



**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

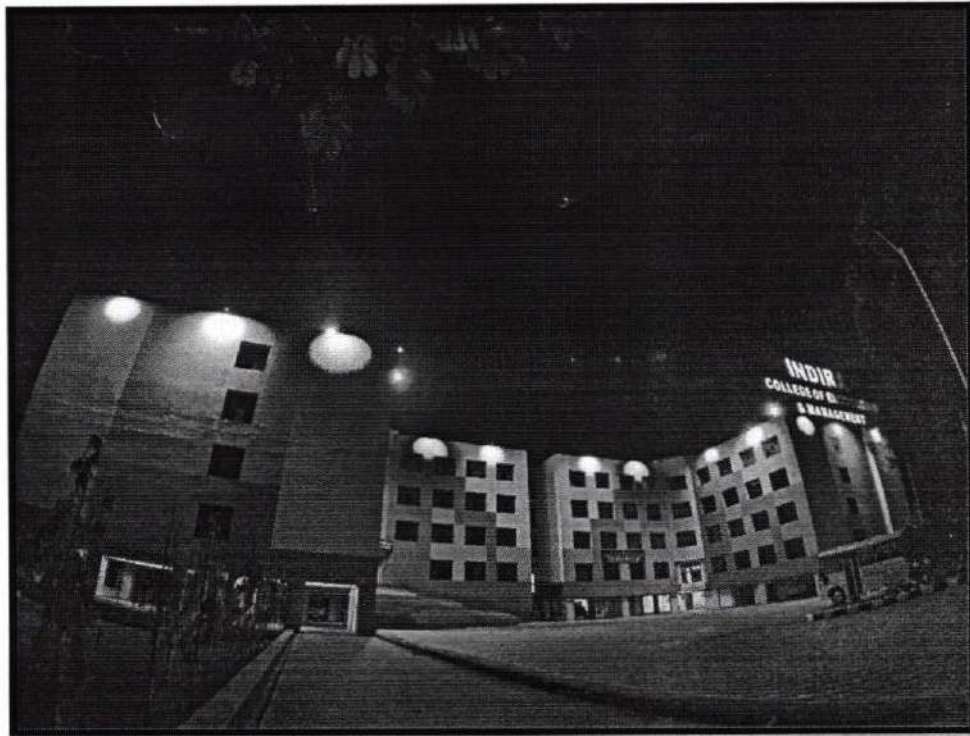


Photo 01: LED Flood Lights at ICEM Main Building

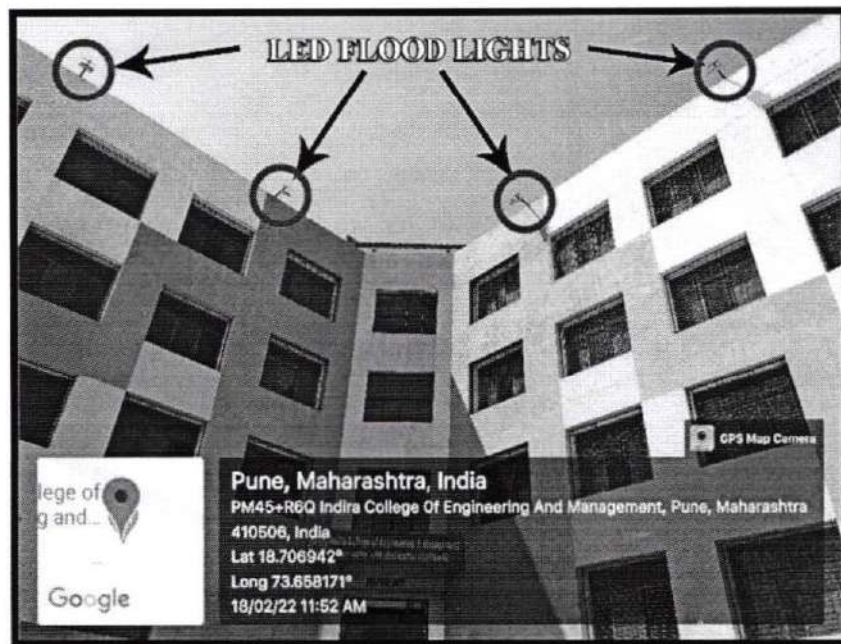
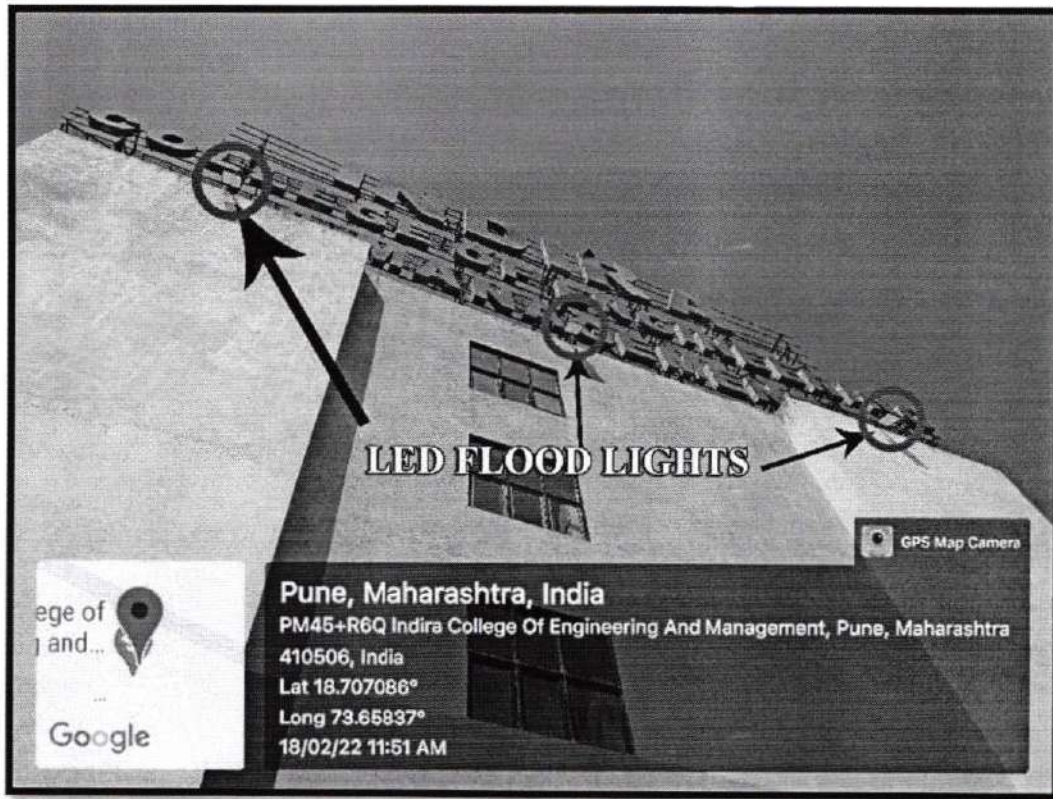


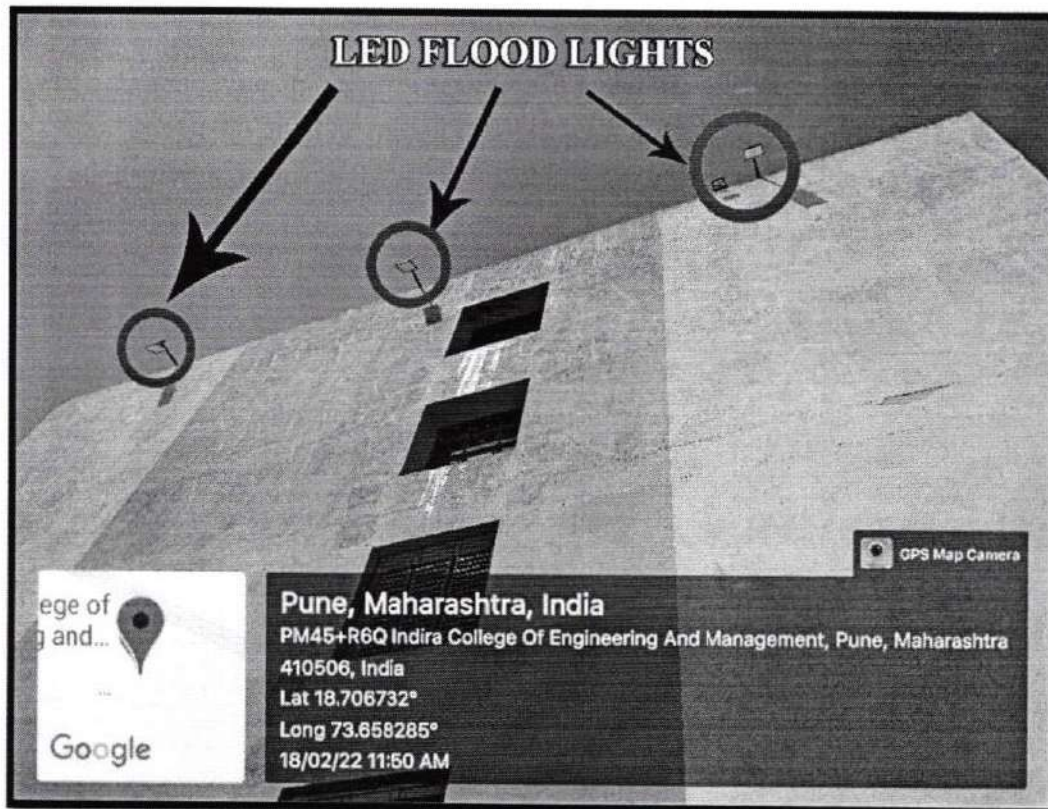
Photo 02: LED Flood Lights at A Building Entry







**Photo 03: LED Flood Lights at B Building**



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





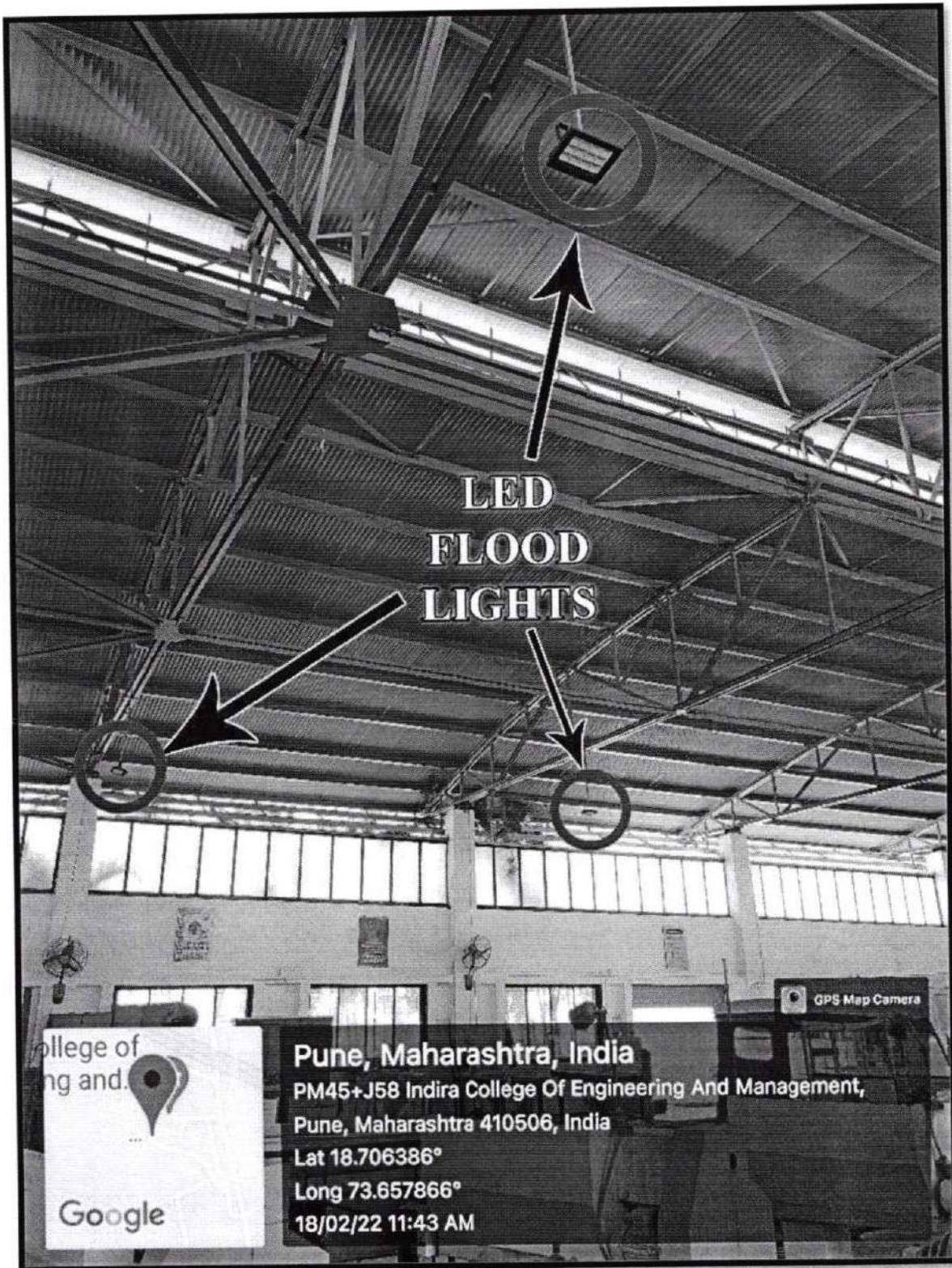


Photo 05: LED Flood Lights at Workshop Building

*Rg2*  
Principal  
Shree Chanakya Education Society's  
Indira College of Engineering & Management  
Parandwadi, Pune.







**INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT**  
Parandwadi, Pune – 410506, Ph. 02114 661500, www.indiraicem.ac.in

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**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO: 27AAYPP5480H1ZW  
SalesMan: SELF

**TAX-INVOICE** Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO: 27AAETS6660C1ZF  
Tag: 2223 Invoice No: 254  
Invoice Mode : Credit  
Invoice Date : 21/06/2022  
Area: TALEGAON PONO.:

Sr	Product Detail	HSN Code	Mtr	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	C LED STREET LITE 50W	94051000	0000	PCS	3	1964.20	5892.86	0	5892.86	6	353.57	6	353.57	6240.00
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	85382030	215	PCS	1	93.22	93.22	0	93.22	9	8.39	9	8.39	110.00

ICEM STORES  
\*Goods Received\*  
Dt: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Budget Head: P/m E/c  
L: \_\_\_\_\_  
Entry No: \_\_\_\_\_

**BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387**  
Rs In Word Seven Thousand and Ten Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-500/- \*\*\*

GST SUMMARY:	GST %	Gross	Disc	Taxable	Cgst	Sgst	Igst	Gross
12	5892.86	0.00	5892.86	353.57	353.57	0.00	6240.31	
18	347.46	0.00	347.46	31.27	31.27	0.00	410.00	

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 7010.00

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO: 27AAYPP5480H1ZW  
SalesMan: SELF

**TAX-INVOICE** Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO: 27AAETS6660C1ZF  
Tag: 2223 Invoice No: 255  
Invoice Mode : Credit  
Invoice Date : 22/06/2022  
Area: TALEGAON PONO.:

Sr	Product Detail	HSN Code	Mtr	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	6	91.07	6	91.07	1700.00

ICEM STORES  
\*Goods Received\*  
Dt: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Budget Head: P/m E/c  
L: \_\_\_\_\_  
Entry No: \_\_\_\_\_

**BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387**  
Rs In Word One Thousand Seven Hundred Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-500/- \*\*\*

GST SUMMARY:	GST %	Gross	Disc	Taxable	Cgst	Sgst	Igst	Gross
12	1517.86	0.00	1517.86	91.07	91.07	0.00	1517.86	

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 1700.00

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO: 27AAYPP5480H1ZW  
SalesMan: SELF

**TAX-INVOICE** Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO: 27AAETS6660C1ZF  
Tag: 2223 Invoice No: 337  
Invoice Mode : Credit  
Invoice Date : 10/07/2022  
Area: TALEGAON PONO.:

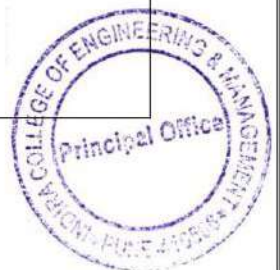
Sr	Product Detail	HSN Code	Mtr	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	PLED BETTEN 2W	94051000	860	PCS	20	205.33	4107.14	0	4107.14	6	246.43	6	246.43	4600.00

ICEM STORES  
\*Goods Received\*  
Dt: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Budget Head: P/m E/c  
L: \_\_\_\_\_  
Entry No: \_\_\_\_\_

**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-500/- \*\*\*

GST SUMMARY:	GST %	Gross	Disc	Taxable	Cgst	Sgst	Igst	Gross
12	4107.14	0.00	4107.14	246.43	246.43	0.00	4107.00	

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 4600.00





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

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**TAX-INVOICE**

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO: 27AAAYPP5480H1ZW  
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.:

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	C LED FLOOD LIGHT 150 W	94051090	11670	PCS	2	3637.29	7274.58	0	7274.58	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

R/m Steel  
21/10/22

**BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387**  
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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Gross 10562.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 951.00  
SGST Tax: 951.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 12463.00

**TAX-INVOICE**

**A TRADERS**  
SHOP NO-2, ARUN ARKED,  
VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

30722020 / 8668823689  
GSTIN NO: 27AAAYPP5480H1ZW  
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.:

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	2881.36	0	2881.36	9	259.32	9	259.32	3400.00
02	P LED BETTEN 20W THEA	94051010	400	PCS	35	194.92	6822.04	0	6822.04	9	613.98	9	613.98	8050.01
03	P LED BULB 5W	85396000	140	PCS	1	83.58	83.58	0	83.58	9	7.52	9	7.52	75.00
04	C MCB 63A SP C 10K	85382000	565	PCS	1	305.08	305.08	0	305.08	9	27.46	9	27.46	359.99

182

R/m Steel  
21/10/22

**BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387**  
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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Gross 10072.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 906.00  
SGST Tax: 906.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 11885.00

**TAX-INVOICE**

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO: 27AAAYPP5480H1ZW  
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.:

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	C LED FLOOD LIGHT 150 W	94051090	11500	PCS	2	3637.29	7274.58	0	7274.58	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	129.56	9	129.56	1700.00
04	P LED BETTEN SW	94051010	280	PCS	10	144.07	1440.68	0	1440.68	9	129.56	9	129.56	1700.00

181

R/m Steel  
21/10/22

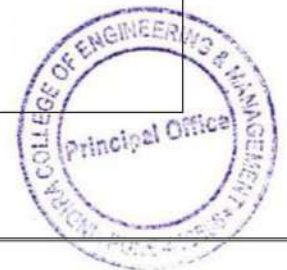
**BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387**  
Rs In Word Fourteen Thousand One Hundred and Thirty-Four Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-500/- \*\*\*

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst

18	11977.97	0.00	11977.97	1078.02	1078.02	0.00
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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

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 11977.97







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**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO:27AAYPP5480H12W  
SalesMan: SELF

**TAX-INVOICE**

Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO:27AAETS6660C1ZF  
Tag:2223 Invoice No:1021  
Invoice Mode : Credit  
Invoice Date : 01/12/2022  
Area: TALEGAON PONO.:

**ICEM, STORES**  
\*Goods Received\*  
GRN-No. 374  
Dt: [Signature]  
Recd. By: [Signature]

Budget Head Plm Electrical  
Signature [Signature]  
Date 10/12/22  
Entry No. 374 692

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	ALESSANDRO GEYSER 9L 3KW	851610	4800	PCS	6	2161.02	10805.08	0	10805.08	9	972.46	9	972.46	12749.99

**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 & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-500/- \*\*\*

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst  
18 10805.08 0.00 10805.08 972.46 972.46 0.00

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: 0.00  
**Bill value: 12750.00**

For HARI OM TRADERS Page No: 1 Receiver Signature

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO:27AAYPP5480H12W  
SalesMan: SELF

**TAX-INVOICE**

Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO:27AAETS6660C1ZF  
Tag:2223 Invoice No: 1058  
Invoice Mode : Credit  
Invoice Date : 08/12/2022  
Area: TALEGAON PONO.:

**ICEM, STORES**  
\*Goods Received\*  
GRN-No. 382  
Dt: [Signature]  
Recd. By: [Signature]

Budget Head Plm Electricals  
Signature [Signature]  
Date 10/12/2022  
Entry No. 382

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	C LED FLOOD LIGHT 150 W	94051090	11500	PCS	1	3637.29	3637.29	0	3637.29	9	327.36	9	327.36	4292.00
02	P LED BETTEN 36W ALLI	94051010	1228	PCS	10	446.61	4466.10	0	4466.10	9	401.95	9	401.95	5270.00
03	P LED BETTEN 5W 6K	94051010	280	PCS	10	135.59	1355.93	0	1355.93	9	122.03	9	122.03	1600.00

**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 & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-500/- \*\*\*

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst  
18 9459.22 0.00 9459.22 851.34 851.34 0.00

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: 0.00  
**Bill value: 11162.00**

For HARI OM TRADERS Page No: 1 Receiver Signature

**HARI OM TRADERS**  
SHOP NO-2, ARUN ARKED,  
NEAR VITTHAL MANDIR, AKURDI  
AKURDI, PUNE-411035

7030722020 / 8668823689  
GSTIN NO:27AAYPP5480H12W  
SalesMan: SELF

**TAX-INVOICE**

Party: **SHREE CHANAKYA EDUCATION SOCIETY(ICI)**  
SR.NO.64/65,GATNO.276PARONDWADI,SOM  
PUNE  
Phone: 8379010001  
GSTIN NO:27AAETS6660C1ZF  
Tag:2223 Invoice No: 1387  
Invoice Mode : Credit  
Invoice Date : 23/02/2023  
Area: TALEGAON PONO.:

**ICEM, STORES**  
\*Goods Received\*  
GRN-No. 430  
Dt: [Signature]  
Recd. By: [Signature]

Budget Head Plm Electricals  
Signature [Signature]  
Date 9/3/23 Hostel  
Entry No. 430

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED BETTEN 20W NEA	84051010	499	PCS	20	194.02	3880.31	0	3880.31	9	350.85	9	350.85	4600.00
02	SMASHER E.FAN 150MM WHIT	841451	1820	PCS	10	745.76	7457.63	0	7457.63	9	671.19	9	671.19	8800.00

**BANK NAME-ICICI BANK, A/c No:-238705500593, IFSC Code :- ICIC0002387**  
Rs In Word Thirteen Thousand Four Hundred Only.  
Subject TO PUNE Jurisdiction (E & OE) \*\*\* CHEQUE BOUNCE CHARGES RS-500/- \*\*\*

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst  
18 11355.93 0.00 11355.93 1022.04 1022.04 0.00

Gross: 11356.00  
Scheme: 0.00  
Spl Dis: 0.00  
CD Amt: 0.00  
CGST Tax: 1022.00  
SGST Tax: 1022.00  
IGST Tax: 0.00  
FRIGST AMT: 0.00  
**Bill value: 13400.00**

For HARI OM TRADERS Page No: 1 Receiver Signature

