



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY
[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]
Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304
Website: www.shanmugha.edu.in Contact Number: 04283-262901

SOLAR PANEL PURCHASE BILL

INVOICE		Invoice No. 52/2017 2018 Dt: 12.05.2017				
To: VRV Energies India Private Limited, 135/B-1, Chinnathottam, Udayampalayam Road, Chinnavedampatty, Coimbatore – 641049 Tamilnadu, India.		By: SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY, TIRUCHENGODE, MORUR – 637 304.				
Mode of Payment: BY TELEPHONE		Terms of Delivery: C.O.D.				
Place of Delivery: India		Place of Origin: India				
Mode of Transport: Road		Mode of Transport: Road				
Port of Discharge: Coimbatore		Port of Discharge: Coimbatore				
Bank Details: CANARA BANK PEELAMEDU BRANCH COIMBATORE - 641004 ACCOUNT NUMBER: 2732201005832 IFSC CODE: CNRB0002732						
Sl. No.	Mark & Nos / Consigner No.	No. & Kind of Pkg.	Description	Quantity (in nos)	Rate / Each (in Rs.)	Amount (in Rs.)
RENEWABLE ENERGY DEVICES - SOLAR POWER GENERATION SYSTEMS						
1			99.84 KW ON-GRID SOLAR PHOTOVOLTAIC POWER GENERATION SYSTEM	1SET	7562780.00	7562780.00
						7562780.00
Add: VAT 5%						378139.00
Total						7940919.00
TIN No: 33452208728		Buyer's TIN No: 1164901 Dt: 02.09.2013		Amount Charged:		
CST No: AAECV6353/SDX01		Buyer's CST No: AAECV6353/SDX01		Business in Words:		
Plan No: AAFCV6353/1		IE Code: 3213915245		Seventy Nine Lakhs Fifty Thousand Nine Hundred And Nineteen Only.		
For VRV ENERGIES INDIA PRIVATE LIMITED		CBE-49		K. Vishnu Director		



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY
[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]
Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304
Website: www.shanmugha.edu.in Contact Number: 04283-262901

BIOGAS PLANT PURCHASE BILL

Official Account
Original for Recipient
INVOICE 336
Date October 19, 2020
19/10/20

SRI KRISHNA ENGINEERING EQUIPMENTS

Bill to:

Sri Shanmugha College Of Engineering and Technology
Tiruchengode – Sankari Main Road
Pullipalayam, Morur(Po)
Sankari (Tk),
Sankari, Tamil Nadu (TN - 33),
PIN Code 637 304, India
Place of Supply: TN (33)

Ship to:

Sri Shanmugha College Of Engineering and Technology
Tiruchengode – Sankari Main Road
Pullipalayam, Morur(Po)
Sankari (Tk),
Sankari, Tamil Nadu (TN - 33), PIN
Code 637 304, India
THE PRINCIPAL

36/5A, ROYAL HOUSE,
GANDHIJI STREET-3,
CARMEL SCHOOL EAST
KARUR BYE PASS ROAD
Erode, Tamil Nadu (TN - 33), PIN
Code 638002, India
9600856168, 6380520291,
9840114036
srikrishnaengequipments@gmail.com
www.srikrishnaengequipments.com
GSTIN: 33BEGPR6556B1ZJ

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	BIOGAS SCRUBBER 1CUBIC CC		1.00	38,200.00	3,438.00	3,438.00	45,076.00
TOTAL			1.00	38200.00	3438.00	3438.00	45076.00

Total: ₹ Forty Five Thousand Seventy Six Only

AUTHORIZED SIGNATORY

R. R. S.

note:
1. INSTALLATION: FREE
2. WARRANTY: ONE YEAR EXCEPT GLASS ITEMS
Thanking you and looking forwarding to receive your valued order at the earliest.
We feel our offer is line with your requirement and expecting your valued order at the earliest.
If you need any further clarification please feel free to the contact us.

BANK DETAILS:
NAME OF THE A/C: SRI KRISHNA ENGINEERING EQUIPMENTS
A/C NO.: 409000928947
NAME OF THE BANK : RBL
IFSC CODE: RATN0000200
BRANCH: SATHYAMANGALAM, ERODE

Stamp: SRI KRISHNA ENGINEERING EQUIPMENTS, ERODE

Summary:
TOTAL BEFORE TAX 38,200.00
TOTAL TAX AMOUNT 6,876.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 45,076
AMOUNT RECEIVED (-) 25,000.00
AMOUNT DUE ₹ 20,076

Checkled with chairman 22/10/2020

Paid 22/10/2020

Approved



WHEELING GRID

TANGEDCO

Net feed-in connection Application Acknowledgement

Received an application for a solar Energy net feed-in connection from,

Name : M/s.Sri Shanmuga Educational
Chaitable Trust,
Sankari-T.Gode main road,
Pullipalayam, Morur-P.O, Sankari.
Date : 03.03.2020
Service connection number : 170-006-513
Tariff : LM2B2 (IIB2) 3 Ph /CL : 111.0 KW
Solar Plant capacity : 75000 Watts (75.0 KW)

Your application for setting up of solar grid interactive roof-Top and small SPV power plant under on net metering in accordance with TNERC Order No.03/2019 dt. 25.03.2019 has been received along with registration fee.

The details of payment are as below:

Application Registration no : S NF 020/2019-20
On Line no : 10004170032064
Date : 03.03.2020
Registration fees : Rs. 100/-
CGST : Rs.9/-
SGST : Rs.9/-
Receipt Number & Date : ERM1701A1S100 dt.03.03.2020


EXECUTIVE ENGINEER
O&M/TANGEDCO/SANKARI



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LTD
Format for Feasibility Intimation Letter to consumer

From

Executive Engineer,
Operation and Maintenance,
TANGEDCO/Sankari.

To

M/s.Sri Shanmuga Educational
Chaitable Trust,
Sankari-T.Gode main road,
Pullipalayam, Morur-P.O, Sankari.

Ref: No.EE/O&M/Sankari/TANGEDCO/F. Roof Top Solar Net Feed-in/D.No. 020-1 /19-20,
dt.09.03.2020



Sub: Eley-TANGEDCO-Sankari/O&M/Division- Installing of 75.0 KW
(75000 Watts) Roof top Solar SPV generator net feed-in
connection to M/s.Sri Shanmuga Educational Chaitable Trust,
Sankari-T.Gode main road, Pullipalayam, Morur-P.O,
Sankari situated at SC No.170-006-513/TF -LM2B2 /3 Phase/
Pullipalayam Distribution- Approval- Reg.

Ref: Your application No.SNF 020/2019-20 (On Line
no.10004170032064) dt. 03.03.2020

With reference to your application for installing of solar SPV generator
for 75000 Watts (75.0 KW) on your roof top for feed-in connection proposed at
Sankari-T.Gode main road, Pullipalayam, Morur-P.O, Sankari, Service Connection
number 170-006-513/TF -LM2B2 /3 Phase is inspected by the undersigned on .
09.03.2020 and found feasible. Hence approved vide No. 020 -1 /2019-20 dt.
09.03.2020

You are further requested to approach this office with relevant
documents (Meter, SPV modules, Grid Tie Invertor, Protective system, Sine wave
invertor with harmonic requirements as per CEA norms) after completion of SPV
generator and obtaining CEIG approval wherever required for further processing.

Your's Sincerely,

EXECUTIVE ENGINEER,
O&M/TANGEDCO/SANKARI.

Copy submitted to the Superintending Engineer/MEDC/Mettur for kind information
please.

Copy to the Assistant Executive Engineer/O&M/East/Sankari

Copy to the Assistant Engineer/O&M/Sankari.R.S



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY
[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]
Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304
Website: www.shanmugha.edu.in Contact Number: 04283-262901

AUTOMATIC HAND SANITIZER DISPENSER PURCHASE BILLS

WINGS OF SCIENCE

REG.NO : TN20D0061061



WOS ACADEMY, CHENNAI BYPASS, ERUMAPALAYAM, SALEM-15.

IMAGINE !

INVENT !

INSPIRE !

To:
Sri Shanmuga College Of Engineering and Technology,
Sankari(taluk),
salem(Dt).
637304.

Sir,
we are proudly introducing our new product "touch less automatic sanitizer dispenser"
for the public purpose against #COVID19 and thank you for buying our product,
The product details are following,

Touch Free Hand Sanitizer dispensor (model M.F2.5) (Qty-1)	- 2500/-
[volume - 2.5lit / 10 watts]	

Total	-2500/-
-------	---------

(Two thousand five hundred rupees only)

Account details:

Name : Aravinth
Bank Name : canara bank
Account number : 1667101028125
IFSC : CNRB0001667

WINGS OF SCIENCE
ACADEMY
Reg.No. TN20D0061061
SIGNATURE

CONTACT: 9787477802 / 7010777302


: WINGS OF SCIENCE ACADEMY



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY
[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]
Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304
Website: www.shanmugha.edu.in Contact Number: 04283-262901

LED PURCHASE BILLS

TAX INVOICE

S.S.ELECTRICALS 133/32 D South Car Street, Tiruchengodu-637211 Namakkal(Dt) GSTIN/UIN : 33CZQPS8389K1Z6 Contact: 04288-2544279443254427 Tamilnadu , Code - 33 E-Mail: royalmanicri@gmail.com					Invoice No 111		Date 04/06/2020	
					Terms of Payment CREDIT BILL		Other Reference(s)	
					Buyer's Order No		Dated	
					Despatched Through		Destination	
Buyer : Sri Shanmugha College Of Engineering And Technology Tiruchengode Sankari Main Road Pullipalayam Morur (po), Sankari (tk) Salem (dt) Cell : 8883167873 Place of Supply:					Terms Of Delivery			
S.No	Description	HSNCode	Quantity	Rate	GST%	Amount		
1	15w Havells CFL		4 Nos	177.98	18	711.90		
2	20w Street Led (jaquar)	9405	2 Nos	1495.61	12	2991.21		
3	Street Light LED 36W	94054090	3 Nos	1589.36	12	4768.09		
Taxable Value		CGST		SGST		Gross Amount 8,471.20 SGST 529.63 CGST 529.63 Rounded Off -0.46		
		%	Amount	%	Amount			
7,759.30		6	465.56	6	465.56			
711.90		9	64.07	9	64.07			
Total			9 Nos		9,530.00			
Amount Chargeable (in words) Nine thousand five hundred and thirty only E.&O.E								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details Bank Name : CITY UNION BANK A/C No. : 512020010006039 Branch & IFSC Code : TIRUCHENGODE, CIUB0000143					
Customer's Seal and Signature 			For S.S.ELECTRICALS Prepared By _____ Verified By _____ Authorised Signatory _____					