Vivekanand Education Society's
Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognized by Govt. of Maharashtra)

V.E.S.
Since 1962

INDEX

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures (2021-22)

1. **Solar Energy - Yes**
2. **Use of LED bulbs/power efficient equipments - Yes**

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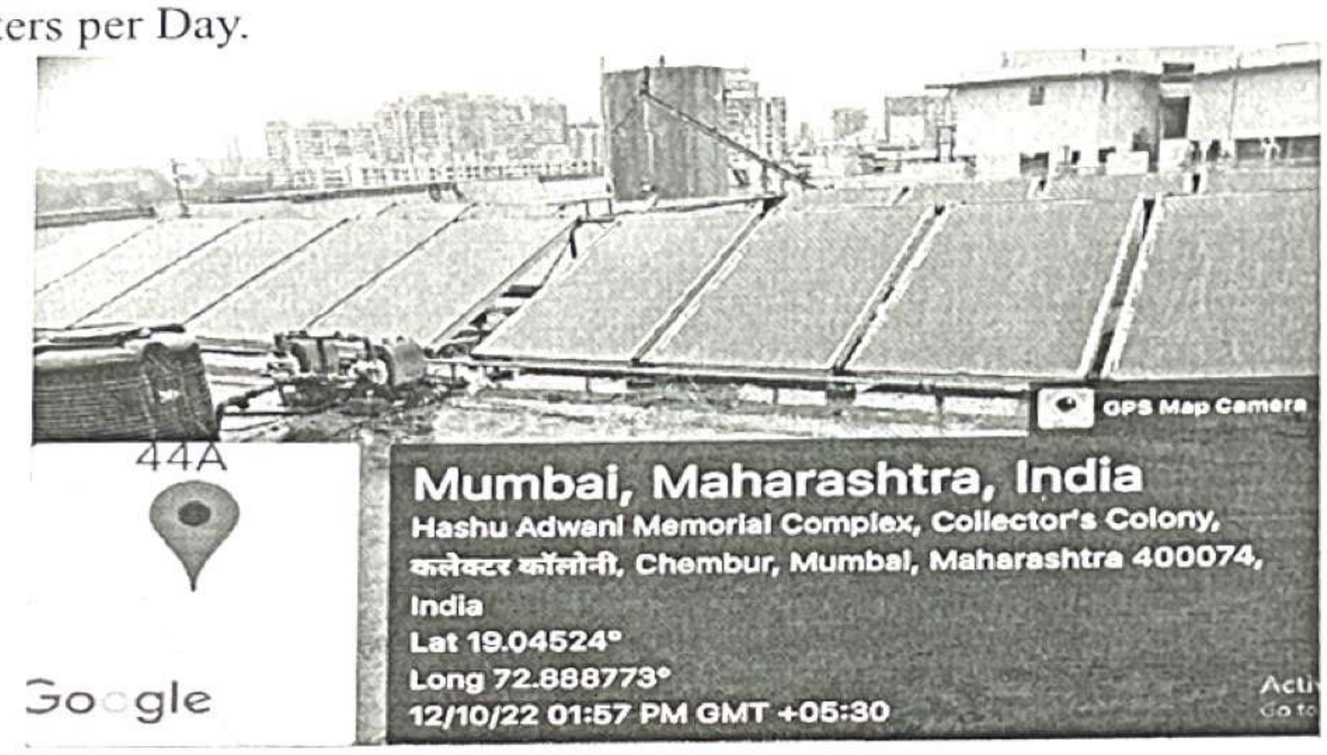
VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY
CHEMBUR, MUMBAI-400 074 INDIA

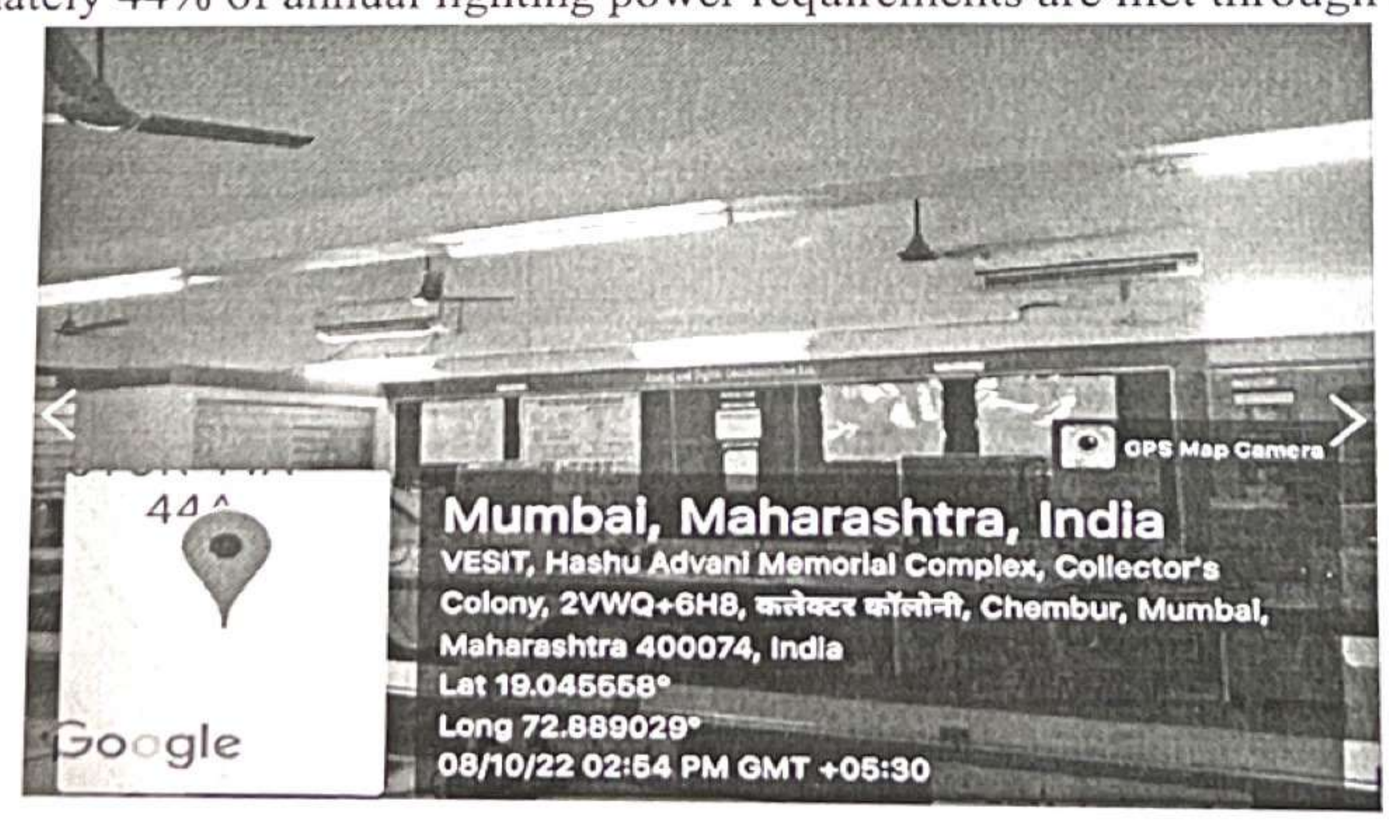
1.1 Solar Energy -

Solar heater panels for hot water is installed on the terrace of VESIT campus with a capacity of 2500 Liters per Day.



1.2 Use of LED bulbs -

LED bulbs and tubelights are installed on college campus.
Approximately 44% of annual lighting power requirements are met through LED.



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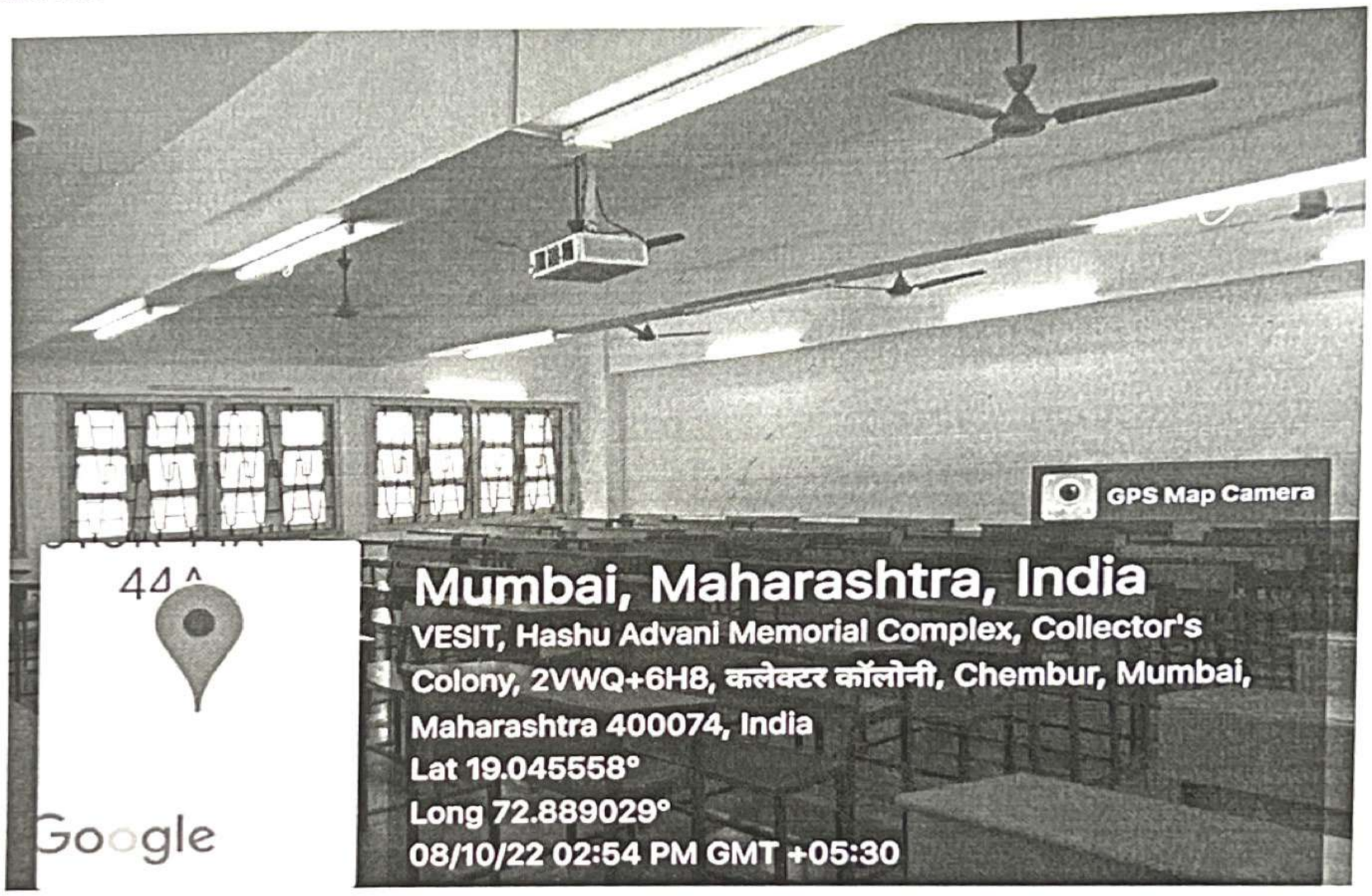

Figure- LED lights installed in classroom

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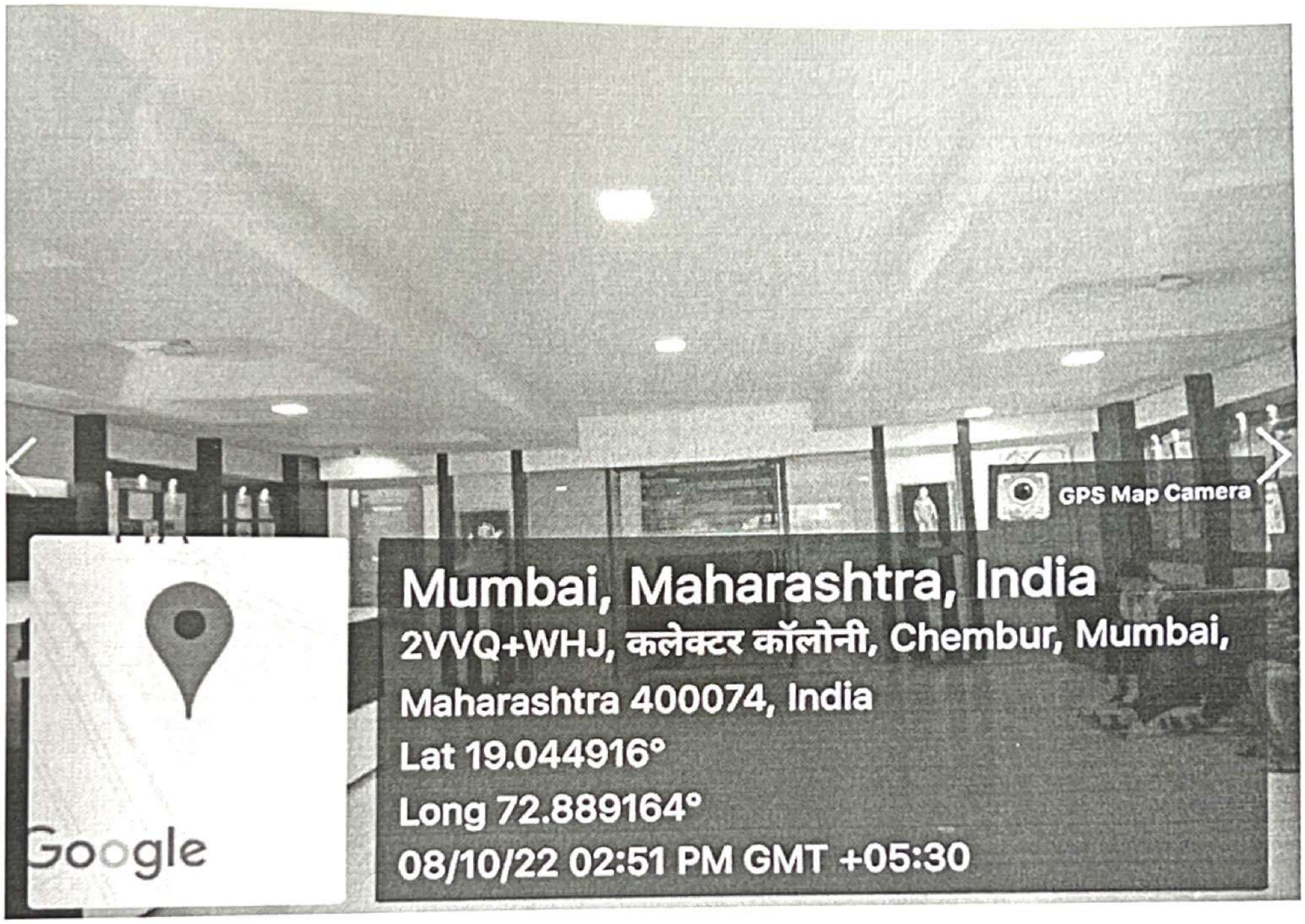

Figure- LED lights installed at entrance

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- Solar heater Bill -2

SANJAY MARKETING CO.
G-3, MAYJRESH, AMMU CHAMBERS, NEAR MHASOBA MAIDAN, KALYAN WEST
TELEFAX. : +91-251-2207095.
201 , Rajastan Ind Estate,Patanwala Compound, Off LBS rd. Ghatkoper W Ph - 67663119

TAX INVOICE

M/s Swami Vivekanand Education Society

Delivery Address:
1st Floor, Trust Office, Sindhi Society,
Chembur,
Mumbai - 400 071
Tel No - 2522 7460 / 2523 7088

Invoice No		SMC/228/09-10
Date		30/03/2010
Delivery Challan No		SMC/116/09-10
Date		30/03/2010
Purchase Order No		
Date		

		QTY	Rs.	Rs.
1]	TATA BP MAKE Solar Hot Water System 2500 LPD With Auxiliary Tank	1	410000	410000
	Advance paid = Cheque No. 493854 dt 4/01/10		2,00,000	2,00,000/-
	B-I Balance amount payable = Rs 10,000/- (Ten thousand only)			
	Sub Total			21 [illegible]
	Vat @12.50% On Above			~~410,000~~
	Service Tax @ 10.3%			
	Rs.: Four Lakh Ten Thousand Only			
			Final Total	410,000

VAT TIN:- 27120073505 V
VAT TIN:- 27120073505 C

We hereby , certify that my/ our Registration Certificate Under Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax is made by me / us and transaction of sale covered by this tax invoice has been effected by me/us shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid

FOR SANJAY MARKETING CO.
Proprietor/Autho SIGNATURE

B-I

VIVEKANAND EDUCATION SOCIETY (CONSTRUCTION)
Quantities Verified By :
Calculations
Rates
Bill Passed By

VIVEKANAND EDUCATION SOCIETY (CONSTRUCTION)
Quantities Verified By :
Calculations
Rates
Bill Passed By

PRINCIPAL VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY

VIVEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY CHEMBUR, MUMBAI-400 074 INDIA

3.2 Bills of purchase of LED Bulbs and tubelights:

- LED purchase bill-1

Vashi Integrated Solutions Limited.
(Formerly Known as Vashi Electricals Limited)
A-6, Plot No.74, Shree Ganesh Complex, Behind Gupta Compound, Dapole Road, Mankole Naka, Tal. Bhiwandi-421305. Dist. Thane.
GST No.: 27AAACV1496Q3ZK, PAN: AAACV1496Q, CIN: U31904MH1991PTC060890, TAN:MUMV03532E
Toll Free No : 1800-2661658, Website:www.vashiisl.com , Email: sales@vashiisl.com

E-Way No - 221409278320.
IRN Ack No-122212758376668
IRN No- 6f81ab74354901882145f250aba707f1ce73419790b606e7f72c2dcfea5de b2f

TAX INVOICE
Duplicate for Transporter
GST Invoice No. 220162077
GST Inv Date 23-March-2022

Ship To: V.E.S. INSTITUTE OF TECHNOLOGY
Hashu Advani Memorial Complex,collector Colony, R.c. Margrchembur,Mumbai-400074,
Mumbai - 400074
Maharashtra India
GST Registration No : 27AAATV2239C1ZP
Contact Details :
Name : RANJANA PATIL
Contact No : 2261532595, 2261532596

Bill To : V.E.S. INSTITUTE OF TECHNOLOGY
Hashu Advani Memorial Complex,collector Colony, R.c. Margrchembur,Mumbai-400074.
Mumbai - 400074
Maharashtra India
GST Registration No : 27AAATV2239C1ZP
Place of Supply : Maharashtra
PAN No :AAATV2239C
Aadhar No :
Customer Code : 10CA011246

Your Order No. PO/21226/21-22-23/3/2022
Delivery Type : Godown Delivery
Freight : Added In Invoi
LR No. & Date :
Transport Type: By Road Vehicle No.
Transporter :
WT: 27.00
No. of Cases 4 BOX
Inv Time : 16.25
Payment Terms: Against Delivery
Payment Due Date : 30-March-2022
Kindly Make Payment in below Bank
1.HSBC Bank A/c No. 006235162001, IFSC - HSBC0400002.
2.HDFC Bank A/C No. 50200050070484, IFSC - HDFC0000240.
In favour of Vashi Integrated Solutions Limited.

Sr no	HSN / SAC Code	Item Code / Product Description	Quantity	Rate / Unit Price	Discount %	Net Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Line Total
1	8539 50.00	Philips -929001178744 MASTER LED TUBE 1200MM 18W865 T8 I 2100 LUMENS	100.00 Nos	365.00	0.00	36,500.00	6.00	2190.00	6.00	2190.00	0.0	0.00	40880.00
PACKED BY : CHECKED BY		13	Total	100.00		36,500.00		2,190.00		2,190.00		0.00	40,880.00

Received above Items
26/3/22

Pick N Pack : 221684635 & 220162077

DNR

@TCS : 0.00

Oustanding :-	OverDue 30Days	OverDue 30-60 Days	OverDue 60-90 Days	Above 90 Days	Total Overdue	Total Outstanding
						40,880.00

Rounding Off 0.00
Invoice Total 40880.00

Amount In Words : (INR) Forty Thousand Eight Hundred Eighty only

Whether the tax is payable on Reverse Charge basis : 0

FOR PRODUCT RETURNS, CANCELLATIONS AND WARRANTY CONCERNS, READ OUR 'PRODUCT RETURNS POLICY' ON VASHIISL.COM

- Acceptance of material will qualify us for full payment of the invoice
- Goods returned should be accompanied by valid GST invoice for acceptance
- Interest @ 24% will be charged on overdue outstanding bills
- Incase of any discrepancies, please discuss, after night or queries Contact On Email sales@vashiisl.com & Ca Centre No 1800-2661658
- Kindly avoid making short/non payments of the invoice without our consent
- Subject to Jurisdiction

KARNATAKA 29AAACV1496Q1ZD MAHARASHTRA 27AAACV1496Q1ZK HARYANA 06AAACV1496Q1ZD UTTAR PRADESH 09AAACV1496Q1ZK RAJASTHAN 08AAACV1496Q1ZV GUJARAT 24AAACV1496Q1ZS TELANGANA 36AAACV1496Q1ZR TELANGANA (TAMIL NADU) 33AABCT1281M1ZP PUNYA (WEST BENGAL) MIDEA (WP) 19AAGCP9803C1ZT 23AAJCM1178N1ZA

We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 20 in force on the date on which the sale of the goods specified in this GST Invoice has been eff on us
The transaction of sale covered by this GST Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on sale has been paid or shall be paid

For Vashi Integrated Solutions Limited.
Sachin
Authorized Signatory

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