

# **MOHAMED SATHAK**

## **A J COLLEGE OF ENGINEERING**

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603103



### INDEX

#### CRITERION: 7.1.2

S.No	Department
1	Energy Conservation Measures- Solar Plant
2	Energy Conservation Measures – Wheeling to grid
3	Use of LED bulbs in campus and Solar Energy Conservation
4	Sensor Based Energy Conservation

# NAAC Criteria 7.1.2

The Institution has facilities for alternate sources of energy and energy conservation measures

## 1) Solar Power Plant Details:

Bank: THE STATE BANK OF INDIA  
BRANCH: CHENNAI  
ACCOUNT NO: 01111101011

FOR MOHAMED SATHAK A.J COLLEGE OF ENGINEERING, TUTTUKUDI  
CBS Code: 01750

PAID TO: Experienced Hi-tech Consulting Service Pvt Ltd  
AMOUNT: One lakh fifty eight thousand 80 hundred and 80 paise only  
RS: ₹ 1,58,666/-

CA: 045570803

FOR MOHAMED SATHAK A.J COLLEGE OF ENGINEERING, TUTTUKUDI  
AUTHORIZED SIGNATORY

5. February 21 - 43589  
17/04/21 148666

Ch: Memo 02/10/21

Received by  
of 21/02/21  
02/11/2021

2020-Reg  
to issue a cheque for  
by Seven Only towards  
2020 - 31.10.2020. We

75 Experienced Hi-tech  
college at the earliest.

9/12/21  
L. DIRECTOR

PRINCIPAL  
MOHAMED SATHAK A.J COLLEGE OF ENGINEERING  
24, Raju Gandhi Road (OMR), Srinagar  
Chennai-603 164.

Solar Plant Service – Bill Copy

Original Copy

**TAX INVOICE**  
**M/S HASAN MARKETING PVT.LTD.**  
**MAIN ROAD, CHANDRAPUR**

Invoice no	: HM/95	Station	: Chandrapur
Date of Invoice	: 10-10-2016	Order NO	: HS/MSAJCE/01
Place of Supply	: Chennai	Order Date	: 09-09-2016
Reverse Charge	: N	D.M.NO.	: HS/2016/D018
SR/RR NO.	:	D.M.Dt.	: 11-10-2016
Transport	: BY TRANSPORT	Delivery Dt.	: 15-10-2016
Vehicle No.	:		

**Billed To :**  
 MOHAMED SATHAK AJ COLLEGE OF  
 ENGINEERING, CHENNAI

**Shipped To :**  
 MOHAMED SATHAK AJ COLLEGE OF ENGINEERING,  
 CHENNAI

GSTIN/UIN :

GSTIN/UIN :

S.NO	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Tax Rate	Tax Amount	Amount (Rs)
1.	SUPPLY OF SOLAR PLANT	8516	50	KW.	33,000.00	0.00 %	37,71,428.57	18%	678857.14	4450285.71
2.	INSTALLATION OF SOLAR POWER	9954	50	KW.	500.00	0.00 %	50,847.73	18%	9152.59	60,000.00

TAX RATE	Taxable Amt.	Tax Amt.	Total Tax
18%	37,71,428.57	678857.14	44,50,285.71
18%	50,847.73	9,152.54	60,000.00

**PRINCIPAL**  
 MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING,  
 54 Rajiv Gandhi Road (OMR), Siruseri, IT Park  
 Chennai-603 103.

Rupees Forty Five Lakhs Ten Thousand and Two Hundred and Eighty Five Only

**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of sale covered by this 'Tax Invoice' has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Terms & Condition:**

- Goods once sold we will not take back.
- Interest @ 18% p.a. will be charged if the payment not made with in the stipulated date.
- Subject to 'Maharashtra' Jurisdiction only.

**Receiver's Signature :**

For M/S HASAN MARKETING PVT. LTD.

Authorised Signatory

**Bill for Solar Panel**



**3) Used LED Lights in Main Campus, Canteen and Mess**

GST No: 33AGJFT4078P ZM CASHMEMO Ph: 27435863  
 Area Code: 051

Date: 9/12/21  
 M/s: M. S. ADICE  
**MAHALAKSHMI**  
**ELECTRICALS & HARDWARES**  
 All Kinds of Electrical and Hardwares Goods Hole & Retail  
 No. 1/274, I.T. Highway, Navalur, Kanchipuram Dist- 603103.

Qty.	Particulars	Rate	Amount Rs. P.
2000	9w led bulb		2000
2000	Batten holder		800
4000	1" star screw		40
1000	6mm ferrule		30
			<u>2870</u>
	Rs. 2870		

Goods Once Sold Can't be taken back or exchanged  
 No Quotation for Bulbs & Tubes

PRINCIPAL,  
 MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING  
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
 Chennai-603 103.

USHA hajan ROMA Orbitec  
 TOOLS Finolex G ROMA Legrand

**Purchase of Led Bulbs – Bill Copy**



# MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

Sponsored by : Mohamed Sathak Trust,  
ISO 9001 : 2008 Certified Institution

34, Rajiv Gandhi Road (OMR), IT Highway Siruseri, Egattur, Chennai - 603 103.



## CASH VOUCHER

Date: 15/12/2021

Debit Mr. Saleem — Maintenance Exp Alc

the sum of Rupees Two Thousand Eight Hundred and Seventy only

being cash paid towards purchase of Electrical materials

for College on 09.12.2021 - (Ground floor)

Rs. 2870/-

Passed for payment

Prepared by [Signature]

Principal

Administrative Officer

Receiver's Signature [Signature]

[Signature]  
PRINCIPAL  
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park

**Cash Voucher for the purchase of Bill Copy**

## 4. Sensor Based Energy Conservation

**POS INVOICE**

<b>Invoice No. : PO-49322121-22</b>		<b>Date : 2-12-2021</b>				
<b>MERCY ELECTRONICS</b> No.10, Arcot Road, Laxhmi nagar, Porur, Chennai - 600 116. GST: 33AGJP1K0012D129 Ph: 044-42133735 State Name : Tamil Nadu, Code : 33		Consignee  <b>GSTIN/UIN:</b> State : Tamil Nadu , Code : 33				
To, Mohamed Sathak AJ College of Engineering, Siruseri, Chennai-603103						
Sl k	Description of Goods	HSN/SAC	Quantity	Rate (Incl Tax)	Rate per	Amount
1	Soldring Iron 30 W	85151100	1 nos	148.00	125.42 nos	125.42
2	Resister 1/4 W 330 K	8533	20 nos	0.50	0.42 nos	8.40
3	Resister 1/4 W 1 K	8533	20 nos	0.50	0.42 nos	8.40
4	Rel. 5 V HK	8536	8 nos	20.00	16.95 nos	135.60
5	Con. Pbt 3	8536	10 nos	7.00	5.93 nos	59.30
6	Diode IN 4007	8541	10 nos	1.50	1.27 nos	12.70
7	LDR 5 MM	8533	10 nos	6.00	5.08 nos	50.80
8	P.Kit Sen. Module LDR	90318000	2 nos	100.00	84.75 nos	169.50
9	MX 27 Connector	8529	2 nos	30.00	25.42 nos	50.84
10	Trs. BC 547	8541	15 nos	1.00	0.85 nos	12.75
11	Glue Stick	35061000	2 nos	10.00	8.47 nos	16.94
12	Con. Berk 40 x 1 Female	8536	2 nos	7.00	5.93 nos	11.86
						662.51
OUTPUT CGST						59.64
OUTPUT SGST						59.64
OUTPUT IGST						
ROUNDED OFF						0.21
<b>Total</b>			<b>102 nos</b>			<b>₹ 782.00</b>
Cheque : 782.00		Cheque No. : ,Hdfc		<b>Total Paid</b>		
Amount Chargeable (in words)						E & O E
<b>INR Seven Hundred Eighty Two Only</b>						
Declaration GOODS ONCE SOLD CANNOT BE TAKEN BACK,NO CASH REFUND,NO EXCHANGE IF DAMAGE ON WARRENTY OR GUARANTEE GOODS WILL NOT BE EXCHANGED.*SUBJECT TO CHENNAI JURISDICTION ONLY*WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY*				for MERCY ELECTRONICS Signature		
This is a Computer Generated Invoice For Customer Feedback and Complaints : contactus@marcyelectronics.in Whatsapp: +91 8535690020						

**Purchase of Sensors for Energy Conservation – Bill Copy**

PERFORMA INVOICE  
ORDER & ESTIMATE

Ph : 044-42858251  
Cell : 9600117961 / 8124595390

# MAJESTIC SECURITY SYSTEMS

Dealers in Electronics Components & School, College Projects & Spares All types of Surveillance Cameras & Accessories  
Door No. 2, Plaza Mukmin, (Shop No. 2), Meeran Sahib Street, Anna Salai, Chennai - 2. (Near Casino Theatre).

No 4504

E-Mail : majestic223@gmail.com

Date : 13/11/2019

M/s

Sl. No.	Qty.	Description Material	Particulars Item	Each Rate Price	Amount	
					Rs.	P.
1	1	SOLAR PANEL		1700	1700	-
2	1	12W LED		917	917	-
3	1	LED		237	237	-
4	10	4140		21	210	-
5	10	644		82	820	-
6	5	338		87	435	-
7	5	POT Prest		101	505	-
8	5	791		182	910	-
9	5	742		21	105	-
10	5	104		21	105	-
11	40	1150		11	440	-
12	2	22647 LED		152	304	-
13	5	640		301	1505	-
14	10	LED		21	210	-
15	5	LED		180	900	-
16	8	WIR		152	1216	-
17	1	119		72	72	-
18						
19						
20						
GST extra as applicable				Total		

Goods once sold cannot be taken back  
GST Some Items 18%, Some Item 28%  
Subject to Chennai Jurisdiction only.

For MAJESTIC SECURITY SYSTEMS

Purchase of Sensors for Led Lamp – Bill Copy