

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

- Use of LED bulbs

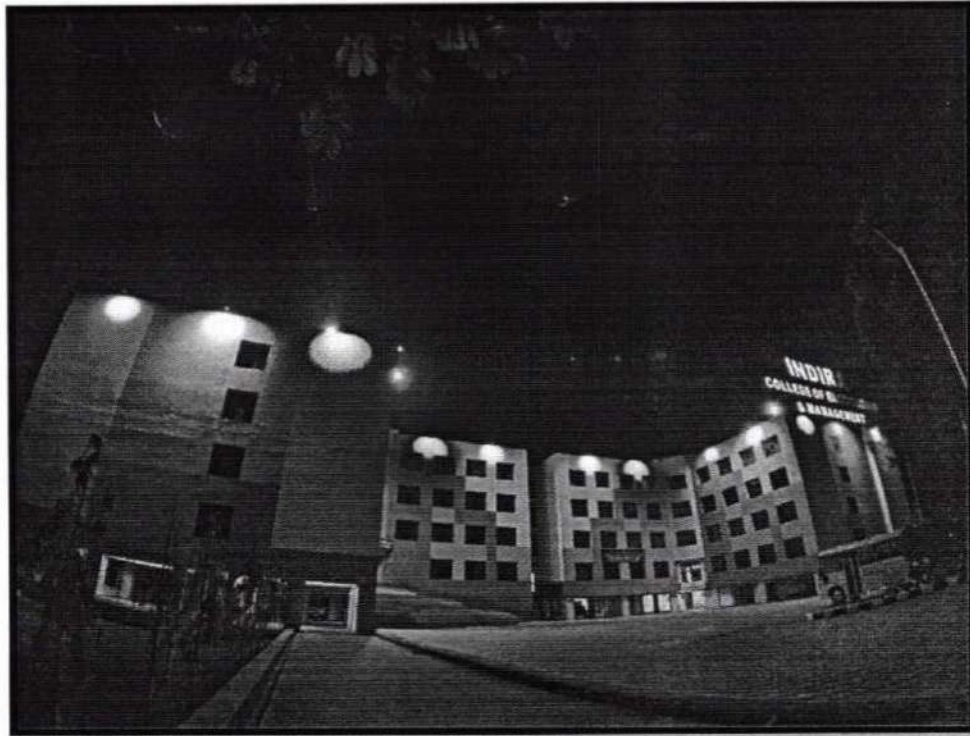


Photo 01: LED Flood Lights at ICEM Main Building

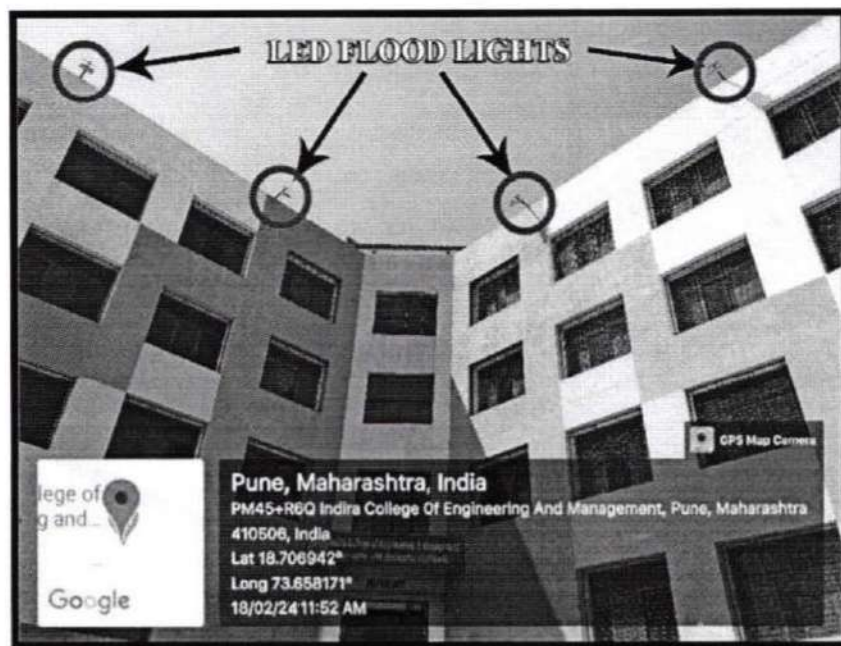


Photo 02: LED Flood Lights at A Building Entry





Photo 03: LED Flood Lights at B Building

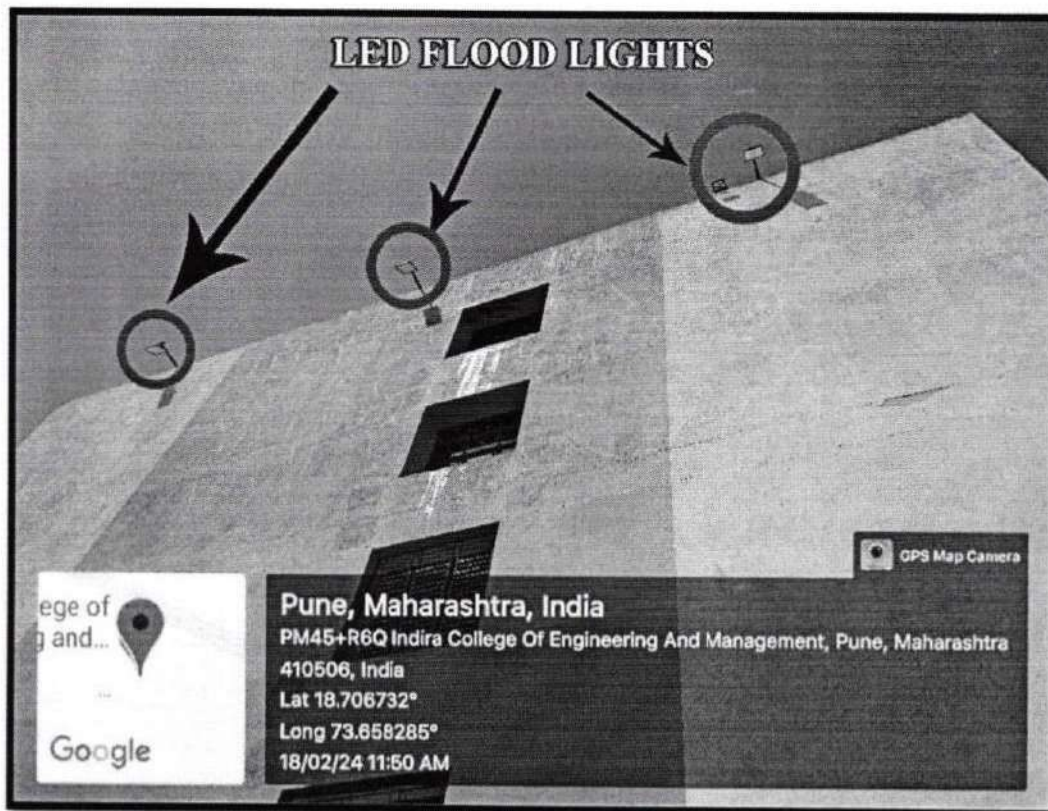


Photo 04: LED Flood Lights at A Building above Volleyball Ground



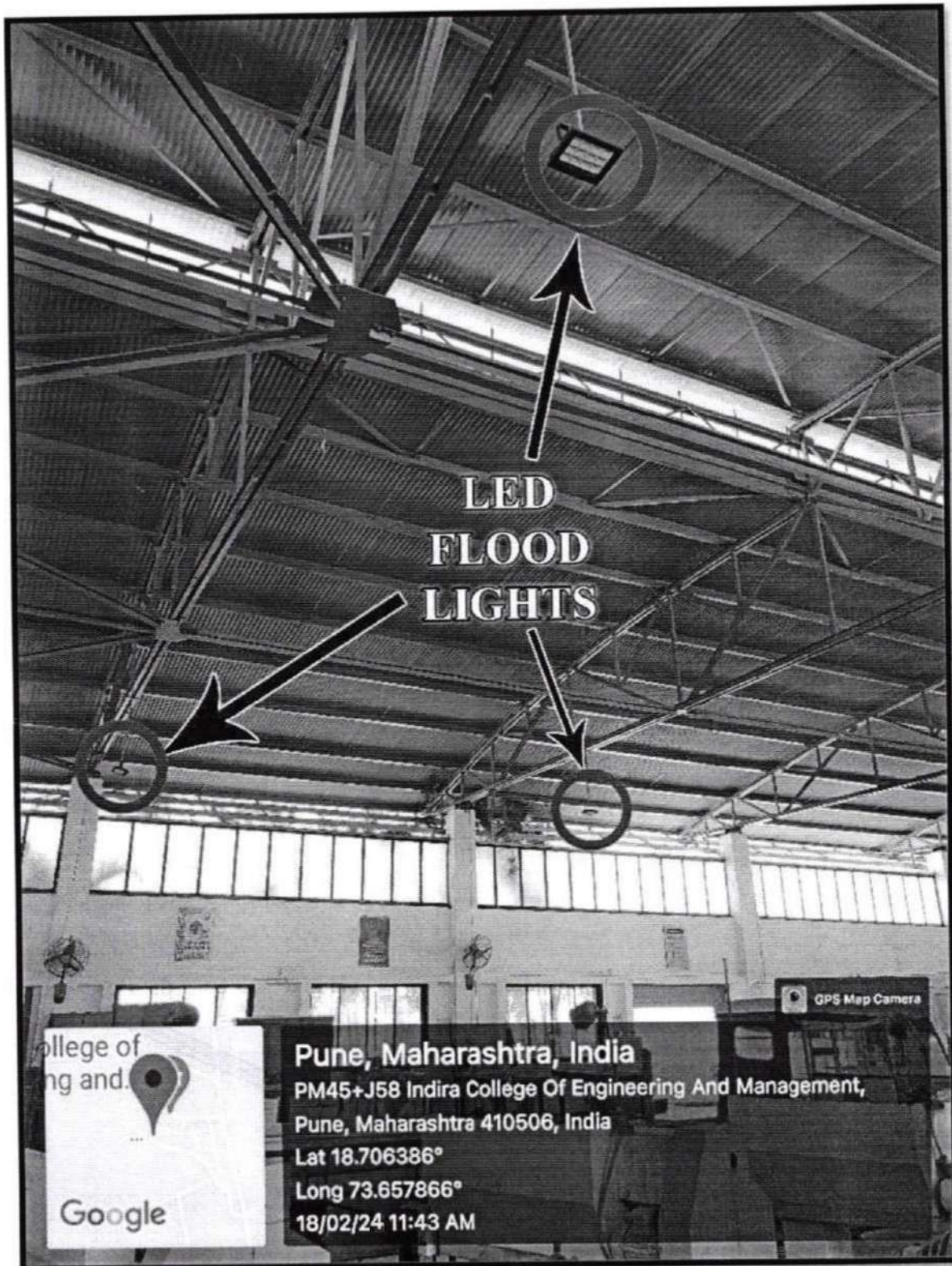


Photo 05: LED Flood Lights at Workshop Building





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

HARIOM TRADERS
INFRONT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAAPP5480H1ZW
SalesMan: SELF

TAX-INVOICE

Party : SHREE CHANAKYA EDUCATION SOCIETY(OCI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAET56660C1ZF
Tag:2324 Invoice No: 306
Invoice Mode : Credit
Invoice Date : 04/06/2023
Area: TALEGAON PONO.:

ICEM, STORES GRN-No. 586
Goods Received
Dt: 06/6/23
Entry No: 586

Sr	Product Detail	HSNCode	Mrp	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	F CABLE 2.55GMM 90 MTR R	854460	3590	191	2	2613.55	5227.12	0	5227.12	9	470.44	9	470.44	6168.00
02	F CABLE 1.5 GMM 90MTR B	854460	2250	191	1	1653.55	1653.55	0	1653.55	9	149.72	9	149.72	1953.00

Gross 6891.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 620.00
SGST Tax : 620.00
IGST Tax : 0.00
FRIGST AMT : 0.00
Bill value: 8131.00

Page No: 1

HARIOM TRADERS
INFRONT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAAPP5480H1ZW
SalesMan: SELF

TAX-INVOICE

Party : SHREE CHANAKYA EDUCATION SOCIETY(OCI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAET56660C1ZF
Tag:2324 Invoice No: 601
Invoice Mode : Credit
Invoice Date : 21/07/2023
Area: TALEGAON PONO.:

ICEM, STORES GRN-No. 649
Goods Received
Dt: 22/7/23
Entry No: 649

Sr	Product Detail	HSNCode	Mrp	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	BOOMRANG WFAN 400MM	841451	2680	PCS	1	1593.22	1593.22	0	1593.22	9	143.39	9	143.39	1880.00
02	ECOSPORT C/F 48" 1STAR I	841451	2675	PCS	1	1186.44	1186.44	0	1186.44	9	106.78	9	106.78	1400.00
03	P LED THEA BETTEN 20W	94051100	499	PCS	25	194.92	4872.88	0	4872.88	9	438.56	9	438.56	5750.00

Gross 7653.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 689.00
SGST Tax : 689.00
IGST Tax : 0.00
FRIGST AMT : 0.00
Bill value: 9030.00

Page No: 1

HARIOM TRADERS
INFRONT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAAPP5480H1ZW
SalesMan: SELF

TAX-INVOICE

Party : SHREE CHANAKYA EDUCATION SOCIETY(OCI)
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAET56660C1ZF
Tag:2324 Invoice No: 649
Invoice Mode : Credit
Invoice Date : 28/07/2023
Area: TALEGAON PONO.:

ICEM, STORES GRN-No. 667
Goods Received
Dt: 28/7/23
Entry No: 667

Budget Head R/m Electricals
Signature: [Signature]
Date: 28/7/23
Entry No: 667

Sr	Product Detail	HSNCode	Mrp	UCM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED FLOOD LIGHT 150W	94051100	1000	PCS	2	3601.69	7203.39	0	7203.39	9	648.31	9	648.31	8500.00

Gross 7203.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 648.00
SGST Tax : 648.00
IGST Tax : 0.00
FRIGST AMT : 0.00
Bill value: 8500.00

Page No: 1



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

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TAX-INVOICE

HARIOM TRADERS
INFORNT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYPP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 827
Invoice Mode : Credit
Invoice Date : 29/08/2023
Area: TALEGAON PONO.:

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED BETTEN SW 6K	94051010	280	PCS	20	135.59	2711.86	0	2711.86	9	244.07	9	244.07	3199.99
02	ALESSANDRO GEYSER 3L 3KW	851610	4890	PCS	4	2161.02	8644.07	0	8644.07	9	777.97	9	777.97	10200.00
03	P LED THEA BETTEN 20W	94051100	499	PCS	6	194.92	1169.49	0	1169.49	9	105.25	9	105.25	1380.00

Budget Head R/m Electricals
Signature [Signature]
Date 29/8/23
Entry No 734

ICEM, STORES GRN-No. 734
Goods Received
Dt: [Signature]
Reed. By Bhinde

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

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 12525.42 0.00 12525.42 1127.29 1127.29 0.00

Gross 12525.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 1127.00
SGST Tax : 1127.00
IGST Tax : 0.00
FRIGST AMT :
Bill value: 14780.00

For HARI OM TRADERS Page No: 1 Receiver Signature

TAX-INVOICE

HARIOM TRADERS
INFORNT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYPP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 891
Invoice Mode : Credit
Invoice Date : 08/09/2023
Area: TALEGAON PONO.:

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED THEA BETTEN 20W	94051100	499	PCS	50	194.92	9745.77	0	9745.77	9	877.12	9	877.12	11500.01
02	P LED BETTEN SW 6K	94051010	280	PCS	20	135.59	2711.86	0	2711.86	9	244.07	9	244.07	3199.99

Budget Head R/m Electricals
Signature [Signature]
Date 9/9/23
Entry No 756

ICEM, STORES GRN-No. 756
Goods Received
Dt: [Signature]
Reed. By Bhinde

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

GST SUMMARY: GST % Gross Disc Taxable Cgst Sgst Igst
18 12457.63 0.00 12457.63 1121.19 1121.19 0.00

Gross 12458.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 1121.00
SGST Tax : 1121.00
IGST Tax : 0.00
FRIGST AMT :
Bill value: 14700.00

For HARI OM TRADERS Page No: 1 Receiver Signature

TAX-INVOICE

HARIOM TRADERS
INFORNT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAYPP5480H1ZW

SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(ICI
SR.NO.64/65,GATNO.276PARONDWADI,SOM
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 921
Invoice Mode : Credit
Invoice Date : 15/09/2023
Area: TALEGAON PONO.:

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	ALESSANDRO GEYSER 3L 3KW	851610	4890	PCS	1	2161.02	2161.02	0	2161.02	9	194.49	9	194.49	2550.00
02	TORRANCE 15 CF 120MM WHITE	84145129	2680	PCS	5	1169.49	5847.45	0	5847.45	9	526.27	9	526.27	6900.00

Budget Head R/m Electricals
Signature [Signature]
Date 18/9/2023
Entry No 775

ICEM, STORES GRN-No. 775
Goods Received
Dt: [Signature]
Reed. By Bhinde

BANK NAME-ICICI BANK, A/c No:-238705500593 , IFSC Code :- ICIC0002387
Rs In Word Nine Thousand Four 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 8008.47 0.00 8008.48 720.76 720.76 0.00

Gross 8008.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 721.00
SGST Tax : 721.00
IGST Tax : 0.00
FRIGST AMT :
Bill value: 9450.00

For HARI OM TRADERS Page No: 1 Receiver Signature



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

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HARI OM TRADERS
INFORM OF ADWANI ORLICON,
AKURDI CHOWK, AKURDI, PIMPRI CHINCHWAD,
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:2324 Invoice No: 1073
Invoice Mode : Credit
Invoice Date : 13/10/2023
Area: TALEGAON PONO.:

ICEM, STORES
GRN-No: 931
Goods Received
Di: [Signature]
Recd. By: [Signature]

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED FLOOD LIGHT 50W	94051100	2500	PCS	1	1395.31	1395.31	0	1395.31	9	125.85	9	125.85	1650.01
02	P LED FLOOD LIGHT 100W	854400	3500	PKT	1	2215.25	2215.25	0	2215.25	9	199.37	9	199.37	2614.00

Budget Head R/m Electrical

Signature: [Signature]
Date: 14/10/2023
Entry No: 931

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

GST %	Gross	Disc	Taxable	Cgst	Sgst	Igst
18	3613.56	0.00	3613.56	325.22	325.22	0.00

Gross 3614.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 325.00
SGST Tax: 325.00
IGST Tax: 0.00
FRIGST AMT: 0.00

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 4264.00

HARI OM TRADERS
INFORM OF ADWANI ORLICON,
AKURDI CHOWK, AKURDI, PIMPRI CHINCHWAD,
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:2324 Invoice No: 1199
Invoice Mode : Credit
Invoice Date : 02/11/2023
Area: TALEGAON PONO.: 0

ICEM, STORES
GRN-No: 932
Goods Received
Di: [Signature]
Recd. By: [Signature]

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED THEA BETTEN 20W	94051100	450	PCS	25	194.92	4872.88	0	4872.88	9	438.56	9	438.56	5750.00
02	P LED BETTEN SW	94051100	280	PCS	20	135.59	2711.86	0	2711.86	9	244.07	9	244.07	3199.99
03	P LED FLOOD LIGHT 100W	94051100	4400	PCS	1	2330.51	2330.51	0	2330.51	9	209.75	9	209.75	2750.00
04	TORRANCE IS OF 1200MM WHITE	84148120	2675	PCS	2	1169.49	2338.98	0	2338.98	9	210.51	9	210.51	2750.00

Budget Head R/m Electrical

Signature: [Signature]
Date: 11/10/2023
Entry No: 932

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

GST %	Gross	Disc	Taxable	Cgst	Sgst	Igst
18	12254.24	0.00	12254.23	1102.89	1102.89	0.00

Gross 12254.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 1103.00
SGST Tax: 1103.00
IGST Tax: 0.00
FRIGST AMT: 0.00

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 14460.00

HARI OM TRADERS
INFORM OF ADWANI ORLICON,
AKURDI CHOWK, AKURDI, PIMPRI CHINCHWAD,
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:2324 Invoice No: 1552
Invoice Mode : Credit
Invoice Date : 04/01/2024
Area: TALEGAON PONO.:

ICEM, STORES
GRN-No: 1103
Goods Received
Di: [Signature]
Recd. By: [Signature]

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED BETTEN SW	94051100	280	PCS	25	135.59	3389.83	0	3389.83	9	305.08	9	305.08	4000.00
02	P LED THEA BETTEN 20W	94051100	499	PCS	25	194.92	4872.88	0	4872.88	9	438.56	9	438.56	5750.00

Budget Head R/m Electrical

Signature: [Signature]
Date: 21/1/24
Entry No: 1103

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

GST %	Gross	Disc	Taxable	Cgst	Sgst	Igst
18	8262.71	0.00	8262.71	743.64	743.64	0.00

Gross 8263.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt: 0.00
CGST Tax: 744.00
SGST Tax: 744.00
IGST Tax: 0.00
FRIGST AMT: 0.00

For HARI OM TRADERS Page No: 1 Receiver Signature Bill value: 9750.00



INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

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

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TAX-INVOICE

HARIOM TRADERS
INFOINT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAAPP5480H1ZW
SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(IC
SR.NO.64/65,GATNO.276PARONDWADI,SOM,
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 1587
Invoice Mode : Credit
Invoice Date : 12/01/2024
Area: **TALEGAON** PONO.: 0

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	BOOMRANG WIFAN 400MM	841451	2880	PCS	1	1694.92	1694.92	0	1694.92	9	152.54	9	152.54	2000.01

ICEM, STORES GRN-No. 1123

Goods Received

Dt: _____

Stores _____ Recd. By _____

Budget Head Plan Electrical

Signature _____

Date _____

Entry No 1123

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

GST SUMMARY:	GST %	Gross	Disc	Taxable	Cgst	Sgst	Igst
18	1694.92	0.00	1694.92	152.54	152.54	0.00	

Gross 1695.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 153.00
SGST Tax : 153.00
IGST Tax : 0.00
FRIGST AMT : _____
Bill value: 2000.00

Receiver Signature _____

TAX-INVOICE

HARIOM TRADERS
INFOINT OF ADWANI ORLICON,
Akurdi Chowk, Akurdi, Pimpri Chinchwad,
AKURDI , PUNE-411035

7030722020 / 8668823689
GSTIN NO:27AAAPP5480H1ZW
SalesMan: SELF

Party : SHREE CHANAKYA EDUCATION SOCIETY(IC
SR.NO.64/65,GATNO.276PARONDWADI,SOM,
PUNE
Phone: 8379010001
GSTIN NO:27AAETS6660C1ZF
Tag:2324 Invoice No: 1851
Invoice Mode : Credit
Invoice Date : 24/02/2024
Area: **TALEGAON** PONO.: 0

Sr	Product Detail	HSNCode	Mrp	UOM	Qty	Rate	Gross	Disc	Taxable	Cgst%	CgstAmt	Sgst%	SgstAmt	Total
01	P LED ACE THEA BATTEN 20W	94051100	470	PCS	50	194.92	9745.77	0	9745.77	9	877.12	9	877.12	11500.01
02	F CABLE 1.5SQMM 90MTR. GREEN	854460	2250	PKT	1	1398.31	1398.31	0	1398.31	9	125.85	9	125.85	1650.01

ICEM, STORES GRN-No. 1200

Goods Received

Dt: _____

Stores _____ Recd. By _____

Budget Head Plan Electrical material

Signature _____

Date _____

Entry No _____

BANK NAME-ICICI BANK, A/c No:-238705500593 , IFSC Code :- ICIC0002387
Rs In Word Thirteen Thousand One 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	11144.07	0.00	11144.00	1002.97	1002.97	0.00	

Gross 11144.00
Scheme: 0.00
Spl Dis: 0.00
CD Amt : 0.00
CGST Tax : 1003.00
SGST Tax : 1003.00
IGST Tax : 0.00
FRIGST AMT : _____
Bill value: 13150.00

Receiver Signature _____