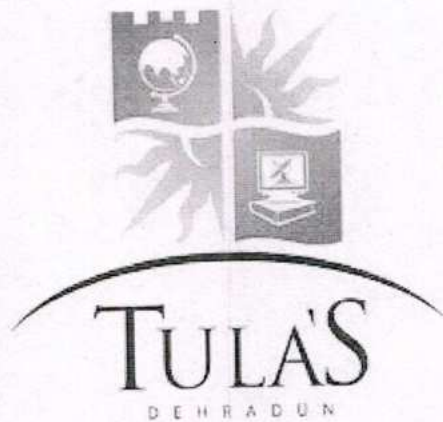


Environment and Energy usage policy



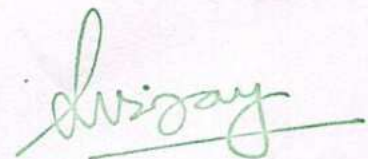
Tula's institute

Environment and Energy Usage Policy

Effective from March 2018

Content

- I. Vision
- II. Aims and Objectives
- III. Landscaping Objectives



Director
Tula's Institute, Dehradun

VISION

The Environment and Energy usage Policy of Tula's Institute Dehradun is to manage energy in such a systematic way so as to minimize its impact on the environment. The policy implies to explore the renewable energy resources (availability as per geographic location) to reduce the burden of the government and to find out alternate resources as solutions to the energy crisis.

This environment and energy policy is binding for all the components of the institution and applies to all its stakeholders and to the various activities undertaken by the institution. It will help us to embed efficiency and environmental awareness into our everyday activities, thus helping us to realize our responsibilities and commitment to conservation of natural resources and to limit its usage. Energy & Environment audit Committee should be formed and devoted to the cause of environmental awareness, to undertake green initiatives, and to conduct green literacy programmes to save energy and to protect the environment.

AIMS AND OBJECTIVES

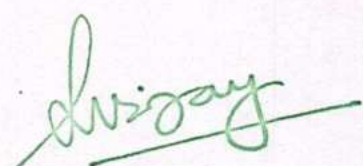
- To assess our energy usage and measure its impact on the environment.
- To motivate and minimise CO2 emissions generated by our means of transportation -Encouragement for pool transportation in vehicles.
- To reduce air pollution emissions using environment-friendly vehicles, including bicycles, and use of pedestrian-friendly roads.
- To install photovoltaic solar panels for the generation of alternate energy.
- To install LED bulbs (in new constructions & as replacement of old lighting systems) in the whole campus to save energy.
- To develop systematic waste management mechanism like biogas plant for the biodegradable wastes
- To develop rain water harvesting unit.
- To undertake tree plantation drive.
- To take additional measures to continuously improve our energy consumption by creating awareness about the conservation of energy.


Director
Tula's Institute, Dehradun

- To ensure the availability of necessary resources to achieve our objectives.
- To encourage use of advanced technology to minimize energy consumption like sensor based lighting systems
- To engage in dialogue with the government agencies, municipal corporation and the affiliating university and actively work with the local organizations in the areas of environment ,energy efficiency and sustainable development.
- To monitor and respond to emerging environmental and energy issues. To strengthen our employees' and students' environmental knowledge and skills in order to improve our own environmental performance.
- To provide information and training opportunities on energy saving measures.
- To offer opportunities for employees and students to engage in initiatives which contribute to environmental protection.

COMMUNICATION

This policy will be communicated to the students and employees via internal communication channels through notice boards, hoardings and will be made available to all the stakeholders. The Environment and Energy Policy, objectives and targets will be reviewed on a regular basis by the Energy & Environment Committee Convener and its members under the guidance of the Head of the institution.



Director
Tula's Institute, Dehradun

Bills

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LAXMI ELECTRICAL & HARDWARE STORE
HOTEL, CHAKRATA ROAD,
SELAQUI,
DEHRADUN-UTTARAKHAND -248197
GSTIN/IN: 05BIUPK3123K1Z2
State Name: Uttarakhand, Code: 05
E-Mail: laxmielectrical2014@gmail.com

Invoice No.

Dated

GST-2558

10-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

GST-2558 dt. 10-Feb-23

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

RISHABH EDUCATIONAL TRUST

DHOOLOKOT

DEHRADUN

UTTARAKHAND

GSTIN/IN : 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BAR MAGNET 8MM	8501	18 %	2.0 NOS	150.00	NOS		300.00
2	WALL FAN 400 MM MAKE - RR	8414	18 %	2.0 NOS	2,195.00	NOS		4,390.00
3	WOOD SHEET 11X9"	4883	18 %	8.0 NOS	65.00	NOS		520.00
4	WOOD SHEET 8X5"	8546	18 %	2.0 NOS	49.00	NOS		98.00
5	LED BULB 12 W	8539	18 %	10.0 NOS	210.00	NOS		2,100.00
6	LED BULB 9 W	94054090	18 %	2.0 NOS	120.00	NOS		240.00
7	SUB METER	9032	18 %	2.0 NOS	510.00	NOS		1,020.00
8	SUB METER 3 PHASE MAKE BENTEX	9030	18 %	1.0 NOS	2,450.00	NOS		2,450.00
								11,118.00
								1,000.62
								1,000.62
								(-).0.24

Less:

CGST
SGST

ROUND OFF

मनु कोन्फेस डाल के लिए
वॉल फैन इलेक्ट्रिक बिजली बोर्ड LED बल्ब 9 वॉट गैस ट्यूब
मामूली के बल्ब 12 वॉट ओल सबमीटर 3 फेस गैस ट्यूब
लोड्री के लिए सबमीटर 1 फेस स्टाफ क्वार्टर
के लिए इलेक्ट्रिशियन का सामान आया.

Total

29.0 NOS

Amount Chargeable (in words)

INR Thirteen Thousand One Hundred Nineteen Only

₹ 13,119.00

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8501	300.00	9%	27.00	9%	27.00	54.00
8414	4,390.00	9%	395.10	9%	395.10	790.20
4883	520.00	9%	46.80	9%	46.80	93.60
8546	98.00	9%	8.82	9%	8.82	17.64
8539	2,100.00	9%	189.00	9%	189.00	378.00
94054090	240.00	9%	21.60	9%	21.60	43.20
9032	1,020.00	9%	91.80	9%	91.80	183.60
9030	2,450.00	9%	220.50	9%	220.50	441.00
Total	11,118.00		1,000.62		1,000.62	2,001.24

Tax Amount (in words) : INR Two Thousand One and Twenty Four paise Only

Company's Bank Details

Bank Name : BANK OF INDIA 137

A/c No. : 705430110000137

Branch & IFS Code: SELAQUI-DEHRADUN & BKID0007054
for LAXMI ELECTRICAL & HARDWARE STORE

Company's PAN : BIUPK3123K

Declaration

PAYMENTS WITHIN 30 DAYS;

PLEASE PAY BY A/C CHEQUE/DRAFT ONLY.

Director

Tula's Institute, Dehradun

Authorised Signatory

This is a Computer Generated Invoice

Dated 29-Apr-23

Tax Invoice

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wipro Garnet 2'2 40w Led Panel 40k	94051100	6 no.	2,288.14	no.		13,728.84
		Sgst					1,235.60
		Cgst					1,235.60
Less :		ROUND OFF					-0.04

① 24 Jar Samples

२०१०
 लाइब्रेरी वॉप फ्लोर न्यू केंद्र
 हॉल कैलिगुलेटिवेशन का
 सामान आया
 main amt
 Total
 Received

checked By Komal Sir

Total	6.00
-------	------

(₹) 16,200.00
E. & O.E

INR Sixteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	13,728.84	9%	1,235.60	9%	1,235.60	2,471.20
Total	13,728.84		1,235.60		1,235.60	2,471.20

for Vijay Laxmi Bulb Industries 2023-24

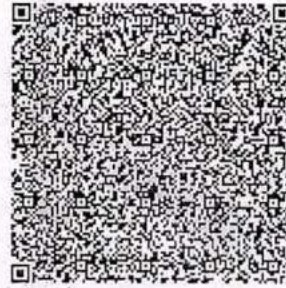
Authorised Signatory

Director
Tula's Institute, Dehradun

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



06aa525652f5e920edfb2a90dd3a4df01e38a37a1ff25dc3-
57f9e35bd133530b

Invoice No. : 132315055178104

Invoice Date : 5-Jun-23

M/S SHIVALIK CONTROLS & SWITCHGEARS - 23-24

9, TULA'S COMPLEX, HARIDWAR ROAD,

DEHRADUN - UK

H - 0135 - 2629261

756797082, 9756797081

GSTIN/UTIN: 05AAMFS7256A1Z8

State Name : Uttarakhand, Code : 05

E-Mail : shivalikcontrols@gmail.com

Buyer (Bill to)

TULA'S INSTITUTE

DHOKKOT

DEHRADUN

GSTIN/UTIN

: 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2023-24/0844

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

5-Jun-23

Mode/Terms of Payment

CHEQUE

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Panasonic 20Watt LED Batten 4ft 6500K	940510	25 Nos.	165.17	Nos.		4,129.25
408592 16A SP MCB DX3 LEGRAND	853620	5 Nos.	149.15	Nos.		745.75
408594 25A SP MCB DX3 LEGRAND	853620	5 Nos.	149.15	Nos.		745.75
408595 32A SP MCB DX3 LEGRAND	853620	5 Nos.	149.15	Nos.		745.75
						6,366.50
Output CGST @ 9%				9 %		572.99
Output SGST @ 9%				9 %		572.99

Main Gate

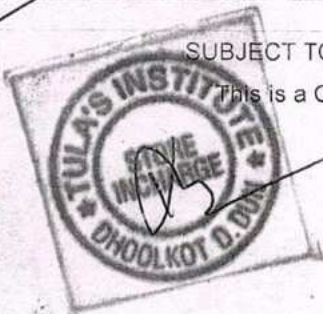
for All Companies

checked By Kamal Sir

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



Director
Tula's Institute, Dehradun

ice No. 460
ef. No.

Vijay Laxmi Bulb Industries 2023-24 new
42, Dron Puri, G.M.S Road Dehradun
GSTIN/UIN: 05AFOPG1637E1ZQ
State Name : Uttarakhand, Code : 05
E-Mail : vijaylaxmi_anshu@rediffmail.com

Party : **Tula's Institute**
Dholkot Dehradun
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05

UK07 CD 0668

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GARNET 20W LED TUBE BATTEN 6500K	94051100	20 no.	161.02	no.		3,220.40
2	GARNET 5W LED TUBE BATTEN 6500K	94051100	20 no.	152.54	no.		3,050.80
							6,271.20
	Sgst						564.41
	Cgst						564.41
	Less : ROUND OFF						-0.02
	Total		40.00				₹ 7,400.00

checked By Kamal sir

(Signature)

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	6,271.20	9%	564.41	9%	564.41	1,128.82
Total	6,271.20		564.41		564.41	1,128.82

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : AFOPG1637E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vijay Laxmi Bulb Industries 2023-24 new

This is a Computer Generated Invoice

Authorised Signatory

Director
Tula's Institute, Dehradun



Vijay Laxmi Bulb Industries 2023-24 new
42, Dron Puri, G.M.S Road Dehradun
GSTIN/UID : 05AFOPG1637E1ZQ
State Name : Uttarakhand, Code : 05
E-Mail : vijaylaxmi_anshu@rediffmail.com

Tax Invoice

Party : Tula's Institute
Dholkot Dehradun
GSTIN/UID : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED .5W WHITE	85395200	60 no.	29.66	no.		1,779.60
2	GARNET 10W LED BULB B22 6500K	85395200	20 no.	67.80	no.		1,356.00
3	GLS CLEAR 200W	8539	5 no.	21.19	no.		105.95
							3,241.55
							Sgst 291.74
							Cgst 291.74
							ROUND OFF -0.03

हस्ताक्षर और ऑल
केम्पस कूलिंग इलेक्ट्रीशियन
का सामान आया



Checked By Kamal Sir

Total

85.00

₹ 3,825.00

E. & O.E.

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395200	3,135.60	9%	282.20	9%	282.20	564.40
8539	105.95	9%	9.54	9%	9.54	19.08
Total	3,241.55		291.74		291.74	583.48

Tax Amount (in words) : INR Five Hundred Eighty Three and Forty Eight paise Only

Company's PAN : AFOPG1637E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vijay Laxmi Bulb Industries 2023-24 new

This is a Computer Generated Invoice

Authorised Signatory

Director
Tula's Institute, Dehradun

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



bba322812f9eb2944a5a5dac22f486fa450b700f5be8773f-e6a7bb7d36d9054f

132314806765103

Date : 5-May-23

M/S SHIVALIK CONTROLS & SWITCHGEARS - 23-24

29, TULA'S COMPLEX, HARIDWAR ROAD,
DEHRADUN - UK

PH - 0135 - 2629261

9756797082, 9756797081

GSTIN/UIN: 05AAMFS7256A1Z8

State Name : Uttarakhand, Code : 05

E-Mail : shivalikcontrols@gmail.com

Buyer (Bill to)

TULA'S INSTITUTE

DHOKLOT, DEHRADUN

GSTIN/UIN : 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Invoice No.

SCS/2023-24/0459

Dated

5-May-23

Delivery Note

Mode/Terms of Payment

CHQ / RTGS

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	14401 20A 1 Way Power Switch White Anchor	853650	20 Nos.	61.00	Nos.		1,220.00
2	14307 10A & 20A Uni. Power Socket White Anchor	853669	20 Nos.	69.50	Nos.		1,390.00
3	6 Amp Plug Top	853650	10 Nos.	42.37	Nos.		423.70
4	20 Amp Plug Top	853650	10 Nos.	59.32	Nos.		593.20
5	Panasonic 20Watt LED Batten 4ft 6500K	940510	40 Nos.	165.17	Nos.		6,606.80
							10,233.70
				Output CGST @ 9%	9 %		921.03
				Output SGST @ 9%	9 %		921.03

Output CGST @ 9%

Output SGST @ 9%

checked By Kamal Sir

continued to page number - 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



Director
Tula's Institute, Dehradun

e-Invoice



Invoice No. IT/23-24/SS/1920	Dated 17-Aug-23
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
Bill of Lading/LR-RR No.	Motor Vehicle No. UK07CA0185
Terms of Delivery	

3416 4259 1344

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	243V VECTRA ELITE- VOLTAS 2TR 3 * INV SPLIT AC	84151010	4 No's	43,500.01	33,984.38	No's	1,35,937.52
2	AC INSTALLATION/JOB WORK/SERVICE	998729					4,067.80
3	Wall Stand *	730120	4 Pc.	650.00	550.85	Pc.	2,203.40
							1,42,208.72
							CGST SGST
							Less : Round Off (+/-) [New A/c Installation For New Conference Hall]
							Vigilant R Adm TULA'S INSTITUTE STORE INCHARGE DHOLKOT DUN
	Total						₹ 1,81,400.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	1,35,937.52	14%	19,031.25	14%	19,031.25	38,062.50
998729	4,067.80	9%	366.10	9%	366.10	732.20
730120	2,203.40	9%	198.31	9%	198.31	396.62
Total	1,42,208.72		19,595.66		19,595.66	39,191.32

Director
Tula's Institute, Dehradun

