

Any other relevant information

Energy consumption details before and after solar installation

Details of solar and led bulbs in college campus.

Sl.NO	TYPE	TOTAL NO.
1.	LED bulbs/battens	89
2.	Solar Bulb	10


Harnessing of solar energy as part of energy conservation measures.

Energy expenditure details before installation of solar panel				
Month & Year	Electricity Bill (Rs.)	Total	Total energy saved	
June2018	97441/-	325501/-	$= \frac{155346}{325501} \times 100$ $= 47.72\%$	
July2018	111439/-			
Aug 2018	116621			
Energy expenditure details after installation of solar panel				
Sep 2018	57053/-	155346/-		
Oct 2018	51915/-			
Nov 2018	46378/-			

In 2018 the college campus has installed **59 KWH** capacity solar panel on the terrace of lab building. The college has also installed a single solar panel at the entrance of each building with a single bulb.

The energy expenditure of three months before solar installation was 325501/- and after installation of the panels the energy expenditure was 155346/-. which shows that the introduction of this project has helped to reduce the usage of electricity by **47.72%**.


IQAC Co-ordinator
GSS College, Belagavi


Principal
G. S. Sc. College, Belagavi

TAX INVOICE

PREMIER ENTERPRISES SHOP NO 368/1 Muchandi comp Belgavi-16 Phone :- 9341102354 GSTIN/UIN :29AAVPJ7728F1Z2 State Name : Karnataka, Code : 29 E-Mail :	Invoice No;- 073	Dated 13/9/2018		
	Delivery Note			
	Supplier's Ref	Other Reference's		
BUYER TO THE CHAIRMEN SOUTH KONKAN EDUCATION SOCIETY RPD COLLEGE ROAD, BELAGAVI. GST:-URP.	Buyer's order No.	Dated		
	Dispatch Document No.	Delivery Note Date		
	Dispatched Through	Destination		
Description of Goods SOLAR SYSTEM (PANNNELS)	HSN/SAC 8504	Quantity 30KW	Rate 66,666.66/ KW	Amount 20,00,000
TOTAL				
TOTAL AMOUNT (IN WORDS) TWENTY ONE LAKHS RUPEES ONLY/-			CGST 50,000 SGST 50,000 TOTAL 21,00,000	

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
8504	20,00,000	2.5%	50,000	2.5%	50,000	1,00,000
			50,000		50,000	1,00,000

TAX AMOUNT (IN WORDS) :- ONE LAKH RUPEES /- ONLY

COMPANY'S BANK DETAILS:-

Bank Name :- CANARA BANK, MAHADWAR ROAD, BELGAVI – 16.

AC NO :- 2537261005076

Company's PAN : AAJPJ7728F.

IFSC CODE :- CNRB0002537.

Administrative Committee,

S.K.E Society

[Signature]
CHAIRMAN

For PREMIER ENTERPRISES

[Signature]
Proprietor/Manager

[Signature]
IQAC Co-ordinator
GSS College, Belagavi

[Signature]
Principal
G. S. Sc. College, Belagavi

TAX INVOICE

PREMIER ENTERPRISES SHOP NO 368/1 Muchandi comp Belgavi-16 Phone :- 9341102354 GSTIN/UIN :29AAVPJ7728F1Z2 State Name : Karnataka, Code : 29 E-Mail :	Invoice No:- 072	Dated 12/9/2018		
	Delivery Note			
	Supplier's Ref	Other Reference's		
BUYER TO THE CHAIRMEN SOUTH KONKAN EDUCATION SOCIETY RPD COLLEGE ROAD, BELAGAVI. GST:-URP.	Buyer's order No.	Dated		
	Dispatch Document No.	Delivery Note Date		
	Dispatched Through	Destination		
Description of Goods SOLAR SYSTEM (PANNNELS)	HSN/SAC 8504	Quantity 18KW	Rate 66,666.66/ KW	Amount 12,00,000
TOTAL				
TOTAL AMOUNT (IN WORDS) TWELVE LAKHS AND SIXTY THOUSAND RUPEES ONLY/-			CGST 30,000 SGST 30,000 TOTAL 12,60,000	

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
8504	12,00,000	2.5%	30,000	2.5%	30,000	60,000
			30,000		30,000	60,000

TAX AMOUNT (IN WORDS) :- SIXTY THOUSAND RUPEES /- ONLY

COMPANY'S BANK DETAILS:-

Bank Name :- CANARA BANK, MAHADWAR ROAD, BELGAVI – 16.

AC NO :- 2537261005076

Company's PAN : AAVPJ7728F.

IFSC CODE :- CNRB0002537.

Administrative Committee

S.K.E Society

[Signature]
CHAIRMAN

IQAC Co-ordinator
CSS College, Belagavi

[Signature]
Principal
G. S. Sc. College, Belagavi

For PREMIER ENTERPRISES

[Signature]
Proprietor/Manager

TAX INVOICE

PREMIER ENTERPRISES SHOP NO 368/1 Muchandi comp Belgavi-16 Phone :- 9341102354 GSTIN/UIN :29AAVPJ7728F1Z2 State Name : Karnataka, Code : 29 E-Mail :	Invoice No;- 074	Dated 15/9/2018
	Delivery Note	
	Supplier's Ref	Other Reference's
BUYER TO THE CHAIRMEN SOUTH KONKAN EDUCATION SOCIETY RPD COLLEGE ROAD, BELAGAVI. GST:-URP.	Buyer's order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched Through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	Amount
SOLAR SYSTEM (PANNNELS)	8504	6KW	66,666.66/ KW	4,00,000
TOTAL				
TOTAL AMOUNT (IN WORDS) Four Lakh Twenty thousand only			CGST SGST	10,000 10,000
			TOTAL	4,20,000

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
8504	4,00,000	2.5%	10,000	2.5%	10,000	20,000
			10,000		10,000	20,000

TAX AMOUNT (IN WORDS) :- TWENTY THOUSAND RUPEES /- ONLY

COMPANY'S BANK DETAILS:-

Bank Name :- CANARA BANK, MAHADWAR ROAD, BELGAVI – 16.

AC NO :- 2537261005076

Company's PAN : AAVPJ7728F.

IFSC CODE :- CNRB0002537.

Administrative Committee
S.K.E Society

[Signature]
CHAIRMAN

IQAC Co-ordinator
GSS College, Belagavi

[Signature]
Principal
G. S. Sc. College, Belagavi

For PREMIER ENTERPRISES

[Signature]
Proprietor/Manager

TAX INVOICE

PREMIER ENTERPRISES SHOP NO 368/1 Muchandi comp Belgavi-16 Phone :- 9341102354 GSTIN/UIN :29AAVPJ7728F1Z2 State Name : Karnataka, Code : 29 E-Mail :	Invoice No;- 075	Dated 17/9/2018		
	Delivery Note			
	Supplier's Ref	Other Reference's		
BUYER TO THE CHAIRMEN SOUTH KONKAN EDUCATION SOCIETY RPD COLLEGE ROAD, BELAGAVI. GST:-URP.	Buyer's order No.	Dated		
	Dispatch Document No.	Delivery Note Date		
	Dispatched Through	Destination		
Description of Goods SOLAR SYSTEM (PANNNELS)	HSN/SAC 8504	Quantity -6KW	Rate 66,666.66/ KW	Amount 4,00,000
TOTAL				
TOTAL AMOUNT (IN WORDS) Four lakh twenty thousand only			CGST 10,000 SGST 10,000 TOTAL 4,20,000	

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
8504	4,00,000	2.5%	10,000	2.5%	10,000	20,000
			10,000		10,000	20,000

TAX AMOUNT (IN WORDS) :- TWENTY THOUSAND RUPEES /- ONLY

COMPANY'S BANK DETAILS:-

Bank Name :- CANARA BANK, MAHADWAR ROAD, BELGAVI - 16.

AC NO :- 2537261005076

Company's PAN : AAVPJ7728F.

IFSC CODE :- CNRB0002537.

Administrative Committee

S.K.E Society

CHAIRMAN

For PREMIER ENTERPRISES

Proprietor/Manager

Mell
Principal
G. S. Sc. College, Belagavi

IQAC Co-ordinator
G. S. Sc. College, Belagavi

TAX INVOICE

PREMIER ENTERPRISES SHOP NO 368/1 Muchandi comp Belgavi-16 Phone :- 9341102354 GSTIN/UIN :29AAVPJ7728F1Z2 State Name : Karnataka, Code : 29 E-Mail : aravindioshipremier@gmail.com		Invoice No;- 104	Dated 22/01/2021	
		Delivery Note		
		Supplier's Ref	Other Reference's	
BUYER THE CHAIRMAN SOUTH KONKAN EDUCATION SOCIETY BELAGAVI		Buyer's order No.	Dated	
		Dispatch Document No.	Delivery Note Date	
		Dispatched Through	Destination	
Description of Goods	HSN/SAC	Quantity	Rate	Amount
ANNUAL MAINTAINANCE CHARGES FOR SOLAR PANEL WASHING, HOSTEL BATTERY & UPS MAINTAINANCE STREET LIGHT MAINTAINANCE	9983			18086
TOTAL			CGST SGST	1985.5 1985.5
TOTAL AMOUNT (IN WORDS) TWENTY TWO THOUSAND & FIFTY SEVEN RUPEES ONLY			TOTAL	22,056
HSN/SAC	TAXABLE VALUE	CENTRAL TAX RATE	STATE TAX RATE	TOTAL TAX AMOUNT
9983	18085	9%	9%	3971

TAX AMOUNT (IN WORDS) :- THREE THOUSAND, NINE HUNDRED AND SEVENTY ONE RUPEES ONLY/-

Company's Bank Detail's

Bank Name :- CANARA BANK, MAHADWAR ROAD, BELGAVI - 16.

AC NO, -2537261005076

IFSC CODE :- CNRB0002537.

Company's PAN : AAVPJ7728F.


 IQAC Co-ordinator
 GSS College, Belagavi


 Principal
 G. S. Sc. College, Belagavi

For PREMIER ENTERPRISES

 Proprietor/Manager

Tax Invoice

Rishab Lighting Palace
 358/1a, Meenaxshi Bhawan
 Station Road
 Near Head Post Office
 Patil Galli
 Belgavi
 GSTIN/UIN: 29AAUPC2779A1ZJ
 State Name : Karnataka, Code : 29
 Contact : 0831-4205187, 9591060888 (J) 8414815187-7597002050 (B)
 E-Mail : rishabilites5187@gmail.com

Buyer
South Konkan Education Society
 1st Floor G S S College Office Building
 R P D Cross Tilakwadi
 Belgavi
 PAN/IT No :
 State Name : Karnataka, Code : 29

Invoice No. RLP/CR0141/18-19	Dated 17-Sep-2018
Delivery Note	Mode/Terms of Payment 10 Days
Supplier's Ref. CR-00141	Other Reference(s)
Buyer's Order No.	Dated
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	433 -B Gate Lamp Ganga	9405	18 %	80 nos	2,225.00	nos		1,78,000.00
2	Courier & Freight & Packing Charges Out/inward Gst		18 %					400.00
								1,78,400.00
	CGST@9%					9 %		16,056.00
	SGST@9%					9 %		16,056.00
Total								₹ 2,10,512.00

Administrative Committee
S K E Society

CHAIRMAN


IQAC Co-ordinator
GSS College, Belgavi


Principal
G. S. Sc. College, Belgavi

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,78,000.00	9%	16,020.00	9%	16,020.00	32,040.00
	400.00	9%	36.00	9%	36.00	72.00
Total			1,78,400.00		16,056.00	32,112.00

Tax Amount (in words) : **INR Thirty Two Thousand One Hundred Twelve Only**

Company's PAN : **AAUPC2779A**

Declaration
 1. Goods once sold will not be taken back 2. Intrest@24 % p.a will be charged if the payment is not made with in stipulated time 3. We have not responsibility to any brakage of glass & goods

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9613048508**
 Branch & IFS Code : **Congress Road Tilakwadi Belgavi & KKBK000447**

Customer's Seal and Signature

for Rishab Lighting Palace


 Authorised Signatory

CASH MEMO

M : 9900938157

AARUSH FABRICATORS

1144, Rameshwar Nagar, Hunchanhatti Road, Machhe, Belagavi.

No. 017

Date 24/10/18

To SKE Society, R.P.D. college belgavi

S.No	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Street light fitting bolts	320	75.50	24,160	00
	→ details of rate.				
	1) bar I No - 16.50 - 16.50				
	2) threading - 12mm - 20 20.00				
	3) turning - - 20.00				
	4) cutting - - 2.50				
	5) bending - - 12.00				
	6) Washer - I No - - 2.00				
	7) 12mm nut - I No = - 2.50				
	<u>75.50</u>	320	75.50	24,160	00
	Administrative Committee S.K.E. Society				
	<u>24,160</u>				
	TOTAL			24,160	00

[Signature]
S.K.E. Society

CHAIRMAN

[Signature]
127
68

For AARUSH FABRICATORS

[Signature] 20800

Proprietor

[Signature]
IQAC Co-ordinator
GSS College, Belagavi

[Signature]
Principal
G. S. Sc. College, Belagavi

G. N. SHIN DOLKAR 9980385214

OFFICE : 0831-4213663
 FACTORY : 0831-2486715
 MOBILE : 9901101325

NEW Universal IRON WORKS

OFFICE : 189A/1C, 190, 191, Dharwar Road, Shahapur, BELAGAVI-590 003.

GSTIN : 29AABFN8083D1Z5

TAX INVOICE

Reverse Charge : No
 Invoice No. : 1042-18-19
 Invoice Date : 11/12/2018
 PO No. & Date : 1555/27/08/2018
 State Code : 29

Transport Name :
 Vehicle No. : KA22/TS00-1792
 E-way Bill No. : 18/088366412
 E-Invoice Ref. No. :
 Place of Supply : BELAGAVI

To, SOUTH KONKAN EDUCATION SOCIETY
 TLLAKWAOL, BELGAVI - 590 006.

Delivery Note No. :
 Delivery Note Date :
 HSN Code : 7325

GSTIN/UIN : URP

PARTICULARS	QTY.	Total Pkgs.	RATE	PER	AMOUNT
OTHER CAST ARTICLES OF IRON OR STEEL					
LAMP POST (8' height) -	80	80	7000-00	each	560000-00

Administrative Committee
 S.K.E Society
 CHAIRMAN

*Pl. pay balance R & W
 20.12.2018
 11/12/18*

Amount in words Six Lac Sixty thousand
eight hundred only.

TOTAL	560,000-00
CGST @ 9%	50,400-00
SGST @ 9%	50,400-00
IGST @ 18%	-
Total Amount after Tax	6,60,800-00
GST Payable on Reverse Charge	-

Our risk & Responsibility ceases with the delivery of goods the Transporters,
 Interest at the Rate of 24% will be charged on outstanding.

For New Universal Iron Works

Prepared by

Checked by

Co-ordinator
 GSS College, Belagavi

Principal
 G. S. Sc. College, Belagavi

TAX INVOICE

CASH / CREDIT INVOICE

Ph. : (0831) 2487677
Mobile : 9341102354

GST : 29AAVPJ7728F1Z2

PREMIER ENTERPRISES

368/1, Muchandi Compound, Opp. Roopali Talkies,
Dharwad Road, BELAGAVI - 590 016.

Invoice No. : 096

Date : 26/12/17

To, The chairman South Konkani Education Society
Belgaum

Sl. No.	Particulars	HSN CODE	Qty.	Rate	0%	5%	12%	18%	28%
	Solar Street light- Replacemnt Battery Replacemnt Bulb Replacemnt Dusk & down - Replacemnt Repair & Sewerage		21 Set						
<p style="text-align: center;">IQAC Co-ordinator GSS College, Belagavi</p>					<p style="text-align: center;">Principal G. S. Sc. College, Belagavi</p>				
<p>Amount in words : <u>Sixty one thousand</u> <u>only</u></p>					<p>TOTAL 58095/-</p>				
<p>Party's GSTIN _____ GR/R No. _____</p>					<p>CGST 145250</p>				
<p>Transport _____ Date _____</p>					<p>SGST 145250</p>				
<p>Bank Details : Bank Name : Canara Bank Bank A/c. No. : 2537261005076 IFSC Code : CNRB0002537 Branch : Mahadwar Road, BELAGAVI.</p>					<p>IGST -</p>				
					<p>SUB.TOTAL</p>				
					<p>G.TOTAL 61,000/-</p>				
<p>* Goods once sold will not be taken back or exchanged. * Subject to Belagavi Jurisdiction only. * E.& O.E.</p>					<p>Customer's Signature _____ For PREMIER ENTERPRISE</p>				

Amo.
Party
Trans
Bank D

PAID BY CASH
 Invoice No. 096
 Date 26/12/17