

7.1.2

1. Alternate Sources of Energy & Energy Conservation Measures



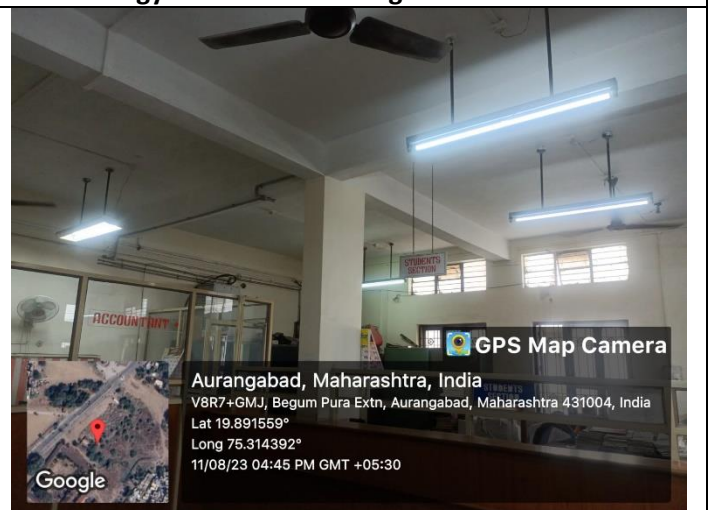
Generator



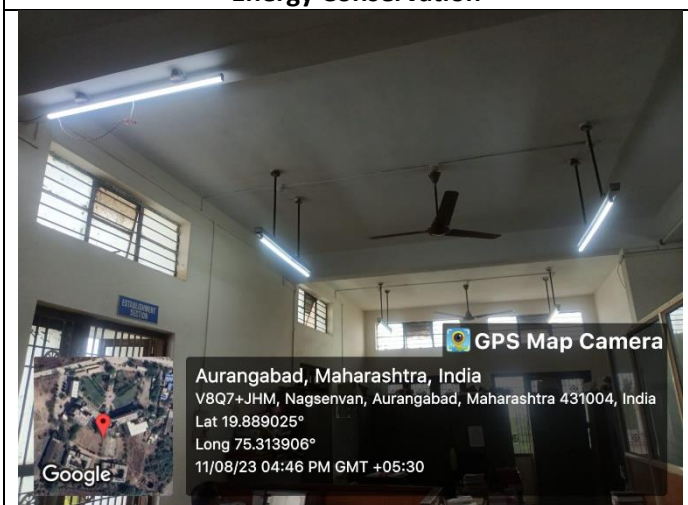
Energy Conservation using Sensor Based LED



Energy Conservation



Energy Conservation Measures

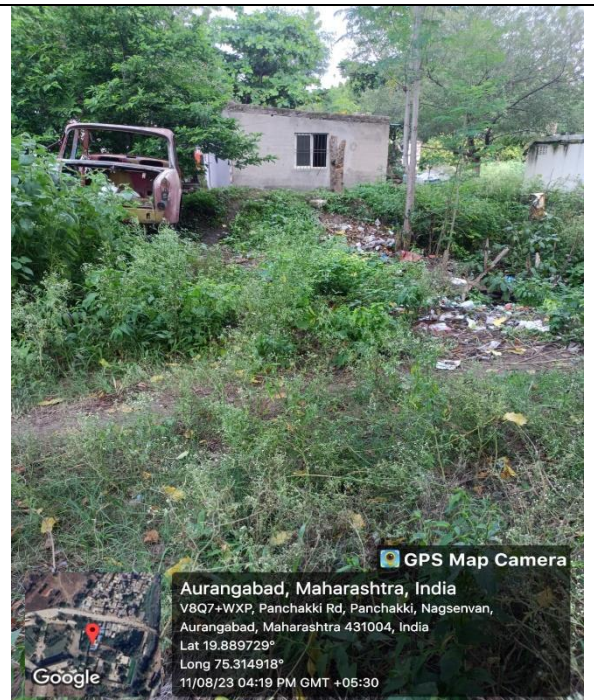


Energy Conservation

2. Management of various types of Degradable and nondegradable wastes



Waste Management



Waste Management Degradable



RO Plant



Water Tank to store waste RO Water

3. Water Conservation



Borewell Water Conservation

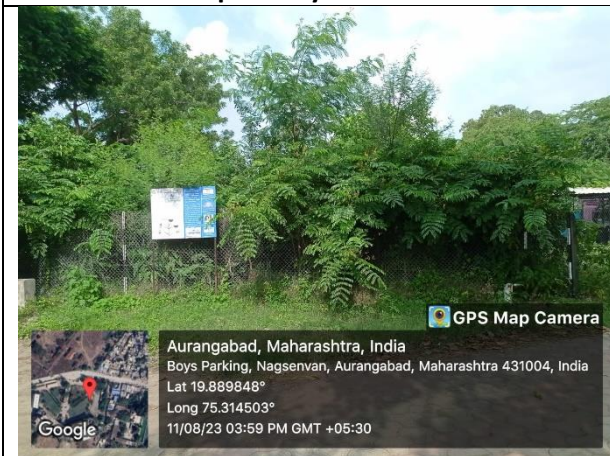
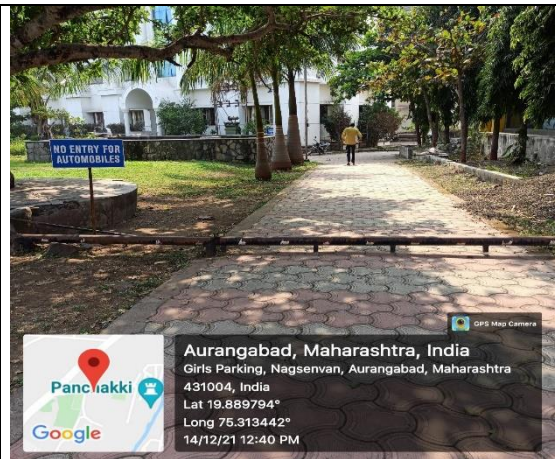


Water Conservation

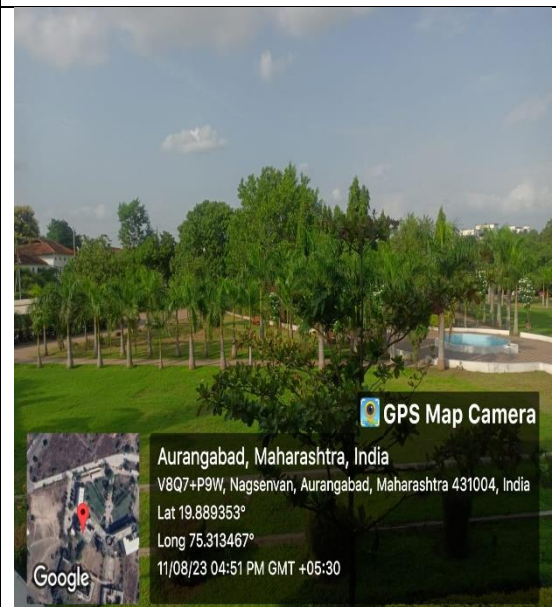
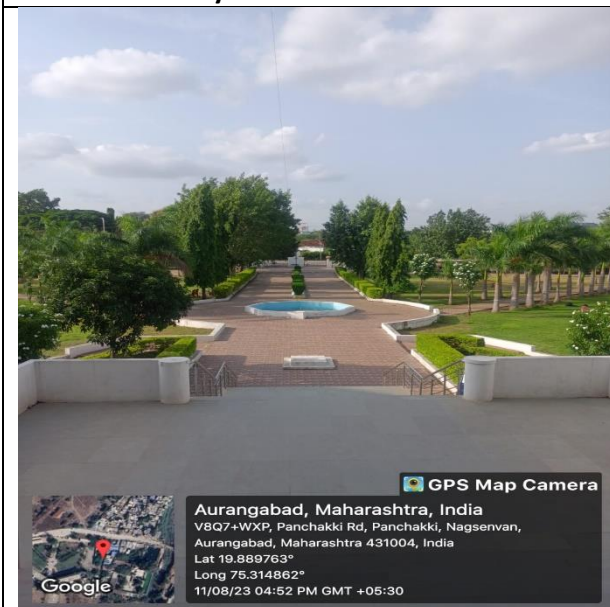
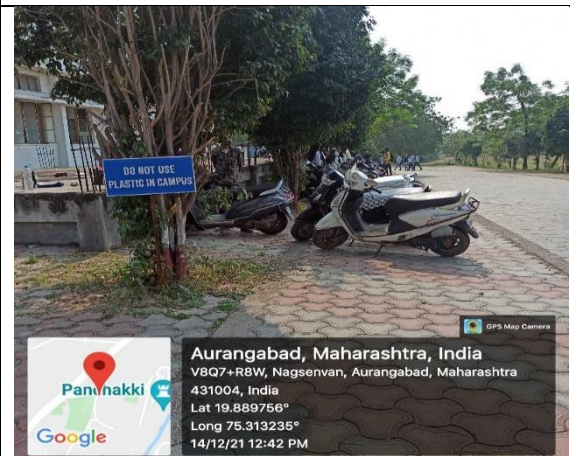
4. Green Campus

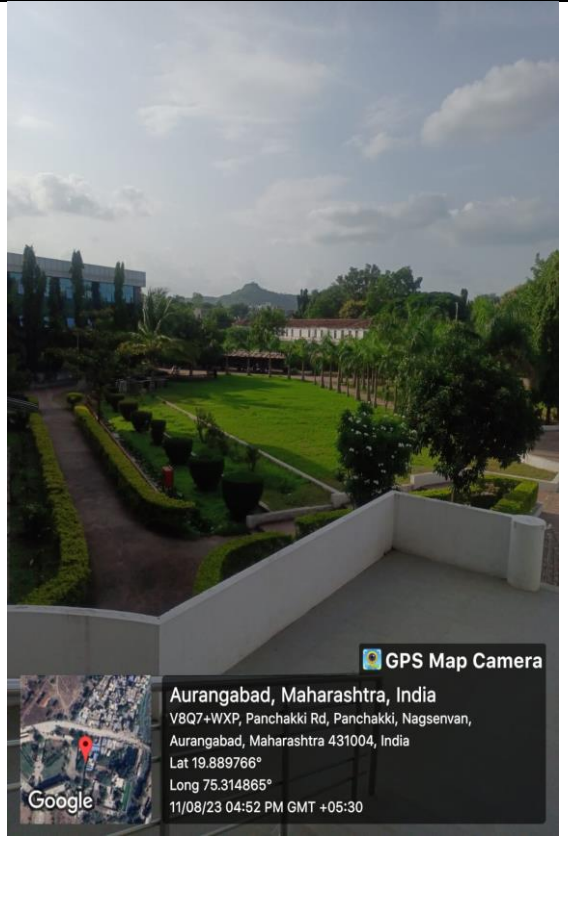
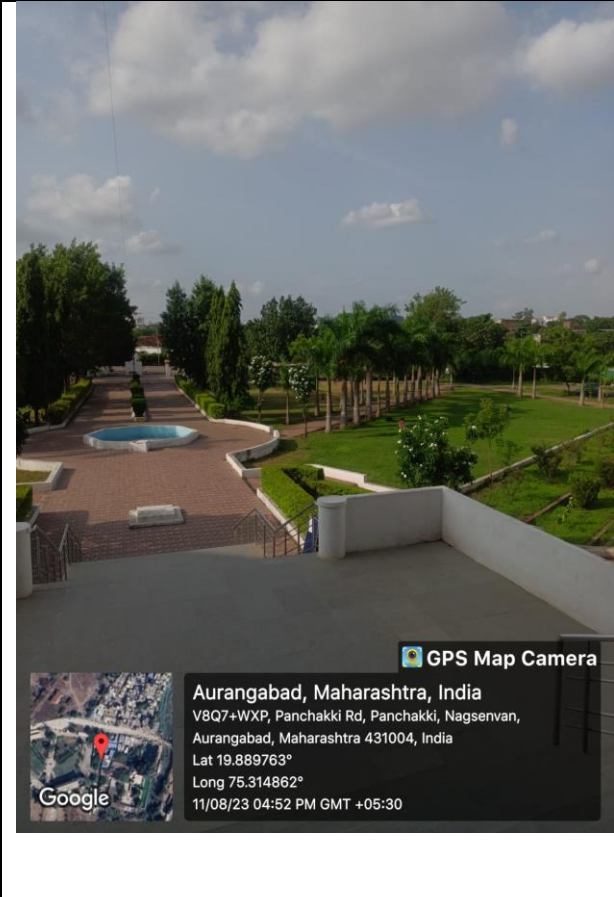


Green Campus- Miyavaki Dense Forest

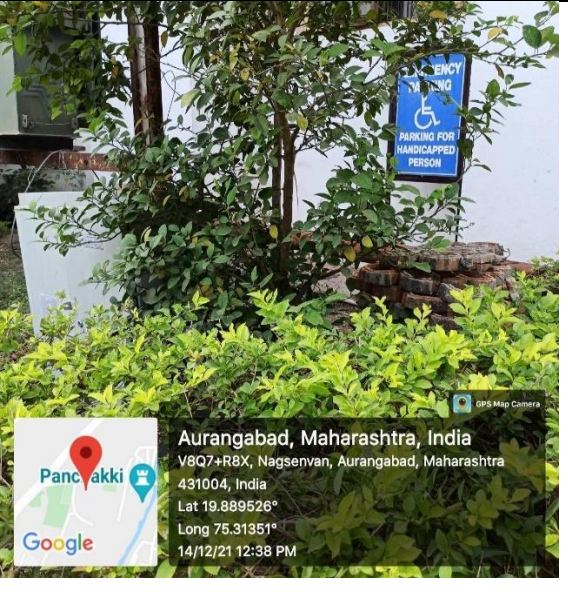
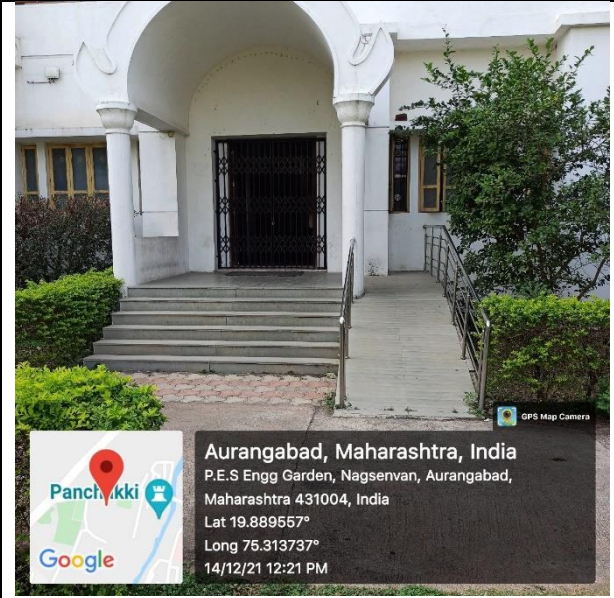


Miyavaki Dense Forest





5. Disabled friendly Barrier Free environment





Aurangabad, Maharashtra, India
Hostel Office for Taxila and Nalanda, Nagsenvan,
Aurangabad, Maharashtra 431004, India
Lat 19.889146°
Long 75.313904°
14/12/21 11:47 AM

GPS Map Camera

TAX INVOICE CUM DELIVERY CHITAN

UNITED GENSETS PVT. LTD.,
 Nagaryana, English Colony, Nagaryana, MIDC, Area,
 Aurangabad 431 111, Tel: (0210) 2534773

Registration No. **AAACU6201GXM001**
 Vehicle No. **AAACU6201GXM001**
 Chapter/Heading/Sub-Heading No. **8502/1110**
 Service Tax Regd. No. **AAACU6201GXM001**

Buyer - A/P6 - Aurangabad
 D/O - H - Aurangabad
 Collectorate - Aurangabad
 VAT TIN - 27200018220V
 CST TIN - 272000019266
 BCU No. - AAACU6201GXM001
 PLA No. - AAACU6201GXM001
 PAN No. - AAACU6201GXM001

Address of the Principal:
P.E.S. College of Engineering,
 Near Panchaki, Nagaryana,
AURANGABAD. - 431 002

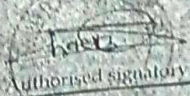
Consignee :- As Above

Invoice No.	5P-1044/2008	Date:	12.12.2008
Order No.	686	Date:	30.09.2008
Vehicle No.	MH20-AT4152		
L.R. No.			

SN	Description & Specification of Good	Qty.	Rate each in Rs.	Total Rs.
"OCTROI, TRANSPORT & UNLOADING CHARGES"				
1	OCTROI AS PER RECEIPT	01	8,589.00	8,589.00
2	TRANSPORT & UNLOADING	01	3,000.00	3,000.00

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me / us and shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid.	Rupees	11,589.00
	VAT @ 12.5%	Nil
	TOTAL Rs.	11,589.00

Eleven Thousand Five Hundred Eighty Nine Only

For **UNITED GENSETS PVT. LTD.**

 Authorized signatory

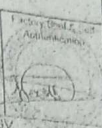
In Words :-
 Date & Time of Removal of Goods
 Place of Aurangabad Jurisdiction

TAX INVOICE CUM DELIVERY CHALLAN

UNITED GENSETS PVT. LTD.,
 Shalima Laghu Udyog Yojana, MIDC Area,
 New Trek Terminus, Waluj,
 Aurangabad-431 133. Tel. (0240) 2564732
 Email: united@sanchanet.in
 Registration No. : TEMPD 1243 GXM 001
 Commodity : Electric Generating Set
 Sub-Heading No 8502 / 1310
 Service Tax Regist. No. AAACUG201GST001

Range - WR6 - Aurangabad
 Div - II Aurangabad
 Collectorate - Aurangabad

VAT TIN : 2728000526V
 CST TIN : 27280005226C
 ECC No : AAACUG201GXM001
 PLA No : AAACUG201GXM001
 PAN No : AAACUG201GXM001



The Principal,
 P.E.S. College of Engineering,
 Nagsenvana, Near Panchakki,
 AURANGABAD. - 431 002.

Invoice No.	440	Date:	19.11.2008
Order No.	686	Date:	30.09.2008
D.C.No.		Date:	

As above

S.N.	Description & Specification of Good Supplied	Qty.	Rate each	Total Rs.
35	KVA / 28 KW Electric Start Three Phase Ready to use (RTU) Silent Diesel Generating Set Model : MVC4430SO / 537 Incorporated with MAHINDRA engine Model : 4445 GM Sr. No. P4M8C23794 having 44 BHP @ 1500 RPM directly coupled to STAMFORD make 35 KVA / 28 KW brushless, Single bearing alternator 415 Volt, Three Phase, 50Hz, 0.8 PF, Sr.No. N08J28902, with Frame Size BCI184H1 Mounted on common MS Base Frame with Anti-vibration Pads Complete Set with Safeties (L.L.O.P. & H.W.T.), Fuel Tank, Std Control Panel, Battery (Charged), Residential Silencer, Soundproof of Enclosure as per approval CPCB Suitable for above D. G. Set & other accessories as per order.	1 Set	266,887.00	266,887.00

Excise Duty Rs. In Words :- Thirty Eight Thousand Four Hundred Eighty Five Only Rupees 266,887.00

We hereby certify that my/our registration certificate under the Maharashtra Excise Duty with Cess 38,485.00

The Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and shall be accounted for in the turnover of sales while filling of return and the due tax if payable on the sale has been paid or shall be paid."

VAT @ 12.5% 38,172.00

Total Rs. 343,544.00

INVOICE VALUE Rs. 343,544.00

For UNITED GENSETS PVT. LTD.

Authorized signatory

Aurangabad Jurisdiction

Payment = Rs - 355133 = 00
 Security deposit - Rs - 35513 = 00
 Payment = Rs - 319820 = 00

DA set of 45 (44) received from verification agent and equivalent amount is on party's account
 15/11/08
 29/11/08



A Mark of quality & Safety

TAX INVOICE

Aurangabad Off. (022) 32916
 Telefax: 23498
 Mob: 93252028
 93707028
 Mumbai Santacruz Off. (022) 395043
 Mob: 93707025

KAZI ELEVATOR COMPANY

AURANGABAD OFF. : SHOPS NO. 23/24/25, ARTH COMPLEX, ADALAT ROAD, AURANGABAD
 MUMBAI SANTACRUZ OFF. : 503 NADIA APTS. 1PS III, 10TH ROAD, SANTACRUZ (EAST), MUMBAI - 4000 055

SPECIALIST & MANUFACTURER OF ELECTRICAL LIFTS
GOVT. APPROVED LIFT ERECTION & MAINTENANCE CONTRACTORS
LICENCED ELECTRICAL CONTRACTORS & ENGINEERS

P. E. S. COLLEGE OF ENGINEERING

Near Panchaki,

Aurangabad.

Bill No. Keco/25/2013-14.

Date: 30 Sept 2013.

QUANTITY	PARTICULARS	RATE	PER	AMOUNT
1	Providing, erecting & putting into Commission 1 No. Passenger Lift at PES College of Engineering, Near Panchaki, Aurangabad.	7,00,000/-		7,00,000=00
1	Extra for 1 Landing(Terrace floor)	55,000/-		55,000=00
			Rs.	7,55,000=
		12.5% VAT	Rs.	94,375=
			Rs.	8,49,375=
	Rupees Eight Lacs Fourty Nine Thousands			
	Three Hundred Seventy Five Only)			
	bill Amount	Rs.		8,49,375=00
	Less Received	Rs.		5,25,000=00
	balance	Rs.		3,24,375=00

*R/Sir,
 The Bill checked
 and verified.
 Submitted.
 P. Anand
 2-11-10*

*Erection work
 lift work has
 been completed & tested
 on 13/10/2012 before
 all staff of PES coll.
 not testing has been
 updated for work
 full & final Bill
 24/10/2013*

I/We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Bill Cash memorandum is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us.

M.S.T.W.C.R.C. No. 400055/W/1H-1B20 W.E.F 30/11/04

VAT TIN NO. 27080227951V

CST TIN NO. 27080227951C

For KAZI ELEVATOR COMPANY

[Signature]
 PARTNER

TAX INVOICE

Greensense Energy Systems Private Limited

Plot No. 43
Shenpurji MIDC, Waluj
Aurangabad

Invoice No.

99
Delivery Note

Dated

14-Oct-2014
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

535
Despatch Document No.

21-Aug-2014
Dated

Despatched through

Destination

Terms of Delivery

P. E. S. COLLEGE OF ENGINEERING
NAGSENVANA
AURANGABAD

Description of Goods	Quantity	Rate	per	Disc. %	Amount
40 mtr Pipe	40 mtr	270.00	mtr		16,470.00
40 mtr Pipe	40 mtr	420.00	mtr		16,800.00
86 mtr P V C	86 mtr	270.00	mtr		23,220.00
93 mtr P V C	93 mtr	170.00	mtr		15,810.00
156 mtr P V C	156 mtr	270.00	mtr		42,120.00
66 mtr P V C	66 mtr	150.00	mtr		9,900.00
24 mtr P V C	24 mtr	370.00	mtr		8,880.00
22 mtr Overflowly	22 mtr	270.00	mtr		5,940.00
370,000 kg. Water Tank Stand -3	370,000 kg.	90.00	kg.		33,300.00
6 Nos Return Valve	6 Nos	300.00	Nos		1,800.00
6 Nos P V C Gate Valve	6 Nos	300.00	Nos		1,800.00
7,500.00 ltr Water Tank 1500ltr-5	7,500.00 ltr	4.00	ltr		30,000.00
12 Nos Water Steel Tap	12 Nos	360.00	Nos		4,320.00
					2,10,360.00
					7,912.50
					7,353.00

Input VAT @ 12.5%
Input VAT @ 5%

12.50 %
5 %

Total ₹ 2,25,625.50
E. & O.E

in words

Two Lakh Twenty Five Thousand Six
Hundred Twenty Five and Fifty paise Only

Guaranteed that :-

- 1) Goods are received in good condition
- 2) Weights are verified and found reasonable
- 3) The bill may be passed for payment

VAT TIN : 27301028759v

I hereby certify that my/our registration number under the Maharashtra Value Added Tax Act, 1954 is in force on the date on which the goods specified in this tax invoice are sold and that the transaction of sale covered by this tax invoice has been accounted for and it shall be accounted for in my/our sales while filing of return and the tax payable on the sale has been paid or shall be paid.

Company's LBT No. : 1420145980
for Greensense Energy Systems Private Limited

Authorized Signatory

[Signature]

This is a Computer Generated Invoice

Release
[Signature]

[Signature]
Shri U. G. Mangre
STORE KEEPER
P. E. S. College of Engineering
Nagsenvana, Aurangabad

