



**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

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

- Use of LED bulbs

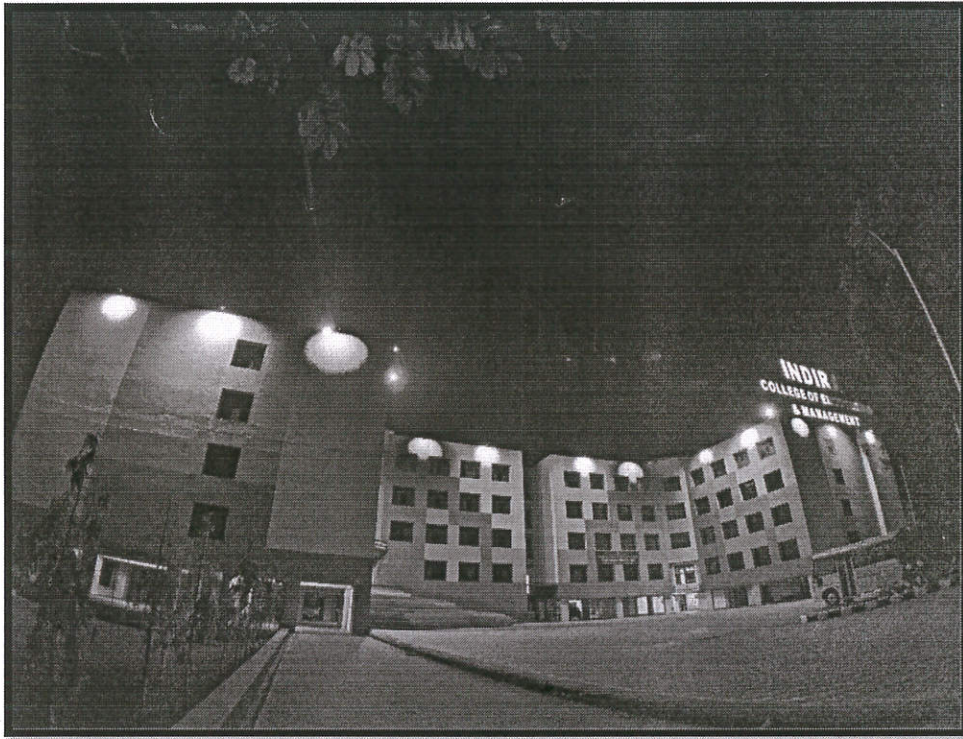


Photo 01: LED Flood Lights at ICEM Main Building

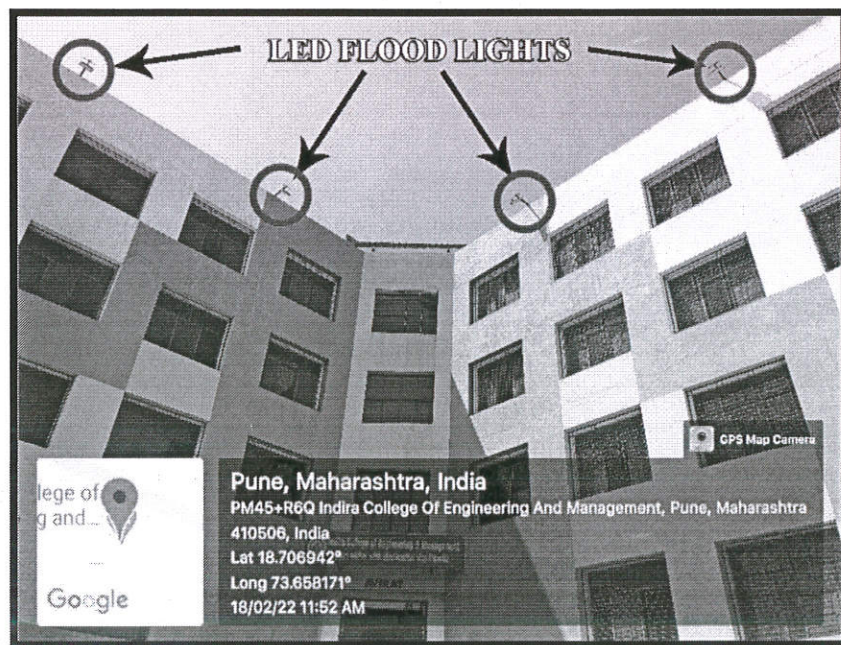


Photo 02: LED Flood Lights at A Building Entry

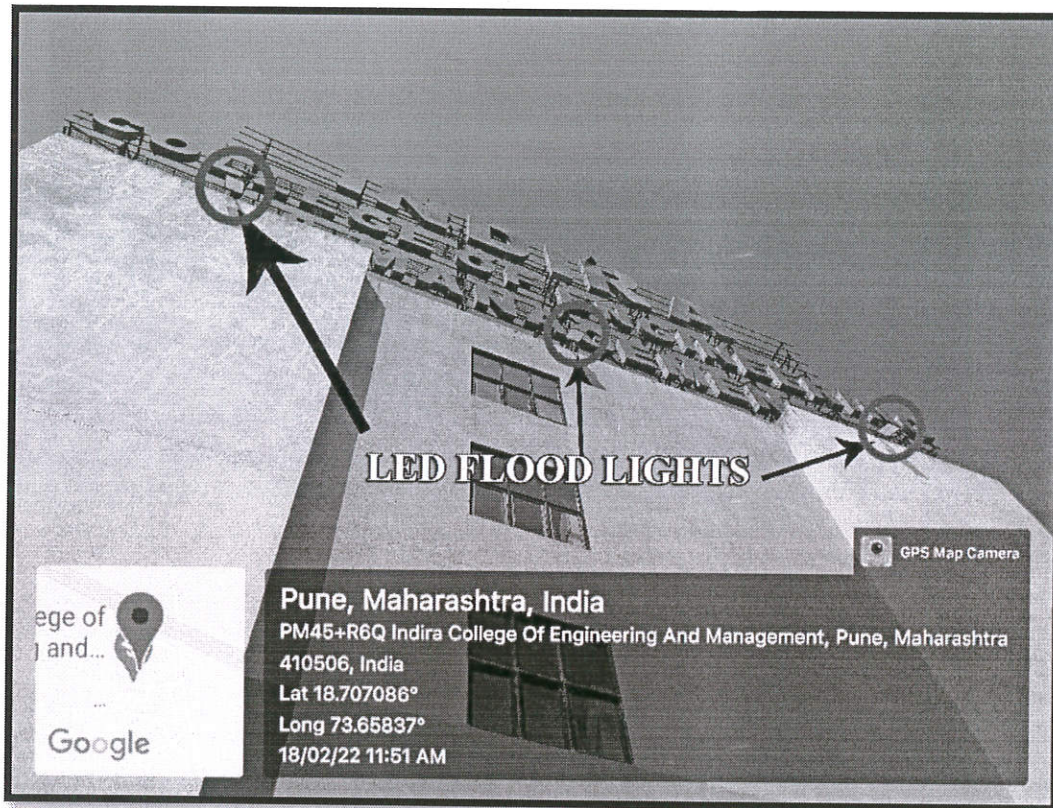


Photo 03: LED Flood Lights at B Building

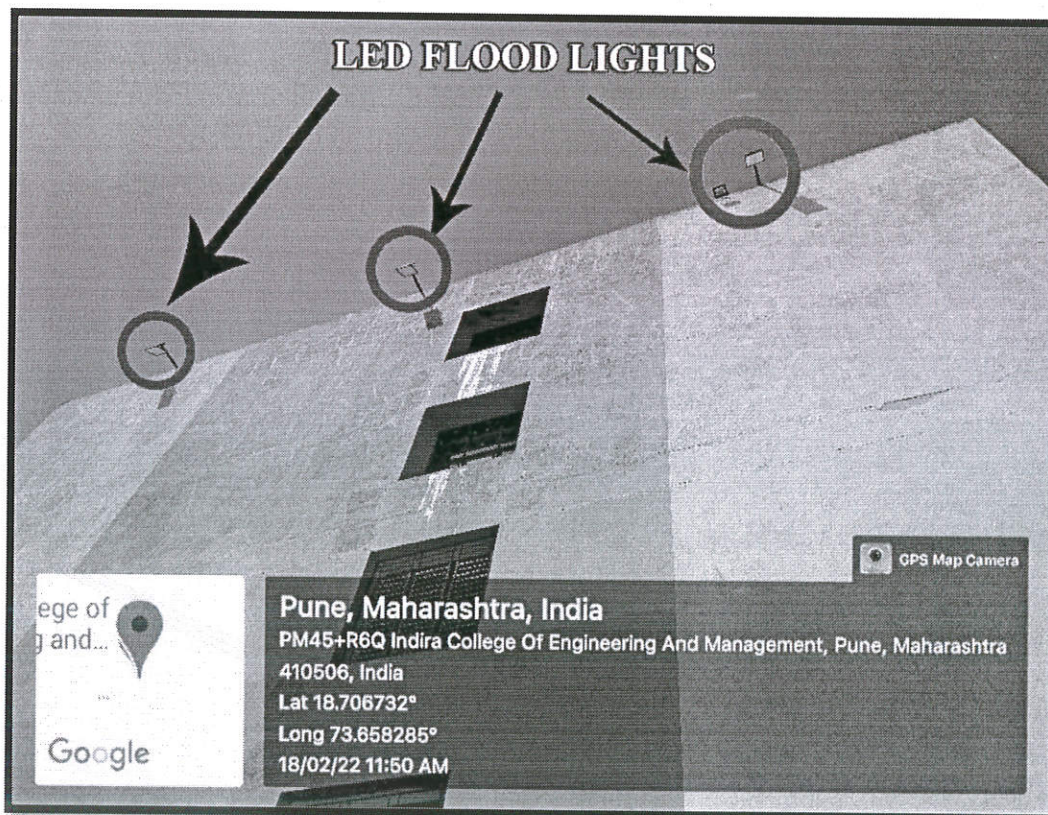


Photo 04: LED Flood Lights at A Building above Volleyball Ground

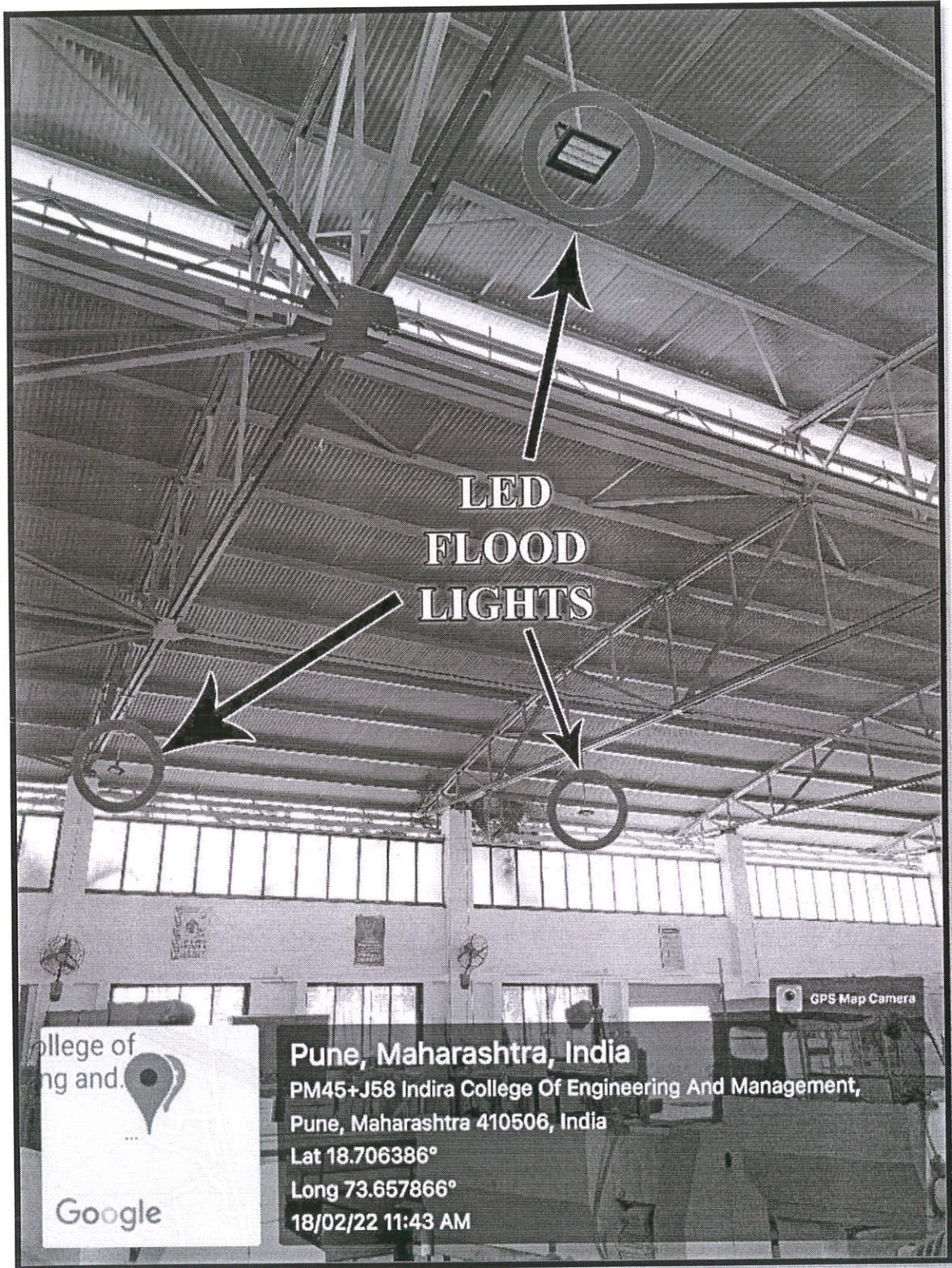
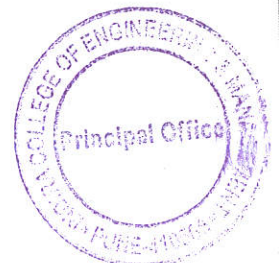


Photo 05: LED Flood Lights at Workshop Building

*892*  
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 (CIB)  
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: TALEGADN

Sr	Product Detail	HSN Code	Mip	UCM	Qty	Rate	Gross Disc	Taxable	Cgst%	Sgst%	IGST%	Total
01	C LED BETTEN 20W	84511096	750	PC5	10	219.30	2663.07	0	2953.57	6	123.21	3176.78
02	C LED BETTEN 5W	84511096	750	PC5	10	156.00	1560.00	0	1660.00	6	99	1759.00

138

19/08/2021

38801

ICEM STORES

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

GST %	Gross	Disc	Taxable	Cgst	Sgst	IGST
12	3563.57	0.00	3563.57	213.81	213.81	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 (CIB)  
SR. NO. 64/65, GATNO. 276 PARANDWADI, SOM.  
PUNE  
Phone: 8379010001  
GSTIN NO: 27AAETS6660C1ZF  
Tag: 2021 Invoice No: 762  
Invoice Mode: Credit  
Invoice Date: 23/02/2021  
Area: TALEGADN

Sr	Product Detail	HSN Code	Mip	UCM	Qty	Rate	Gross Disc	Taxable	Cgst%	Sgst%	IGST%	Total
01	C LED BETTEN 20W	84511096	750	PC5	20	205.36	4107.14	0	4107.14	6	246.43	4600.00

ICEM STORES

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 %	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,  
 BAR VITTHAL MANDIR, AKURDI  
 KURDI, PUNE-411035  
 030722020 / 8666823689  
 STIN NO:27AAVPP5480H1ZV

**TAX-INVOICE**

Party: **SHREE CHANAKYA EDUCATION SOCIETY (ICEM)**  
 SR. NO. 64/65, GAT NO. 276 PARANDWADI, 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  
 Budget Head: Rm Electricals  
 Signature: [Signature]  
 Date: [Date]  
 Entry No: [Entry No]

Product Detail	HSN Code	Mp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
CLED BETTEN 2W	84251090	450	PCS	10	2053.57	0	2053.57	0	123.21	6	123.21	2300.00	

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 Scheme: 0.00  
 0.00 Disc 0.00 Taxable 2300.00 Spl Dis: 0.00  
 0.00 Cst Amt: 0.00  
 123.21 CGST Tax: 123.00  
 123.00 SGST Tax: 123.00  
 0.00 IGST Tax: 0.00  
 PRIGST AMT: 0.00  
 Bill value: 2300.00

Page No: 1  
 Note: 1150 Rs debited to be IGBS Account

**ARI OM TRADERS**  
 HOP NO-2, ARUN ARKED,  
 BAR VITTHAL MANDIR, AKURDI  
 KURDI, PUNE-411035  
 030722020 / 8666823689  
 STIN NO:27AAVPP5480H1ZV

**TAX-INVOICE**

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

**ICEM, STORES**  
 GRN-No. 080  
 Goods Received: 080  
 Budget Head: Rm Elc  
 Signature: [Signature]  
 Date: [Date]  
 Entry No: [Entry No]

Product Detail	HSN Code	Mp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
CLED BETTEN 2W	84251090	350	PCS	20	150.00	3000.00	0	3000.00	6	180.00	6	180.00	3360.00

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 3360.00 Scheme: 0.00  
 0.00 Disc 0.00 Taxable 3000.00 Spl Dis: 0.00  
 0.00 Cst Amt: 0.00  
 180.00 CGST Tax: 180.00  
 180.00 SGST Tax: 180.00  
 0.00 IGST Tax: 0.00  
 PRIGST AMT: 0.00  
 Bill value: 3360.00

Page No: 1

**ARI OM TRADERS**  
 HOP NO-2, ARUN ARKED,  
 BAR VITTHAL MANDIR, AKURDI  
 KURDI, PUNE-411035  
 030722020 / 8666823689  
 STIN NO:27AAVPP5480H1ZV

**TAX-INVOICE**

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

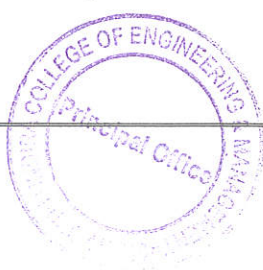
**ICEM, STORES**  
 GRN-No. 090  
 Goods Received: 090  
 Budget Head: Rm Elc  
 Signature: [Signature]  
 Date: [Date]  
 Entry No: [Entry No]

Product Detail	HSN Code	Mp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
CLED BETTEN 2W	84251090	800	PCS	8	416.71	3285.71	0	3285.71	6	197.14	6	197.14	3680.00

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

IT SUMMARY: GST % 12 Gross 3680.00 Scheme: 0.00  
 0.00 Disc 0.00 Taxable 3285.71 Spl Dis: 0.00  
 0.00 Cst Amt: 0.00  
 197.14 CGST Tax: 197.00  
 197.00 SGST Tax: 197.00  
 0.00 IGST Tax: 0.00  
 PRIGST AMT: 0.00  
 Bill value: 3680.00

Page No: 1





# INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

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

001

**TAX INVOICE**

Shop No. 2, ARUN ARKED,  
REAR VITTHAL MANDIR, AKURDI,  
PUNE-411035

SR NO. 64/65, GATHI D. 276 PARANDWADI, SOM  
PUNE  
Phone: 8375110001  
GSTIN NO: 27AACT6666G12F  
Tag: 2122 Invoice No: 452  
Invoice Mode: Credit  
Invoice Date: 17/11/2021  
Area: TELHARB  
PGNO: 0

Part: SELF

Product Code	HSN Code	Qty	Rate	Gross	Disc	Taxable	CGST%	SGST%	Total			
480900	480	100	20	208.35	4167.14	0	4167.14	6	246.43	6	246.43	4600.00

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

Particulars	Rate	Amount
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
<b>Bill value:</b>		<b>4600.00</b>

Handwritten notes: 114, 2.11.2021, 4600.00

Receiver Signature: [Signature]

**TAX INVOICE**

Shop No. 2, ARUN ARKED,  
REAR VITTHAL MANDIR, AKURDI,  
PUNE-411035

SR NO. 64/65, GATHI D. 276 PARANDWADI, SOM  
PUNE  
Phone: 8375110001  
GSTIN NO: 27AACT6666G12F  
Tag: 2122 Invoice No: 591  
Invoice Mode: Credit  
Invoice Date: 17/11/2021  
Area: TELHARB  
PGNO: 0

Part: SELF

Product Code	HSN Code	Qty	Rate	Gross	Disc	Taxable	CGST%	SGST%	Total			
480900	480	100	20	208.35	4167.14	0	4167.14	6	246.43	6	246.43	4600.00

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

Particulars	Rate	Amount
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
<b>Bill value:</b>		<b>4600.00</b>

Handwritten notes: 117, 17/11/2021, 4600.00

Receiver Signature: [Signature]

