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7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures (Supporting Documents)

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1. Existing facilities for alternate sources of energy and energy conservation measures



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1.1 Solar Energy -

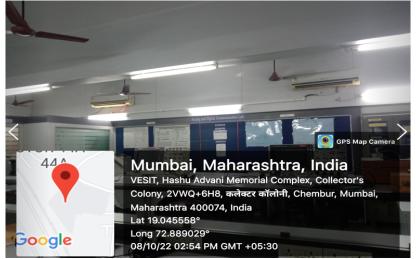
Solar heater panels for hot water is installed on the terrace of VESIT campus with a capacity of 2500 Liters per Day.



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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2. Geo-tagged photographs for LED lights



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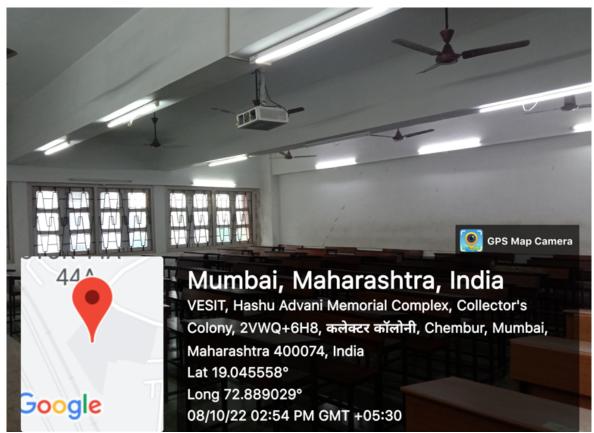


Figure- LED lights installed in classroom



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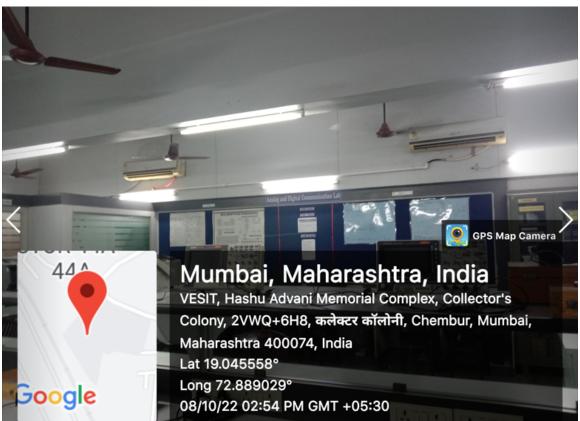


Figure- LED lights installed in laboratories



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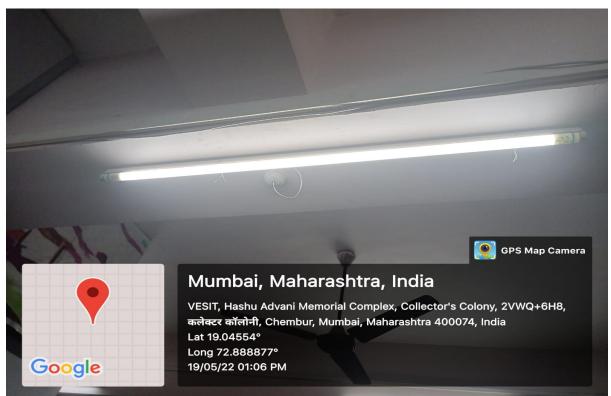


Figure- LED lights installed in corridor



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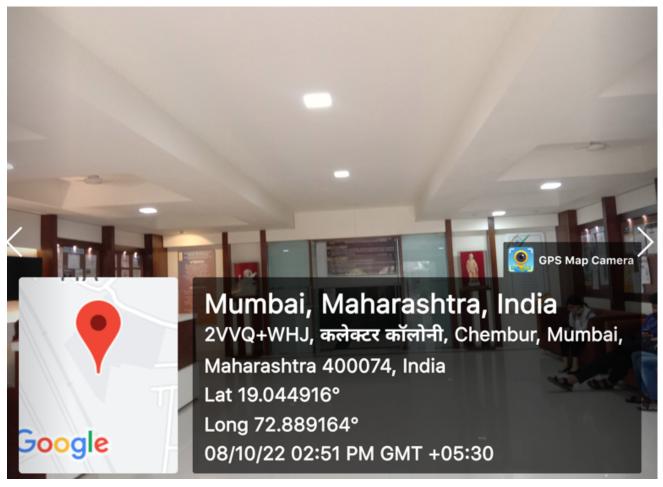


Figure- LED lights installed at entrance



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3. Bills for the purchase of equipments for the facilities created under this metric



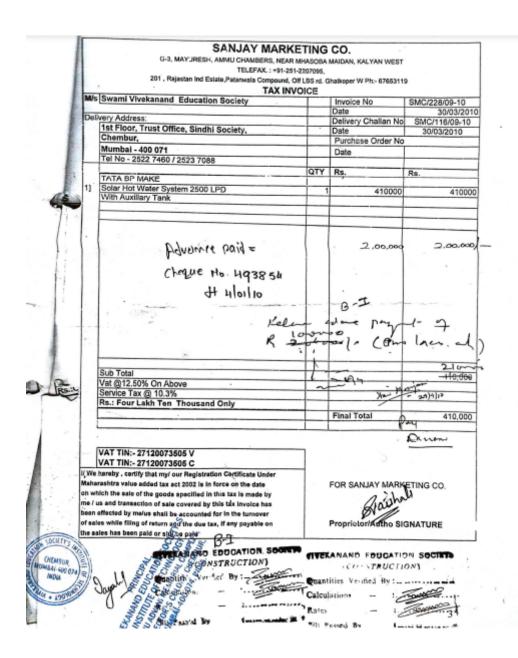
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3.1 Bills of purchase of Solar Heater Panel (dated 2010)

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Cash/ Cheque No. 10035/		VOUCHER No	
		Date : 01 11	12000
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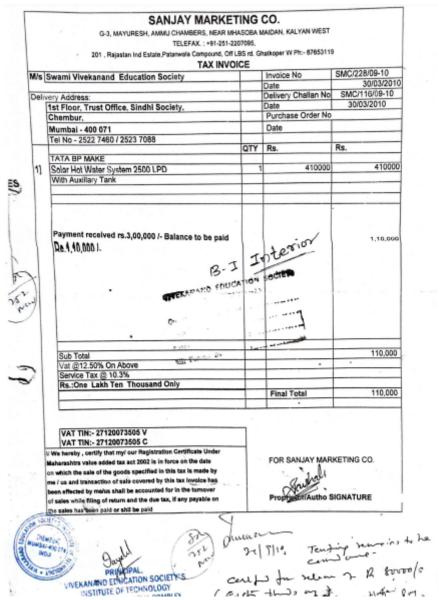


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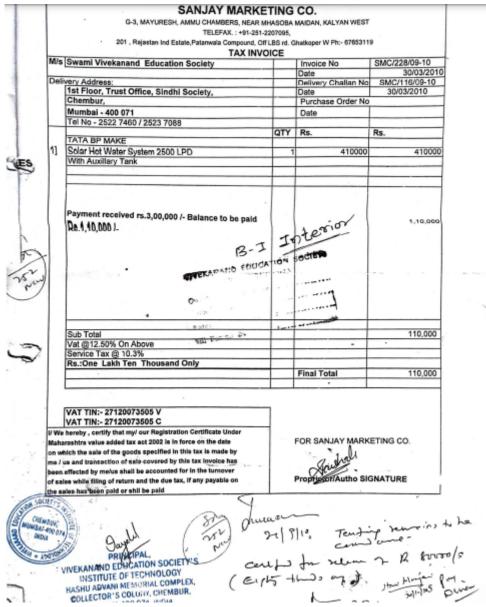


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Vivekanand Education Society's Institute of Technology

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• Solar heater Bill -5

Payment Voucher		
No. : 2225	Dated	: 4-Jan-10
Particulars		Amount
Account :		
Advance Payment for Equipement		2,00,000.00
Through :		
Through : Janakalyan Sahakari Bank Ltd.		
Janakalyan Sahakari Bank Ltd. On Account of :		
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Janakalyan Sahakari Bank Ltd. On Account of : Ch. No. : 493854 Being amount paid to Sanjay Marketing Company towards advan		
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Receiver's Signature:

Authorised Signatory

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PRINCIPAL. VINEKANAND EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY HASHU ADWAHI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUP, MUMBAI-400 074, INDIA.



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• Solar heater Bill -6

V.E.S.Institute of Technology Sindhi Society, Chembur Mumbai

Payment Voucher

No. : 236	
Particulars	Amoun
Account :	
Advance Payment for Equipement	1,00,000.00
hrough :	
Janakalyan Sahakari Bank Ltd.	
In Account of :	
Ch. No. : 512337 Being amount paid to Senjay Marketing towards 2 advance against Bill No 228 (Tata BP Make Solar Hot Water	
System for Canteen at New Premises) Adv paid Rs. 200000.00 vide Ch No 493854	
mount (in words) :	
Indian Rupees One Lakh Only	₹ 1,00,000,00

Receiver's Signature:

Authorised Signatory



PRINCIPAL INSTITUTE OF TECHNOLOGY

WERANAND EDUCTOR OF TECHNOLOGY INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTOR'S COLONY, CHEMODR, MUMBAI-400 074, INDIA.



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• Solar heater Bill -7

Payment Voucher	
o. : 1905	Dated : 1-Nov-10
Particulars occount : Advance Payment for Equipement	Amount 80,000.09
Through : Janakalyan Sahakari Bank Ud.	
Cn Account of : Ch. No. : 100351 Being amount paid i Sanjay Marketing towards part pay of amount of Bill No 228 dated 30.03.20 Tata BP Make Solar Hot Water Syste Canteen at New Premises) Adv paid 200000.00 - Ch. 493854 & 100000.00 512337	balance 10 (m for Rs.
Amount (in words) : Indian Rupees Eighty Thousand Only	₹ 80,000,00

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Solar heater Bill -8 •

Payment	Voucher
: 586	Dated : 10-Jun-11
Particulars	Amount
Retention Money A/c	30,000.00
rough:	
Janakalyan Sahakari Bank Ltd.	
Ch. No. : 101078 Being amo Sanjay Marketing towards be Retaintion Money (Rs. 3000 from Bill No 199 dated 30.03 410000.00	alance amount of (0.00) deducted
iount (in words) : Indian Rupees Thirty Thous	and Only ₹ 30,000.0
ceiver's Signature:	Authorised Signator
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3.2 Bills of purchase of LED Bulbs and tubelights:

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no Code Item Code / Product Descriptio 1 8539 50.00Phillips -929001178744 MASTER LED TUBE 1200MM 18W865		100.00	Price 365.00	%	Amount 36.500.00	Rate 6.00	Amount 2190.00	Rate 6.00	Amount 2190.00	Rate 0.0	Amount 0.00	40580.00
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Hanisac Code		Item Code	I Product Descriptio	a problems	Quentity	Unit Rate (2)	Discourt N	Value (2) Amount			
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			T Rules 2017	Sur Sur	Total : 20.0		10.2	7,800.0			
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Amount In Words	million	asets	Kindly make	payment of our b	its on due date to enal	ane continuity o	faervices	8736.			



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Name & Address of Suppler : Van A-6, Piot No.74, Shree Ganesh (Compound, Dapois Road, Man Bhiwand-421305, Dist, Thane,	Complex, Behind (* 4	Purchase Orde PO/4236/19-3 Date : Payment Terms	20	11.20	TAX Involu TAX Involu Page : Yefy symmetri	ce Date : 0	2-Mar-202 Page 1 of 2-Mar-202
Ship To : V E S Institute of Technolog lashu Advani Memorial Complex,		, Chembur,	Bill To : VES Hashu Advan		of Techno tal Completion		Colony, Ch	embur,
Aumbei - 400074. fehereshtra India			Mumbei - 400 Maharashtra					
SST Registration No 27AAATV2236 Contact Datails Name : Kajal Medin Contact No : 9820550983, 9	ani	tate Code:	GST Registrati			239C1ZP	1 1	de 10C2640
TGS in favour of >-	Transporter	Loop Hondall				nsport Type : B	Road	1 +
ashi Electricals Pvt.Ltd.	LR No.:		DL:	Vehicl	e No.:		Time of Rem	1604
es Bank A/c No VEPLRC10C26	402 Delivery Type	Door Delivery	1	Freigh		Delivery	G. Wt.:	14.00
SC. YESBOCMSNOC	Eway & Exp.:	20118714643	9 03-03-2020		No of Cas	1 INV	2 BOX	2.0
HSN/SAC Code	Item Code / I	Product Description		124	Quantity	Unit Rate (₹	Discount	Value (₹) Amount
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					840.00		\$6.00 \$6.00	1,170.
mount in Words (INR) : Twenty-Or	e Thousand Eigh	t Hundred Forty on	ilv			Invoice Tota	1(7):	21840.
CK - N - PACK NO .: 200205900			syment of our bills	on due o	late to ens			21040.
SO. OFFICE I.A.S. Por No. 74, Energy Gameria Control	x. Behind Gupta Compound	. Decore Road, Markal Neka	Bruand, Maharastra - 42	1305 Web-	No	elections and	CIN NO. : UD1804	
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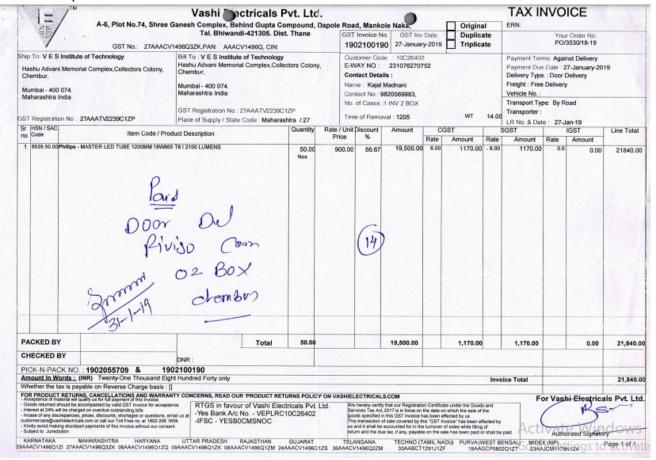
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ST Number : ZTAAACVIAR	NOTION .		¥ _	Electricals	1910
AN Number :- AAACV149	16Q	and the second	a share a	The second se	
ame & Address of Supplier : Va	ashi Electricals Pvt. Ltd.			TAX Invoice No. 1	2002099025
A.C. Plot Hu.74, Ehree Ganes	h Complex, Behind Gupta	PO4235/19-2	Vashi Elec Ø	TAX Invoice Date	03-Mar-2020
Compound, Dupole Road, Na	nikolu Waka, Tal.	Date :		Page	Page 1 of 1
Bhiwandi-421306, Dist, Thorse	and the second se	Payment Terms	Against Delw	or Bayment Due Date	03-Mar-2020
no To . V E Bleatstute of Teltras ashu Advani Memorial Compl	ex, Collectors Colony, Chembur,		Inatitute of Technolo Memorial Comple		ny, Chembur
lumbai- 400074 Jaharashtra India		Mumbei - 400 Maharashtra			1HT
ST Registration No <u>p7AAATVZ</u> ontect Defails - Name Ranjana ontect No:	Patil	GST Registratio	on No : 27AAATV2 State Code Ma	8230C1ZP	P Code soc25402
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sshi Electricals Pvt.Ltd.	LR.Na :	Dt.:	Vehicle Nd : 1		Removal : 1423
Bank Alt No VEPLRC100	26402 Celvery Type : Door De	luny.		alivery G. W.	
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K HSN/BAC		100 100 100 100		the second s	Value (2)
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a dellar -	1.1/2 10 10 10 10	1		S-GST @ 6.	00 1,170.0
Amount in Words (INR) : Turnet	ty-One Thousand Eight Hundred R	ortyoniy	C. California Maria	Invoice Total (?)	21840.
the second se		nake payment of our bill	la on due date to eos		
INTERNET POLITICA 20020	Ag 100 of Trace of Contract			and the second se	
REAL OFFICE LAS, Portise, 14, Stree General	Consist Rabins Canta Companyel Description Mark	hall Naka, Bhiwandi, Maharabha -	421805 Web-alter terreturn	alanthing's new City NC	. · US/ NO4894 S0/PTC/00000



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Vivekanand Education Society's Institute of Technology

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				Sp	ider	Inter	natio	onal					
		Ellor	a Fiest	a, Shop 1	no 2, Plot N	lo 8, Opp : J	uhinagar S	tn, Sector	11, Sanpa	ada			
			Navi I	Mumbai -	400705. P	H: . Email: s	ales.int@s	piderlimit	ed.com				
					GSTIN:	27AECPTS	664F1Z0						
				,		Bill to Part							
					TAX	K-INVC	DICE						
	: AGENCY : SP	IDER INTER	RNAT	IONAL				Invoice	No.	SI/TI/033/	/19-20		
Name	: M/s.VIVEKANAND EDUC TECHNOLOGY)	CATION SOC	CIETY	"S (INST	FITUTE O	F	1	Date		14-10-201	9		
Address	: BILLING ADDRESS:	DELIVERY	ADD	RESS:			1	Order r	ef.	PO/3965/	19-20		
	HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074	HASHU AI COLLECT MUMBAI 4	OR'S	COLON		,		Mode of	Order	Han	d Deli	very	
GSTIN	: 27AECPT9664F1Z0							Challan	No.	SI/DN/042	8/19-20		
State	: MAHARASHTRA				Code :	27		Delivery		Chembur 1	Mumbai		
Sub	: Supply of materials as descri	bed below:-		÷			1						
I. No.	Product Description	HSN Code	Qty	Unit	Rate	Taxable	CG	ST		GST	IG	ST	Total Amount
					(Rs.)	Value	% age	Amoun	% age	Amount	% age	Amount	(Rs.)
1	LUKER MAKE 120 WATTS FLOOD LIGHT (LFLSL120)	9405	3	Nos.	4500.00	13500.00	6.00%	810	6.00%	810	0.00%	-	15120.00
										Total A	Amount Befo	re Tax (Rs.)	13500.00
										Tax A	mount (Rs.)	CGST	810.00
										Tax A	mount (Rs.)	SGST	810.00
									TO	TAL AMO	DUNT PAY	ABLE (Rs.)	15120.00
Rupees	: FIFTEEN THOUSAND ON	E HUNDRE	D AN	D TWEN	TY ONLY	ί.							
Note	: Please arrange to settle the bi	ll early.					1	1					
GSTIN	: 27AECPT9664F1Z0					1	d'/	> For	Spider	Internati	onal		
is in fore invoice invoice	by certify that my/our registration ce ce on the date on which the sale of the is made by mc/us and the transaction has been effected by mc/us and it of sales while filing of return and the	he goods specif n of sale covers shall be accoun	ied in the ed by the ted for	his Tax is Tax in the		Z	10		A				tivate W to Settings
tornover e	sale has been paid or sha		puyao	e on the		14		Au	thorised	Signato	ory		



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Ha Ch Mu Ma	shu Advan embur, mbai - 400 harashtra	i Memoria 0 074. India	GST No.: 27AAAC of Technology al Complex,Collectors Colony,	Vashi Elec Ganesh Complex, Boh Tal Bhiwand V1496032K, PAN AAACT Bail To: V E S Institute Hashu Advani Memoria Chembur, Mumbai - 400 074. Maharashtra India GST Registration No : 2	Ind Guptullio I-421305. Dist /14990, CIN: of Technology I Complex.Coller	tzp		ST Invoice N 190210017 Customer Coo 5-WAY NO. : Contact Deta Name : Kajal Contact No : S	bie Naka, GST Inv 25-Januar de : 10C26402 2410761452 ills : Madnani 9820569983, :1 INV 2 BOX	Date y-2019	WT	ate	Delivery Type Freight : Free Vehicle No. 3 Transport Typ Transporter :	You PO/ ms: Agai to Date : 2 a: Door I Delivery MH04-G0 pc: By R RIVIG	ir Order No. 3329/18-19 25-January-201 Delivery y C-5051 Load O TRANSPOR	
	Registration HSN / SAC		7AAATV2239C1ZP	Place of Supply / State	Code : Maharasi	Ntra / 27 Quantity		nit Discount	Amount	0	ST		LR No. & Dat SGST	ie: 1/25	V2019	Line Total
	Code		Item Code / Pr	oduct Description		Guariny	Price		Pariouni	Rate	Amount	Rate	Amount	Rate	Amount	Cirle rotal
PJ	CKED B	Y		INV-2-55708	Total	50.00			19,500.00		1,170.00	>	1,170.00		0.00	21,840.0
-	CKED B			INV-2-55708	Total	50.00			19,500.00		1,170.00	×	1,170.00		0.00	21,840.0
CI	ECKED	BY CK NO.	: 1902055708	DNR :	Total	50.00			19,500.00		1,170.00				0.00	
PI	ECKED	BY CK NO. :	: 1902055708 INR] Twenty-One Thousand E able on Reverse Charge basis	DNR :	Total	50.00		dec.	19,560.00		1,170.00		1,170.00 Dice Total		0.00	21,840.0



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

		Tax Invoi	co KY	m- 19	006	ORIG	SINAL FO	R RECIPIENT,
87	s Laxini Light House op No - 5 Chavin Apartment Near math Hotal S.T. Road V.N.Purav	150		oice No. 79/19/20		Da	hed	
Гe	- 25294238 / 25204247		02	/8/18/20		B-I Mo	May-2018 de/Terms	of Payment
Sta E-R	STINUIN: 27AACPL2265L125 ate Name : Maharashtra, Code : 27 Mail : laxmihouse@rediffmail.com		Su	pplier's Ref.			her Refere No.2280	
VE	yer S's Institute & Technologies embur Mumbai	•	Te	rms of Delive	ry.	- United States	110.228	,
38 91a	TTINUIN : 27AAATV2239C12P te Name : Maharaahtra, Code : 27							
R.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ľ	Teknolite - 15w Led Panel Light RD	9406	12 %	1 Nos	1,075.00	Nos	45 %	
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05		stal A9	1.25		15.4R	-	35,48	70.98



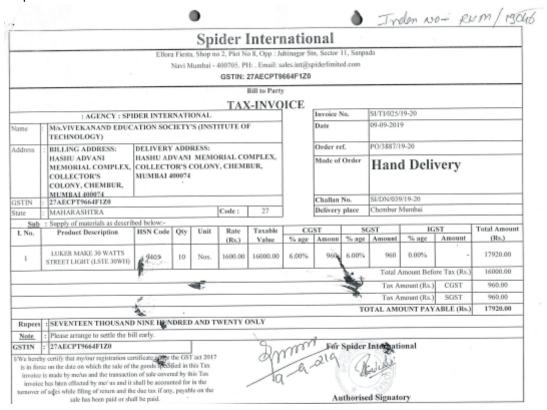
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LED purchase bill-13 •

				Sp	ider	Inter	natio	onal					
		Ellor	a Fiest			o 8, Opp : Ji			11, Sanpa	ada			
			Navi M	/umbai -	400705. P	H: . Email: s	ales.int@s	piderlimite	ed.com				
					GSTIN:	27AECPT9	664F1Z0						
						Bill to Part	у						
					TAY	K-INVO	DICE						
	: AGENCY : SPI	DER INTER	NATI	ONAL	1.01		ICL	Invoice N	No.	SI/T1/042/	19-20		
lame	: M/s.VIVEKANAND EDUC TECHNOLOGY)	ATION SOC	TETY	'S (INST	TITUTE O	F		Date		24-10-201	9		
Address	: BILLING ADDRESS:	DELIVERY	ADD	RESS:				Order re	f.	PO/3964/1	9-20		
	HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR,	HASHU AD COLLECT MUMBAI 4	OR'S	OLON				Mode of	Order	Hand	d Deliv	very	
STIN	MUMBAI 400074 : 27AECPT9664F1Z0							Challan	No.	SI/DN/055	5/19-20		
State	: MAHARASHTRA	Sector Contraction			Code :	27		Delivery	place	Chembur 1	Mumbai		
Sub	: Supply of materials as describ												
I. No.	Product Description	HSN Code	Qty	Unit	Rate (Rs.)	Taxable Value	% age	Amoun	% age	GST Amount	IGS % age	Amount	Total Amount (Rs.)
1	LUKER MAKE 30 WATTS STREET LIGHT (LSTE 30WH)	9405	10	Nos.	1600.00	16000.00	6.00%	960	6.00%	960	0.00%	-	17920.00
										Total A	mount Befor	re Tax (Rs.)	16000.00
	and a second sec					10000		The second		Tax A	mount (Rs.)	CGST	960.00
										Tax A	mount (Rs.)	SGST	960.00
									TC	TAL AMO	DUNT PAY	ABLE (Rs.)	17920.00
Rupees	: SEVENTEEN THOUSAND	NINE HUN	DRED	AND T	WENTY C	ONLY							
Note	: Please arrange to settle the bi	l early.					~	1					
STIN	: 27AECPT9664F1Z0						an'	For	Spider	Internati	onal		
is in for invoice	by certify that my/our registration cer ce on the date on which the sale of the is made by me/us and the transaction e has been effected by me/us and it is	e goods specif n of sale cover	ied in t ed by th	his Tax is Tax	Y	Blee	1-10	2019	Solid's	Internati	(tivate V



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etricals Pvt. Ltd.		2 . C . S.			and i day a	1000
THE REAL PROPERTY IN CALLS	Your Order N	e.:		TAX Invoice	No.: 20	002043684
Bahind Gupta	PO/3876/19-2	20		TAX Inucio	Data : 24	-Aug-2019
Tal	66					Page 1 of 1
		Actern	of Delive	Page :		
Colore Chamber					BP Co	de 10026400
ins Colony, Chember,	Paranu Advan	E Mermortal	Complex	Collectors C	Solony, Ch	embut,
	Maharashtra	Incha				
State Code	2	-				
	GST Registra	tion No 278	88ab	augustine / 7		
	Place of Supp	sty/State Cod				100 Ber 200
	-	_				2000
MODE ADDITION		Freight :	Free De	elivery		16.00
Cvey & Da: 2711 3270	0791		1.		Time of Ram	casi :1747
m Code / Product Descriptio	on		Quantity	Unit	Discourt	Value (2)
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f CGST Rules 2017	Total Amount	Total Are	50.00	Add Freight ()	D:	19,500.00
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137.00	. 437.00	29,13	5.00			1,170.00
CO	112 M 11		1	s-usi g	6.00	1,170.00
sand Eight Hundred Forty o	anty		E. A.	Invoice Tota	(?):	21,840.00
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LED purchase bill-16 •

•			-		nternational			
					Opp : Juhinagar Stn,			
		Navi Mi	umbai - 40070	5. PH: 922352	2293 . Email: sales.int	t@spiderlimited.	com	
				GSTIN: 27	AECPT9664F1Z0		the second for the	
OPY FOR	R TR/	ANSPORT OF MATERIALS						
					ERY NOTE		Delivery Note No	. SI/DN/013/19-20
	_		SPIDER INTERN					
lame	:	M/s. VIVEKANAND EDUCATION SOCIETY'S (INSTITU	-				Date	19-07-2019
	1.	DELIVERY ADDRESS:	BILLING AD				Order ref.	PO/3795/19-20
	1	HASHU ADVANI MEMORIAL COMPLEX, COLLECTOR'S COLONY, CHEMBUR, MUMBAI 400074.		MUMBAI 400	IAL COMPLEX, COLLE 074.	CTOR'S COLONY	, Mode of Order	Hand Deliver
0.000		27AECPT9664F1Z0					Vehicle No.	
STIN		MAHARASHTRA				Code : 27	Delivery place	Chembur Mumbai
tate	ŀ.							
Sub		: Supply of materials as described below:-						
S.R NO		Discription of goods		HSN/SAC	QUANTITY		RATE	AMOUNT
1		Luker Make 20 WattsT5 White Tubelight Set Mo WH	del No LT520	9405	50		250	12500
	\vdash						Sub Total	12500
							CGST 6%	750
							SGST 6%	750
		hr.					TOTAL	: 14000
Rupees		: FOURTEEN THOUSAND ONLY.						
Note SSTIN	÷	Please acknowledge the acceptance of material m 27AECPT9664F120	entioned abov	e in good ord	er and condition.		For Spider	International
	mad	certify that my/our registration certificate under the GS le by me/us and the transaction of sale covered by this T of sales while filing of return and the due tax	ax invoice has b	een effected b on the sale ha	y me/ us and it shall be s been paid or shall be	accounted for in paid.	the turnover	ad Signatory
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Chembur Naka Mur	nbai - 400071						27-Sep-	2018 Ims of Payment
VUIN: 27AACFL22 Name : Maharasht	66L125 m, Code : 27						Other Re Ch No.1	ference(s) 496
bur Mumbai I/UIN : 27AAA	TV2239C1ZP		I				/187	036
Descripti	on of Goods		HSN/SA	C GST Rate	Quantity	Rate	per Disc.	% Amount
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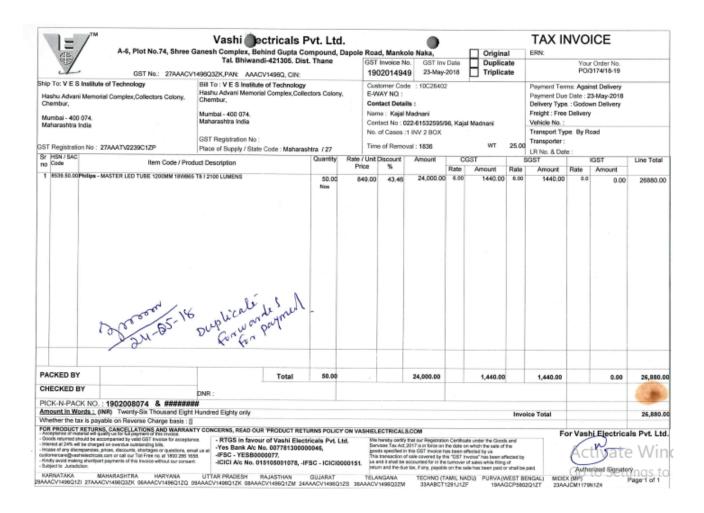


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