

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

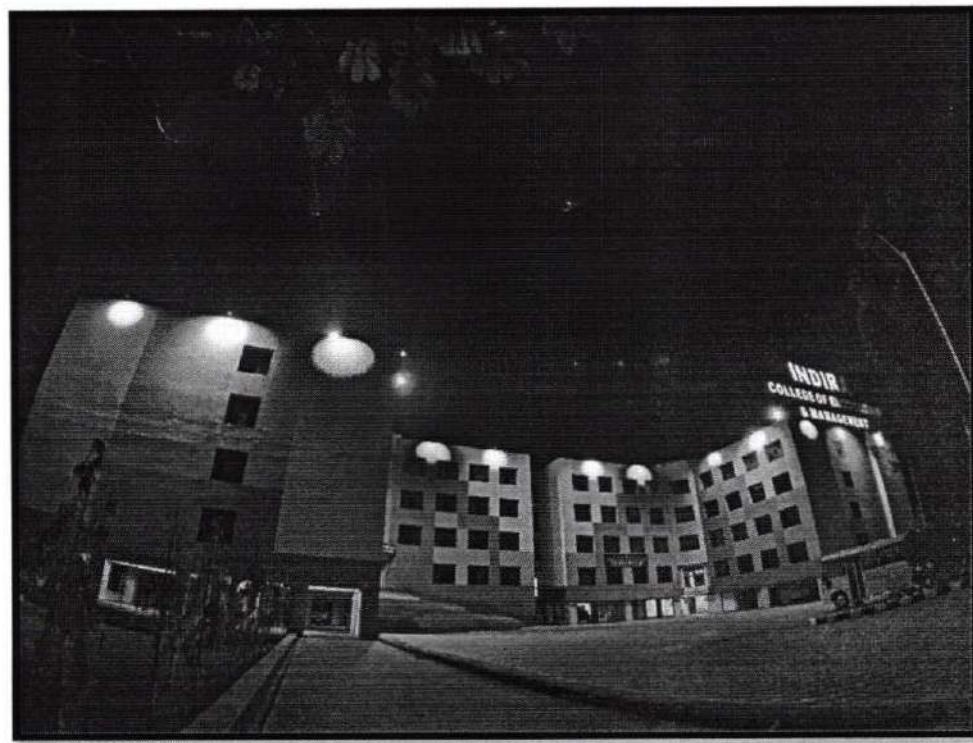
- Use of LED bulbs

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

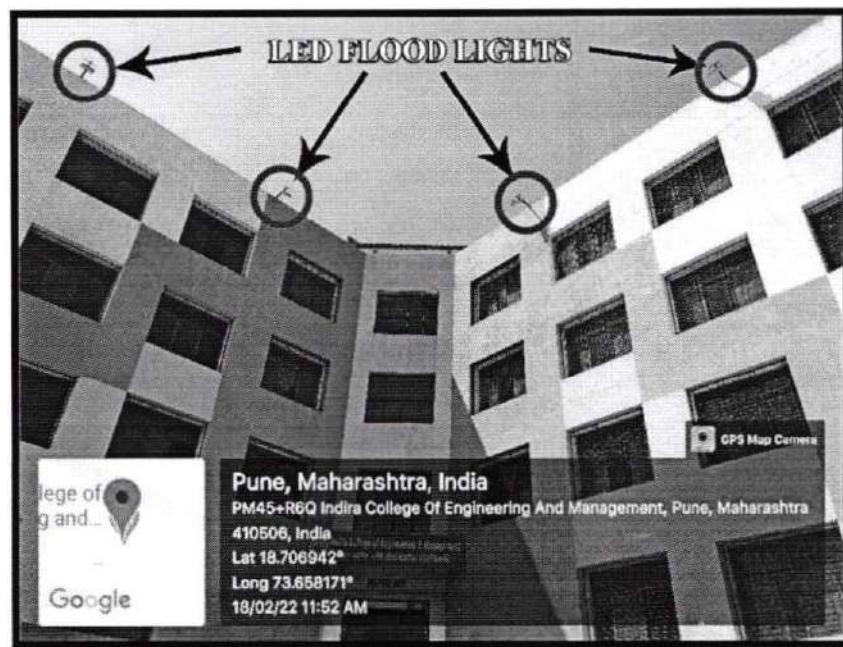


The Institution has facilities for alternate sources of energy and energy conservation measures

- 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

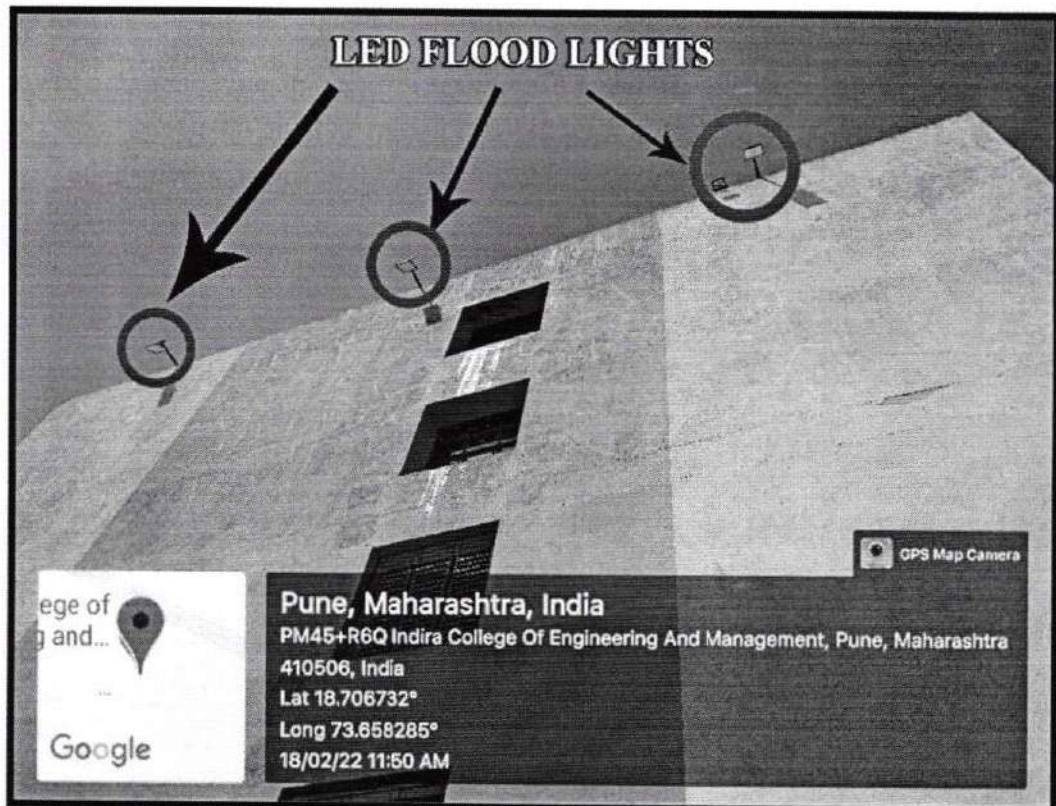


Photo 04: LED Flood Lights at A Building above Volleyball Ground



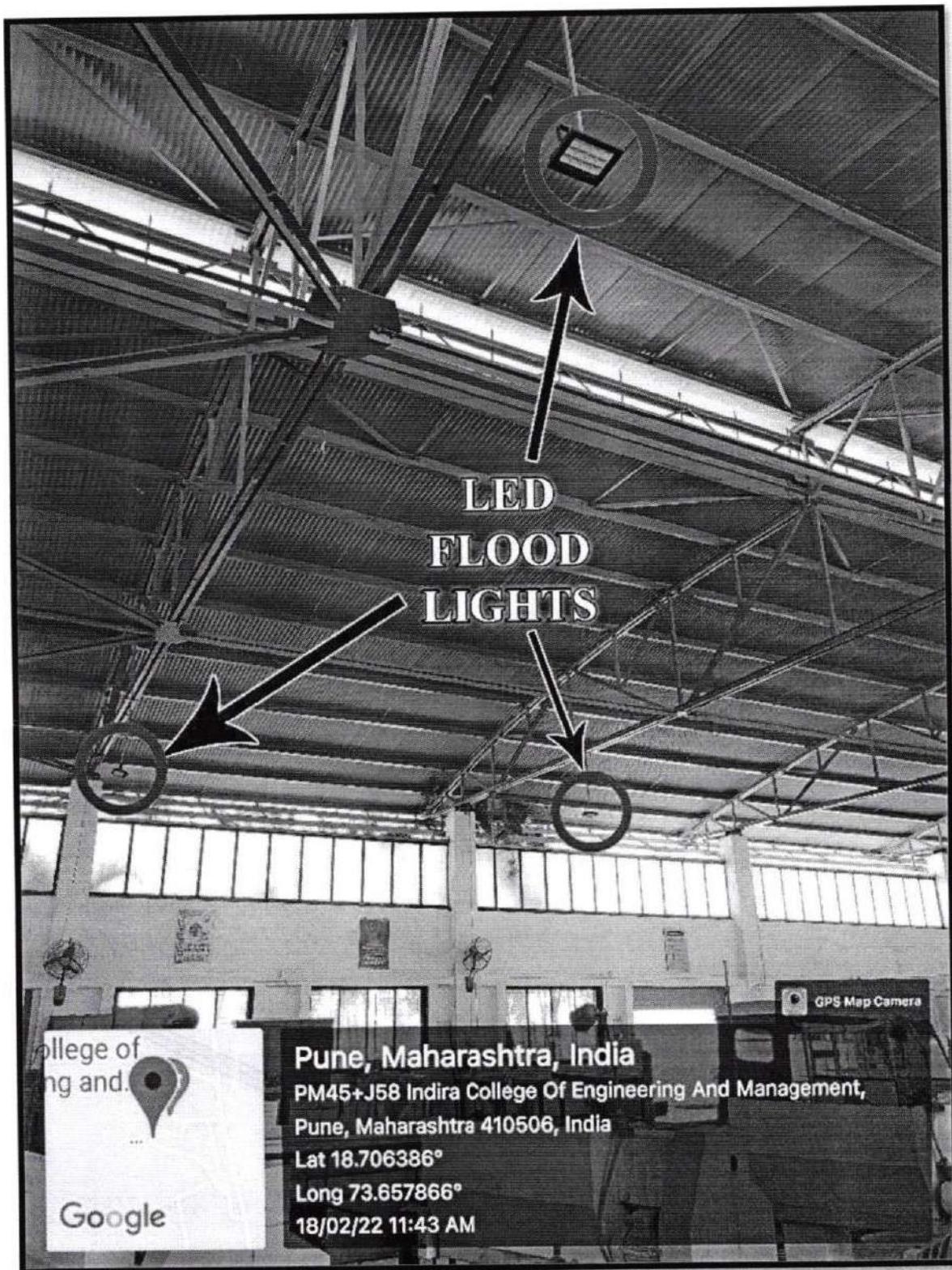


Photo 05: LED Flood Lights at Workshop Building

392  
Principal  
Shri Chanakya Education Society's  
Indira College of Engineering & Management  
Parandwadi, Pune.



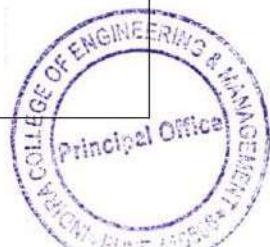


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TAX-INVOICE											
<b>HARI OM TRADERS</b> SHOP NO-2,ARUN ARKED, NEAR VITTHAL MANDIR,AKURDI AKURDI , PUNE-411035  7030722020 / 8668823689 GSTIN NO:27AAAYPP54B0H1ZW  SalesMan: SELF											
<b>PARTY : SHREE CHANAKYA EDUCATION SOCIETY(ICI)</b> SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO:27AAET56660C1ZF Tag:2223 Invoice No: 254 Invoice Mode : Credit Invoice Date : 21/06/2022 Area: TALEGAON PONO.:											
Sr Product Detail HSNCode MRP UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total 01 C LED STREET LITE 50W 94051000 6000 PCS 3 196.29 5892.86 0 5892.86 6 353.57 6 353.57 6680.00 02 SS COMBINE WITH BOX 16A 8536 250 PCS 2 127.12 254.24 0 254.24 9 22.88 9 22.88 300.00 03 P MCB B32A 1P 10KA 85362039 215 PCS 1 93.22 93.22 0 93.22 9 8.39 9 8.39 110.00											
<b>ICEM, STORES</b> [Gross No. 105] Goods Received * 105   Dr   Budget Head: P.M.E. Signature:  Date:  Entry No. 											
<b>BANK NAME: ICICI BANK, A/c No: 238705500593 , IFSC Code : ICIC0002357</b> Rs In Word Seven Thousand and Ten Only. Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***											
<b>GST SUMMARY:</b> GST % Gross Disc Taxable Cgst Sgst Igst 12. 5892.86 0.00 5892.86 353.57 0.00 18. 347.46 0.00 347.46 31.27 0.00											
Gross 6240.31 Scheme: 0.00 SpI Dis: 0.00 CD Amt: 0.00 CGST Tax : 384.84 SGST Tax : 384.84 IGST Tax : 0.00 FRIGST AMT : Bill value: 7010.00											
For HARI OM TRADERS Page No: 1 Receiver Signature											
TAX-INVOICE											
<b>KARI OM TRADERS</b> SHOP NO-2,ARUN ARKED, NEAR VITTHAL MANDIR,AKURDI AKURDI , PUNE-411035  7030722020 / 8668823689 GSTIN NO:27AAAYPP54B0H1ZW  SalesMan: SELF											
<b>PARTY : SHREE CHANAKYA EDUCATION SOCIETY(ICI)</b> SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO: 27AAET56660C1ZF Tag: 2223 Invoice No: 255 Invoice Mode : Credit Invoice Date : 22/06/2022 Area: TALEGAON PONO.:											
Sr Product Detail HSNCode MRP UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total 01 C LED STREET LITE 50W 94051000 3500 PCS 1 1517.86 1517.86 0 1517.86 9 91.07 6 91.07 1700.00											
<b>ICEM, STORES</b> [Gross No. 107] Goods Received * 107   Dr   Budget Head: P.M.E. Signature:  Date:  Entry No. 											
<b>BANK NAME: ICICI BANK, A/c No: 238705500593 , IFSC Code : ICIC0002387</b> Rs In Word One Thousand Seven Hundred Only. Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***											
<b>GST SUMMARY:</b> GST % Gross Disc Taxable Cgst Sgst Igst 12. 1517.86 0.00 1517.86 91.07 0.00											
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For HARI OM TRADERS Page No: 1 Receiver Signature											
TAX-INVOICE											
<b>HARI OM TRADERS</b> SHOP NO-2,ARUN ARKED, NEAR VITTHAL MANDIR,AKURDI AKURDI , PUNE-411035  7030722020 / 8668823689 GSTIN NO:27AAAYPP54B0H1ZW  SalesMan: SELF											
<b>PARTY : SHREE CHANAKYA EDUCATION SOCIETY(ICI)</b> SR.NO.64/65,GATNO.276PARONDWADI,SOM PUNE Phone: 8379010001 GSTIN NO: 27AAET56660C1ZF Tag: 2223 Invoice No: 337 Invoice Mode : Credit Invoice Date : 10/07/2022 Area: TALEGAON PONO.:											
Sr Product Detail HSNCode MRP UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total 01 PIED BUTTER 20W 9405100 360 PCS 20 205.33 4107.14 0 4107.14 6 246.43 6 246.43 4600.00											
<b>ICEM, STORES</b> [Gross No. 109] Goods Received * 109   Dr   Budget Head: P.M.E. Signature:  Date:  Entry No. 											
<b>BANK NAME: ICICI BANK, A/c No: 238705500593 , IFSC Code : ICIC0002387</b> Rs In Word Four Thousand Six Hundred Only. Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***											
<b>GST SUMMARY:</b> GST % Gross Disc Taxable Cgst Sgst Igst 12. 4107.14 0.00 4107.14 246.43 0.00											
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For HARI OM TRADERS Page No: 1 Receiver Signature											

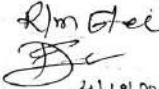
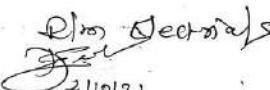




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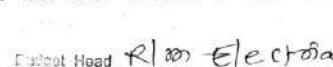
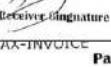
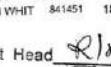
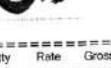
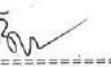
TAX-INVOICE												
<b>HARI OM TRADERS</b> SHOP NO-2,ARUN ARKED, NEAR VITTHAL MANDIR,AKURDI AKURDI , PUNE-411035 7030722020 / 8668823689 GSTIN NO:27AAYPP5480H1ZW :: SalesMan: SELF												Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI) SR.NO.64/65,GATNO.276PARONDWADI,SOM. PUNE Phone: 8379010001 GSTIN NO:27AAETS6660C1ZF Tag: 2223 Invoice No: 665 Invoice Mode : Credit Invoice Date : 20/09/2022 Area: TALEGAON PONO.: <hr/> Sr Product Detail HSNCode MRP UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total 01 C LED FLOOD LIGHT 150 W 94051090 1160 PCS 2 3637.29 2274.58 0 2274.58 9 654.71 9 654.71 8584.00 02 P LED FLOOD LIGHT 100W 94051010 4400 PCS 1 2137.29 2137.29 0 2137.29 9 192.36 9 192.36 2522.00 03 R LED STREET LIGHT 60W 9405 3500 PCS 1 1150.00 1150.00 0 1150.00 9 103.50 9 103.50 1357.00
 183												
 4/10/22												
<hr/> BANK NAME:ICICI BANK, A/c No:-238705500593 , IFSC Code :- ICIC0002357 Rs In Word Twelve Thousand Four Hundred and Sixty-Three Only. Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***												
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst 18 10561.86 0.00 10561.87 950.57 950.57 0.00												
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For HARI OM TRADERS      Page No: 1      Receiver Signature												
TAX-INVOICE												
<b>HARI OM TRADERS</b> O-2,ARUN ARKED, VITTHAL MANDIR,AKURDI COI , PUNE-411035 30722020 / 8668823689 GSTIN NO:27AAYPP5480H1ZW :: SalesMan: SELF												Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI) SR.NO.64/65,GATNO.276PARONDWADI,SOM. PUNE Phone: 8379010001 GSTIN NO:27AAETS6660C1ZF Tag: 2223 Invoice No: 679 Invoice Mode : Credit Invoice Date : 21/09/2022 Area: TALEGAON PONO.: <hr/> Sr Product Detail HSNCode MRP UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total 01 P LED BETTEN SW 94051010 280 PCS 20 144.07 288.14 0 288.14 9 259.32 9 259.32 3400.00 02 P LED BETTEN 20W THEA 94051010 499 PCS 35 194.92 6822.04 0 6822.04 9 613.98 9 613.98 8050.01 03 P LED BULB SW 85395000 140 PCS 1 63.56 63.56 0 63.56 9 5.72 9 5.72 75.00 04 C MCB 63A SP C 10K 85382030 565 PCS 1 305.08 305.08 0 305.08 9 27.46 9 27.46 359.99
 182												
 4/10/22												
<hr/> BANK NAME:ICICI BANK, A/c No:-238705500593 , IFSC Code :- ICIC0002357 Rs In Word Eleven Thousand Eight Hundred and Eighty-Five Only. Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***												
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst 18 10072.04 0.00 10072.04 906.48 906.48 0.00												
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For HARI OM TRADERS      Page No: 1      Receiver Signature												
TAX-INVOICE												
<b>HARI OM TRADERS</b> SHOP NO-2,ARUN ARKED, NEAR VITTHAL MANDIR,AKURDI AKURDI , PUNE-411035 7030722020 / 8668823689 GSTIN NO:27AAYPP5480H1ZW :: SalesMan: SELF												Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI) SR.NO.64/65,GATNO.276PARONDWADI,SOM. PUNE Phone: 8379010001 GSTIN NO:27AAETS6660C1ZF Tag: 2223 Invoice No: 989 Invoice Mode : Credit Invoice Date : 26/11/2022 Area: TALEGAON PONO.: <hr/> Sr Product Detail HSNCode MRP UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total 01 C LED FLOOD LIGHT 150 W 94051090 1150 PCS 2 3637.29 2274.58 0 2274.58 9 654.71 9 654.71 8584.00 02 P LED BETTEN 20W 94051010 560 PCS 10 182.20 1822.03 0 1822.03 9 163.98 9 163.98 2150.00 03 P LED BETTEN SW 6K 94051010 280 PCS 10 144.07 1440.68 0 1440.68 9 129.66 9 129.66 1700.00 04 P LED BETTEN SW 94051010 280 PCS 10 144.07 1440.68 0 1440.68 9 129.66 9 129.66 1700.00
 183												
 4/10/22												
<hr/> BANK NAME:ICICI BANK, A/c No:-238705500593 , IFSC Code :- ICIC0002357 Rs In Word Fourteen Thousand One Hundred and Thirty-Four Only. Subject TO PUNE Jurisdiction (E & OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***												
GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst 18 11977.97 0.00 11977.97 1078.02 1078.02 0.00												
Gross 11977.97 Scheme: 0.00 Spl Dis: 0.00 CD Amt: 0.00 CGST Tax : 1078.01 SGST Tax : 1078.01 IGST Tax : 0.00 FRIGST AMT : 0.00												
 Principal Office												



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<b>HARI OM TRADERS</b> SHOP NO-2,ARUN ARKED, NEAR VITTHAL MANDIR,AKURDI AKURDI , PUNE-411035  7030722020 / 8668823689 GSTIN NO:27AAAYPP5480H1ZW  SalesMan: SELF	<b>TAX-INVOICE</b>  <b>Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)</b> SR.NO.64/65,GATNO.276PARONDWADI,SOM. PUNE Phone: 8379010001 GSTIN NO:27AAETS56660C1ZF Tag: 2223 Invoice No: 1021 Invoice Mode : Credit Invoice Date : 01/12/2022 Area: TALEGAON PONO.:
<hr/> Sr. Product Detail HSNCode Mrp UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total <hr/> 01 ALESSANDRO GEYSER 3L 3KW 851610 4800 PCS 6 2161.02 10805.08 0 10805.08 9 972.46 9 972.46 12748.99	
<div style="display: flex; justify-content: space-between;"> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <b>CEM, STORES</b> GRN-No. <b>374</b>            *Goods Received*         </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">           Dt: _____   _____            Recd. By _____         </div> </div> <div style="flex: 1; text-align: right;">           Budget Head <b>R/m Electricals</b>              Signature _____            Date <b>10/12/23</b>            Entry No. <b>374</b>  </div> </div> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="flex: 1;">           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 &amp; OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***         </div> <div style="flex: 1; text-align: right;">           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 :  <b>Bill value: 12750.00</b> </div> </div>	
1. HARI OM TRADERS      Page No: 1      Receiver Signature 	
<hr/> <b>TAX-INVOICE</b>  <b>Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)</b> SR.NO.64/65,GATNO.276PARONDWADI,SOM. PUNE Phone: 8379010001 GSTIN NO:27AAETS56660C1ZF Tag: 2223 Invoice No: 1058 Invoice Mode : Credit Invoice Date : 08/12/2022 Area: TALEGAON PONO.:	
<hr/> Sr. Product Detail HSNCode Mrp UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total <hr/> 01 C LED FLOOD LIGHT 150 W 94051899 11500 PCS 1 363.29 363.29 0 363.29 9 327.36 9 327.36 4292.00 02 P LED BETTEN 38W ALU. 94051010 1225 PCS 10 446.61 4466.10 0 4466.10 9 401.95 9 401.95 5270.00 03 P LED BETTEN SW 6K 94051910 280 PCS 10 135.99 1355.93 0 1355.93 9 122.03 9 122.03 1600.00	
<div style="display: flex; justify-content: space-between;"> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <b>CEM, STORES</b> GRN-No. <b>378</b>            *Goods Received*         </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">           Dt: _____   _____            Recd. By _____         </div> </div> <div style="flex: 1; text-align: right;">           Budget Head <b>R/m Electricals</b>              Signature _____            Date <b>15/12/2023</b>            Entry No. <b>378</b>  </div> </div> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="flex: 1;">           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 &amp; OE) *** CHEQUE BOUNCE CHARGES RS-500/- ***         </div> <div style="flex: 1; text-align: right;">           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 :  <b>Bill value: 11162.00</b> </div> </div>	
For HARI OM TRADERS      Page No: 1      Receiver Signature 	
<hr/> <b>TAX-INVOICE</b>  <b>Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI)</b> SR.NO.64/65,GATNO.276PARONDWADI,SOM. PUNE Phone: 8379010001 GSTIN NO:27AAETS56660C1ZF Tag: 2223 Invoice No: 1387 Invoice Mode : Credit Invoice Date : 23/02/2023 Area: TALEGAON PONO.:	
<hr/> Sr. Product Detail HSNCode Mrp UOM Qty Rate Gross Disc Taxable Cgst% CgstAmt Sgst% SgstAmt Total <hr/> 01 P LED BETTEN 20W THEA 94051010 499 PCS 20 194.92 3898.31 0 3898.31 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 8300.00	
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For HARI OM TRADERS      Page No: 1      Receiver Signature 	

