

(Deemed to be University)
(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India. Phone: 0422 - 2980011- 14 | Fax: 0422 - 2980022 | Email: info@kahedu.edu.in

7.1.2. Alternate Sources of Energy and Energy Conservation

Invoices for alternate sources of energy and energy conservation

S.No.	Particulars	Page No.
1	Invoice for Solar Energy	2
2	Invoice for Bio Gas Plant	5
3	Invoice for Sensor Based Energy Conservation	8
4	Invoice for LED Bulb	11

REGISTRAR

Karpagam Academy of Higher Education (Deemed to be University Under Section 3 of UGC Act 1956) Pollachi Main Road, Eachanari Post, Coimbatore - 641 021.



Deemed to be University

Established Under Section 3 of UGC Act, 1956

COIMBATORE − 641 021, Tamil Nadu, India. **2**+91-422-2980011-14 ACADEMY OF HIGHER EDUCATION Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in

https://kahedu.edu.in/

7.1.2 Any Other Relevant Information

KARPAGAM

INVOICES

1. INVOICE FOR SOLAR ENERGY

	un Energy Priva				Acceptance	RO SUN	
Coimbator			: info@pros : 0422-2673:		Mobile: 96296-3	ORIGINAL	
		INV	OICE	-			
GSTIN	1: 33AAFCP6687E1Z8	State	: Tamil	Nadu	State Cod	e: 33	
Invoice No	71 : 11.12.2018		ortation Mode	1	By Road		
Date	tails of Receiver / Custome		f Supply Deta	ils of C	Coimbatore onsignee / De	stination	
Name Address GSTIN	Karpagam Academy of Higher Education Deemed Univercity Salem Kochi Highway, Echanari p Coimbatore - 641021.	1	Name Address GSTIN	Educati Salem I	am Academy of I ion Deemed Unive Kochi Highway, E itore - 641021.	ercity	
State Code	Tamil Nadu		State Code	Tamil N	adu	79-19-7	
SI. No.	Name of the Product	HSN Code	State Code Qty	Unit	Rate	Taxable Amount	
	(w ongrid solar power plant	8541	1	Set	2,653,061.50	2,653,061.50	
Syste		1	Total Taxa	ble Value		2,653,061.50	
	a shary		SGST		2.50%	66,326.54	
Briefan			CGST		2.50%	66,326.54	
			Total GST	Tay Amou	5.00%	132,653.08	
TEN	TENTER INVOICE Amount in Words		Total Got		tounded of	102,000.00	
98/12/18				tal Invoice		2,785,714.58	
E: 28/12/18 Rupees Sixteen Lakin Fifty Thousand only			Subsidy @ 30% Special Discount		835,714.37 300,000.00		
No: 10	(54)		Rounde of		0.20		
	Pank Datails	-	Net Total Amount 1,650,000. Declaration			1,650,000.00	
Bank Details Bank Name: Tamilnadu Mercatile Bank Account No: 058700150350001 Branch: Podanur, Coimbatore IFSC No: TMBL0000058		We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.					
	Terms & Conditions		For	Prosun	Energy Pavate	imited	
2. We will	nce Sold Cannot Taken Back Charge Interest 24% p.a. for payme o Coimbatore Jurisdiction Only	nt delay	-0	Of Auth	orized Signator	CHEQU	JE PA
	0 R 10.00 (as)		222	1/18	20000	DATE:	12/19
Jela	May 1	1	Chil.	12.6	NL	Rs.: 0 0	0.000
, ,	muy (1)	N	1.10	M)	BALANCE:	
	Al /		- 1		For Karpagan	n Academy of High	er Education

#35-	SIDCO,	n Energy Priva				Mobile: 96296-	70 SUN
Coin	nbatore-t	541 021.	Phone	: 0422-2673	317		ORIGINAL
			INV	OICE			
G	STIN:	33AAFCP6687E1Z8	State	: Tamil	Nadu	State Cod	de : 33
Invo	Invoice No. : 71 Trans			portation Mode : By Road Coimbatore			
	Deta	ils of Receiver / Custome	r	the state of the s	ils of C	Consignee / De	stination
Addi GST State	ress	Karpagam Academy of Higher Education Deemed Univercity Salem Kochi Highway, Echanari p Coimbatore - 641021. Tamil Nadu	ost	Name Address GSTIN State State Code	Educat Salem	gam Academy of ion Deemed Univ Kochi Highway, l atore - 641021. Jadu	rercity
SI. No.		Name of the Product	HSN Code	Qty	Unit	Rate	Taxable Amount
1	50 Kw System	ongrid solar power plant	8541	1	Set	2,653,061.50	2,653,061.50
	o y o to iii			Total Taxab	ole Value		2,653,061.50
				SGST	T	2.50%	66,326.54
			1000	CGST		2.50%	66,326.54
				IGST		5.00%	
				Total GST	Tax Amou	int	132,653.08
	То	tal Invoice Amount in Words			Comment of the last	ounded of	
					al Invoice		2,785,714.58
,		Sixteen Lakh Fifty Thousand of	nh	Subsidy @ 30% Special Discount Rounde of			835,714.37 300,000.00
1	rupees	Sixteen Lakii Filty Tilousand C	nity				0.20
				Net	Total A	mount	1,650,000.00
		Bank Details				Declaration	
	int No: 0 h : Po	Familnadu Mercatile Bank 58700150350001 odanur, Coimbatore MBL0000058				nvoice shows the a d that all particula correct.	
	Colored to the second	Terms & Conditions		For F	Prosun I	Energy Private	Monited
2. We	ods Once will Cha	e Sold Cannot Taken Back arge Interest 24% p.a. for paymen Coimbatore Jurisdiction Only	t delay			prized Shanatory	9

For Karpagam Academy of Higher Education

Financial Officer



Deemed to be University

7.1.2 Any other Relevant Information

2. INVOICE FOR BIO GAS PLANT



(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone: 0422 - 2980011 - 17 | Fax: 0422 - 2980022 - 23 | Email: info@karpagam.com

WORK ORDER

M/S M.R.K CHEMICAL INDUSTRIES 20/38, Sasthiri Street, Rathinapuri, Coimbatore-641 027. MOB.NO. 9566498489

DATE: 26.06.2020

Sir,

Kind Attn: Mr. V.Balaji / R.S.Sadish Narayanan

Sub: Work Order for Bio Gas Unit - Reg Ref: Your Quotation Dt: 24.04.2020

With reference to the above, we are pleased to place work order for Bio Gas Unit

SI.No.	Description	QTY	UNIT	RATE	TOTAL
	Supply and Install of Bio Gas Unit of	1 /	Unit	88000.00	88000.00
	Bio - Digestor Capacity of 2 Cu.M as Mention below				
	Quantity of BIO Gas Unit	1	No		
	Bio Digestor Volume	2	Cu.M		
	MOC	FRP and HDPE			
	Pipeline	UPVC and MS Pi	ping		
	Natural Gas Production				
	Calorific Value				
	Bio Mass as Feed	15 Kgs per day (Approx)		
	Make	Reputed			
			14-10-10-10-10-10-10-10-10-10-10-10-10-10-	Total	88000.00
Puno	es : Fighty Eight Thousand only			Grand Total	88000.00

Rupees : Eighty Eight Thousand only

Terms & Conditions

1. Advance 60% along with P.O. 20% Against Material Supply, Balance 20% after completion of work.

2. Erection and Commissioning - Extra at actual

3. Warranty - One year against Manufacturing defects from the date of Commissiong

Thanking you,

For Karpagam Academy of Higher Education

Authroized Signatory

and alwayed off 2020

CHEQUE PAID

No:

DATE:

Rs. :

BALANCE: ODG

Web: www.kahedu.edu.in

GST INVOICE MRK 011/2020-2021 INV No: M.R.K. CHEMICAL INDUSTRIES 50, Thirunagar Nagar Kuniamuthur 14/07/2020 Date COIMBATORE - 641 008.Tel. 9566498489 EmailID:balaii rohini@yahoo.co.in 14/07/2020 Supply date GSTIN: 33AAWFM9553C1ZX. WATER AND WASTE WATER TREATMENT PLANTS Place of AUTHORISED AGENTS FOR: THERMAX, Supply Coimbatore AQUANOMICS, ION-EXCHANGE, CRI PUMPS AND KIRLOSKAR PUMPS. Transportation Mode: Messenger Consignee: M/s Karpagam Academy of Higher Education. Vehicle no: TN 37 DD 2336 Pollachi main road Eachanari Post, Your Order recieved Dt: 01/07/2020. Coimbatore-641021 Rate (INR) Total Unit Qty **Particulars** S.No Supply and Install of Bio Gas Unit of Bio-01 83810.00 83810.00 1 set digestor Capacity of 2 Cu.M. HSN code: 8521. (AAO) TOS-1.57. P8. 1320/ J.N1: 539/3/20 1-1-1-120 1417120 BILL ENTERED DATE : JV No: CHEQUE PAID 83810.00 Amount in words: CGST: 2.5% 2095.25 Rupees Eighty eight thousand only: SGST: 2.5% 2095.25 DATE: 20 Round off -(.50)Reverse charge 88000.00 TOTAL AMOUNT Rupees Four thousand one hundred and ten on For M.R.K. Chemical Industries¹ Bank Details: M.R.K. Chemical Industries, Authorised Signatory Central Bank of India Main branch Coimbatore. A/C no 3263167367 IFSC Code: CBIN 0280908. b) -1934+4 I PO AdV D pdvable 3/20-1-8680/20-1- Adv p8: 17336/-No: DATE: Rs.:

BALANCE:



Deemed to be University

7.1.2 Any other Relevant Information

3. INVOICE SENSOR BASED ENERGY CONSERVATION



(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone: 0422 - 2980011 - 17 | Fax: 0422 - 2980022 - 23 | Email: info@karpagam.com

TO

TRIOX TECHNOLOGY
No-400,First Floor,
6th Street Exten,
100ft Road,Near Kalyan Jewelers,
Gandhipuram,Coimbatore-641012.
Cell no: 8667326128,8682053599

Dear Sir,

sub:Purchase of Climate based Hall light and Fan Controller-Reg.

Ref:Your Quotation No: F022, dated: 22.01.2020.

We are pleased to place an order for the following Equipments for our EEE department.

S.NO	DESCRIPTION	REQ	RATE	TOTAL	AMT
1	Climate based Hall light and fan controller (4 temperature and 1 humidity +1 human motion) sensors with 8 to 12 device control.	1no	6200	* ,	6200
2 2			TOTAL	2000 2000 2000 2000	6200
5V +-			GST 18%		1116
	(Including Installation Charges)	a N	ET TOTAL		7316

Kindly arrange to supply the same at the earliest

Terms & Conditions:

Payment: 100% Advance.
Delivery : Immediate

Warrenty: 12 Months.

Quotation Validity: 30 Days.

For Karpagam Academy of Higher Education

Managing Trustee.

CHEQUE PAID

NO: 80 3728

DATE: 1/6/20

RS.: 7316/
BALANCE: M

01.06.2020

Web: www.kahedu.edu.in



Quotation: F022 Date: 22-1-2020

Dear Sir,

Sub: climate controlled room device - Reg.

Respected sir/ Madam,

We are pleased to provide the quotation, we expect your valuable order in this regard and we assure you of our best and prompt service at all times.

Sl. no	Product Description	Qty	Unit Price	Amt. Rs
	Climate based Hall light and Fan controller			
	(4 temperature and 1 humidity + 1 Human motion) sensors			
1	With 8 to 12 device control)	1	Rs. 6200/-	Rs. 6200/-
Terms 8	& Conditions:			
•	Quotation Validity -30 Days			
•	GST-18% (Not included-Extra)			
•	Warrenty-12 month			
•	Payment- Advance			
•	Delivery time -20 day			
•	Delivery And installation charges extra	SUB 1	otal	6200/-
		Total		6200/-

Bank Details: A/C NO: 10775467898

Bank name : State bank of India

Account type- SB. IFSC -Code: SBIN0002267

Mohan Nagar township, salem-30

Thank you

For Triox Technology

No-400, First floor ,6th street Exten, 100 ft road, Near Kalyan jewelers, Gandhipuram, Coimbatore-641012

Ph-8667326128, 8682053599,

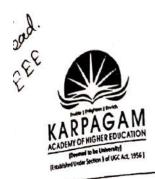
Coimbatore | Salem | Pondicherry



Deemed to be University

7.1.2 Any other Relevant Information

4. INVOICE FOR LED BULB



(Deemed to be University Established Under Section 3 of UGC Act 1956) Eachanari post, Coimbatore-641021. INDIA.

Phone: 0422-6471 LLF DiFax No. 0422-2980022-3

Email: info@karpa@an.com; web: www.kahedu.edu.in

Faculty of Engineering

Coimbatore 10.04.2018

From, .Amudha,

Prof& Head.

Department of EEE,

Faculty of Engineering,

Karpagam Academy of Higher Education

Coimbatore - 641021

To,

The Registrar, Karpagam Academy of Higher Education Coimbatore - 641021

Thru'Dean/FoE

Respected Sir,

Subject: Request to start "Incubation Hub" for EEE - Regd

Our EEE Department is planned to Start "Incubation Hub" in the theme of "SAVE ENERGY". Gagner Automation Company is willing to collaborate with our department for Inhouse assembling of LED with minimum cost than market price. This company provides assembling of LED, Marketing, Internship and R&D support. Also supplies component with minmum cost .There is no financial commitment with the company., Herewith I enclosed the detailed report of saving energy and cost by replacing fluorescent lamp with LED. Hence I request you to grant permission to start Incubation Hub and sanction an amount of Rs 20,000 /-(Rupees twenty thousand only) to assemble 75 Nos of LED lamps to save energy cost within six months.

Thanking you,

Submitted to approval H. Yours Faithfully
Savetioned (Dr.A.Amudha)



E-Trainers

Inspire to Learn

DATE: 24/12/2018

DETAILS OF RECEIVER (BILLED TO)

TO

Head of the Department,
Department of EEE
Faculty of Engineering,
Karpagam Academy of Higher Education
Coimbatore
Tamil Nadu

SL NO	DESCRIPTION OF GOODS	UOM	RATE	TOTAL
1	T5 TUBE LIGHT HOUSING	300 NOS	52	15600
2	18W LED DRIVER CIRCUT	300 NOS	52	15600
3	AC CABLES 45 CM LENGTH	300NOS	5	1500
4	END CAP	600 NOS	4	2400
5	BUTTON GAP FILLER	300 NOS	2	600
6.	LED STRIP LIGHT	300 NOS	55	16500
7	WALL MOUNTED CLAMP	600 NOS	3	1800
8	TRANSPORT		500	500

For E-Trainers

TOATAL = 54,500.00

SARATHI U

Office Address: No 20, Priyamangala Towers, Thudiyalur Post, Combatore 641 034. Telephone: 0422 4530103. Mobile: +91 8807080103, +91 8056318105, - Mail us: etrainerscbe@gmail.com



(Established Under Section 3 of UGC Act 1956) Eachanari Post, Pollachi Main Road, Coimbatore - 641021 India

FACULTY OF ENGINEERING

DEPARTMENT OF ELECTRICAL AND EL CTRONICS ENGINEERING

6235 Date: 25.09.2018

From

Dr.A.Amudha, Professor and head, Department of EEE, Faculty of Engineering. Karpagam Academy of Higher Education, Coimbatore-21.

To

The Registrar, Karpagam Academy of Higher Education Coimbatore-21.

Through: Dean/FoE

Respected Sir,

Sub: Quotations of T5 LED Tube light are collected for discount - reg

With reference to the letter No:5769 dated 6/9/2018, negotiated with supplier for the discount in the price of T5 Tube light. They mentioned that if the price is Quoted in letter pad of E- trainers (without GSTIN number and tax) 10% discount is given per Quantity. As per discount, details are given below

For 300 Nos of T5 Tube light with spare parts

= Rs 54,000/-(300 Nos*Rs 180)

For Transport charge

= Rs 750/--

Total

= Rs54,750/-

Hence I request you to sanction an amount of Rs 54,750/- (Rupees Fifty Four Thousands Seven Hundred and Fifty only) for the assembling of 300 Nos T5 Tube light.

Thanking You,

All h 154 37 2 110/18

Yours faithfully,

(Dr.A.Amudha)

Encl: 1, Quotations,

2, Approval letter

×12.1



E-Trainers

Inspire to Learn

DATE: 18/07/2018

DETAILS OF RECEIVER (BILLED TO)

TO

Head of the Department,
Department of EEE
Faculty of Engineering,
Karpagam Academy of Higher Education
Coimbatore
Tamil Nadu

SL NO	DESCRIPTION OF GOODS	UOM	RATE	TOTAL
1	T5 TUBE LIGHT HOUSING	76 NOS	60	4560
2	18W LED DRIVER CIRCUT	78 NOS	60	4680
3	AC CABLES 45 CM LENGTH	76 NOS	5	380
4	END CAP	163 NOS	5	815
5	BUTTON GAP FILLER	80 NOS	2	160
6	LED STRIP LIGHT	75 NOS	65	4875
7	SPACER	160 NOS	3	480
8	DRIVER TO LED WIRE	1 COIL	410	410
9	WALL MOUNTED CLAMP	160 NOS	4	640

For E-Trainers

TOATAL = 17,000

Office Address: No 20, Priyamangala Towers, Thudiyalur Post, Colmbatore 641 034.
Telephone: 0422 4530103. Mobile: +91 8807080103, +91 8056318105,
Mail us: etrainerscbe@gmail.com