

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

- Use of LED bulbs

Sr. No.	Title	Page No.
1	Geotagged photographs	1
2	Supporting Documents (Purchase Bills for LED lights)	4

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

- Use of LED bulbs

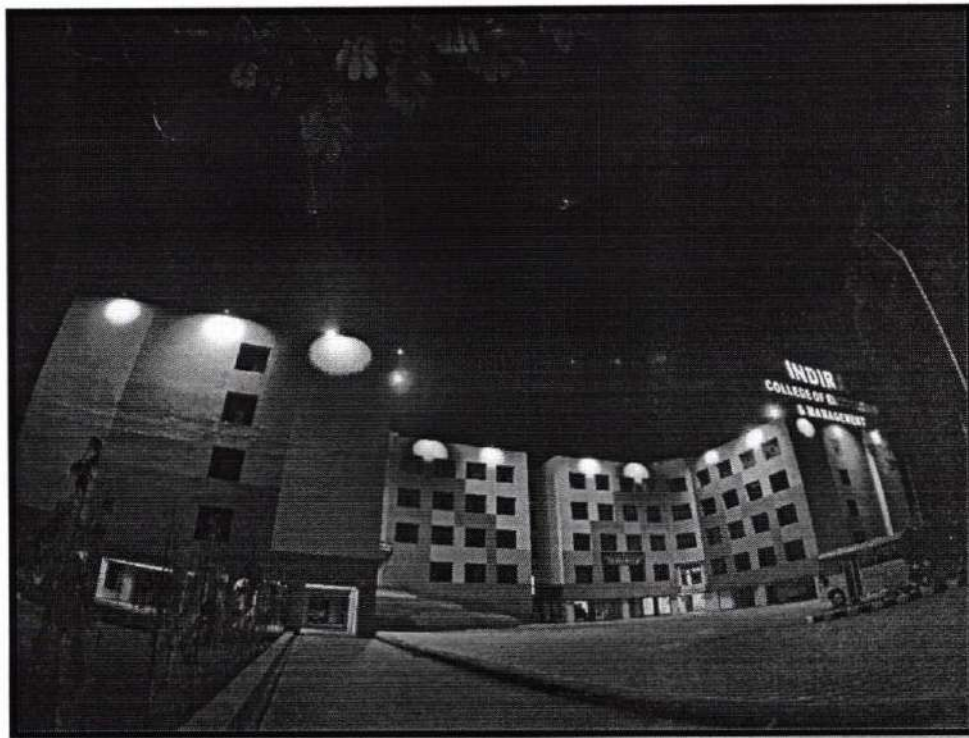


Photo 01: LED Flood Lights at ICEM Main Building

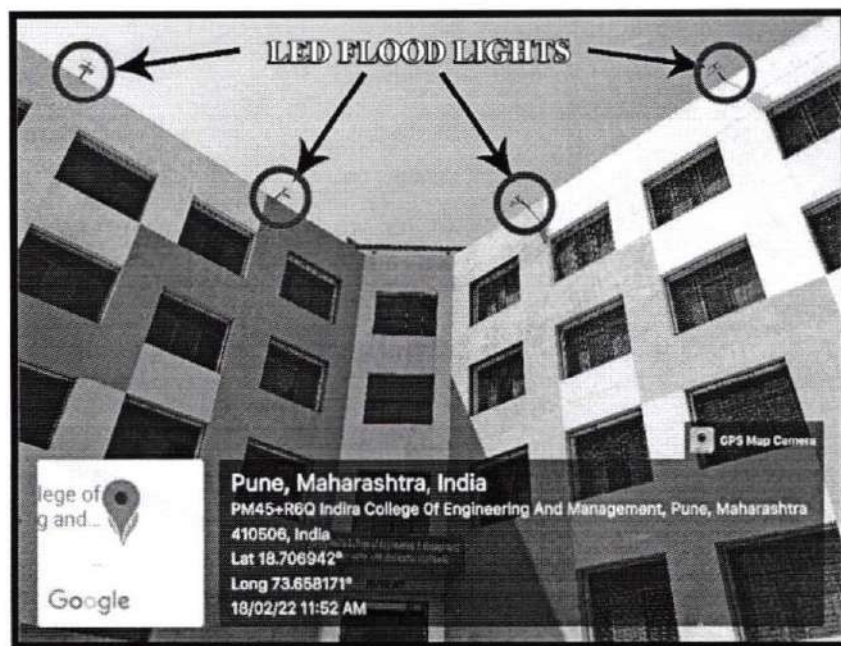


Photo 02: LED Flood Lights at A Building Entry





Photo 03: LED Flood Lights at B Building

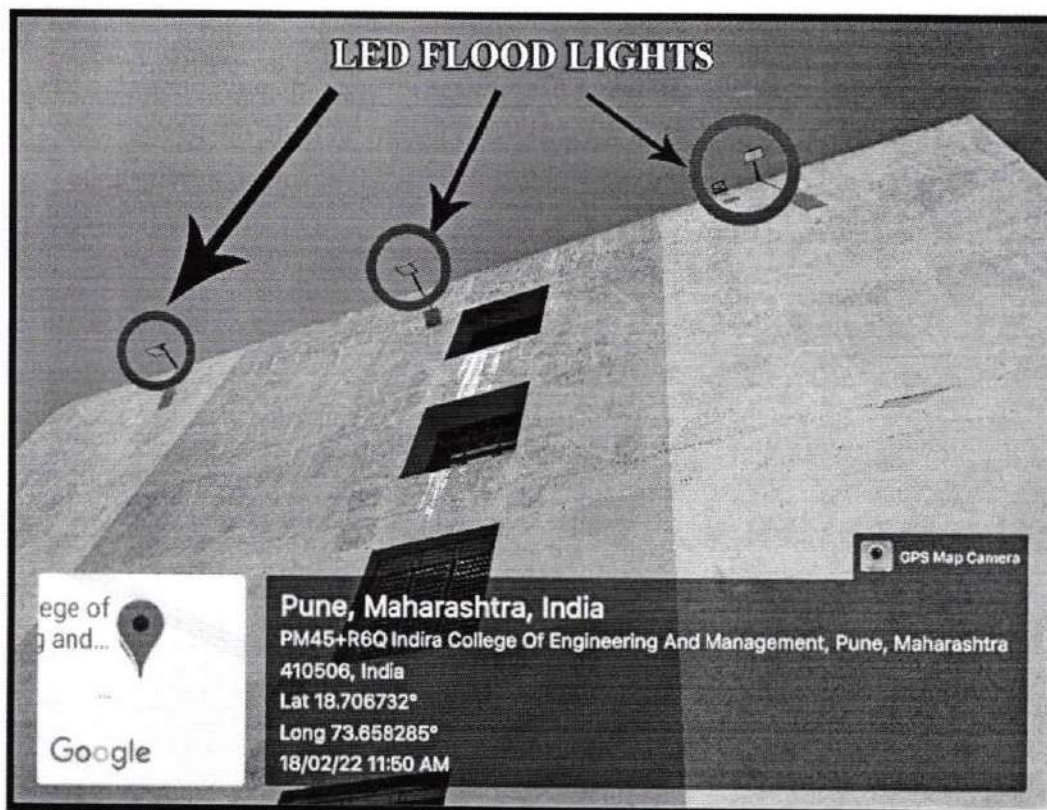


Photo 04: LED Flood Lights at A Building above Volleyball Ground



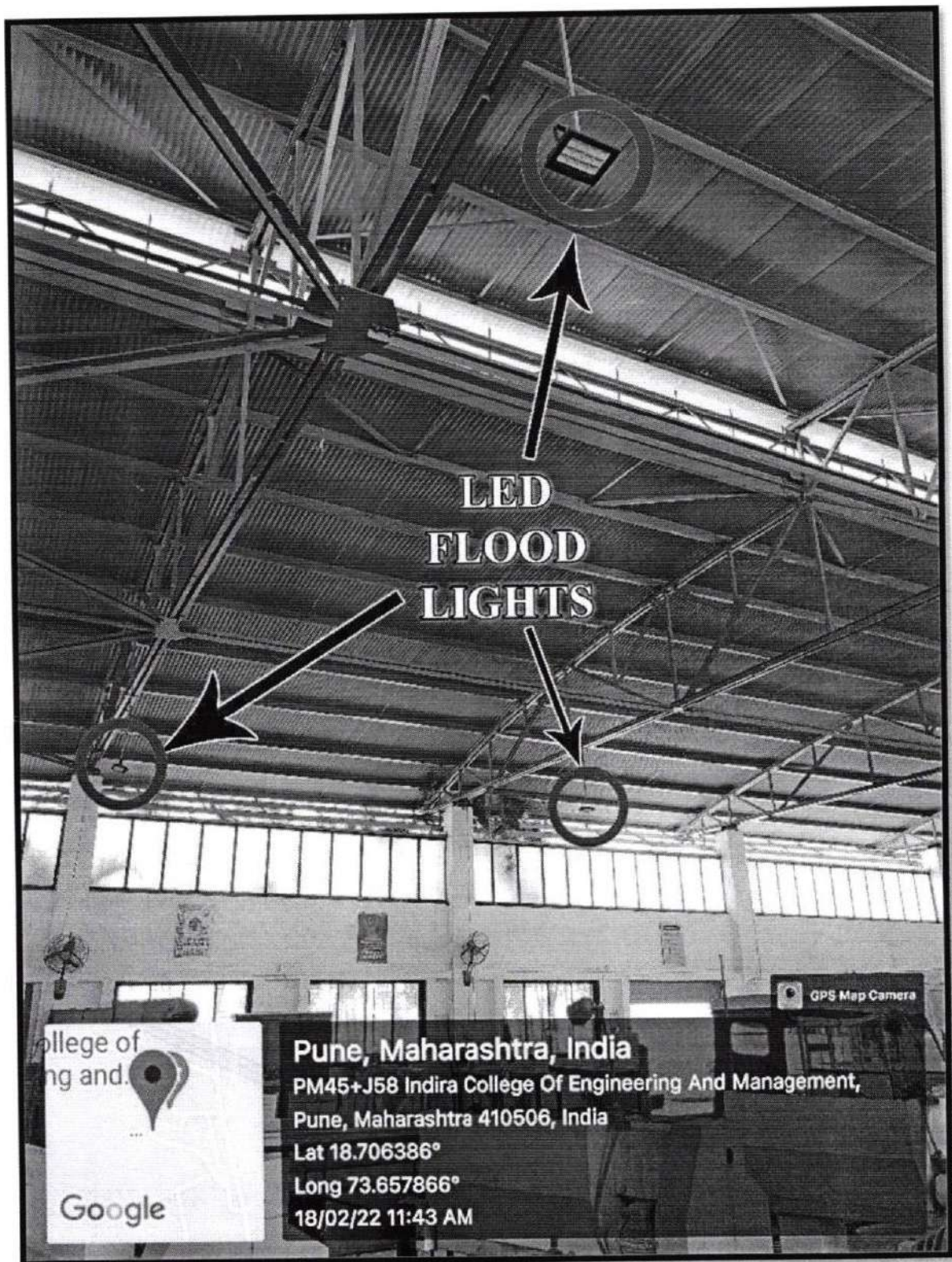


Photo 05: LED Flood Lights at Workshop Building

892
Principal
Shree Chanakya Education Society's
Indira College of Engineering & Management
Parandwadi, Pune.





INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Parandwadi, Pune – 410506, Ph. 02114 661500, www.indiraicem.ac.in

001

HARI OM TRADERS
SHOP NO-2, ARUN ARKED,
NEAR VITTHAL MANDIR, AKURDI
AKURDI, PUNE-411035
7030722020 / 8668823689
GSTIN NO: 27AAYPP5480H1ZW
SalesMan: SELF

TAX-INVOICE
Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO: 27AAETS6660C1ZF
Tag: 2223 Invoice No: 254
Invoice Mode : Credit
Invoice Date : 21/06/2022
Area: TALEGAON PONO.:

ICEM STORES
Goods Received
Di:
Signature:
Date:
Entry No:

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387
Rs In Word Seven Thousand and Ten Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
12 5892.86 0.00 5892.86 353.57 353.57 0.00
18 347.46 0.00 347.46 31.27 31.27 0.00

For **HARI OM TRADERS** Page No: 1 Receiver Signature

Bill value: 7010.00

HARI OM TRADERS
SHOP NO-2, ARUN ARKED,
NEAR VITTHAL MANDIR, AKURDI
AKURDI, PUNE-411035
7030722020 / 8668823689
GSTIN NO: 27AAYPP5480H1ZW
SalesMan: SELF

TAX-INVOICE
Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO: 27AAETS6660C1ZF
Tag: 2223 Invoice No: 255
Invoice Mode : Credit
Invoice Date : 22/06/2022
Area: TALEGAON PONO.:

ICEM STORES
Goods Received
Di:
Signature:
Date:
Entry No:

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387
Rs In Word One Thousand Seven Hundred Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
12 1517.86 0.00 1517.86 91.07 91.07 0.00

For **HARI OM TRADERS** Page No: 1 Receiver Signature

Bill value: 1700.00

HARI OM TRADERS
SHOP NO-2, ARUN ARKED,
NEAR VITTHAL MANDIR, AKURDI
AKURDI, PUNE-411035
7030722020 / 8668823689
GSTIN NO: 27AAYPP5480H1ZW
SalesMan: SELF

TAX-INVOICE
Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO: 27AAETS6660C1ZF
Tag: 2223 Invoice No: 337
Invoice Mode : Credit
Invoice Date : 10/07/2022
Area: TALEGAON PONO.:

ICEM STORES
Goods Received
Di:
Signature:
Date:
Entry No:

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387
Rs In Word Four Thousand Six Hundred Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
12 4107.14 0.00 4107.14 246.43 246.43 0.00

For **HARI OM TRADERS** Page No: 1 Receiver Signature

Bill value: 4600.00





INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Parandwadi, Pune – 410506, Ph. 02114 661500, www.indiraicem.ac.in

001

HARI OM TRADERS

SHOP NO-2, ARUN ARKED,
NEAR VITTHAL MANDIR, AKURDI
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO: 27AAYPP5480H1ZW

SalesMan: SELF

TAX-INVOICE

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI

SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO: 27AAETS6660C1ZF
Tag: 2223 Invoice No: 1021
Invoice Mode : Credit
Invoice Date : 01/12/2022
Area: TALEGAON PONO.:



Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	ALESSANDRO GEYSER 3L 3KW	851810	4800	PCS	5	2161.02	10805.08	0	10805.08	9	972.46	9	972.46	12749.99

ICEM, STORES
Goods Received
GRN-No. 394
Dt: 01/12/2022
Recd. By: [Signature]

Budget Head Plm Electrical
Signature [Signature]
Date 01/12/2022
Entry No. 394

BANK NAME-ICICI BANK, A/c No: 238705500593, IFSC Code :- ICIC0002387
Rs In Word Twelve Thousand Seven Hundred and Fifty Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 10805.08 0.00 10805.08 972.46 972.46 0.00

Gross 10805.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 972.00
SGST Tax: 972.00
IGST Tax: 0.00
FRIGST AMT: 0.00

Bill value: 12750.00

For HARI OM TRADERS

Page No: 1

Receiver Signature

HARI OM TRADERS

SHOP NO-2, ARUN ARKED,
NEAR VITTHAL MANDIR, AKURDI
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO: 27AAYPP5480H1ZW

SalesMan: SELF

TAX-INVOICE

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI

SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO: 27AAETS6660C1ZF
Tag: 2223 Invoice No: 1058
Invoice Mode : Credit
Invoice Date : 08/12/2022
Area: TALEGAON PONO.:



Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	C LED FLOOD LIGHT 150 W	94051000	11500	PCS	1	3637.29	3637.29	0	3637.29	9	327.36	9	327.36	4292.00
02	P LED BETTEN 30W ALU.	94051010	1225	PCS	10	446.61	4466.10	0	4466.10	9	401.95	9	401.95	5270.00
03	P LED BETTEN 5W 6K	94051010	280	PCS	10	135.59	1355.93	0	1355.93	9	122.03	9	122.03	1600.00

ICEM, STORES
Goods Received
GRN-No. 398
Dt: 08/12/2022
Recd. By: [Signature]

Budget Head Plm Electrical
Signature [Signature]
Date 08/12/2022
Entry No. 398

BANK NAME-ICICI BANK, A/c No: 238705500593, IFSC Code :- ICIC0002387
Rs In Word Eleven Thousand One Hundred and Sixty-Two Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 9459.32 0.00 9459.32 851.34 851.34 0.00

Gross 9459.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 851.00
SGST Tax: 851.00
IGST Tax: 0.00
FRIGST AMT: 0.00

Bill value: 11162.00

For HARI OM TRADERS

Page No: 1

Receiver Signature

HARI OM TRADERS

SHOP NO-2, ARUN ARKED,
NEAR VITTHAL MANDIR, AKURDI
AKURDI, PUNE-411035

7030722020 / 8668823689
GSTIN NO: 27AAYPP5480H1ZW

SalesMan: SELF

TAX-INVOICE

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI

SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO: 27AAETS6660C1ZF
Tag: 2223 Invoice No: 1387
Invoice Mode : Credit
Invoice Date : 23/02/2023
Area: TALEGAON PONO.:



Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED BETTEN 20W TIEA	841451	459	PCS	20	194.02	3880.31	0	3880.31	9	350.85	9	350.85	4600.01
02	SMASHER E.FAN 150MM WHIT	841451	1820	PCS	10	745.76	7457.63	0	7457.63	9	671.19	9	671.19	8800.00

Budget Head Plm Electrical
Signature [Signature]
Date 21/12/23
Entry No. 430

ICEM, STORES
Goods Received
GRN-No. 430
Dt: 21/12/2023
Recd. By: [Signature]

BANK NAME-ICICI BANK, A/c No: 238705500593, IFSC Code :- ICIC0002387
Rs In Word Thirteen Thousand Four Hundred Only.
Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 11355.93 0.00 11355.94 1022.04 1022.04 0.00

Gross 11356.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 1022.00
SGST Tax: 1022.00
IGST Tax: 0.00
FRIGST AMT: 0.00

Bill value: 13400.00

For HARI OM TRADERS

Page No: 1

Receiver Signature

