

**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

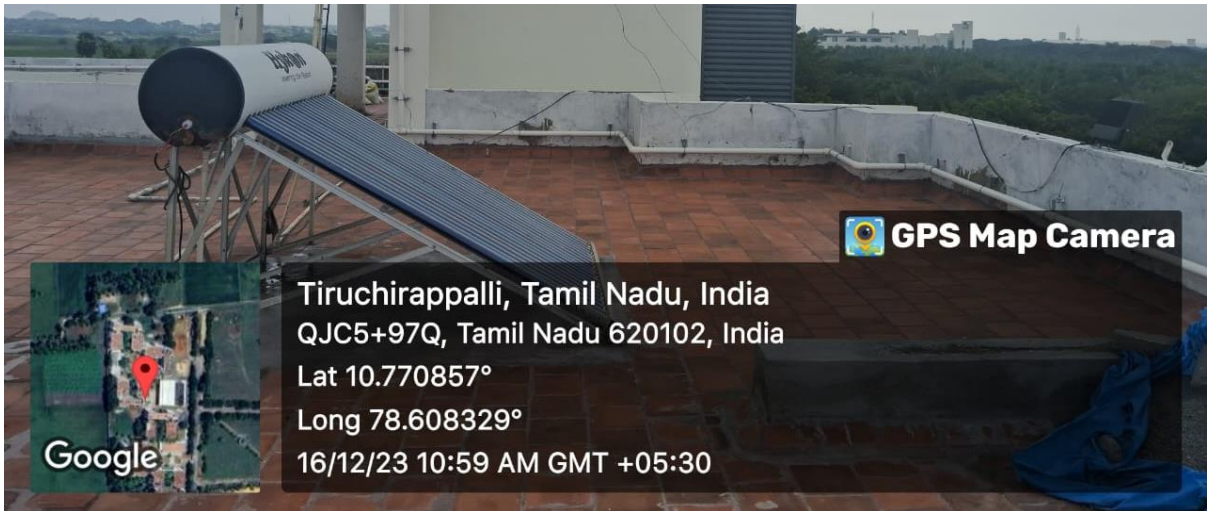


Fig. 7.1.2.1, Solar Water Heaters – 200LPD

TamilNadu Generation and Distribution Corporation Ltd.

**High Tension Bill (Provisional) for the Month of October 2022**  
H.T. Bill Working Sheet

Service No. 069094420204  
LT Side Metering :YES Meter SL No : 15488107 Service Date : 18/02/2011

Details	C24	C1	C2	C3	C4	C5
Consumption Summed (Gross (Recorded) egypt. consumed)	42275.00	6730.00	4975.00	0.00	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						
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	4148.00	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	Power Factor	0.99
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ASST ACCOUNTS OFFICER / HT

\* For clarifications if any, kindly contact respective SE/EDCs

Please verify your IT PAN as available with TANGEDCO's records, to enable lower rate of TCS w/s 206C (1H). In case of any difference, kindly bring it to the notice of the respective SE/EDC for appropriate levy of TCS

GST Details					
Account Code	Account Description	Taxable Amount	GST 18%	CGST 9%	SGST 9%
61800	METER RENT	3700	666	333	333
61800	WHEELING CHARGES RECOVERIES	11201	2016.18	1008.09	1008.09

Fig. 7.1.2.2 Windmill Subsidy proof



Fig. 7.1.2.3 Sensor based Urinals.



Fig. 7.1.2.4 LED Lights in corridors



Fig. 7.1.2.5 LED lights for Pathways

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**Abirami Electricals**  
28, Super Bazar,  
Singaraithope, Trichy - 6  
0431 - 2709987, 2702968  
GSTIN/UIN: 33AAAF0880E123  
State Name: Tamil Nadu, Code: 33  
E-Mail: abirami@yahoocom

**Invoice No. SA10174** Dated **7-Jan-23**  
Delivery Note  
Mode/Terms of Payment

**Reference No. & Date.** Other References

**Buyer's Order No. PO : 018** Dated **7-Jan-23**  
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

**Consignee (Ship to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009

**Buyer (Bill to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009  
Place of Supply: Tamil Nadu

Contact : 9993309183/94499400-2993  
E-Mail : msivakumar@care.ac.in

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	400W MHT IBU CHOKE PHILIPS - main gear	8539	18%	2,000 NOS	2,150.00	NOS	4,300.00
2	0.5W LEDCO LED LAMP PHILIPS - 1/2 inch	9405	18%	3,000 NOS	32.00	NOS	96.00
3	100W NEUTRAL LINK - 1/2 inch	85360000	18%	1,000 NOS	149.00	NOS	149.00
4	35W TUBE LIGHT PHILIPS - break	8539	18%	30,000 NOS	36.00	NOS	1,080.00
5	80A 4 WAY CLOSE TYPE CONNECTOR	8536	18%	14,040 NOS	140.40	NOS	1,404.00
							7,029.00
							632.61
							632.61
							(10.02)
							8,294.00

SGST  
CGST  
ROUND OFF

Amount Chargeable (in words)  
INR Eight Thousand Two Hundred Ninety Four Only

Particulars	Rate	Amount	Rate	Amount	Tax Amount
Central Tax	9%	742.56	9%	742.56	742.56
State Tax	9%	742.56	9%	742.56	742.56
Total		1,485.12		1,485.12	1,485.12

Tax Amount (in words) : INR One Thousand Two Hundred Sixty Five and Twenty Two paise Only

Rs. 8,294/-  
R. Sivasankar  
11/12/23

Company's Bank Details  
Bank Name : KMB A/C No 4211933751  
A/c No. : CC A/C 4211933751  
Branch & IFS Code : W.B.ROAD TRICHY - 620 009 & KKBK0000331

Remarks : Jothi / uvaraj  
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

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**Abirami Electricals**  
28, Super Bazar,  
Singaraithope, Trichy - 6  
0431 - 2709987, 2702968  
GSTIN/UIN: 33AAAF0880E123  
State Name: Tamil Nadu, Code: 33  
E-Mail: abirami@yahoocom

**Invoice No. SA19220** Dated **2-Mar-23**  
Delivery Note  
Mode/Terms of Payment

**Reference No. & Date.** Other References

**Buyer's Order No. PO : 314, 316** Dated **1-Mar-23**  
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

**Consignee (Ship to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009

**Buyer (Bill to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009  
Place of Supply: Tamil Nadu

Contact : 9993309183/94499400-2993  
E-Mail : msivakumar@care.ac.in

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	10G 4.0SQ.MM X 4C ARC.COPPER CABLE HAVELLS	85440000	18%	60.00 MTR	200.52	MTR	12,031.20
2	DBENC004SD 4WAY MCB ENCLOSURE	85362000	18%	1,000 NOS	867.40	NOS	867.40
3	19MM SINGLE COMPRESSION GLAND CABEND	85371000	18%	1,000 NOS	342.70	NOS	342.70
4	20W CLASS TUBE LED GRIPDOWN	85360000	18%	2,000 NOS	31.45	NOS	62.90
5	1.55MM X 30 FLEX CABLE KUNDMAN	85440000	18%	10,000 NOS	210.00	NOS	2,100.00
6	LE-1203 GA 3 PIN PLUG TOP (HD)	85440000	18%	24,000 NOS	48.21	MTR	1,157.04
7	S7-308 8M SURFACE BOX	85360000	18%	3,000 NOS	42.12	NOS	126.36
8	S7-108 8M TURBO FRAME CLASSIC WHITE	85360000	18%	3,000 NOS	96.40	NOS	289.20
9	S7-7000 10A 1WAY SWITCH (1M) WHITE	85360000	18%	1,000 NOS	132.40	NOS	132.40
10	S7-7111 5A 2 IN 1 SOCKET (2M) WHITE	85360000	18%	1,000 NOS	23.00	NOS	230.00
11	S7-7111 5A 2 IN 1 SOCKET (2M) WHITE	85360000	18%	1,000 NOS	78.40	NOS	784.00
							16,256.00
							1,645.79
							1,645.79
							(10.18)
							18,537.50

SGST  
CGST  
ROUND OFF

Amount Chargeable (in words)  
INR Twenty One Thousand Five Hundred Seventy Eight Only

Particulars	Rate	Amount	Rate	Amount	Tax Amount
Central Tax	9%	1,662.38	9%	1,662.38	1,662.38
State Tax	9%	1,662.38	9%	1,662.38	1,662.38
Total		3,324.76		3,324.76	3,324.76

Tax Amount (in words) : INR Three Thousand Two Hundred Ninety One and Fifty Eight paise Only

Remarks : MAMTHA / SADHA  
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

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**Abirami Electricals**  
28, Super Bazar,  
Singaraithope, Trichy - 6  
0431 - 2709987, 2702968  
GSTIN/UIN: 33AAAF0880E123  
State Name: Tamil Nadu, Code: 33  
E-Mail: abirami@yahoocom

**Invoice No. SA19216** Dated **1-Jul-22**  
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

**Consignee (Ship to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009

**Buyer (Bill to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009  
Place of Supply: Tamil Nadu

Contact : 9993309183/94499400-2993  
E-Mail : msivakumar@care.ac.in

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	543017006710 30W LED FLOODLIGHT EQ.CW	94054000	12%	3,000 NOS	1,300.00	NOS	3,900.00
							234.00
							234.00
							4,368.00

SGST  
CGST  
ROUND OFF

Amount Chargeable (in words)  
INR Four Thousand Three Hundred Sixty Eight Only

Particulars	Rate	Amount	Rate	Amount	Tax Amount
Central Tax	9%	387.12	9%	387.12	387.12
State Tax	9%	387.12	9%	387.12	387.12
Total		774.24		774.24	774.24

Tax Amount (in words) : INR Four Hundred Sixty Eight Only

Company's Bank Details  
Bank Name : KMB A/C No 4211933751  
A/c No. : CC A/C 4211933751  
Branch & IFS Code : W.B.ROAD TRICHY - 620 009 & KKBK0000331

Remarks : Jothi / sadha  
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

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**Abirami Electricals**  
28, Super Bazar,  
Singaraithope, Trichy - 6  
0431 - 2709987, 2702968  
GSTIN/UIN: 33AAAF0880E123  
State Name: Tamil Nadu, Code: 33  
E-Mail: abirami@yahoocom

**Invoice No. SA19081** Dated **29-Jun-22**  
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

**Consignee (Ship to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009

**Buyer (Bill to)**  
**CARE GROUP OF INSTITUTIONS**  
#27 THAYANUR VILLAGE, SRIRANGAM  
TALUK, TRICHY - 620 009  
Place of Supply: Tamil Nadu

Contact : 9993309183/94499400-2993  
E-Mail : msivakumar@care.ac.in

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	63A 4WAY CLOSE TYPE CONNECTOR	8536	18%	8,000 NOS	132.80	NOS	1,062.40
2	CST-ELMEX CONNECTOR 10 SQ.MM	8536	18%	28,000 NOS	17.50	NOS	487.50
3	LE-1203 GA 3 PIN PLUG TOP (HD)	85360000	18%	10,000 NOS	43.18	NOS	431.80
4	20W 4FEET SLIMLINE LED PHILIPS	8405	12%	10,000 NOS	170.57	NOS	1,705.70
5	SUMO ELECTRON CHOKE	8539	18%	15,000 NOS	110.00	NOS	1,650.00
							5,337.40
							424.53
							424.53
							0.34
							6,186.80

SGST  
CGST  
ROUND OFF

Amount Chargeable (in words)  
INR Six Thousand One Hundred Thirty Five Only

Particulars	Rate	Amount	Rate	Amount	Tax Amount
Central Tax	9%	556.81	9%	556.81	556.81
State Tax	9%	556.81	9%	556.81	556.81
Total		1,113.62		1,113.62	1,113.62

Tax Amount (in words) : INR Eight Hundred Forty Nine and Six paise Only

Remarks : Jothi / sadha  
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

Fig. 7.1.2.6 LED Lights - Purchase Bills