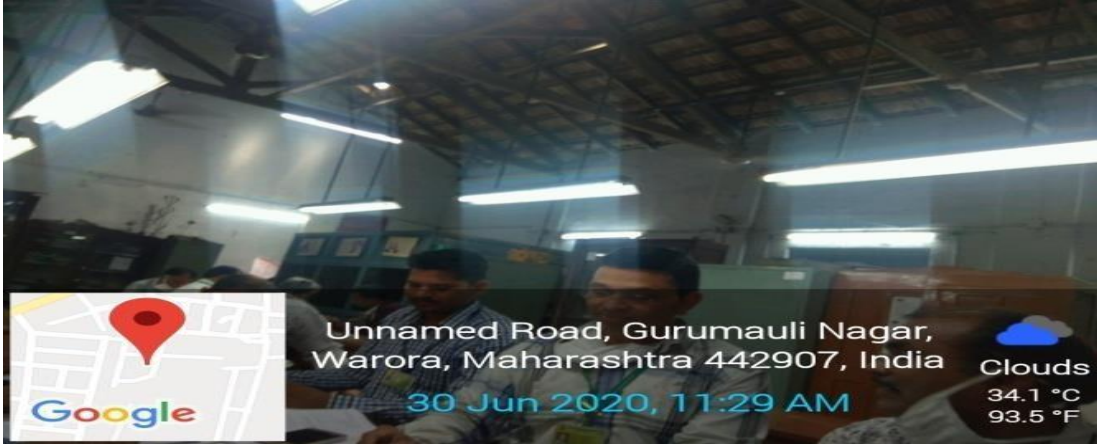
Sr.No	Name Of Items	HSN	Qty	UNIT	RATE	AMOUNT
1	"Atomberg" Gorilla energy efficient ceiling fans SPAN (mm/inch): 1400/56 input voltage (V) : 140-285 Bearing (double) : Deep groove Double sided steel shielding remote : speed control	8514520	13	Each	2800	36400
						36400
				CGST Extra @	9%	3276
				SGST Extra @	9%	3276
						42952

M. C. Kulkarni
DR. M. C. KULKARNI
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN, WARORA



GSTIN : 27ABJPD4747M1ZA

For The Global Marketing



Sun Shine Sales

Authorised Dealers for Diesel Generator, Water and Solar Solutions
 Behind Sindhi Panchyat Bhavan, Ram Nagar, Chandrapur, Maharashtra 442 401
 Cell No. - 9423418409/9975585179 E-mail- sunshinesale@yahoo.com

TAX INVOICE

M/s : The Principle Anand Niketan College Run by Maharogi Sewa Samiti, Warora Place Of Supply : 27 - Maharashtra GSTN No. : 27AAATM2248N1ZA				Invoice No. : 555/222 Date : 26/04/2019 Quotation No. : 555/2019/231/209 Buyers Order No : Date : Name Of Transport :			
Sr.No	Particulars	HSN	Qty.	Units	GST%	Rate	Amount
01	Isolator 40A 2P Standrad	8536	02	No.	18%	277.96	555.92
02	MCB (6kA) Single pole Anchor	8536	08	No.	18%	77.12	616.96
03	S.P & N White Line 2-4 Way	8536	08	No.	18%	245.76	1966.08
04	2 way Gang Box	8536	10	No.	18%	17.79	177.90
05	6 amp 1 way switch	8536	100	No.	18%	22.03	2203.00
06	LED Flood Light 150 W Genergy	9405	04	No.	12%	7008.92	28035.68
07	LED Flood Light 100 W Pigeon	9405	04	No.	12%	4419.64	17678.56
PAID & CANCELLED							
 DR. M. C. KALE PRINCIPAL ANAND NIKETAN COLLEGE ANANDWAN, WARORA							
GSTIN NUMBER : 27BBQPP3447L1ZX						Sub Total	51,234.10
Bank Name : BANK OF INDIA (WARORA)						Freight Charges	200.00
Bank A/C. No. : 960730110000043						Taxable Amount	51,434.10
RTGS/IFSC Code : BKIP0009607						SGST	3239.95
Total GST: Six Thousand Four Hundred Seventy Nine & Nirfty Paise						CGST	3239.95
Bill Amount: Fifty Seven Thousand Nine Hundred Fourteen only.						Round Off	57914.00
						Grand Total	57914.00
GST Summary				Old Balance :			
GST %	Taxable Value	CGST	SGST	Ths Bill :			
18% 12%	51434.10	3239.95	3239.95	Total Balance :			
Terms & Condition				FOR, SUN SHINE SALES Authorised Signatory			
1. Goods are sold will not e taken back.							
2. Interest @18% p.a. will be charged if payment is not made within due date							
3. Our risk & responsibility ceases as soon as the goods leave our promises.							
4. "Subject to 'CHANDRAPUR' Jurisdiction only. E. & O.E"							