

**7.2.4 a - Energy Efficiency Plan
to reduce overall energy
consumption
(Alternative energy initiatives)**

ALTERNATE ENERGY INITIATIVES

7.1.3 Percentage of annual power requirement of the institution met by the renewable energy sources

- The Sanctioned Demand from Tamil Nadu Generation and Distribution Corporation (TANGEDCO) is 1100 KW
- The capacity of 3 roof top solar power plant installed at the campus is 550 KW_p
- The installed capacity of Biogas plant is 50 m³
- Therefore the annual power requirement of the Institution met by the renewable energy sources is greater than 50%

LIST OF DOCUMENTS

- The Sanctioned Demand from Tamil Nadu Generation and Distribution Corporation (TANGEDCO) : 1100 KW
- Invoices of Three Roof top solar power plants of total capacity of 550 KW_p and Biogas plant
- Green Audit Report
- Invoices of Annual Maintenance of solar power plants
- Sample documental evidences for renewable energy sources

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GOVERNMENT OF TAMILNADU
ELECTRICAL INSPECTORATE

From
The Electrical Inspector
Chenalpattu Division
59/ 32A, RV street,
Alagasen Nagar,
Chengalpet

To,
M/s. All India Islamic Foundation,
Seethakathi Estate,
GST Road., Vandalur,
Chennai- 600 048.
Chengalpattu TK.,
Kancheepuram DT.,

Letter No. KPM 199/ EI/CGL/SC/2017 dated 27.06.2017

Sir, SUB Electricity- Electrical Installations of voltage exceeding 650 volts and upto 33 KV at the premises of **M/s. All India Islamic Foundation, Seethakathi Estate, GST Road., Vandalur, Chennai - 600 048, Chengalpattu TK., Kancheepuram DT.** Inspection under Regulations 43 central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 on 23.06.2017 – Approval – Accorded.

- Ref: 1. This office drawing approval letter KPM 199/EI/CGL/DA/2017 dated 20.06.2017.
2. Your letter received along with completion report on 23.06.17
3. This office Letter no. KPM199 /EI/CGL/ R 43/2017 dated 23.06.2017.
4. Your letter No. Nil dated 27.06.2017

Approval is hereby accorded under Regulations 43(4) Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations 2010 to commission the Electrical installations inspected on 23.06.2017 at the above premises as detailed in Annexure enclosed herewith subject to complying with the terms and conditions of the supplier.

The date of energization of the installation should be intimated to this office. The equipments permitted should be commissioned within six months from the date of issue of this letter failing which fresh permission should be obtained.

Under Regulation 46 (7) of Central Electricity Authority (Measures relating to safety and Electric Supply) Regulations 2010, the owner of the installation shall maintain and operate the installations in a condition free from danger and as recommended by the manufacturer or by the relevant codes of practice of the Bureau of Indian Standards.

31/6/17
Electrical Inspector
Chengalpattu Division

Encl: Annexure containing list of Electrical Equipments

Copy to M/s. RJ Enterprises, Chennai-78.

Copy to: The Superintending Engineer/ TANGEDCO Ltd, /CEDC/Chengalpattu (with annexure)

Copy submitted to : The Chief Electrical Inspector to Govt, Chennai -32 (with annexure)

TamilNadu Generation and Distribution Corporation Ltd.

Chengalpattu - High Tension Bill (Provisional) for the Month of July 2019

TANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

HSN : 27160000

SAC : 996912

**** Electrical Energy & Distribution Services are exempted under GST ****

To **B. S. ABDUR RAHMAN UNIVERSITY**

Service No. 099094110185

SEETHAKATHI ESTATE, G. S. T. ROAD, VANDALUR
CHENNAI

Bill No. 9094110185071901

Date of Bill 01-Aug-19

Due Date 07-Aug-19

VANDALUR

Chengalpattu

Kancheepuram - 600048

Tariff App. / HT IIB / HT IIB

GST No : 33AABTB5026G1Z8

Permitted MD : 1200 KVA

Tr. Loss : 0 units/OKVA

Tr. CAP. 0 KVA

DETAILS

RATE

CONSUMPTION

AMOUNT (Rs.)

1. Industrial Consumption	6.35 per	234173	14,86,998.55
2. Peak Hour Consumption	1.27 per	0	0.00
3. Night Hour Consumption (5% Rebate)	0.3175 per	0 (-)	0.00(-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	12 per	43	516.00
7. Total Energy Charges			14,87,514.55
8. Demand Charges	350 per	1080	3,78,000.00
9. Total Demand and Energy Charges			18,65,514.55
ADD			
10. For Non-Availing the supply at the Required Voltage 11 KV at 0.10 Rs./unit			
11. Meter Rent(Including 9 %SGST&9 %CGST)ated Payment Surcharge for Govt			2,360.00
13. Extra Levy for exceeding limits			
a) Contracted Max. Dmd at	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges			0.00
16. Cross Subsidy Surcharge			0.00
17. Electricity Tax			86,866.50
18. Adjustment Charges(Affecting)			0.00
Rounding off			0.00
19. Assessment Amount			19,54,741.00
20. Adjustment Charges(Not Affecting)			0.00
21. SD Refund amount / ASD amount if any			
22. Self Generation Tax			0.00
23. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
Nett Total			19,54,741.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Nett Amount Payable			19,54,741.00
Rupees : Nineteen Lakhs Fifty Four Thousand Seven Hundred and Forty One Only			
Amt Payable after due date & upto 22-Aug-19		19,68,750.00	(i.e 15 days

If the last day of the due date happens to be a holiday, the due date shall be RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any,

E & OE

ACCOUNTS OFFICER / REVENUE

[Signature]
5/8/2019
(Rambharathi)

[Signature]
Dr. A.K. KALILUTHIN
Deputy Director

[Signature]
GENERAL MANAGER



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office :704, Krishna Appartments,Tilak Road,Abids,Hyderabad- 500001, India
Factory: 4-7-19/45,Raghavendra Nagar,Nacharam, hyderabad- 5000076
T : +91-40-64631123 | info@fourthpartner.co | website : www.fourthpartner.co
CIN NO : U40108AP2010PTC070806

DELIVERY CHALLAN CUM TAX INVOICE

Bill To
B S Abdur Rahman University
Seethakathi Estate,
G.S.T.Road, Vandalor
Chennai - 600048

Invoice No: IN/4PEL/05092014/0086

Dated: 05-09-14

Buyers Order No: BSAU/Maint/EL/PO/2014/96
and Addendum to PO

Dated: 30/05/14 and 26/07/14

Mode of Payment: Wire Transfer

Destination: Chennai

Deliver To,
B S Abdur Rahman University
Seethakathi Estate,

All figures in INR

Sr No	Description of Goods	Quantity inKW	Rate	Amount
<i>Renewable Energy Systems & Spare Parts</i>				
1	Module Mounting Structure for 100KW and BOS consistsof: AC/DC Cables, LT Panel, Cable Trays, MC4 Connectors, GI Strip and Earthing Material etc.	100	11,927.88	1,192,788
CST @ 5%			5%	59,639
Sub Total				1,192,788
Tax				59,639
Total				1,252,428 ✓

Amount Chargeable (in words) Twelve Lakhs Fifty Two Thousand Four Hundred and Twenty Eight Only

Company's VAT TIN 36 912 194 886V

Company's CST No: 36 912 194 886C*

Bank Details

Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code:IOBA0000572

Received in Good Condition

For FOURTH PARTNER ENERGY PRIVATE LTD.

M. Mohan
Signature
7/9/14

HS Reddy
Authorised Signatory

2



VIKRAM SOLAR PVT. LTD.
 Special Economic Zone (SEZ)
 Falta - 743504
 West Bengal
 INDIA

Fax : 03174-222647
 Phone : 03174-222643
 Email : pvsales@vikramsolar.com
 Web : www.vikramsolar.com
 Our VAT : 19471839074
 No : 19471839268
 Our CST : AABC15168DST001

INVOICE

Sold to Party : 11578 B.S. Abdur Rahman University Director-Admissions & Campus Dev. Seethakathi Estate, Vandalur Chennai 600048 Tamilnadu, India,	Service Tax : No PAN Reg No : CST No : UNREGISTERED VAT Reg No : UNREGISTERED	B.S. Abdur Rahman University Director-Admissions & Campus Dev. Seethakathi Estate, Vandalur Chennai - 600048 Tamilnadu, India, 044-22751347	Billing No : 60003005 Billing Date: 30.06.2014 Document : INR Curr Customer PO : as per contract Weight-Volume
--	---	---	---

Item	Material	Material Description	Price/unit/ Wp	Cur r	Quantity	Uni t	Value	Cur r
1	29000237	Installation & Commissioning (150KW) Price	1,520,649.45	INR	1.00	NOS	1,520,649.45	INR
		Service Tax	12.36	%	1.00	NOS	187,952.27	INR
Gross Value							1,708,601.72	INR
Rounding Off							0.28	INR
Net Value							1,708,602.00	INR

Amount In Words : Seventeen Lakh Eight Thousand Six Hundred One Rupees Seventy Two Paise Only

Terms And Conditions

Transport Vehicle No :
 Road Permit No :
 Way Bill No :
 Freight Payment :

1. All disputes are subject to Kolkata Court's Jurisdiction Only.
2. Payment by 'A/C Payee Cheque' or Bank Draft only.
3. We declare that this Invoice shows the Actual Price of the Goods Described and that all the Particulars are True and Correct.

For Vikram Solar Pvt Ltd



Authorized Signature

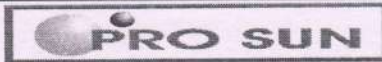
REMARKS: Reviewed and Accepted

*Installed & Commissioned and system
 working satisfactorily.
 Shreyasjit*

Prosun Energy Private Limited

#35-SIDCO, Industrial Estate (PO),
Coimbatore-641 021.

Mail Id : info@prosunindia.co Mobile: 99430 45599
Phone : 0422-2673317



Original

INVOICE

GSTIN : 33AAFCP6687E1Z8	State : Tamil Nadu	State Code : 33
Invoice No. : 69	Transportation Mode :	By Road
Date : 27.11.2018	Place of Supply :	Chennai

Details of Receiver / Customer		Details of Consignee / Destination	
Name Address GSTIN State State Code	B.S.Abdur Rahman Crescent Insitute of Science & Technology Seethekahi Estate GST Road, Vandalur Chennai Tamil Nadu 33	Name Address GSTIN State State Code	B.S.Abdur Rahman Crescent Insitute of Science & Technology Seethekahi Estate GST Road, Vandalur Chennai Tamil Nadu 33

Sl. No.	Name of the Product	HSN Code	Qty	Unit	Rate	Taxable Amount
1	300 kW ongrid solar power plant system		1	Set	16,042,860.00	16,042,860.00
Total Taxable Value						16,042,860.00
SGST					2.50%	401,071.50
CGST					2.50%	401,071.50
IGST					5.00%	
Total GST Tax Amount						802,143.00

Total Invoice Amount in Words	Rounded off	
Rupees One Crore Twenty Lakh Seventy Five Thousand only	Total Invoice Amount	16,845,003.00
	Less Subsidy	4,770,000.00
	Rounded of (-)	3.00

Bank Details	Net Total Amount	12,075,000.00
--------------	------------------	---------------

Prosun Energy Private Limited Tamilnadu Mercantile Bank Podanur Branch A/C No. 58700150350001 IFS Code : TMBL0000058	Declaration	
	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 Private Limited
<ol style="list-style-type: none"> Goods Once Sold Cannot Taken Back We will Charge Interest 24% p.a. for payment delay Subject to Coimbatore Jurisdiction Only 	<p><i>Dr. A.K. KALLUTHIN</i> Deputy Director (Campus Development & Maintenance)</p> <p><i>V.N.A. Jee</i> GENERAL MANAGER 23/11/19</p> <p>Authorized Signatory</p>

300kw solar plant commissioned work has been completed
All ready 15% paid
5
22/11/19
23/11/19

INVOICE



Hand in Hand Inclusive Development & Services -2016-17
 No 33, 48th Street , 9th Avenue
 Ashok Nagar
 Chennai -600 083

Invoice No. 192	Dated 27-Sep-2016
Delivery Note	Mode/Terms of Payment Cheque
Supplier's Ref. LH/Maint/BIO/WO/2016/172	Other Reference(s)
Buyer's Order No. BSAU/LH/Maint/BIO/WO/2016/172	Dated 13-Jul-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery T.B.A.K.Ladies Hostel B.S.Abdur Rahman University, Vandakur, Chennai -48	

Buyer
The Director
 B.S.Abdur Rahman University,
 Vandalur,
 Chennai - 600 048

SI No.	Particulars	Quantity	Rate	per	Amount
	Kitchen Waste Based 400 Kg/day Biodas Plant 40cum Biogas Plant Along with Basic Accessories and Auxiliaries Digesters Gas Holders in M.S.With FRP Mixing Tank , Outlet Tank, Hydrolysis Tank Crusher with Fittings Sludge Pumps with Pipeline Connections Blower Commissioning of the Plant Inclusive of All Tax				14,00,000.00
Total					₹ 14,00,000.00

Amount Chargeable (in words)
INR Fourteen Lakh Only

E. & O.E

T. Raj
 28/08/17

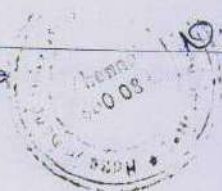
[Signature]
 28/8/17

GENERAL MANAGER

for Hand in Hand Inclusive Development & Services ,2016-17

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



GREEN AUDIT REPORT

2018 – 19



B.S. Abdur Rahman
Crescent
Institute of Science & Technology
Deemed to be University u/s 3 of the UGC Act, 1956

2019

GREEN CAMPUS INITIATIVES- AUDIT REPORT

- **Roof-top Solar Power Plant I of 150kWp capacity commissioned in June 2014 at a cost of 1.32Cr.**
- **Roof-top Solar Power Plant II of 100kWp capacity commissioned in October 2014 at a cost of 62Lacs.**
- **New Roof-top Solar Power Plant III of 300kWp capacity commissioned in October 2018 at a cost of 1.20Cr.**
- **Avoided emission of greenhouse gases to the equivalent of 1105624kg CO₂ due to generation of renewable energy by Solar PV power plants.**
- **LED fixtures – of around 33KW capacity has been installed in our campus in the past 5 years.**
- **Air-conditioning split units of 5-star BEE rating is installed in various departments in the campus for a total of 203TR.**
- **All the 203 split AC units are free from ozone-depleting CFC.**
- **Solar Water heaters in Hostels and staff quarters – installed capacity 42,500 litres. This is equivalent to 240 electric geysers of various capacities. The power saving is estimated to be around 17Lacs per annum.**
- **Sewage Treatment Plant (STP) – 500KLD of water is treated and utilized for Landscaping and flushing purpose in the University and Hostels. One plant of 250KLD capacity for Men’s Hostel and another 250KLD capacity plant for University are in operation.**

- **New Bio-gas plant of 50m³ capacity for Ladies Hostel is commissioned in June 2017. The gas generated is utilized in Ladies Hostel Mess Kitchen.**
- **All existing buildings are registered with Indian Green Building Council (IGBC) for green building certification under IGBC – EB rating**
- **All New buildings constructed over the last six years and those under construction are registered with GBCI EDGE and USGBC LEED for green building certification for Gold rating.**
- **GBCI-EDGE Green building certification received for New Ladies Hostel & New staff quarters on 23.04.2018.**
- **New Crescent School of Architecture block is conceived as a Net Zero Energy building and registered under USGBC-LEED for Gold rating certification.**
- **Campus Solid Waste Management program is implemented – to segregate and recycle organic waste, paper, cartons, paper cups, soft drink tins, plastic, pet bottles, e-waste, bio-waste, etc.**
- **Use of eco-friendly cleaning chemicals are mandatory in the campus**
- **Retreading of vehicle tyres to extend the life of each tyre is being implemented with an MOU with TVS Retread**
- **MOU with ITC-WOW is in place for recycling of waste paper**
- **To reduce pollution inside campus, 55 Nos bicycles have been provided for students to commute between Men’s Hostel, Ladies Hostel and College Main gate. Battery Car and Electric Bike provided for staff.**

- **Sanitary napkin incinerator with wet scrubber (for pollution control) is installed for disposing the napkins. Wet scrubber is attached at the outlet of burner fumes where the fumes gets scrubbed in water and gets filtered to remove the harmful emissions.**
- **15 Nos new AC buses, which are BS-IV compliant vehicles, have been provided for induction into the student transport fleet from July 2018.**
- **33% of Carbon foot print is offset by the above environment – friendly measures in campus.**



VIKRAM SOLAR LTD.

Tobaco House
Kolkata - 700 001
West Bengal
India

Fax :03174222647
Phone :03174 222643
Email : info@vikramsolar.com
Web :www.vikramsolar.com
Our VAT No : 1971839074
Our CST No : 19471839268
CIN No. :U18100WB2005PTC106448
PAN No. : AABC15168D
Our GSTIN :19AABC15168D22K

Claim Invoice

Sold to Party : 11578
B.S. Abdur Rahman University
Director-Admissions & Campus
Dev.
Chennai 600048 Tamilnadu
India
Telephone : 044-22751347

Customer's :
Ser Tax No :
PAN Reg No: AABTB5026G
CST No : UNREGISTERE
VAT Reg No : UNREGISTERE

Ship to Party : 400405
B.S. Abdur Rahman University
Director-Admissions & Campus
Dev.
Chennai 600048 Tamilnadu
India
Telephone : 044-22751347

Billing No : 113401583
Billing Date : 14.11.2017
Document Curr : INR

Item	Description	Price/unit	Quantity	Unit	Value	Curr
1	Operation & Maintenance of 150 KW Solar Power Project for the Year from 18.06.2016 to 17.06.2017	75000.00		Y	75,000.00	INR
Basic Value					75,000.00	INR
Rounding Off					0.00	INR
Net Value					75,000.00	INR

Amount In Words : Rupees Seventy Five Thousand Only

Terms And Conditions

Our Banker : State Bank Of India
Commercial Branch
Park Street, Kolkata- 700016, India
Account No. 30494574274
IFS CODE: SBIN0007502

150 kw solar plant 3rd year AME Cost V-beeg

Signature

E&OE
For VIKRAM SOLAR LTD.



REMARKS: Reviewed and Accepted



VIKRAM SOLAR LTD.

Tobacco House
Kolkata - 700 001
West Bengal
India

Fax :03174222647
Phone :03174 222643
Email :info@vikramsolar.com
Web :www.vikramsolar.com
Our VAT No :1971839074
Our CST No :19471839268
CIN No. :U18100WB2005PTC106448
PAN No. :AABCIS168D
Our GSTIN :19AABCIS168D22K

Claim Invoice

Sold to Party : 11578
B.S. Abdur Rahman University
Director-Admissions & Campus
Dev.
Chennai 600048 Tamilnadu
India
Telephone : 044-22751347

Customer's :
Ser Tax No :
PAN Reg No: AABTB5026G
CST No : UNREGISTERE
VAT Reg No : UNREGISTERE

Ship to Party : 400405
B.S. Abdur Rahman University
Director-Admissions & Campus
Dev.
Chennai 600048 Tamilnadu
India
Telephone : 044-22751347

Billing No : CLI/ 113401604
Billing Date : 04.07.2018
Document Curr : INR

Description	Price/unit	Quantity	Unit	Value	Curr
Operation & Maintenance of 150 KW Solar Power Project for the Year from 18.06.2017 to 17.06.2018	75000.00	1	Y	75,000.00	INR
	Basic Value			75,000.00	INR
	Rounding Off			0.00	INR
	Net Value			75,000.00	INR

Amount In Words : Rupees Seventy Five Thousand Only

Terms And Conditions

Our Banker : Allahabad Bank
Industrial Finance Branch
17, R.N Mukherjee Road, Kolkata-700001
Account No. 50036344041
IFS CODE: ALLA0211501W

150 kw solar plant 4th year AME Cost

Shiv
4/8/18

V. B. B. G.

E&OE
For VIKRAM SOLAR LTD.



Authorized Signature

REMARKS: Reviewed and Accepted



Vikram Solar Limited

C/o Jayem Warehousing Private Limited,
 SY. No. 3/6 & 3/7, Narayanappanapalya
 Dasanpura Hobli, Bangalore - 562123
 Karnataka, India

Fax :
 Phone :
 Email : pvsales.bangaluru@vikramsolar.com
 Web :
 CIN No. :
 PAN : U18100WB2005PTC106448
 Our GSTIN : AABC15168D
 : 29AABC15168D2ZJ

Tax Invoice

Original Copy

Sold to Party : 11578
 B.S. Abdur Rahman University
 Director-Admissions & Campus Dev.
 Chennai 600048 Tamilnadu
 India
 Telephone : 044-22751347

Customer's
 PAN : AABTB5026G
 GSTIN : 33AABTB5026G1Z8

Ship to Party :
 B.S. Abdur Rahman University
 Director-Admissions & Campus Dev.
 Seethakathi Estate, Vandalur Chennai
 600048 INDIA, Tamilnadu Mobile:
 044-22751347
 GSTIN : 33AABTB5026G1Z8

GST Bill No : MM2918100484
 Billing Date : 01.12.2018
 Document Curr : INR
 Customer PO : BSAU/EL/MAIN/P
 : O-201
 Weight-Volume
 Net Weight : 207.50 KG
 Total Weight : 220.00 KG
 Incoterms : CIF

SNo.	Item Code	Description	HSN Code	Price/unit	Quantity	Unit	Value
1	20380	PV Modules Eldora VSP.72.AAA.03.04-Grand (Batch No: 132515ZPLD) WP - 325.00	85414011	9,750.00	10.000 3.250	PC KW	97,500.00
			IGST 5%				4,875.00
Total: 3.250 KW				Basic Value			97,500.00
				Total IGST			4875.00
				Rounding Off			0.00
				Gross Value			102,375.00

Amount In Words : ONE LAKH TWO THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES ONLY

VVA. J. Jeyaraj
SENIOR GENERAL MANAGER
 13/12/18

Terms And Conditions

Payment Terms : 100 % Advance
 Our Banker : Allahabad Bank
 Industrial Finance Branch,
 17, R.N Mukherjee Road, Kolkata-700001
 Account No. 50036344041
 IFS CODE: ALLA0211501

Way Bill No :
 Incoterms : CIF Chennai
 L/C No & Date :
 Transport Vehical No. :
 Special Remark :

- Interest @18% will be charged if not paid within due date. In case of cheque bouncing Rs. 500 will be charged.
- We declared that this invoice shows the actual price of good described and that all the particulars are true and correct.

CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY
 VANDALUR - 600 048

G.R. No / Date : 353 / 06/12/18

Dept. / User : Electrical / Cement

Value : 10,23,75/-

M. Jeyaraj
 Store

12/12/18
628465
18/12/18
628465
12/12/18

CRESCENT INSTITUTE OF SCIENCE & TECHNOLOGY
 VANDALUR - 600 048

RECEIVED IN STORES

G.R. No : 353

Date : 06/12/18

Qty Received : 10 PC
M. Jeyaraj

Shortage if any : Nil

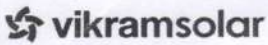
M. Jeyaraj
 Stores

E&OE
 For Vikram Solar Limited

VIKRAM SOLAR LIMITED
 BANGALORE

Authorized Signature

REMARKS: Reviewed and Accepted



VIKRAM SOLAR LIMITED.
 Special Economic Zone (SEZ) Falta-
 743504, West Bengal, INDIA

Fax : : 03174-222643
 Phone : : 03174-222647
 Email : : pvsales@vikramsolar.com
 Web : : www.vikramsolar.com
 VAT No. : : 19471839074
 CST No. : : 19471839268

B.S. Abdul Rahman

Pro forma Invoice

Sold to Party : B.S. Abdur Rahman University Vandalur Chennai Tamil Nadu PIN-6-00048 India		Customer's Service Tax No. : PAN Reg. No. : CST Reg. No. : VAT Reg. No. :	Ship to Party : B.S. Abdur Rahman University Vandalur Chennai Tamil Nadu PIN-6-00048 India	P.O No. : Document Date. : Doc. Curr : Cust. PO : Date : Weight-Volume (kg)	BASU/EL/MAIN/P.O-2018/984 26/09/2018 : INR N.A 05.10.2018
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No	Material	Material Description	Price	Price /Wp	Unit Price	Quantity	Value
1	20380	Eldora VSP.72.AAA.03.04-Grand	INR	30.00	9,750.00	10.00	97,500.00

Total Module Price	97,500.00
GST - 5%	
Gross Value	4,875.00
Net Value	1,02,375.00

Terms And Conditions

Terms of Payment	100% against P.I
Our Banker	Vikram Solar Limited Allahabad Bank Industrial Finance Branch, <u>17, R.N Mukherjee Road, Kolkata-700001</u> Account No. 50036344041 IFS CODE: ALLA0211501.
Warranty Period	10 years
Performance Warrantee	Limited Warranty on products and Workmanship.12 years limited Warranty on 90% power output.25 Years limited warranty on 80% power output
Freight Payment	: CIF Chennai
Tax	: GST - 5% Extra
Delivery Schedule	: 2 weeks after receiving PO
Partial Shipment:	: Not Applicable
Special Remarks	: Unloading will be taken care by consignee.
1. All disputes are subject to Kolkata Court's Jurisdiction Only. 2. Payment by 'A/c Pavee Cheque' or Bank Draft or Bank Transfer only. 3. Interest @18% will be charged if not paid within due date. In case of cheque bouncing Rs.500 will be charged	

E & OE
 For VIKRAM SOLAR LIMITED

 Authorized Signature

REMARKS: Reviewed and Accepted

150 kw solar plant modules replaced charge
Advance payment. ✓
VNA. 12th. 12th. (Member)

Original for Recipient

**Tax Invoice****FOURTH PARTNER ENERGY PRIVATE LIMITED**

Reg Office : 704, Krishna Appartments, Tilak Road, Abids, Hyderabad- 500001, India

Factory: Fourth Partner House, Plot No. N46, H.No. 4-9-10, HMT Nagar, Hyderabad- 5000076

T: +91-40-64631123 | Email : info@fourthpartner.co | website : www.fourthpartner.co

C I N NO: U40108AP2010PTC070806

GSTIN Number: **36AABCF6092M1Z8**

Tax is Payable on Reverse Charge: No

Invoice Serial No.: **TSI/07-18/099**Invoice Date: **31-07-2018** ✓Supplier Code: **36**PO No.: **BSAU/Maint/El/PO/2014/96**Dt. **30-05-2014**

Transportation Mode:

LR No./Docket No.:

Transporter:

Vehicle No.:

Date of Supply: Oct16 to Oct17

Place of Supply : Chennai

Bill To:

M/s. B S Abdur Rahman Institute of Science & Technology
A Muslim Minority Institution
(Formerly B.S.Abdur Rahman Crescent Engg. College)
Seethakathi Estate, G.S.T. Road, Vandalur
CHENNAI - 600 048.

Site Location

M/s. B S Abdur Rahman Institute of Science & Technology
A Muslim Minority Institution
(Formerly B.S.Abdur Rahman Crescent Engg. College)
Seethakathi Estate, G.S.T. Road, Vandalur
CHENNAI - 600 048.

State Code: **33**

GSTIN Number: Un Registered

State Code: **33**

GSTIN Number: Un Registered

AMC for the period of 14th October 2016 to 13th October 2017 ✓

Sl.No.	Description of Goods	HSN Code	Quantity	UOM	Unit Rate	Taxable Value
1	AMC for 100 KWp SPV Plant Installed at BSA University, Chennai	998719	1	Year	63,559	63,559
						63,559

IGST	18.00%	11,441	
CGST	0.00%	-	
SGST	0.00%	-	11,441

Total Rs.	75,000
Freight Charges	-
Loading & Packing Charges	-
Insurance Charges	-
Other Charges	-
Invoice Total Rs.	75,000

100 kw solar plant 3rd year
AME cost + 10%

Invoice Value (in words) : Rupees Seventy Five Thousand Only

Bank Details:

Name of the Bank: RBL Bank Limited
Name of the Branch: Ameerpet Branch, Hyderabad
Cash Credit Account No.: 609000467653
IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited

Authorized Signatory



Original for Recipient



Tax Invoice

FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office : 704, Krishna Apartments, Tilak Road, Abids, Hyderabad- 500001, India

Factory: Fourth Partner House, Plot No. N46, H.No. 4-9-10, HMT Nagar, Hyderabad- 5000076

T : +91-40-64631123 | Email : info@fourthpartner.co | website : www.fourthpartner.co

C I N NO: U40108AP2010PTC070806

GSTIN Number: 36AABCF6092M1Z8

Tax is Payable on Reverse Charge: No

Invoice Serial No.: TSI/10-18/168

Invoice Date: 12-10-2018

Supplier Code: 36

PO No.: BSAU/Maint/EL/PO/2014/96

Dt. 30-05-2014

Transportation Mode:

LR No./ Docket No.:

Transporter:

Vehicle No.:-

Date of Supply: October 2017 to October 2018

Place of Supply : Chennai

Bill To:

M/s. B S Abdur Rahman Institute of Science & Technology
A Muslim Minority Institution
(Formerly B.S. Abdur Rahman Crescent Engg. College)
Seethakathi Estate, G.S.T. Road, Vandalur
CHENNAI - 600 048.

State Code: 33

GSTIN Number: Un Registered

Site Location

M/s. B S Abdur Rahman Institute of Science & Technology
A Muslim Minority Institution
(Formerly B.S. Abdur Rahman Crescent Engg. College)
Seethakathi Estate, G.S.T. Road, Vandalur
CHENNAI - 600 048.

State Code: 33

GSTIN Number: Un Registered

AMC for the period of 14th October 2017 to 13th October 2018

SL.No.	Description of Goods	HSN Code	Quantity	UOM	Unit Rate	Taxable Value
1	AMC for 100 KWp SPV Plant Installed at BSA University, Chennai	998719	1	Year	63,559	63,559

63,559

100 kw p solar plant 4th yearIGST
CGST
SGST18.00%
0.00%
0.00%11,441
-
-

11,441

AMC charge
v. body

Total Rs. 75,000
Freight Charges -
Loading & Packing Charges -
Insurance Charges -
Other Charges -
Invoice Total Rs. 75,000

Invoice Value (in words) : Rupees Seventy Five Thousand Only

Bank Details:

Name of the Bank: RBL Bank Limited

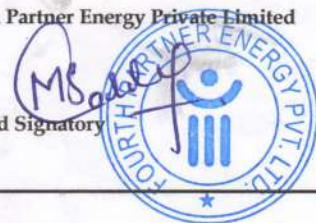
Name of the Branch: Ameerpet Branch, Hyderabad

Cash Credit Account No.: 609000467653

IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited

Authorized Signatory



7.1.3 SAMPLE DOCUMENTAL EVIDENCES FOR RENEWABLE ENERGY SOURCES

B.S.Abdur Rahman Crescent Institute of Science and Technology undertakes initiatives to obtain energy from various natural resources. The Institute is pioneer in establishing renewable energy sources to meet the energy requirement of the campus.

- Three Roof top solar power plants of total capacity of 550 KWp (against the sanctioned demand of 1100 KW) are installed in our campus.
- Biogas plant is also installed in our campus

SOLAR PANEL INSTALLED AT ROOF TOP IN VARIOUS BLOCKS



BIOGAS PLANT



FEEDING WASTE TO BIOGAS PLANT

