

ALTERNATIVE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

The institute has always given priority for alternative sources of energy and energy conservation measures for efficient energy saving. The following measures are initiated in the college.

Solar energy:

To meet the energy requirement of the campus solar power plants of 15kwp and 8kwp with 20 pannels each A and B block are installed. By adopting solar power, proactive step towards environmental responsibility while simultaneously cutting costs and minimizing negative environmental effects.

SOLAR PLANT -1

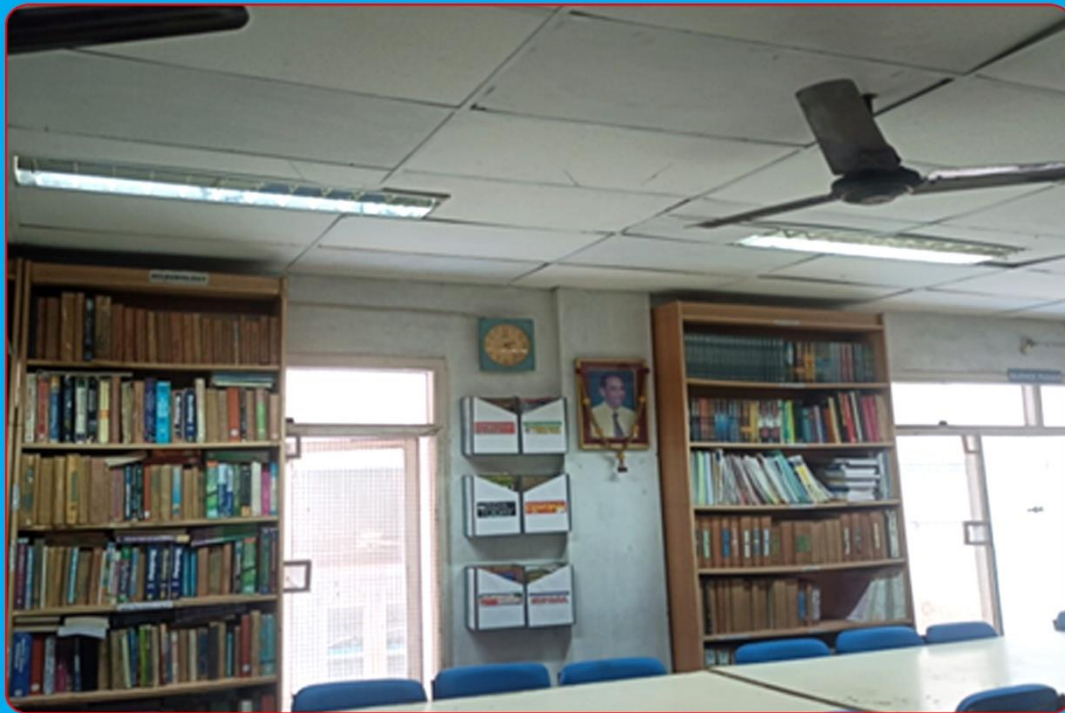


SOLAR PLANT -2



LED BULBS & 5STAR RATED ELECTRICAL APPLIANCES

The college has implemented a strategic approach towards energy conservation by incorporating the use of LED bulbs and 5-star rated electrical appliances. This eco-conscious maximum efficiency in energy consumption, thereby significantly reducing the overall carbon footprint of the campus.









Sri Pooja Educational Society

Chaitanyanagar, Old Gajuwaka,
Visakhapatnam, Andhra Pradesh.

Rockland Industries Pvt Ltd

Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			50,000.00	
3-5-2018	To PNB Sripooja CC - 054435 Ch. No. : 618482 FOR SOLAR UNIT ADVANCE V.NO 5273	Payment	222	1,00,000.00	
20-5-2018	By Solar System TOWARDS BILL NO RLE/SLT/131 /2018-19 FOR PG BLOCK NEW SOLOR SYSTEM INSTALATION	Journal	18		8,10,000.00
2-6-2018	To PNB Sripooja CC - 054435 Ch. No. 389598 FOR ADVANCE V. NO 5363	Payment	347	1,60,000.00	
18-7-2018	To PNB Sripooja CC - 054435 Ch. No. : 010260 FOR ADVANCE	Payment	849	1,50,000.00	
23-7-2018	To PNB Sripooja CC - 054435 Ch. No. : 010261 FOR ADVANCE	Payment	864	1,50,000.00	
2-8-2018	To PNB Sripooja CC - 054435 Ch. No. : 010285 FOR ADVANCE	Payment	918	1,00,000.00	
6-9-2018	To PNB Sripooja CC - 054435 Ch. No. 611919 FOR ADVANCE	Payment	1100	50,000.00	
28-11-2018	To PNB Sripooja CC - 054435 Ch. No. 958748 FOR BILL LEARING AMOUNT	Payment	1486	50,000.00	
				8,10,000.00	8,10,000.00

PROFORMA INVOICE

Rockland Industries Pvt Ltd

#47-13-6, 2nd floor,
Ratnasri Complex, Dwaraka Nagar,
Visakhapatnam A.P India 530016
Tel 0891-6444666



Proforma Invoice no. 2017025		Invoice Date : 09-AUG-2017		
Consumer :		Shipping & billing to :		
Electricity Service no. 11132200GW014435 Mrs. G. VIJAYA LAKSHMI CHAITANYA WOMENS COLLEGE CHAITANYA NAGAR, OLD GAJUWAKA VISAKHAPATNAM-530026 Mob no. 9246661958		Mrs. G. VIJAYA LAKSHMI CHAITANYA WOMENS COLLEGE CHAITANYA NAGAR, OLD GAJUWAKA VISAKHAPATNAM-530026 Mob no. 9246661958		
S.no.	Description	Qty	Measurement	Value Rs.
1	Supply, installation & Commissioning of 5 KW Solar Power System Work order allotment no. ADE/O/APEPDCL/F:Solar Roof Top/D.no. 17 Date 9-MAR-2017	1	System	4,00,000=00
			VAT @5%	20,000=00
			Sub Total	4,20,000=00
		Less:	Subsidy	1,05,000=00
			Sub Total	3,15,000=00
			Advance	40,000=00
			Advance	40,000=00
			Advance	1,00,000=00
			Net payable value	1,35,000=00
Rupees in words : One Lakh Thirty Five Thousand only				

Freight : FOR, Destination
Terms of payment : Cheque in favour of Rockland Industries Pvt Ltd, Visakhapatnam

For Rockland Industries Pvt Ltd

Authorised Signatory



Our VAT no. 37482186681

135000 + 4500. Netten .
19/09/17 ↓ 50000/- Baheer 85000/-
23/09/17 85000/- " 85000/-



#47-13-6, 2nd floor,
Ratnasri Complex, Dwaraka Nagar,
Visakhapatnam A.P India 530016
Tel 0891-6444666

TAX INVOICE
Subject to Andhra Pradesh Jurisdiction

Buyer :
G.VIJAYA LAKSHMI,
C/o SRI POOJA EDUCATIONAL SOCIETY,
D.No:26-43-4/1, Chaitanya Nagar,
Chinagantyaada, Gajuwaka,
Visakhapatnam-530026
Mob. No. 9246661958

Consignee :
G.VIJAYA LAKSHMI,
C/o SRI POOJA EDUCATIONAL SOCIETY,
D.No:26-43-4/1, Chaitanya Nagar,
Chinagantyaada, Gajuwaka,
Visakhapatnam-530026
Mob. No. 9246661958

Invoice no.	RLE/SLT/131/2018-19
Invoice Date	20 MAY 2018
REF	By Verbal Confirmation

S.no.	Part no. & Description	Qty	Unit Price In INR	Total Price In INR
1	15 KW Solar Grid-Tie Plant comprising of Solar PV Modules, Solar Assembly, Inverter, Connectors, Cables, Junction boxes Service Charges, Labour charges ,Transportation Erection &commissioning , of 15 KW Solar Grid-Tie Plant etc	1	10,50,000.00	10,50,000.00
			Grand Total	10,50,000.00
			CGST @2.5%	26,250.00
			SGST@ 2.5%	26,250.00
			Invoice Value	11,02,500.00

Approximate material value in words:
(Rupees Eleven Lakhs Two thousand five hundred rupees only)

Terms & Conditions
Delivery on Door Delivery basis
Packing and Forwarding Inclusive
Payment against delivery of material

PAN no.	AAGCR3885D
GSTIN no.	37AAGCR3885D1Z5

Rockland Industries Pvt Limited

M. Hemu
Authorized Signatory



I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the date on which the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sale has been paid or shall be paid.

Electricity Bill Before Installation of Solar Pannels

DIST:GAJUMAKA M1
 Unique SC:21624275
 S.NO:11132200GW 013988
 NAME:VENKATA RAO
 ADDR:GAJUMAKA
 CAT:2 SCat:A PH:3
 LOAD:5.000KW
 Contracted Load:5.000
 MNo:16487283 MF:1.00
 RATION:0
 21622968
 యూనిట్ ఖర్చు: VENKATA RAO
 పేరు: GAJUMAKA
 POLE NO:
 MADHAR:320766416506 - 0
 MOB.NO:
 ఫేజ్: 2 సబ్ ఫేజ్: B ఫేజ్: 1
 లోడు: 0.8 యూనిట్: U యూనిట్: 01
 ప్రస్తుతం తేదీ: 10/04/2017 01
 పూర్వము తేదీ: 10/03/2017 01
 ఫైనల్ రీడింగ్ : 631 ఐ.ఆర్: 631
 యూనిట్లు సరాసరి: 49.40
 FIXED CHARGES: 1.20
 ఆర్.యం.డి : 5647.00
 వినియోగపు ఛార్జీలు : 41.67
 కస్టమరు ఛార్జీలు : 37.86
 ఇంధనపు ఛార్జీలు : 150.00
 ఆలస్యంగా చెల్లించినందుకు సర్చార్జీ: 0.00
 ఇతర ఛార్జీలు: 0.00
 ఇతర ఛార్జీలు (Tax): 0.00
 యాక్సిజన్, టి.ఎస్.ఎస్. ఛార్జీ: 0.00
 సవరించుటలో (+/-): 0.00
 బిల్లు మొత్తము 5926.00
 ఐ.ఎం.డి. 0.00
 బి.ఎఫ్ 01/3/16 నాటికి 0.00
 ఎ.ఎం.డి 1/4/16 తరువాత: 0.00
 ప్రస్తుత బిల్లు మొత్తము: 5926.00
 గడువు తేదీ : 24-04-17
 సరఫరా నిలిచేయు తేదీ: 09-05-17
 1560
 సెక్యూరిటీ డిపాజిట్ : 0.00
 ఎ.సి.డి. : 0.00
 సర్ ఛార్జీ లేకుండా : 5601891
 డి.సి.సి.ఎల్ నెంబర్ : LEAD
 డి.సి.సి.ఎల్ నెంబర్ : 03222202
 ఫీజర్ నెంబర్ : 03300062004
 డిస్ట్రిబ్యూషన్ నెంబర్ : 8650279
 పాతముద్ర నెంబర్ :
 ముద్ర తేదీ:

Electricity Bill After Installation of Solar Pannels

DIST:GAJUMAKA
 Unique SC:21624275
 S.NO:1113220501 014435
 NAME:GADEVI JAYALAKSHMI
 ADDR:GAJUMAKA
 CAT:2 SCat:A PH:3
 LOAD:5.000KW
 Contracted Load:5.000
 MNo:16487283 MF:1.00
 READING MONTH STS
 PRESENT:
 1684 08/02/18 01
 1468 EXPORT
 PREVIOUS:
 1620 11/01/18 01
 1450 EXPORT
 UNITS: 64 AUG: 424
 Exp KWH:18 KVAH:0
 Billed: 64- 18= 46
 KVA Reading: 0.000KVA
 ENERGYCHARGES: 248.40
 FIXED CHARGES: 275.00
 CUST CHARGES : 30.00
 ED : 3.84
 SUR CHARGES : 0.00
 ED INT : 0.50
 OTHERCHARGES : 0.00
 SPL. CHARGES : -0.00
 ADJ AMOUNT : -0.00
 Short Fall : 0.00
 ACD Surcharge: 0.00
 FAN INSTLMNT: 0.00
 LOSS/GAIN : +0.26
 TOTAL AMOUNT : 558.00
 ARREARS ----
 Bef 01/04/17: 0.00
 After 01/04/17: -329.00
 NET AMOUNT : 229.00
 Export Amount: 0.00
 PAYABLE: 229.00
 DUE DATE :22/02/2018
 DISC DATE :09/03/2018
 E&OE For AAO/ERO
 CF Export Amt: 0.00
 S.D Available: 4000.00
 ACD to Pay : 0.00
 TC. Seal No :AD6176
 DTR Code :033000626015
 FDR Code :03222202
 MNo: 320766416506