

Estd Year -1967

Adarsh Education Society's



ARTS, COMMERCE & SCIENCE COLLEGE, HINGOLI

Akola Road, Hingoli Dist. Hingoli - 431513 (Maharashtra)

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

Accredited By NAAC (B⁺)

Shri. Kamalkishorji Kabra
President

Shri. Ramchandrajji Kayal
Secretary

Dr. Vilas Aghav
Principal

Principal: Office : (Mob.) 9922228656, E-Mail : adarshcollege208@gmail.com, Websited : adarshcollege208.ac.in

Ref.No. AES/20

Date :- / /20

DOCUMENTS

CRITERION – VII INSTITUTIONAL VALUES AND BEST PRACTICES

7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES (50)

7.1.2 The Institution has facilities and initiatives for -

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

BILLS FOR PURCHASE OF EQUIPMENTS FOR THE FACILITIES

Tax Invoice

Aditya Green Energy Pvt Ltd 2021 - 22 Block No. 1, Kapil Plaza, Near Udyog Bhavan Signal Camp, Latur GSTIN/UIN: 27AAJCA4909N1Z8 State Name : Maharashtra, Code : 27 PIN: U40109MH2011PTC215921 Contact : 02382 - 253700,9890048748 Mail : adityagreenenergy@rediffmail.com	Invoice No. SPP/21-22/44	Dated 16-Sep-21
Buyer (Bill to) Principle, PES College, Library Angoli State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Solar Power Pack <i>Design, Supply, Installation, Testing And Commissioning of 19kwp Grid Connected Roof Top Solar System.</i>	85414011	19.000 Kw	26,452.63	Kw		5,02,600.00
Solar Installation Charges	94051090					2,15,400.00
Output CGST @ 2.5%			2.50	%		12,565.00
Output CGST @ 9%			9	%		19,386.00
Output SGST @ 2.5%			2.50	%		12,565.00

continued ...

Tax Invoice(Page 2)

Aditya Green Energy Pvt Ltd 2021 - 22 Block No. 1, Kapil Plaza, Near Udyog Bhavan Signal Camp, Latur GSTIN/UIN: 27AAJCA4909N1Z8 State Name : Maharashtra, Code : 27 PIN: U40109MH2011PTC215921 Contact : 02382 - 253700,9890048748 Mail : adityagreenenergy@rediffmail.com Buyer (Bill to) Dr. Pringle, S College, Library Angoli State Name : Maharashtra, Code : 27	Invoice No. SPP/21-22/44	Dated 16-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Output SGST @ 9%					9 %	19,386.00
Total		19.000 Kw				₹ 7,81,902.00

Amount Chargeable (in words) E. & O.E
NR Seven Lakh Eighty One Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5414011	5,02,600.00	2.50%	12,565.00	2.50%	12,565.00	25,130.00
4051090	2,15,400.00	9%	19,386.00	9%	19,386.00	38,772.00
Total	7,18,000.00		31,951.00		31,951.00	63,902.00

Tax Amount (in words) : **INR Sixty Three Thousand Nine Hundred Two Only**

Company's PAN : AAJCA4909N 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 : State Bank of India A/c No. : 62186316851 Branch & IFS Code : Latur & SBIN0020037 for Aditya Green Energy Pvt Ltd 2021 - 22 Authorised Signatory
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This is a Computer Generated Invoice

ATC
 To pay Rs. 7,81,902/-
Aditya
 11/11/21

Tax Invoice

Aditya Green Energy Pvt Ltd 2021 - 22 Block No 1, Kapii Plaza, Near Udyog Bhavan Signal Camp, Latur SIN/UIN: 27AAJCA4909N1Z8 State Name : Maharashtra, Code : 27 PIN: U40109MH2011PTC215921 Contact : 02382 - 253700,9890048748 Mail : adityagreenenergy@rediffmail.com Buyer (Bili to) The Principle , E S College, Near Water Tank Lamata Nagar, Hingoli - 431513 State Name : Maharashtra, Code : 27	Invoice No. SPP/21-22/43	Dated 16-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Solar Power Pack <i>Design, Supply, Installation, Testing And Commissioning of 15kwp Grid Connected Roof Top Solar System.</i>	85414011	19.000 Kw	26,452.63	Kw		5,02,600.00
Solar Installation Charges	94051090					2,15,400.00
Output CGST @ 2.5%			2.50	%		12,565.00
Output CGST @ 9%			9	%		19,386.00
Output SGST @ 2.5%			2.50	%		12,565.00

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

Aditya Green Energy Pvt Ltd 2021 - 22 Plot No 1, Kapil Plaza, Near Udyog Bhavan Near Camp, Latur TIN/UIN: 27AAJCA4909N1Z3 State Name : Maharashtra, Code : 27 PIN: 430109MH2011PTC215921 Contact: 02382 - 253700.9890048748 Email: adityagreenenergy@rediffmail.com (Bill to) Principle . S College, Near Water Tank Mata Nagar, Hingoli - 431513 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SPP/21-22/43	16-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Output SGST @ 9%				9%		19,386.00
Total		19,000 Kw				₹ 7,81,902.00

Amount Chargeable (in words): **₹ Seven Lakh Eighty One Thousand Nine Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
414011	5,02,600.00	2.50%	12,565.00	2.50%	12,565.00	25,130.00
051090	2,15,400.00	9%	19,386.00	9%	19,386.00	38,772.00
Total	7,18,000.00		31,951.00		31,951.00	63,902.00

Amount (in words): **INR Sixty Three Thousand Nine Hundred Two Only**

Company's PAN : AAJCA4909N Declaration: I 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 : State Bank of India A/c No. : 62186316851 Branch & IFS Code : Latur & SBIN0020037
	for Aditya Green Energy Pvt Ltd 2021 - 22 _____ Authorised Signatory

This is a Computer Generated Invoice

Atc
To Pay Rs. 7,81,902/-
Aditya
1/10/21