

(Approved by AICTE and Affiliated by Anna University, Chennai) 27, Thayanur, Trichy – 620009

Criterion 7

INSTITUTIONAL VALUES AND BEST PRACTICES

- 7.1 Institutional Values and Social Responsibilities
- 7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures.
 - 1. Solar energy
 - 2. Biogas plant
 - 3. Wheeling to the Grid
 - 4. Sensor-based energy conservation
 - 5. Use of LED bulbs/ power efficient equipment

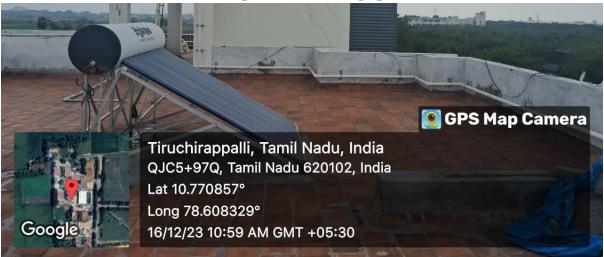


Fig. 7.1.2.1, Solar Water Heaters – 200LPD

		ion Bill (Prov H.T.	isional) fo Bill Worki		of (October 202	2	
Service No. LT Side Meterin	069094420204	Meter SL No	: 1546810	17		Service Date :	18/02/201	
	-							
Consumption S	Details ummed	C24	C1	C2		C3	C4	C5
(Gross (Recorded) egy. consumed)		42275.00	6730.00				22975.00	7595.00
Add Computed Consumption *		0.00	0.00	0	.00	0.00	0.00	0.00
Add Transformer Loss		0.00	0.00	0	.00	0.00	0.00	0.00
Less Other Consumption								
Less Quarters (Consumption							
Less Commercial Consumption					T			
Less Temp. Supply Consumption		361.00	0.00	0	.00	0.00	0.00	0.00
IEX								
THIRD PARTY								
CAPTIVE								
BIOMASS								
BAGASSE								
SOLAR								
Wind Adjustment		22686.00	4146.00	4975.00		0.00	5970.00	7595.00
Net Industrial Consumption		19228.00	2584.00	0.00		0.00	16644.00	0.00
KVAH	42710	RKVAH		1395	P	ower Factor		0.99
	ions if any, kindly contact our IT PAN as available kindly brin		's records, to	enable lower rat SE/EDC for ap	e of T	CS u/s 206C (1E	OUNTS OFFIC	
			GST Det	ails				
Account Code	Accou		Taxable Amo	unt	GST 18%	CGST 9%	SGST 9%	
81600	METER RENT	3	700	666	333	333		
61800 WHEELING CHARGES RECOVERIES								

Fig. 7.1.2.2 Windmill Subsidy proof



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Fig. 7.1.2.3 Sensor based Urinals.

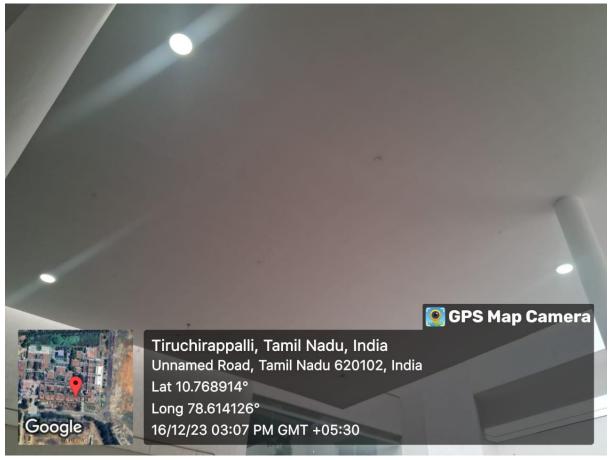


Fig. 7.1.2.4 LED Lights in corridors



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Fig. 7.1.2.5 LED lights for Pathways



COLLEGE OF ENGINEERING

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		RIGINAL FOR RECIPIENT	1 / -	Tax Invo	ice	ORIGINAL FOR RECIPIENTS
pocited cross Page 1 Tax Invoice			1	Abirami Electricals	Invoice No.	Dated 2 Mar-23
	Invoice No. SA16174 Delivery Note	7-Jan-23 Mode/Terms of Payment	(4.5)	28, Super Bazar, Singarathope, Trichy - 8	SA19220 Delivery Note	2-Mar-23 Mode/Terms of Payment
28, Super Bazar, Singarathope, Trichy - 8 0431 - 270987, 2702988 GSTRIVUIN: 33AARFA0880E123 State Name : Tamil Nadu, Code: 33				0431 - 2700967,2702968 GSTIN/UIN: 33AAAFA0880E1Z3 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
GSTIN/UIN: 33AAAFA0880E1Z3 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	Consignee (St	E-Mail: abiramitry@yahoo.com	Buyer's Order No.	Dated
Consistent (Ship to)	Buyer's Order No. PO: 018	7-Jan-23	CARE GROU	UP OF INSTITUTIONS NUR VILLAGE, SRIRANGAM	PO: 314, 316 Dispatch Doc No.	1-Mar-23 Delivery Note Date
OF CROUP OF INSTITUTIONS	Dispatch Doc No.	Delivery Note Date	TALUK, TRIC	CHY - 620 009	Dispatched through	Destination
#27 THAYANUR VILLAGE, SRIRANGAM TALUK, TRICHY - 620 009	Dispatched through	Destination	8.8		Terms of Delivery	
	Terms of Delivery		Buyer (Bill to)	UP OF INSTITUTIONS	Terns of Control	
Buyer (Bill to) CARE GROUP OF INSTITUTIONS			#27 THAYAN	NUR VILLAGE, SRIRANGAN CHY - 620 009		
#27 THAYANUR VILLAGE, SRIRANGAM			Place of Supp	ply : Tamil Nadu		
#27 THAYANUR VILLAGE, SRIRANGAM TALUK, TRICHY - 620 009 Place of Supply: Tamil Nadu				- International Application of the Application of t		
			Contact E-Mail	: msivakumar@care.ac.in		
Contact : IEEE INTLUMPORAL DARK DOI: 20055 E-Mail : msivakumar@care.ac.in		25				Rate per Amount
e: Description of Goods HSN/s	SAC GST Quantity F	Rate per Amount	SI		SN/SAC GST Quantity Rate	
	Rate		1 UG 4.05Q	MM X 4C AR.COPPER CABLE HAVELLS 85 32A FP MCB EXORA	446090 18 % 60.000 MTR	200.52 MTR 12,031.20 867.40 NOS 867.40
1 400W MHT IBU CHOKE PHILIPS - Main gare has 8839	18 % 3 nnd NOS	150.00 NOS 4,300.00 32.00 NOS 96.00	13/7DBENC00	MSD AWAY MCR ENCLOSURE 85		342.70 NOS 342.70 31.45 NOS 62.90
85369	18 % 30 000 NOS	149.00 NOS 149.00 36.00 NOS 1,080.00	50 20W CL A	SS TURE LED CROMPTON 94	054090 18 % 10,000 NOS	210.00 NOS 2,100.00
5 500 4 WAY CLOSE TYPE CONNECTOR - Sem 1 8539	18 % 10.000 NOS	40.40 NOS 1,404.00	67 1.5SQMM 7. LE- 1203	SA 3 PIN PLUG TOP (HD) (85	446020 18 % 24,000 MTR 368910 18 % 3,000 NOS 361010 18 % 3,000 NOS	48.21 MTR 1,157.04 42.12 NOS 126.36
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	ly's Bank Details lime : KMB A/C No 42 : CC A/C 421193	11933751	Remarks: MAMTHA / SADI-	A/C N	Name : KMB A/C No 4 : CC A/C 421193 6 I/S Ode: W.B.ROAD TRIC	211933751 3761
	W.B.ROAD TRICK	for Abirami Electricals	Declaration We declare that t	this invoice shows the actual price of the and that all particulars are true and correct.		for Ablyami Electicals
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. OUR MSME NO:TN27E0017922	Verified by	Authorised Signatory	GOODS described OUR MSMF NO:	and that all particulars are true and correct.	(RICHY)	4
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				Tax Invoi		RIGINAL FOR RECIPIENT
Abirami Electricals Tax Involu		ORIGINAL FOR RECIPIENT)	100			
Abirami Electricals 28. Super Bazar, Singarathose, Trichy-8 0431 - 2700967 270298 GSTIN/JIN: 334AAFA0800E123 State Name: Tami Nadu, Code: 33 E-Mail: abiramitry@yahoo.com Consignee (Ship to)	Invoice No. SA5216	Dated 1-Jul-22	100	Abirami Electricals 28. Super Bazar, Singarathope, Trichy - 8 0431 - 2700967, 2702968 GSTIN/JIN: 33AAAFA0880E1Z3 State Name: Tamil Nadu, Code: 33 E-Mail: abiramitry@yahco.com by to)	Invoice No. SA5081	Dated 29-Jun-22
0431 - 2700967,2702968 GSTIN/UN: 334445702968	Dollvery Note	Mode/Terms of Payment	33	0431 - 2700967,2702968 GSTINAUN 2200 E 20080 F 4 72	Delivery Note	Mode/Terms of Paymers
State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References		State Name : Tamil Nadu, Codo : 33	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated	Consignee (St	hip to) UP OF INSTITUTIONS	Buyer's Order No.	Dated
CARE GROUP OF INSTITUTIONS #27 THAYANUR VILLAGE, SRIRANGAM TALUK, TRICHY - 620 009	Dispatch Dog No.	Delivery Note Date	#27 THAYAN	NUR VILLAGE, SRIRANGAM CHY - 620 009	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination	TALOK, TRIC	SHY - 620 009	Dispatched through	Destination
CARE GROUP OF INSTITUTIONS #27 THAYANUR VILLAGE, SRIRANGAM TALUK, TRICHY - 620 009 Place of Supply : Tamil Nadu	Terms of Delivery		Buyer (Bill to)		Terms of Delivery	
Place of Supply Tamil Nadu			CARE GROU	IP OF INSTITUTIONS		127
Contact ### #UNING UNING (C) - 250% E-Mail msivakumar@care.ac.in			#27 THAYAN TALUK, TRIC	NUR VILLAGE, SRIRANGAM CHY - 620 009		
	1		Place of Sup	ply : Tamii Nadu	1	
SI Description of Goods HSF	N/SAC GST Quantity Rate	Rate per Amount	Contact	: 8599 101129FF01850 SWANDERG 001-25505		
1 543017006710 30W LED FLOODLIGHT EQ CW 940		300.00 NOS 3,900.00	E-Mail	msivakumar@care.ac.in		
14 SGST		201.007000000	Si	Description of Goods H	SN/SAC GST Quantity	Rate per Amount
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2000 100 P			4 20W 4FF	ET SLIMLINE LED PHILPS	136 18 % 8.000 NOS 138 18 % 25.000 NOS 1358810 18 % 10.000 NOS 105 12 % 10.000 NOS 139 18 % 15.000 NOS	43.16 NOS 431.60 170.57 NOS 1,705.70
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We declare that this invoice shows the actual price of the PRICENT TO SOUR MSME NO.TN27E001792?	INICHY	for Abirami Electricals	Declaration We declare th	at this invoice shows the actual price of the		11 2 /
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Fig. 7.1.2.6 LED Lights - Purchase Bills