

ETHIRAJ COLLEGE FOR WOMEN

(Autonomous)

Chennai – 600 008

Affiliated to the University of Madras
College with Potential for Excellence
Re-accredited with A Grade by NAAC



7.12

Alternate and Energy Conservation Measures

1. SOLAR ENERGY

Sunlit Future Auroshilpam, Auroville - 605 101, Tamil Nadu, India. Phone : 0413 - 2622992, 2622237, 2622064 Website : Http://sunlitfuture.in GSTIN/UIN: 33AAATA0037BLZ7 State Name : Tamil Nadu, Code : 33 E-Mail : sunlit@auroville.org.in	Invoice No.	Dated
	SLF/0629/19-20	20-Jan-2020
	Delivery Note	Mode/Terms of Payment
Consignee Ethiraj College Trust 70 Ethiraj salai, Egmore, Thousand Lights, Chennai 600 008 GSTIN/UIN : 33AAATE0840J1Z3 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Ethiraj College Trust 70 Ethiraj salai, Egmore, Thousand Lights, Chennai 600 008 GSTIN/UIN : 33AAATE0840J1Z3 State Name : Tamil Nadu, Code : 33 Contact person : Mr. Baskar & Shankar Contact : 9940660262 & 9940629908	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN-31-AC-2300
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOLAR POWER GENERATING SYSTEMS AND ACCESSORIES	8469	5 %	1 Nos	10,12,900.00	Nos	10,12,900.00
	Erection Commissioning & Installation of SOGS	9954	18 %				4,34,100.00
	Output Tax SGST						64,391.50
	Output Tax SGST						64,391.50
Total				1 Nos			₹ 15,75,783.00

PAID & CANCELLED
 8/2/20

Amount Chargeable (in words)
Indian Rupees Fifteen Lakh Seventy Five Thousand Seven Hundred Eighty Three Only

Taxable Value	State Tax		Total Tax Amount
	Rate	Amount	
10,12,900.00	2.50%	50,645.00	50,645.00
4,34,100.00	9%	78,138.00	78,138.00
Total: 14,47,000.00		1,28,783.00	1,28,783.00


Tax Amount (in words) : **Indian Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty Three Only**

S. Kothari
 Principal

ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

Company's PAN : AAATA0037B

Company's Bank Details
 Bank Name : HDFC C/A # 04071450000340
 A/c No. : 04071450000340
 Branch & IFS Code : HDFC0000407

for Sunlit Future

 Authorised Signatory

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

Remitter's copy

T.N.T.C.9
CHALLAN



No. 201

Date: 2/09/2020

For payment of money at SBI Treasury Branch - CH-1

Name and address of Remitter M/S Ethiraj College for Women, No 30 Ethiraj Salas, Egmore, Chennai - 8

Nature of remittance: Reg 30 Inspection Fees

D.O.Code: 0043

Data Processing Code

004300102AA1672

Head of Account	Rs.	P.
0043 -00 - Taxes and Duties on Electricity		
102 - Fees under Indian Electricity		
Rules - AA - Fees under Indian Electricity		
Rule 16 - Taxation fees, 72-Inspection fees - Electricity Charges.		
Total	<u>4000</u>	<u>00</u>

Rupces Four Thousand only

S. Kothari
Signature of the Remitter

Received Rs. 4000/- Four thousand only
For use of Bank/Treasury

Cashier

Bank of India
TREASURY BRANCH - CHENNAI
Manager/Accountant/Subtreasury Officer

1 SEP 2020

* Computer generated challan, no signature needed

G. SANTHANAM / USER ID: K00276
CASH / TRANSFER / CLEARING

S. Kothari
Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

Ethiraj College Trust Account
No.70, Ethiraj Salai, Egmore
Chennai

Payment Voucher

Dated : 8-Sep-2020

No. :

Through : IOB SB A/c No.146

Particulars	Amount
Account : S.Baskar	4,000.00

On Account of :

Payment to S. Baskar towards Solar Panel for Inspecting and certifying Charges
Rs. 4000/- (approval note enclosed)

Bank Transaction Details:

S.Baskar
Cheque 930448 8-Sep-2020 4,000.00

Amount (in words) :

INR Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

S. Kothari
8/9/20

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

S. Kothari
8/9/20 1/2

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

S. Baskar
11/9/20

FINANCIAL TRUSTEE,
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

S. Baskar
11/9/2020 1/2

T. C. S. S.

CHAIRPERSON
ETHIRAJ COLLEGE TRUST
CHENNAI - 600 008.

1/2

S. Kothari
08/9/20

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

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College with Potential for Excellence

Reaccredited with A Grade by NAAC



SOLAR ENERGY



Chennai, Tamil Nadu, India

35/24, Crescent Salai Rd, Egmore,

Chennai, Tamil Nadu 600008, India

Lat 13.063407° Long 80.258766°

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

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GPS Map Camera



Chennai, Tamil Nadu, India

35/24, Crescent Salai Rd, Egmore,

Chennai, Tamil Nadu 600008, India

Lat 13.063406° Long 80.258763°

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)


Chennai – 600 008

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 GPS Map Camera



Chennai, Tamil Nadu, India

Science Block-1, 35/24, Crescent Salai Rd, Egmore, Chennai, Tamil

Nadu 600008, India

Lat 13.063198°

Long 80.258701°

17/05/22 03:11 PM

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

ETHIRAJ COLLEGE FOR WOMEN

(Autonomous)

Chennai – 600 008

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7.1.2

Alternative and Energy Conservation Measures

Biogas



HINDUSTAN TECHNICAL SERVICES

An ISO 9001:2015 Certified Organization

Third Party Certifications, Calibrations of Instruments, Safety & Environment Consulting,
QHSE Training & Auditing



No.38/2, F1 Ranga Flats, Bharathiyar Street, Near Indian Bank,
Hasthinapuram Road, Chrompet, Chennai - 44.

Regional Office : Pondicherry, Coimbatore & Andra Pradesh

Contact : 8778740104, 9384381615 | Email : hindustantechservices@gmail.com

2. BIO GAS

Tax Invoice					
To,		INVOICE NO.		INV/89/21	
M/s The Principal		INVOICE DATE :		20.01.2021	
ETHIRAJ COLLEGE FOR WOMEN		SUPPLIER'S GSTIN : 33BVNPV1709C1ZM			
ETHIRAJ SALAI,EGMORE		SAC CODE and Description : 841989			
CHENNAI-8		SUPPLIER'S PAN No :			
		BVNPV1709C			
Sr No.	Description of Services	UOM	Quantity	Rate	Total
1	Supply & Installation of Biogas Plant-10 kg Capacity(Including Transport,Cowdung,SS Burner Single Stove -Hose -5 Mtr)	No.s	1	45000.00	45000.00
Total Value					45000.00
Total Taxable Value					45000.00
CGST				6%	2700.00
SGST				6%	2700.00
Total Value				Rs	50400.00
Total Invoice Value : Fifty thousand and Four Hundred rupees Only					

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8



For HINDUSTAN TECHNICAL SERVICES

Manager-Accounts



ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

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College with Potential for Excellence

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Biogas



S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

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S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

**ETHIRAJ COLLEGE FOR WOMEN
(Autonomous)**

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7.1.2

**Alternative and Energy
Conservation Measures**

Sensor-Based Energy Conservation

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

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SENSOR-BASED ENERGY CONSERVATION

Parking lights are time-sensor wherein the lights automatically switch on at 6 p.m. and turn off at 6 a.m.



S. Koteshi
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

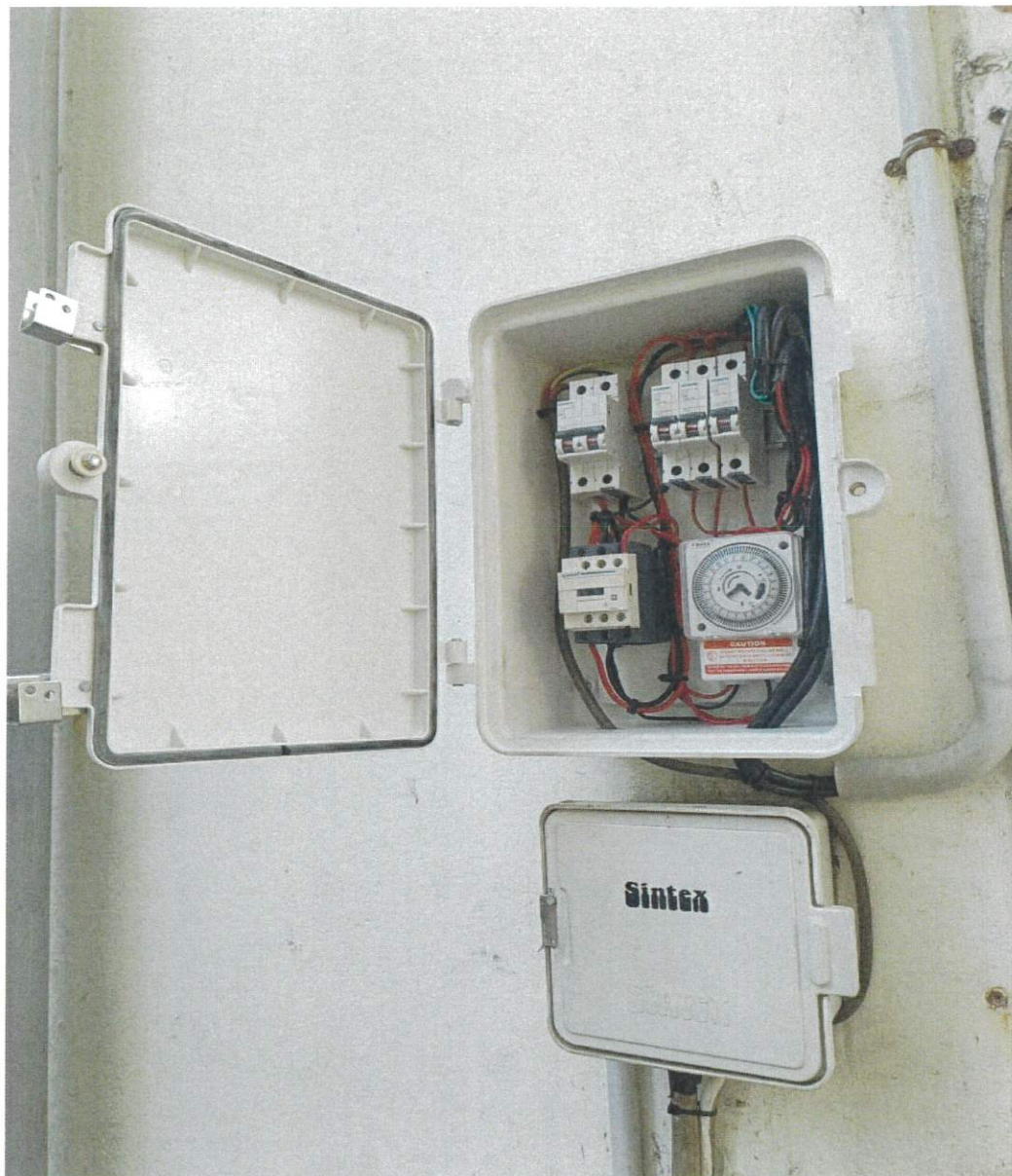
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Chennai – 600 008

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S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8



3. SENSOR BASED

INVOICE

Invoice No: MKLS-2122-036
Date: 02.11.21

Vendor code: _____ Page no.1

Po No: _____

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

LOCATION : Campus 1 & 2
(All class rooms & Departments)

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of 20w Led Batten (Magik)	nos.	425	197.50	83937.50
Total					83937.50
GST 12% for item 1					10072.50
Total including GST					94010.00

(Rupees Ninety four thousand ten only)

For Maruthi Kripa Lighting Solutions

R. Jayaraman



Our GST No: 33APAPS1172C1ZE

S. Kothari
Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Chanku
25.11.21



INVOICE

Invoice No: MKLS-2122-032
Date: 18.10.21

Vendor code: _____ Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No: _____

LOCATION : Campus 2

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

M. K. S. Subramanian

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of FI Bracket for fixing 150w light	Nos	2	1100.00	2200.00
2	Fixing of Crompton 150w Led Flood light	Nos	3	750.00	2250.00
3	Removing and refixing street light fitting	nos	7	400.00	2800.00
<i>Total</i>					7250.00
GST @ 18%					1305.00
Total including GST					8555.00

(Rupees Eight thousand five hundred fifty five only)

S/12/2

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

S. K. S. Subramanian

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N. S. Chandra
24.11.21



+91 94408 54095



www.maruthi-kripa-lighting.com@gmail.com



INVOICE

Invoice No: MKLS-2122-006
Date: 30.7.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Auditorium

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE Incl tax	AMOUNT (RS)
1	Installation charges of 24w Down light fixtures make Phillips	Nos	4	200.00	800.00
2	Installation charges of 50w 4000k flood light fixtures make Phillips	Nos	5	300.00	1500.00
3	Wiring charges for 50w flood light (Individual Control with fixing of Switch Box)	set	5	600.00	3000.00
4	Control wiring charges for Down light fixtures	set	1	900.00	900.00
GST @ 18% Rounded off					1116.00 0.00
Total including GST					7316.00

6250

(Rupees seven thousand three hundred sixteen only)

For Maruthi Kripa Lighting Solutions
For MARUTHI KRIPA LIGHTING SOLUTIONS

S.M.

S
25/8/21

Our GST No: 33APAPS1172C1ZE

Proprietor

S. Kallai

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Chankes
5.8.21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BPS GLOBAL TECH PVT. LTD
 No. 53, Vivekanandhar Street
 Gandhi Nagar, Saligramam
 Chennai - 600 093
 GSTIN/UIN: 33AAHCB7745B1ZX
 State Name : Tamil Nadu, Code : 33
 Contact : 044-23622580, 9840054023 / 8754589602
 E-Mail : sridharan@bhavanpower.com

Consignee
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	Dated
BPESGT/2021/0508	10-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
BPESGT/2021/0508	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	PRISM PLUS LED BATTEN 40W 6500K T8 ALU	94054090	12 %	2.00 NOS	540.00	NOS		1,080.00	
	SGST							64.80	
	CGST							64.80	
	Rounded Off							0.40	
Total								2.00 NOS	₹ 1,210.00

PAID & CANCELLED
 28/9/20

Amount Chargeable (in words)

INR One Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,080.00	6%	64.80	6%	64.80	129.60
Total	1,080.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

S. Kothari
 Principal

ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

Declaration
 1. interest @ 24 % shall be charged, if payments is not made within 30 days from date of invoice
 2. goods once sold cannot be taken back or exchanged.
 3. our risk and responsibility ceases on delivery of goods.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **7912041091**
 Branch & IFS Code : **Kodambakkam & KKBK0000466**
 for **BPS GLOBAL TECH PVT. LTD**

Customer's Seal and Signature

Authorised Signatory

ETHIRAJ COLLEGE FOR WOMEN

(Autonomous)

Chennai – 600 008

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7.1.2

Alternative and Energy Conservation Measures

Use of LED bulbs

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

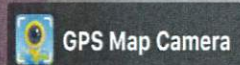
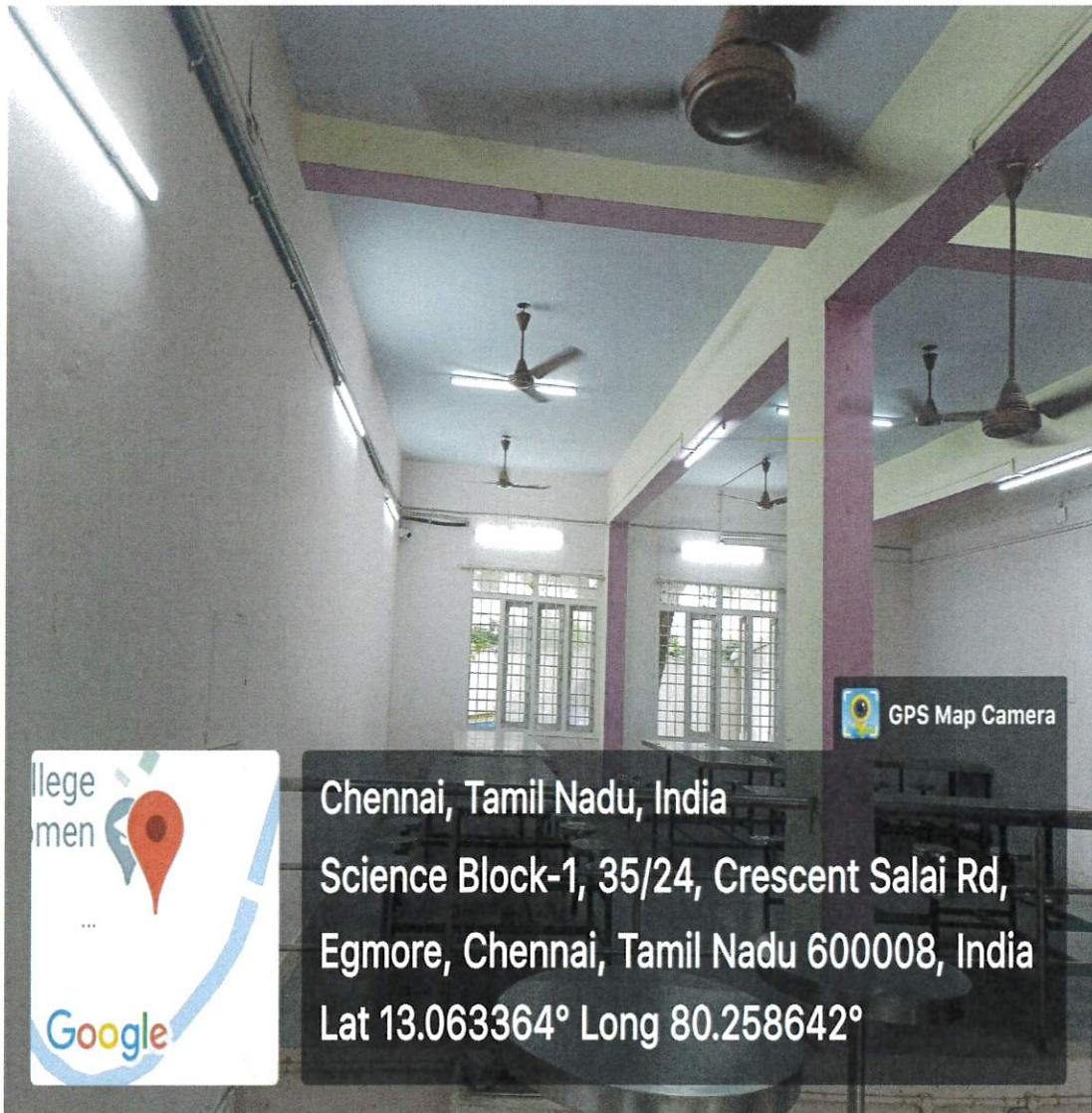
Affiliated to the University of Madras

College with Potential for Excellence

Reaccredited with A Grade by NAAC



USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT



Chennai, Tamil Nadu, India

Science Block-1, 35/24, Crescent Salai Rd,

Egmore, Chennai, Tamil Nadu 600008, India

Lat 13.063364° Long 80.258642°

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

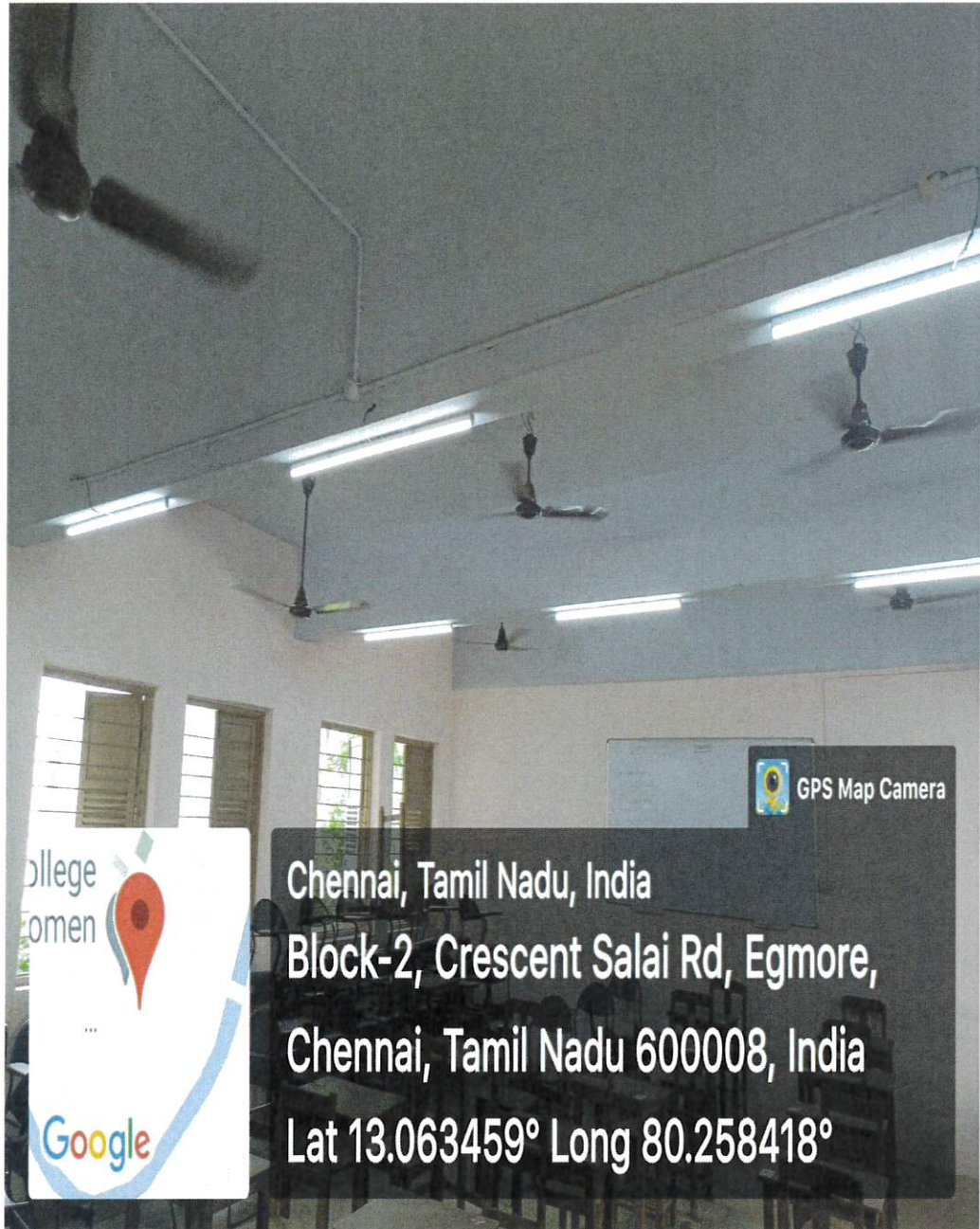
ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

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College with Potential for Excellence

Reaccredited with A Grade by NAAC



S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8



+ 91 95400 54025
bhavanpowerresidhran@gmail.com

LED BULBS

INVOICE

Invoice No: MKLS-2122-049
Date: 06.01.2022

Vendor code: Page no.1

Po No:

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Supply

LOCATION : Campus 1
(Admin block & science block back side)

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of 120w LED Street light fixtures	nos.	11	5,605.00	61655.00
2	Supply of 3cx1.5sq.mm Cu flexible cable	mtrs	275	65.00	17875.00
3	Supply of Bracket for 120w Street light fixture	nos.	11	1,500.00	16500.00
4	Supply of PVC Conduit pipe	nos.	65	95.00	6175.00
5	Supply of Enclosure with MCB	nos.	5	750.00	3750.00
Total					105955.00
GST 12% for item 1					7398.60
GST 18% for item 2 to 5					7974.00
Round Off					0.40
Total including GST					121328.00

(Rupees One Lakh twenty one thousand three hundred twenty eight only)

For Maruthi Kripa Lighting Solutions

R. L.



Our GST No: 33APAPS1172C1ZE

17/2/22

S. Karani

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Shankar
3.2.22

PAID & CANCELLED

+ 91 98400 54023

bhavannpowersridharan@gmail.com



INVOICE

Invoice No: MKLS-2122-051
Date: 06.01.2022

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

LOCATION : Campus 1
(Admin block & science block back side)

Labour

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Fixing of 120w LED Street light fixtures	nos.	11	250.00	2750.00
2	Laying of 3cx1.5sq.mm Cu flexible cable	mtrs	275	20.00	5500.00
3	Fixing of Bracket for 120w Street light fixture	nos.	11	300.00	3300.00
4	Laying of PVC Conduit pipe	nos.	65	25.00	1625.00
5	Erection of Enclosure with MCB	nos.	5	150.00	750.00
Total					13925.00
GST @18%					2506.50
Round off					-0.50
Total including GST					16431.00

(Rupees Sixteen thousand four hundred thirty one only)

For Maruthi Kripa Lighting Solutions

R. T.



Our GST No: 33APAS172C1ZE

17/2/22
PAID & CANCELLED

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Chanku
3.2.22



INVOICE

Invoice No: MKLS-2122-052
Date: 06.01.22

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

Handwritten signature

LOCATION : Campus 1
(Hostel block 3 & Library back side)

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Fixing of 120w LED Street light fixtures	nos.	9	250.00	2250.00
2	Laying of 3cx1.5sq.mm Cu flexible cable	mtrs	250	20.00	5000.00
3	Fixing of Bracket for 120w Street light fixture	nos.	9	300.00	2700.00
4	Laying of PVC Conduit pipe	nos.	55	25.00	1375.00
5	Erection of Enclosure with MCB	nos.	5	150.00	750.00
Total					12075.00
GST @18%					2173.50
Round off					-0.50
Total including GST					14248.00

PAY & CANCELLED

Handwritten signature
16/2/22

(Rupees Fourteen thousand two hundred forty eight only)

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

Ms. Shankar
2022



INVOICE

Invoice No: MKLS-2122-050
Date: 06.01.2022

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Campus 1
(Hostel block 3 & Library back side)

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

Supply

PAID & CANCELLED

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of 120w LED Street light fixtures	nos.	9	5,605.00	50445.00
2	Supply of 3cx1.5sq.mm Cu flexible cable	mtrs	250	65.00	16250.00
3	Supply of Bracket for 120w Street light fixture	nos.	9	1,500.00	13500.00
4	Supply of PVC Conduit pipe	nos.	55	95.00	5225.00
5	Supply of Enclosure with MCB	nos.	5	750.00	3750.00
Total					89170.00
GST 12% for item 1					6053.40
GST 18% for item 2 to 5					6970.50
Round off					0.10
Total including GST					102194.00

16/2/22

(Rupees One Lakh two thousand one hundred ninety four only)

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N. S. Shankar
3.2.22



☎ 93 50410 18021
☒ Email: ap@maruthikripa.com

INVOICE

Invoice No: MKLS-2122-031
Date: 18/10/21

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Vendor code: _____ Page no. 1

Po No: _____

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

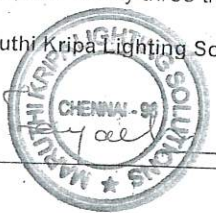
LOCATION : Campus 2

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of Crompton 150w Led Flood light	Nos	6	5890.00	35340.00
2	Supply of Crompton 120w Led Street light	Nos	2	5605.00	11210.00
3	Supply of Led Gate light	Nos	4	2000.00	8000.00
4	Supply of Magik 100w Flood light	Nos	3	4500.00	13500.00
5	Supply of FI Bracket for fixing 150w light	Nos	6	1100.00	6600.00
6	Supply of 5M pole with suitable bracket	Nos	1	7850.00	7850.00
Total					82500.00
GST 12% for item 1 to 4					8166.00
GST 18% for item 5 to 6					2601.00
Total including GST					93267.00

Supply

(Rupees Ninety three thousand two hundred sixty seven only)

For Maruthi Kripa Lighting Solutions



22/11/21

Our GST No: 33APAPS1172C1ZE

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Chankes
22.10.21



4 85 40 40 5400

blavanpowerstiditran@gmail.com

INVOICE

Invoice No. MKLS-2122-028
Date: 04.10.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No.

LOCATION : Hostel block 2&3 & Library Path way Lighting

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SUPPLY

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of 120w Led Street light (Crompton)	nos.	6	5,900.00	35400.00
2	Supply of 50w Led flood light (Magik)	mtrs	2	2,100.00	4200.00
3	Supply of 2 mtr bracket for 50w Led flood light	nos.	1	3,500.00	3500.00
Total					43100.00
GST 12% for item 1 & 2					4752.00
GST 18% for item 3					630.00
Total including GST					48482.00

(Rupees Forty eight thousand four hundred eighty two only)

For Maruthi Kripa Lighting Solutions

Our GST No: 33APAPS1172C1ZE



S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Shankar
22.10.21

55400 54000

blavanpowerstidnaren@gmail.com



INVOICE

Invoice No: MKLS-2122-027
Date: 04.10.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Near Hostel Mess

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

Material

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of 120w Led Street light (Crompton)	nos.	4	5,900.00	23600.00
<i>Total</i>					23600.00
<i>GST @12%</i>					2832.00

Total including GST 26432.00

(Rupees Twenty six thousand four hundred thirty two only)

For Maruthi Kripa Lighting Solutions

22/10/21

Our GST No: 33APAPS1172C1ZE



S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Chanku
22.10.21

100 54021

vanpew@sidharan.org.in



INVOICE

Invoice No: MKLS-2122-021
Date: 27.09.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Main gate car parking near Existing pole

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of 100w Led Flood Light (Magik)	nos.	2	4,500.00	9000.00
2	Supply of 100w Led Flood Light Bracket	nos.	2	2,200.00	4400.00
3	Supply of 3X1 sq.mm cable	mtrs	25	45.00	1125.00
4	Supply of 1.5 sq.mm copper wire	mtrs	90	20.00	1800.00
5	Supply of 3/4" Pvc conduit pipe	nos.	10	75.00	750.00
6	Supply of 6 module box with 5A switches	nos.	1	900.00	900.00
Total					17975.00
GST 12% for item 1					1080.00
GST 18% for item 2 to 6					1615.50
Total including GST					20670.50

(Rupees Twenty thousand six hundred seventy and paise fifty only)

3/11/21

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Shankar
4.10.21

/460 54323

anvanpoweraridharan@gmail.com



INVOICE

Invoice No: MKLS-2122-022
Date: 27.09.21

Vendor code: Page no.1

Bill to

Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Main gate car parking near Existing pole

Delivered to/Site

Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Fixing of 20w Led Batten (Magik)	nos.	4	75.00	300.00
2	Fixing of 100w Led Flood Light on existng 7 m pole	nos.	2	750.00	1500.00
3	Fixing of 100w Led Flood Light Bracket	nos.	2	300.00	600.00
4	Laying of 3X1 sq.mm cable	mtrs	25	20.00	500.00
5	Laying of 1.5 sq.mm copper wire	mtrs	90	8.00	720.00
6	Laying of 3/4" Pvc conduit pipe	nos.	10	25.00	250.00
7	Fixing of 6 module box with 5A switches	nos.	1	300.00	300.00
8	Ladder hiring charges for fixing flood light	Ur	1	3,500.00	3500.00
Total					7670.00
GST 18%					1380.60
Total including GST					9050.60

(Rupees nine thousand fifty and paise sixty only)

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

3/10/21

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Chank's
4.10.21



61 88400 84000

bhavanpoveeridharan@gmail.com

INVOICE

Invoice No: MKLS-2122-015
Date: 27.09.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

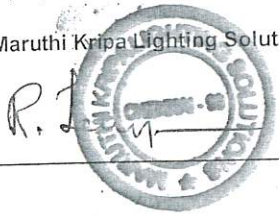
LOCATION : Hostel car parking

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of Magik 100w Flood light	Nos	8	4500.00	36000.00
2	Supply of FI Bracket for fixing 100 w light	Nos	8	2200.00	17600.00
3	Supply of 3cx1.5 sq.mm flexible cu cable	Mtr	95	65.00	6175.00
4	Supply of 3cx1 sq.mm flexible cu cable	Mtr	30	45.00	1350.00
5	Supply of 1 inch PVC pipe with clamp & accessories	Lengt	25	95.00	2375.00
6	Supply of enclosure with 5 nos 20A Single pole MCB	set	1	1250.00	1250.00
Total					64750.00
GST 12% for item 1					4320.00
GST 18% for item 2 to 6					7335.00
Total including GST					76405.00

(Rupees seventy six thousand four hundred and five only)

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

3/11/21

S. Kothari
Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Shankar
4.20.21



INVOICE

Invoice No: MKLS-2122-017
Date: 27.09.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Hostel Block -2 back side

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of magik Wega 25w Led light	Nos	8	1450.00	11600.00
2	Supply of bracket for fixing 25w Led light	Nos	8	750.00	6000.00
3	Supply of 3cx1 sq.mm flexible cu cable	Mtr	140	45.00	6300.00
4	Supply of 1 inch PVC pipe with clamp & accessories	Lengt	25	95.00	2375.00
5	Supply of enclosure with 2 nos 20A Single pole MCB	set	1	500.00	500.00
Total					26775.00
GST 12% for item no. 1					1392.00
GST 18% for item 2 to 5					3427.50
Total including GST					31594.50

(Rupees thirty one thousand five hundred ninty five and paise fifty only)

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

Handwritten signature and date: 3/11/21

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

Handwritten signature and date: N.S. Manickam 4.10.21

01 54022

kanpower@rediffmail.com



INVOICE

Invoice No: MKLS-2122-025
Date: 27.09.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

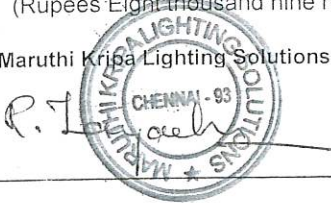
LOCATION : Campus 1 & 2

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE	AMOUNT (RS)
1	Supply of 20w Led Batten (Magik)	nos.	40	200.00	8000.00
Total					8000.00
GST 12% for item 1					960.00
Total including GST					8960.00

(Rupees Eight thousand nine hundred sixty only)

For Maruthi Kripa Lighting Solutions



Our GST No: 33APAPS1172C1ZE

3/11/21

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Venkatesh
4.10.21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BHAVAN POWER ELECTRICAL SYSTEMS
 Veeranandhar Street
 Nagar, Saligramam
 Chennai - 600 093
 PAN/UIN: 33AAIFB7734N1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 044-23622580, 9840054023
 E-Mail : bhavanpower@gmail.com

Consignee
ETHIRAJ COLLEGE FOR WOMEN
EGMORE
CHENNAI
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
ETHIRAJ COLLEGE FOR WOMEN
EGMORE
CHENNAI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. **BPES1920/068** Dated **11-Feb-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **BPES1920/068** Other Reference(s)
 Buyer's Order No. Dated **28-Jan-2020**
 Ref:BPES/SS-EC-1920-YL
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Supply of Crompton Make 40w Led Gate Light Fitting	94054090	12 %	2.00 NOS	6,200.00	NOS		12,400.00
2	Supply of 200w Crompton Make Flood Light	9405	12 %	2.00 NOS	12,528.75	NOS		25,057.50
3	SUPPLY OF 3C X 2.5SQ MM CU.AR CABLE FOR FLOOD LIGHTS	8544	18 %	40 Mtrs	60.45	Mtrs		2,418.00
4	Supply of Bracket for Mounting Flood Lights	73089090	18 %	1.00 NOS	3,413.00	NOS		3,413.00
								43,288.50
SGST								2,772.24
CGST								2,772.24
Rounded Off								0.02
Total								₹ 48,833.00

1. CRATE LIGHT
 2. FLOODLIGHT INFRONT OF SPORT BLDG. COMPLEX.

Material

Amount Chargeable (in words) **INR Forty Eight Thousand Eight Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
94054090	12,400.00	6%	744.00	6%	744.00	1,488.00	
9405	25,057.50	6%	1,503.45	6%	1,503.45	3,006.90	
8544	2,418.00	9%	217.62	9%	217.62	435.24	
73089090	3,413.00	9%	307.17	9%	307.17	614.34	
Total			43,288.50		2,772.24	2,772.24	5,544.48

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four and Forty Eight paise Only**

Declaration
 1. interest @ 24 % shall be charged, if payments is not made within 30 days from date of invoice
 2. goods once sold cannot be taken back or exchanged.
 3. our risk and responsibility ceases on delivery of goods.

Company's Bank Details
 Bank Name : **VIJAYA BANK 302400301000702**
 A/c No. : **302400301000702**
 Branch & IFS Code : **VADAPALANI & VIJB0003024**

Customer's Seal and Signature

for **BHAVAN POWER ELECTRICAL SYSTEMS**
 Authorised Signatory

S. Kothari
 Principal

This is a Computer Generated Invoice



ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BHAVAN POWER ELECTRICAL SYSTEMS
 1, Kakanandhar Street
 Vaghar, Saligramam
 Chennai - 600 093
 PAN/IN: 33AAIFB7734N1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 044-23622580, 9840054023
 E-Mail : bhavanpower@gmail.com

Consignee
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
ETHIRAJ COLLEGE FOR WOMEN
 EGMORE
 CHENNAI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. BPES1920/069	Dated 11-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. BPES1920/069	Other Reference(s)
Buyer's Order No. REF:BPES/SS-EC-1920-YL	Dated 28-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION OF CROMPTON MAKE 40W LED GATE LIGHT FITTING	9954	18 %	2.00 NOS	200.00	NOS		400.00
2	Laying of 3c x 2.5 Sq mm Cable for Flood Light including Trench Work	9954	18 %	40 Mtrs	123.75	Mtrs		4,950.00
3	Installation of 200w Crompton Make Flood Light	9954	18 %	2.00 NOS	438.75	NOS		877.50
4	Fixing of Bracket for Mounting Flood Lights	9954	18 %	1.00 NOS	500.00	NOS		500.00
5	Dismantling and Reerection of Pole Including Foundation	9954	18 %	1.00 NOS	4,000.00	NOS		4,000.00
								10,727.50
								SGST CGST Rounded Off 965.48
Less :								(-)0.46
Total								₹ 12,658.00

WORK

6/3/20

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	10,727.50	9%	965.48	9%	965.48	1,930.96
Total	10,727.50		965.48		965.48	1,930.96

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty and Ninety Six paise Only**

Declaration
 1. interest @24 % shall be charged ,if payments is not made within 30 days from date of invoice
 2. goods once sold cannot be taken back or exchanged.
 3. our risk and responsibility ceases on delivery of goods.

Company's Bank Details
 Bank Name : VIJAYA BANK 302400301000702
 A/c No. : 302400301000702
 Branch & IFS Code: VADAPALANI & VIJB0003024

Customer's Seal and Signature

for BHAVAN POWER ELECTRICAL SYSTEMS
 Authorised Signatory

S. Kothari



This is a Computer Generated Invoice

Principal
ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8



91 98765 43210



info@maruthi.krpa@gmail.com



INVOICE

Invoice No: MKLS-2122-002
Date: 20.07.2021

Vendor code: Page no.1

Bill to

Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

Delivered to/Site

Ethiraj college for women
Egmore
chennai - 600008

LOCATION:- PRINCIPAL OFFICE
ENTRANCE

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	HSN Code	QTY	RATE Incl tax	AMOUNT (RS)
1	Supply of 30w Led flood light fittings	94059900	3	1300.00	3900.00
2	Installation of 30w Led flood light fittings	9954	3	200.00	600.00
	GST @ 12% item no 1				468.00
	GST @ 18% item no 2				108.00
Total including GST					5076.00

(Rupees Five thousand and seventy six only)

For Maruthi Kripa Lighting Solutions

For MARUTHI KRIPA LIGHTING SOLUTIONS

S. Kothari

Sd/-
28/8/21

Our GST No: 33APAPS1172C1ZE

Proprietor

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

N.S. Shankar
5.8.21

Reg.Off: G-1, Rakesh Court, 53, Vivekanandar Street, Gandhi Nagar, Saligramam, Chennai- 600 093



INVOICE

Invoice No: MKLS-2122-003
Date: 21.07.2021

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

Location: History Department

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	HSN Code	QTY	RATE Incl tax	AMOUNT (RS)
1	Supply of 24w Led Batten make maqik	94054090	37	245.00	9065.00
2	Supply of 40w Led Batten make maqik	94054090	5	540.00	2700.00
GST @ 12% item no 1 Rounded off					1411.80 0.20

11765/-

Total including GST 13177.00

(Rupees Thirteen thousand one hundred seventy seven only)

[Signature]
28/8/21

For Maruthi Kripa Lighting Solutions
For MARUTHI KRIPA LIGHTING SOLUTIONS

Our GST No: 33APAPS1172C1ZE

[Signature]

Proprietor

S. Kothari

Principal

Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

N.S. Shankar
5.8.21



BHAVAN POWER ELECTRICAL SYSTEMS

G-1, Ra
#53, Vivekanand
Gandhi Nagar, Sc
Chennai
Telefax: 044 - 2
Web: www.bhava

Ref: BPES/SS-EC -1920-CI

IQAC

ACCTS:

Ethiraj College for Women
Egmore
Chennai

LED LIGHTING

THIS MAY PLEASE BE ATTACHED
THE ORIGINAL INV. HANDED OVER
YOU FOR PROCESSING. — TKS

27.11.19

Dear Sir

With reference to the discussion had with Mr N S Shankar PMC, we give below our rates for Led light fittings required for IQAC in campus I

N S L

SR. NO	ITEM DESCRIPTION	QTY	UNIT	UNIT RATE (Rs.)	TOTAL (Rs.)
1	Supply of LT make 35 w fullit 2x2 Led fitting for IQAC @ campus I	6	nos	2500.00	15000.00
TOTAL					15000.00

PAID & CANCELLED

Terms and condition

- 1 Price Basis:FOR site
- 2 GST : Extra @ 12%
- 3 Delivery: Within 1 week
- 4 Validity: 7 days
- 5 Payment terms:50% advance and balance against proforma invoice before despatch
- 6 Warranty period : 2 years

GST 1800.00
16,800.00

Thanking you and looking forward to your valuable order
For Bhavan Power Electrical Systems

S.Sridharan
9840054023

LED LIGHTING.
FOR THE IQAC HALL

N.S. Shankar
28.11.19.

S. Kothari

Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

☎ - 91 96468 51023
✉ www.maruthikripa@gmail.com



INVOICE

Invoice No: MKLS-2122-005
Date: 30.7.21

Vendor code: Page no.1

Bill to
Ethiraj college for women
No 70, Ethiraj salai
Egmore
chennai - 600008

Po No:

LOCATION : Auditorium

Delivered to/Site
Ethiraj college for women
Egmore
chennai - 600008

SR NO	DESCRIPTION OF ITEMS/ ACTIVITIES	Unit	QTY	RATE Incl tax	AMOUNT (RS)
1	Supply of 24w Down light fixtures make Phillips	Nos	4	1910.00	7640.00
2	Supply of 50w 4000k flood light fixtures make Phillips	Nos	5	2300.00	11500.00
3	Supply of 1.5sq.mm flexible wire	Mtrs	200	18.00	3600.00
4	Supply of 1sq.mm flexible wire	Mtrs	90	12.00	1080.00
5	Supply of 1" pvc pipe	Nos	10	80.00	800.00
6	Supply of 6module box with switches	set	1	490.00	490.00
	GST @ 12% item no 1 & 2				2296.80
	GST @ 18% item no 3 to 6				1074.60
	Rounded off				-0.40

Total including GST 28481.00

(Rupees Twenty eight thousand four hundred eighty one only)

For Maruthi Kripa Lighting Solutions

For MARUTHI KRIPA LIGHTING SOLUTIONS

[Signature]
28/8/21

Our GST No: 33APAPS1172C1ZE

Proprietor

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

N.S. Thanku
5.8.21