



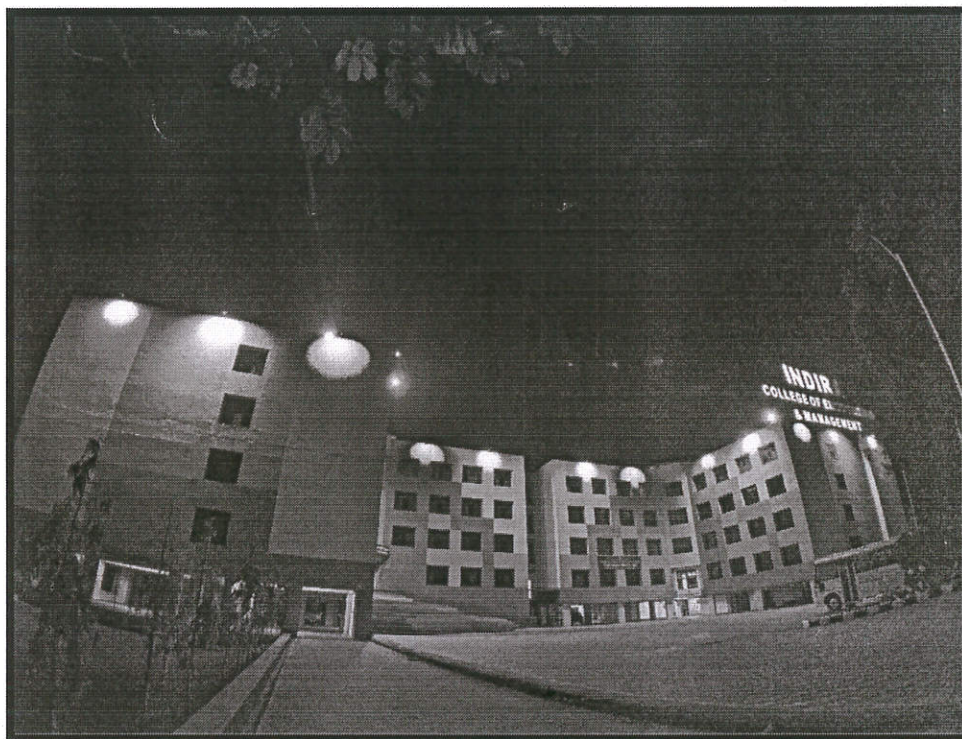
## 7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

- Use of LED bulbs

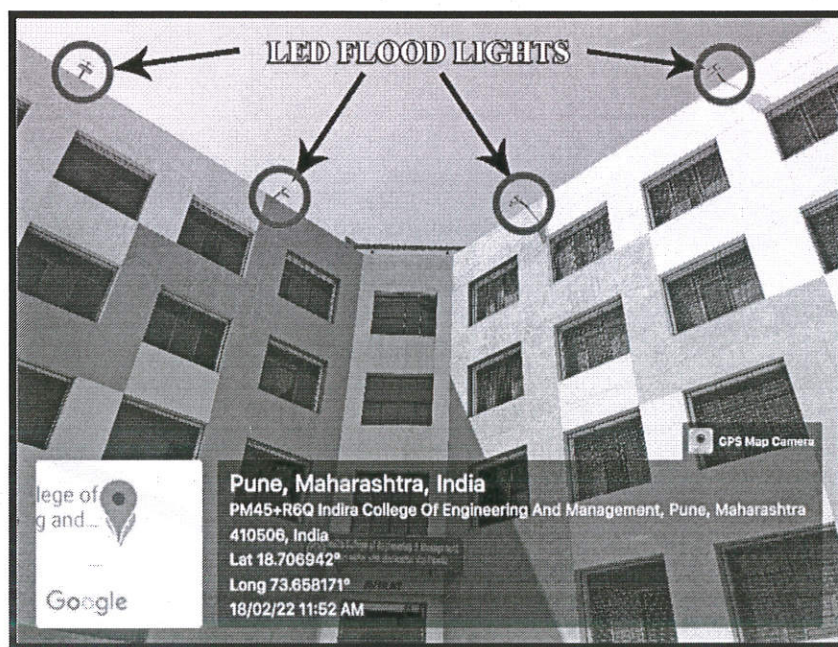
Sr. No.	Title	Page No.
1	Geotagged photographs	1
2	Supporting Documents (Purchase Bills for LED lights)	4

**7.1.2 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**



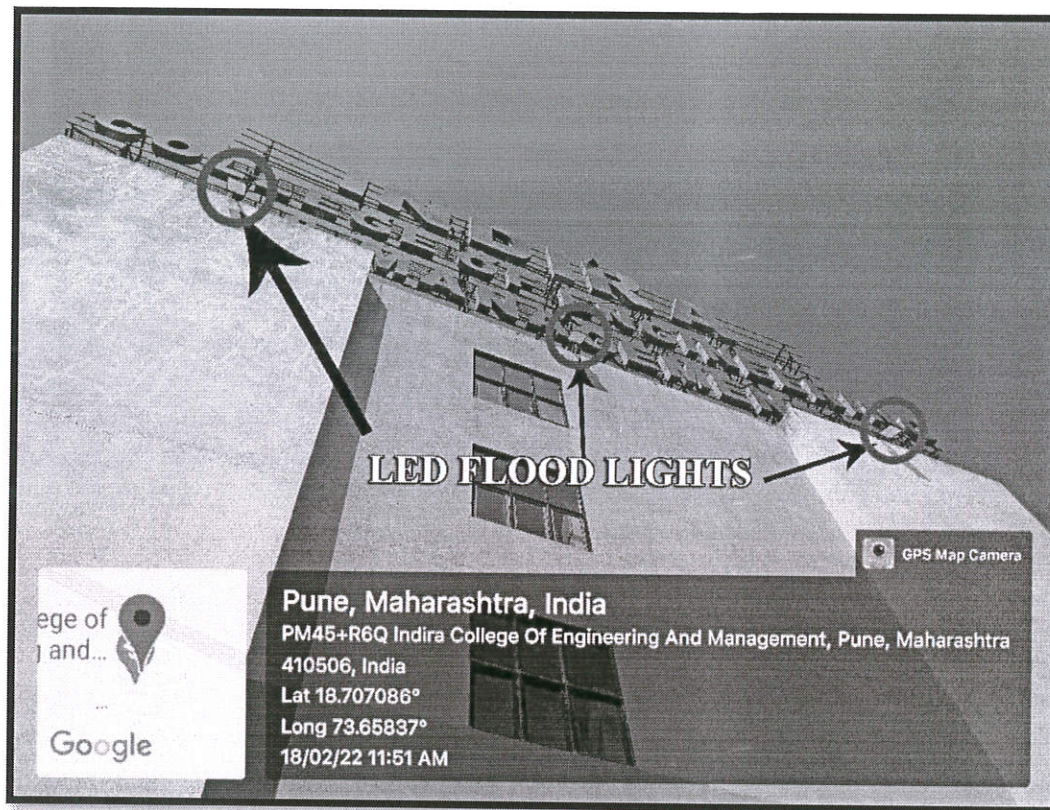


Photo 03: LED Flood Lights at B Building

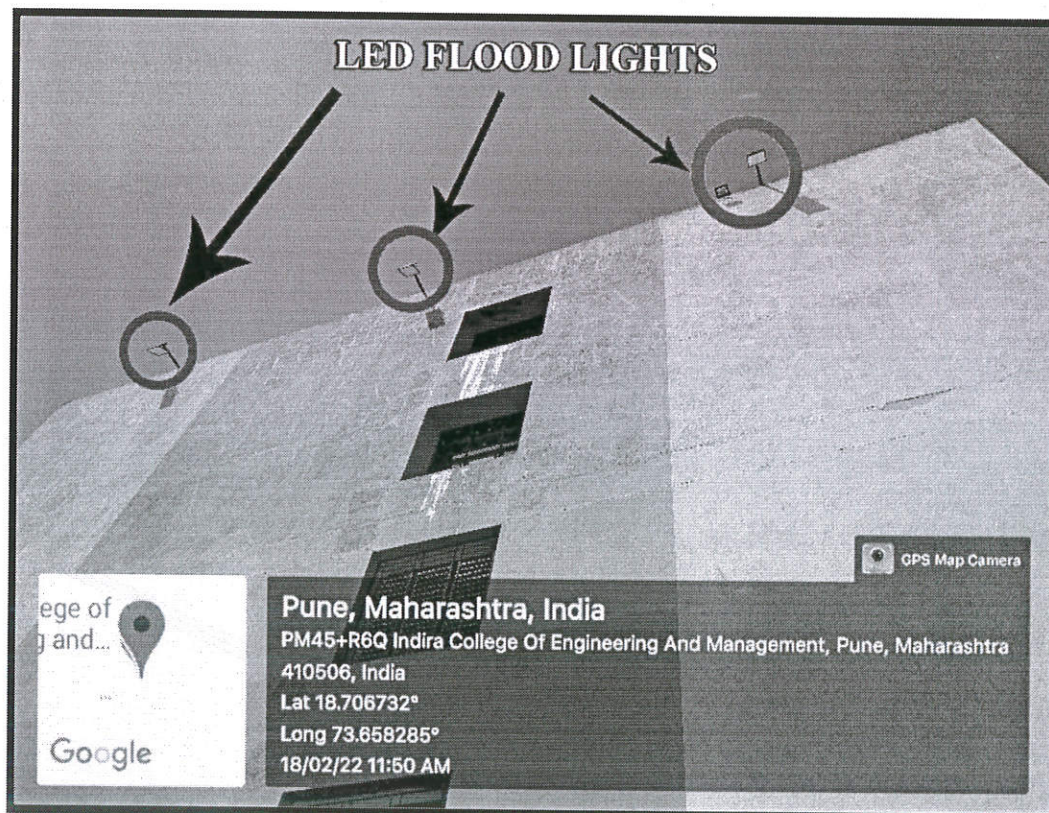


Photo 04: LED Flood Lights at A Building above Volleyball Ground



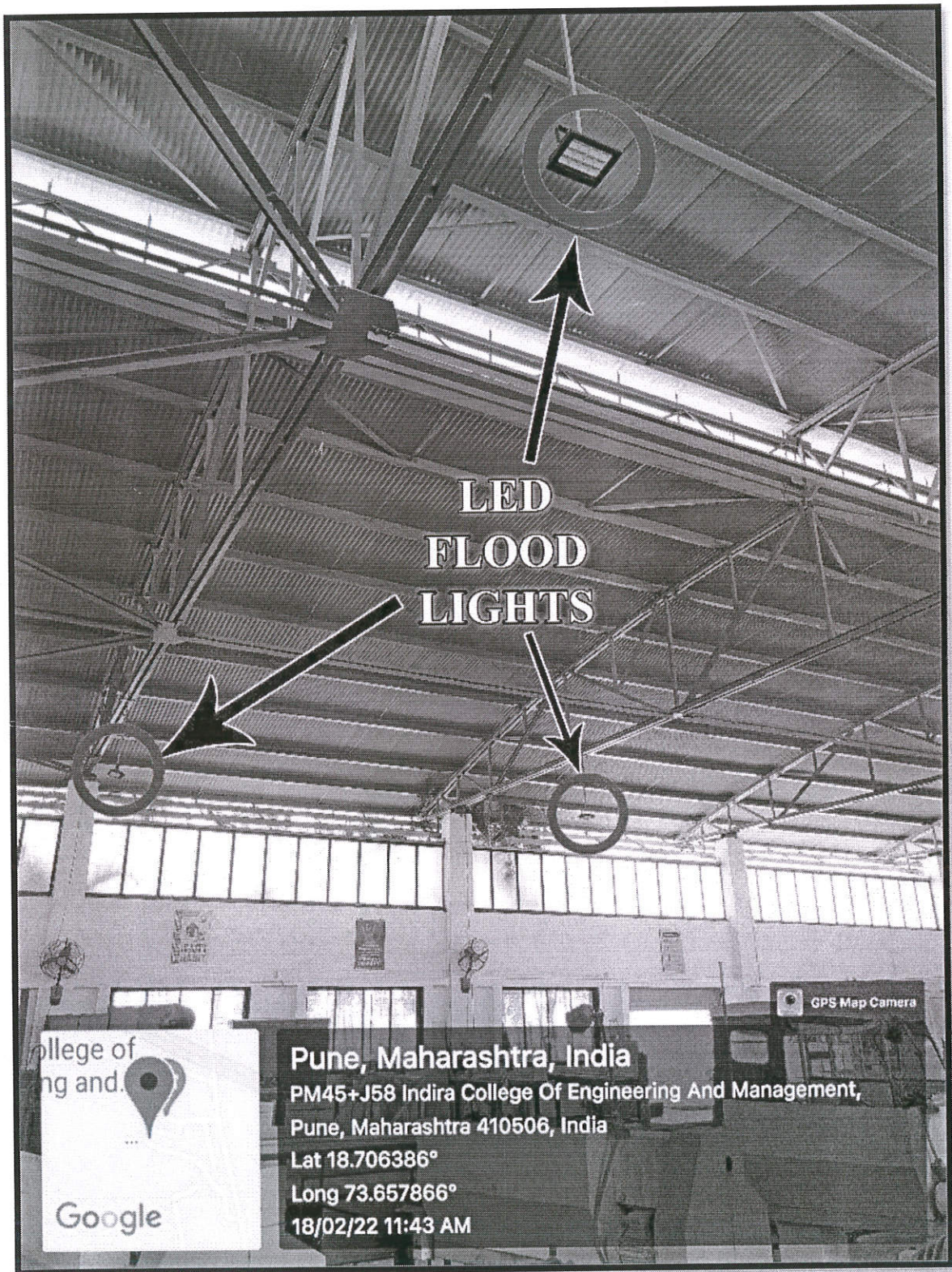


Photo 05: LED Flood Lights at Workshop Building

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





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

### • Purchase Bills for LED Lights

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035  
7030722020 / 8668823689  
GSTIN NO: 27AAAYPP5480H1ZW  
SalesMan: SELF

**TAX-INVOICE**

**Party: SHREE CHANAKYA EDUCATION SOCIETY (IC)**  
SP.NO. 64/65, GATNO 276 PARANDWADI, SOM  
PUNE  
Phone: 8379010001  
GSTIN NO: 27AAETS6660C1ZF  
Tag: 2021 Invoice No: 675  
Invoice Mode: Credit  
Invoice Date: 15/01/2021  
Area: TALGAON

**Product Details**

Sr	Product Detail	HSN Code	Mip	UCM	Qty	Rate	Gross Disc	Taxable	CGST %	SGST %	IGST %	Total
01	C LED BETTEN 20W	84081090	750	PCS	10	205.36	205.36	0	12.321	6	12.321	230.00
02	C LED BETTEN 20W	84081090	750	PCS	10	196.79	196.79	0	12.321	6	12.321	210.00

**Bank Name: ICICI BANK, A/c No: 238705500593, IFSC Code: ICIC0002387**  
Rs In Word: Three Thousand Nine Hundred and Eighty Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-350/- \*\*\*  
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst  
12 2554.57 0.00 3552.57 413.21 213.21 0.00

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

**Bill value: 3980.00**

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035  
7030722020 / 8668823689  
GSTIN NO: 27AAAYPP5480H1ZW  
SalesMan: SELF

**TAX-INVOICE**

**Party: SHREE CHANAKYA EDUCATION SOCIETY (IC)**  
SR.NO. 64/65, GATNO 276 PARANDWADI, SOM  
PUNE  
Phone: 8379010001  
GSTIN NO: 27AAETS6660C1ZF  
Tag: 2021 Invoice No: 782  
Invoice Mode: Credit  
Invoice Date: 23/02/2021  
Area: TALGAON

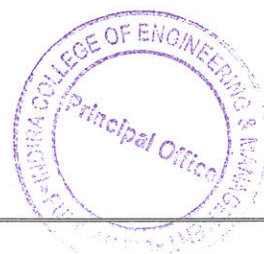
**Product Details**

Sr	Product Detail	HSN Code	Mip	UCM	Qty	Rate	Gross Disc	Taxable	CGST %	SGST %	IGST %	Total
01	C LED BETTEN 20W	84081090	750	PCS	20	205.36	4107.14	0	12.321	6	12.321	4600.00

**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-350/- \*\*\*  
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

ARI OM TRADERS  
HOP NO-2, ARUN ARKED,  
EAR VITTHAL MANDIR, AKURDI  
KURDI, PUNE-411035

030722020 / 8666823689  
STIN NO:27AAAPP5480H1ZW

Salesman: SELF

Product Detail	HSN Code	Mp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
CLED BETTEN 2W	8451090	450	PCS	10	2053.57	0	2053.57	6	123.21	6	123.21	2300.00	

## TAX-INVOICE

Party: SHREE CHANAKYA EDUCATION SOCIETY (ICEM)  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO:27AAET56660C1ZF  
Tag:2122 Invoice No:84  
Invoice Mode: Credit  
Invoice Date: 21/06/2021  
Area: TALEGAON PONO:



ICEM, STORES: GRN-No. 2300  
Goods Received: 04  
D: 21/06/2021  
Stores: Recd. By: [Signature]

Budget Head Rm Electronics  
Signature [Signature]  
Date 21/06/2021  
Entry No

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code:-ICIC0002387  
In Word Two Thousand Three Hundred Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-350/- \*\*\*

IT SUMMARY: GST % 12 Gross 2300.00 Disc 0.00 Taxable 2300.00 Cgst 123.21 Sgst 123.21 Total 2300.00

Gross 2300.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 123.00  
SGST Tax: 123.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00  
Bill value: 2300.00

ARI OM TRADERS

Page No: 1

Receiver Signature

Note - 1150 Rs debited to be IGBS Account

ARI OM TRADERS  
HOP NO-2, ARUN ARKED,  
EAR VITTHAL MANDIR, AKURDI  
KURDI, PUNE-411035

030722020 / 8666823689  
STIN NO:27AAAPP5480H1ZW

Salesman: SELF

Product Detail	HSN Code	Mp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
CLED BETTEN 2W	8451090	350	PCS	20	150.00	3000.00	0	3000.00	6	180.00	6	180.00	3360.00

## TAX-INVOICE

Party: SHREE CHANAKYA EDUCATION SOCIETY (ICEM)  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO:27AAET56660C1ZF  
Tag:2122 Invoice No:400  
Invoice Mode: Credit  
Invoice Date: 12/10/2021  
Area: TALEGAON PONO:



Budget Head Rm Elc  
Signature [Signature]  
Date 12/10/2021  
Entry No

ICEM, STORES: GRN-No. 080  
Goods Received: 080  
D: 12/10/2021  
Stores: Recd. By: [Signature]

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code:-ICIC0002387  
In Word Three Thousand Three Hundred and Sixty Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-350/- \*\*\*

IT SUMMARY: GST % 12 Gross 3000.00 Disc 0.00 Taxable 3000.00 Cgst 180.00 Sgst 180.00 Total 3360.00

Gross 3000.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 180.00  
SGST Tax: 180.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00  
Bill value: 3360.00

ARI OM TRADERS

Page No: 1

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ARI OM TRADERS  
HOP NO-2, ARUN ARKED,  
EAR VITTHAL MANDIR, AKURDI  
KURDI, PUNE-411035

030722020 / 8666823689  
STIN NO:27AAAPP5480H1ZW

Salesman: SELF

Product Detail	HSN Code	Mp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
KURDI STANLITE TRUCK	8451090	800	PCS	1	410.71	3285.71	0	3285.71	6	197.14	6	197.14	3680.00

## TAX-INVOICE

Party: SHREE CHANAKYA EDUCATION SOCIETY (ICEM)  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO:27AAET56660C1ZF  
Tag:2122 Invoice No:399  
Invoice Mode: Credit  
Invoice Date: 12/10/2021  
Area: TALEGAON PONO:



Budget Head Rm Elc  
Signature [Signature]  
Date 12/10/2021  
Entry No

ICEM, STORES: GRN-No. 090  
Goods Received: 090  
D: 12/10/2021  
Stores: Recd. By: [Signature]

BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code:-ICIC0002387  
In Word Three Thousand and Sixty Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-350/- \*\*\*

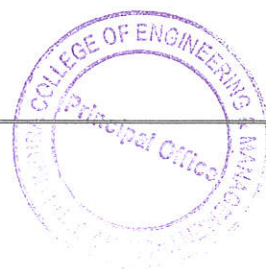
IT SUMMARY: GST % 12 Gross 3285.71 Disc 0.00 Taxable 3285.71 Cgst 197.14 Sgst 197.14 Total 3680.00

Gross 3285.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 197.00  
SGST Tax: 197.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00  
Bill value: 3680.00

ARI OM TRADERS

Page No: 1

Receiver Signature





# INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

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

001

**TAX INVOICE**

SR NO: 64/65, GATHIO, 276 PARANDWADI, SOM  
PUNE  
Phone: 8375310001  
GSTIN NO: 27AACT5666G1ZT  
Tag: 2122 Invoice No: 452  
Invoice Mode: Credit  
Invoice Date: 17/11/2021  
Area: TALIGAWAN, PONGU

Shop No: 2, ARUN ARKED,  
SEAR VITTHAL MANDIR, AKURDI,  
PUNE-411035  
GSTIN NO: 27AAAP5480H1ZV

Salesthan: SELF

Product Detail	Qty	Rate	Gross	Disc	Taxable	CGST	SGST	Total
450 100	20	205.35	4107.14	0	4107.14	246.43	246.43	4600.00

Bank Name: ICICI BANK, A/c No: 238705500593, IFSC Code: ICIC0002387  
Four Thousand Six Hundred Only  
Payable to PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-350/- \*\*\*

Gross: 4107.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 246.00  
SGST Tax: 246.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00  
Bill value: 4600.00

Page No: 1

Receiver Signature

**TAX INVOICE**

SR NO: 64/65, GATHIO, 276 PARANDWADI, SOM  
PUNE  
Phone: 8375310001  
GSTIN NO: 27AACT5666G1ZT  
Tag: 2122 Invoice No: 591  
Invoice Mode: Credit  
Invoice Date: 17/11/2021  
Area: TALIGAWAN, PONGU

Shop No: 2, ARUN ARKED,  
SEAR VITTHAL MANDIR, AKURDI,  
PUNE-411035  
GSTIN NO: 27AAAP5480H1ZV

Salesthan: SELF

Product Detail	Qty	Rate	Gross	Disc	Taxable	CGST	SGST	Total
450 100	20	205.35	4107.14	0	4107.14	246.43	246.43	4600.00

Bank Name: ICICI BANK, A/c No: 238705500593, IFSC Code: ICIC0002387  
Four Thousand Six Hundred Only  
Payable to PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-350/- \*\*\*

Gross: 4107.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 246.00  
SGST Tax: 246.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00  
Bill value: 4600.00

Page No: 1

Receiver Signature

