



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

---Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY---
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org
Phone no:- 9977091777, 9977019777



Annual Quality Assurance Report (AQAR)

DAVV

Criteria-7

Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

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

Submitted to



The National Assessment And Accreditation Council



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Manu
Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

Director&Dean/ Principal/ HOD



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7.1.2

SOLAR ENERGY



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SOLAR ENERGY

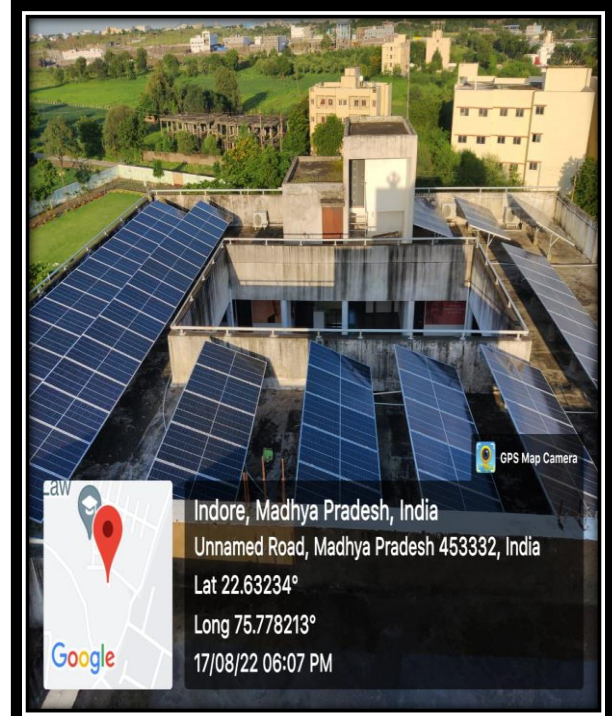
- Solar technologies convert sunlight into electrical energy either through photovoltaic (PV) panels or through mirrors that concentrate solar radiation. This energy can be used to generate electricity or be stored in batteries or thermal storage.
- The Jawaharlal Nehru National Solar Mission (JNNSM), also known as the National Solar Mission (NSM) was commenced in January 2010. It marked the first time the government focused on promoting and developing solar power in India. Under the scheme, the total installed capacity target was set as 20 GW by 2022.

➤ Roof Top Solar Power Plant

- Indore Institute of Law as part of **GO GREEN INITIATIVE** has installed solar panels on a large scale in Blocks D and E.
- Institute has Installed **Roof Top Solar Plant of 58 KW** capacity as a part of its Go Green Initiative.
- The Institute aims at completely turning to Renewable Energy and become an Ideal Institute by becoming a Carbon Neutral in near Future.



Solar Plant (Block – D)



Solar Plant (Block – E)

APPLICATION FOR SOLAR PLANT**ICON EDUCATION SOCIETY**

Regd. Off. : 'RATAN NIWAS', 58, Patrakar Colony, Saket Square, Indore (M.P.) 452 018

Phone : 99770 19777, 98930 64963



No. IES/ 131/22

Date 05/04/2022

प्रति,
अधिक्षक यंत्री (टेकनिकल सेल)
एम.डी. ऑफिस पश्चिम क्षेत्र, विद्युत कम्पनी लिमिटेड,
इन्दौर (म.प्र.)

विषय :- 70 किलो वॉट सोलर सिस्टम के स्थान पर 58 किलो वॉट स्वीकृत किये जाने हेतु।

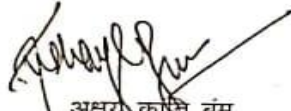
सन्दर्भ :- आपका पत्र क्रमांक 2140/MD/WJ/SOLAR/2021 दिनांक 05.02.2022

महोदय,


उपरोक्त विषय के संबंध में निवेदन है कि आयकॉन एजुकेशन सोसायटी का 11 KV का उच्चदाव कनेक्शन हैं, हमारे द्वारा निवेदन पर आपके द्वारा 70 किलो वॉट सोलर एनर्जी सिस्टम स्वीकृत किया गया था, किन्तु कोरोना काल की वजह से एजेंसी STREAM TELEVENTUSER PVT. LTD. को बदलना पडा, नई एजेंसी SUNKOM POWER,INDORE द्वारा 58 किलो वॉट का सोलर सिस्टम स्थापित किया गया हैं, पुरानी एजेंसी STREAM TELEVENTUSER PVT. LTD. द्वारा भी वर्क कम्प्लीशन रिपोर्ट पर सील व हस्ताक्षर किये जा चुके है।

SUNKOM POWER, INDORE, द्वारा वर्क कम्प्लीशन रिपोर्ट सोलर सिस्टम, इन्वेटर सभी के विवरण के साथ 58 किलो वॉट का सोलर सिस्टम का अनुबंध आपकी स्वीकृती हेतु समस्त दस्तावेजों के साथ प्रस्तुत है।

धन्यवाद


अक्षय कांति वम
आयकॉन एजुकेशन सोसायटी

प्रतिलिपि : कार्यपालन यंत्री, केन्द्रिय संभाग, म.प्र.प.क्ष.वि.वि.कं.लि. अन्नपूर्णा रोड, इंदौर की और सूचनार्थ एवं निवेदन है कि अनुबंध, वर्क कम्प्लीशन रिपोर्ट, पर.हस्ताक्षर कर पी.सी.आर. रिपोर्ट अपलोड करने हेतु निवेदन।


अक्षय कांति वम
आयकॉन एजुकेशन सोसायटी

Associate Institute :



INDORE INSTITUTE OF LAW
Affiliated to DAVV & Bar Council of India, New Delhi



Tatylii INSTITUTE OF MANAGEMENT
Recognized by Govt. of MP & Affiliated to DAVV



INDORE NURSING COLLEGE
Affiliated to DAVV & Indian Nursing Council, New Delhi

SOLAR ENERGY BILL


Tax Invoice

| | | | |
|--|-----------------------|-----------------------|-----------|
| SOLAR MARKETING 105, APOLLO ARCADE 1/2 OLD PALASIA INDORE GSTIN/UIN: 23AFPPD2315D1Z3 State Name : Madhya Pradesh, Code : 23 E-Mail : solarindiainc@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | INV2021-522 | | 25-Mar-22 |
| Buyer (Bill to) M/S ICON EDUCATION SOCIETY GENDALAL PARISAR, RAU PITHAMPUR ROAD INDORE State Name : Madhya Pradesh, Code : 23 | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------------------|---------|----------|------|-----|---------------|
| 1 | INSTALLATION & COMMISSION | 998732 | | | | 7,45,763.00 |
| | C GST | | | | | 67,118.67 |
| | S GST | | | | | 67,118.67 |
| Total | | | | | | ₹ 8,80,000.34 |

Amount Chargeable (in words)
INR Eight Lakh Eighty Thousand and Thirty Four paise Only
 E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SOLAR MARKETING**

 Authorised Signatory

This is a Computer Generated Invoice

7.1.2

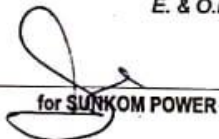
Tax Invoice

| | | | |
|--|-----------------------|----------------|-----------------------|
| SUNKOM POWER 402, PRIME VIEW, 74 BAIKUNTHDAM COLONY INDORE, 452001 GSTIN/UIN: 23AEEFS3836A1ZG State Name : Madhya Pradesh, Code : 23 E-Mail : info@sunkompower.com Buyer (Bill to) M/S ICON EDUCATION SOCIETY GENDALAL PARISAR, RAU PITHAMPUR ROAD INDORE State Name : Madhya Pradesh, Code : 23 | Invoice No. | e-Way Bill No. | Dated |
| | INV38 | | 25-Mar-22 |
| | Delivery Note | | Mode/Terms of Payment |
| | Reference No. & Date. | | Other References |
| | Buyer's Order No. | | Dated |
| | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|--------------|-------------|-----|----------------------|
| 1 | STRUCTURE | 7308 | 1 PCS | 3,87,796.61 | PCS | 3,87,796.61 |
| | C GST | | | | | 34,901.69 |
| | S GST | | | | | 34,901.69 |
| | ROUND OFF | | | | | 0.01 |
| Total | | | 1 PCS | | | ₹ 4,57,600.00 |

Amount Chargeable (in words) E. & O.E
INR Four Lakh Fifty Seven Thousand Six Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for **SUNKOM POWER**
 Authorised Signatory

This is a Computer Generated Invoice

7.1.2

1/8/2021

MpebEnglish

Payment Receipt / Acknowledgment



M.P. PASHCHIM KSHETRA VIDYUT VITARAN CO. LTD.
 (A GOVERNMENT OF MADHYA PRADESH ENTERPRISE)
 GPE COMPOUND, POLOGROUND, INDORE



CIN No. U4010993GP200236C015123

Payment Receipt / Acknowledgment

| | | | |
|----------------------------|----------------------------|--------------------------------|----------------------|
| Name of Applicant | M S ICON EDUCATION SOCIETY | Application ID | RTP5378 |
| Payment For | Registration Fees | Payment Gateway Transaction ID | 21010851207411221448 |
| Payment Gateway Channel ID | CITIZEN | Date Of Payment | 1/8/2021 1:44:20 PM |

Application For Roof Top Panel Installation Application

Payment Details

| | |
|-----------------------------------|----------|
| Registration Fees (पंजीकरण शुल्क) | ₹ 1000.0 |
| Total Amount Paid | ₹ 1000 |

Print Receipt

Account
 Rs 1000/-
 paid for solar system.
 Registration fee.
 bill paid for 1000/-
 11/01/21

https://mpwzservices.mpwin.co.in/mpeb_english/receipt?data=ATAK14YJVE53a6zOEAKnRt6BIYDBAtkowmw3SCdUa7pGihJP5uf8IQ3xX2166%2F%2BY... 1/1

7.1.2

WORK COMPLETION REPORT

7.1.2

Work Completion Report

To,
The Executive Engineer
Madhya Pradesh Paschim Kshetra Vidhyut
Vitaran Company Limited

Sir/Madam,

Sub: Submission of work completion report.

Ref: Our Application Registration No RTP With reference to the above, I hereby confirm to you that we have completed the work of installation of the renewable energy system and submit the following basic information for your perusal and request you to arrange to inspect and commission the system at the earliest:

A. Details of the Solar PV module

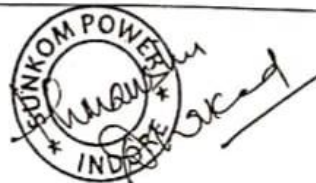
| | | |
|----|----------------------------------|--|
| 1. | Model No. | TRINA 500 Watt |
| | Name and address of manufacturer | Trina Solar Technology Co. Ltd., No. 2, Tiaanhe Road, Economic Development Zone, Suqian City, Jiagsu, PR China |
| 3. | Capacity of each Module (Wp) | 500 WP |
| 4. | No. of Modules | 116 NOS. |
| 5. | Total capacity (kWp) | 58 KWP |
| 6. | Date of installation | 04/01/2022 |

B. Details of the Inverter

| | | |
|----|---|---|
| 1. | Name and address of the inverter manufacturer | GROWATT NEW ENERGY TECHNOLOGY CO. SHENZHEN, CHINA |
| 2. | Brand Name of the inverter | GROWATT |
| 3. | Model No. | GROWATT 8000 TL3-S |
| 4. | AC capacity of individual inverter (kW) | 60 KW |
| 5. | No. of inverters installed | 1 NO. |
| 6. | Total AC capacity of inverter (kW) | 60 KW |
| 7. | Serial Nos. | EGK0BHM016 |
| 8. | Date of Installation | 04/01/2022 |

C. Details of the Cables: DC

| | | |
|----|-----------------------------|---------------|
| 1. | Make / Name of manufacturer | Polycab |
| 2. | Size and Type | 1 CORE 4 SQMM |



7.1.2

D. Details of the AC wiring

| | | |
|----|-----------------------------|-------------------|
| 1. | Make / Name of manufacturer | R R CABEL |
| 2. | Size and Type | 3.5 CORE 70 SQ MM |

E. Details of the DC distribution box INBUILD

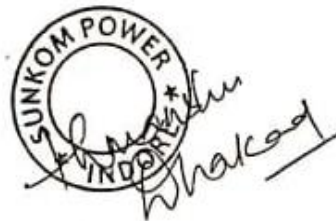
| | | |
|----|--------------------------------------|-------------|
| 1. | Name / Make of manufacturer | PHONIX |
| 2. | Sl.No | NA |
| 3. | DC Surge Protection Device | YES |
| 4. | MCB / Isolator quantity and capacity | 4 NO 32 AMP |
| 5. | Size and Type | 2 NO ABS |

F. Details of the AC distribution box

| | | |
|----|----------------------------------|-----------------|
| 1. | Name / Make of manufacturer | PHONIX |
| 2. | Sl.No. | N.A |
| 3. | AC Surge Protection Device | SPD YES |
| 4. | MCB / MCCB quantity and capacity | 125 MCCB 3 POLE |
| 5. | Size and Type | ABS |

G. Details of Battery Bank (if applicable)

| | | |
|----|-------------------------------|----|
| 1. | Name / Make of manufacturer | NA |
| 2. | Type of battery | NA |
| 3. | Capacity of each cell (V/AH) | NA |
| 4. | Number of cells in series | NA |
| 5. | Number of cells in parallel | NA |
| 6. | Total capacity in AH | NA |
| 7. | Total battery bank in voltage | NA |



7.1.2

H. Details of the Earthing

| | | |
|---|--|----------------------------------|
| 1 | Earth resistance (shall be less than 2 ohms) | 1.5 |
| 2 | Size of the Earth wire / flat* | ROUND WIRE FINOLEX4SQ MM INSULET |
| 3 | Two separate Earthing points Modules & DC Surge arrester Inverter, ACSurge protection device& Lightening Arrester | YES |
| 4 | Size & Type | Earthing rod 1 Meter |

I. Details of the Net meter (please enclose the test report of the bi-directional meter tested at the laboratory of the Discom)

| | | |
|----|----------------------------|------------------------|
| 1. | Make | SECURE |
| 2. | Serial No. | X1699050 |
| 3 | Capacity | HT- As per test report |
| 4 | Type / Model | E3M054 |
| 5 | Single Ph./Three Ph. | 3 Phase |
| 6 | CT Ratio | -/5 amp. |
| 7 | Date of Test by MT, Discom | 11/11/2021 |

J. Details of the Solar meter (please enclose the test report of the bi-directional meter tested at the laboratory of the Discom) (Not Applicable Till 15 Kwp)

| | | |
|----|----------------------------|----|
| 1. | Make | NA |
| 2. | Serial No. | NA |
| 3 | Capacity | NA |
| 4 | Type / Model | NA |
| 5 | Single Ph./Three Ph. | NA |
| 6 | CT Ratio | NA |
| 7 | Date of Test by MT, Discom | NA |

K. Details of the Caution signage: yes

L. Provision of manual and automatic switches: Manual

M. G.P.S. Co-ordinates of the Renewable Energy System Installation

(i) Latitude:(ii) Longitude: -

N. Whether Operation and Maintenance Manual provided to the consumer:

Yes



7.1.2

NET METER AGREEMENT

7.1.2



M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.,
(A Wholly Owned Government of M.P. Undertaking)

Registered & Corporate Office: GPH COMPOUND, POLOGROUND, INDORE-452003
(EPABX Phone No. 0731- 2426252, 360, 308 & Fax No. 2423300 / 2421345)

CIN : U40109MP2002SGC015121; Website: www.mpwz.co.in; E-mail – technicalcellwz@gmail.com

MD/WZ/SOLAR/2022/

6035

Indore Dated:

To,

The Superintending Engineer (MT),
M.P.P.K.V.V.C. Ltd.,
Indore

25 APR 2022

Sub:- Installation of Net Meter at the customer's premises of HT Consumer M/s Icon Education Society, Indore.

Ref:- RTP No.5378 dtd.08.01.2021

Net Meter agreement for proposed load 58 KWp with the applicant (details mentioned below) has been finalized on dated 25.04.2022. You are hereby advised to instruct your field officer to install the Net Meter along with MODEM at consumer's premises and inform to this office after Net meter installation with installation reports.

| | |
|------------------|--|
| Name of Consumer | M/s Icon Education Society, |
| Address | K. No. 110 & 123, Gram Dehri Rau Pithampur Road, Opposite IIM, Indore. |
| Contact No | 7747887766 |

The agreement with the said customers is done.

Superintending Engineer (Technical-Cell)
O/o MD (WZ), MPPKVVCL, Indore

Copy to:-

- 1) The Superintending Engineer (City), MPPKVVCL, Indore
- 2) The Superintending Engineer (HT Billing), MPPKVVCL, Indore
- 3) The Executive Engineer (Central) Div., MPPKVVCL, Indore.
- 4) The Executive Engineer (STM) Div., MPPKVVCL, Indore- You are advise to install H.T. generation meter on same premises and same date (Consumer code No.H9593904000) Share the details of both meters to AMR Cell, Indore with the intimation to this office also.
- 5) M/s Icon Education Society, K. NO. 110 & 123, Gram Dehri, Rau Pithampur Road, Opposite IIM, Indore-The agreement copy attached here.

Superintending Engineer (Technical-Cell)
O/o MD (WZ), MPPKVVCL, Indore

7.1.2

Net Metering Inter Connection Agreement

1. This Agreement is made and entered into at Indore on this 25 day of 04 year 2021 between the 'Eligible Consumer', by the name of M/s. ICON EDUCATION SOCIETY premises at K.No. 110,123 GRAM DEHRI RAU- PITHAMPUR ROAD, OPP. IIM, INDORE (M.P.) 453331 as first party AND Distribution Licensee Madhya Pradesh Paschim kshetra Vidyut Vitran Company (here in after called as Discom) and represented by Chief Engineer (NRE) (Designation of office) and having its registered office at (address) Palgound, Indore as second party of the agreement.

And whereas, the Discom agrees to provide grid connectivity to the Eligible Consumer for injection of the electricity generated from his renewable energy plan to capacity 58 Kilowatt sin to the power system of Discom, as per conditions of this agreement, and MPERC (Net Metering) Regulations, 2015 issued by Madhya Pradesh Electricity Regulatory Commission, and Madhya Pradesh Policy for Decentralized Renewable Energy Systems, 2016. Both the parties hereby agree to as follows:

2. Technical and Interconnection Requirements

2.1 The Eligible Consumer agrees that his renewable energy generation plant and net metering system will conform to the standards and requirements specified in MPERC (Net Metering) Regulations, 2015 and Madhya Pradesh Policy for Decentralized Renewable Energy Systems, 2016, al also the following Regulations and codes, as amended from time to time:-

1. CEA's (Technical Standards for connectivity of the Distributed Generating Resources) Regulations, 2013 as amended
2. Central Electricity Authority (Installation and Operation of Meters) Regulations, 2006 as amended
3. Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010 as amended
4. MPERC Supply Code Regulations, 2013 as amended

2.2 Eligible Consumer agrees that he has installed or will install, prior to connection of Renewable Energy system to Discom's distribution system, an isolation device (both automatic

and inbuilt within inverter and external manual relays) and agrees for the Discom to have access to the renewable energy system, if required for repair & maintenance of the distribution system.

2.3 Eligible Consumer agrees that in case of a power outage on Discom's system, Renewable Energy system will disconnect/isolate automatically and his plant will not inject power into Licensee's distribution system.

For : Icon Education Society

Authorized Signatory

Page2

7.1.2

(3)

5. Liabilities

5.1 Eligible Consumer and Discom shall indemnify each other for damages or adverse effects from either party's negligence or intentional misconduct in the connection and operation of Renewable Energy system or Discom's distribution system.

5.2 Discom and Eligible Consumer shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or loss of goodwill, or for indirect, consequential, incidental or special damages, including, but not limited to, punitive or exemplary damages, whether any of the said liability, loss or damages arise in contract, or otherwise.

5.3 Discom shall not be liable for delivery or realization by Eligible Consumer for any fiscal or other incentive provided by the Central/State Government beyond the scope specified by the Commission in its relevant Order.

5.4 The Discom may consider the quantum of electricity generation produced in the renewable energy system under net metering arrangement towards RPO (Applicable only in case of Eligible Consumer who is not defined as an Obligated Entity).

5.5 The proceeds from CDM benefits shall be retained by the Discom.

6. Commercial Settlement

6.1 All the commercial settlement under this agreement shall follow the Net Metering Regulations, 2015 issued by MPERC.

6.2 If there is surplus power generated after fulfilling captive consumption requirement at the end of the settlement period, the surplus power shall be compensated as per MPERC Net Metering Regulations, 2015 and amendments thereof. The unadjusted net credited units of electricity, at the end of each 'Settlement period', shall be purchased by the Distribution Licensee at its Average Pooled Cost of Power Purchase, as approved by the Commission for that year. The Distribution Licensee shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle, and, if any credit still remains, then in the following Billing Cycle(s).

7. Connection Costs

7.1 The Eligible Consumer shall be a full costs related to setting up of renewable energy system including meter in hand inter connection costs. The Eligible Consumer agrees to pay the actual cost of modifications and upgrades to the service line required to connect Renewable Energy system to the grid in case it is required.

For ICON EDUCATION SOCIETY



Page4

7.1.2

(4)

8. Termination

8.1 The Eligible Consumer can terminate agreement at any time by providing Discom with 90 days prior notice.

8.2 Discom has the right to terminate Agreement on 30 days prior written notice, if Eligible Consumer commits breach of any of the terms of this Agreement or MPERC (Net Metering) Regulations, 2015 as amended issued by the Madhya Pradesh Electricity Regulatory Commission or Madhya Pradesh Policy for Decentralized Renewable Energy Systems, 2016 and does not remedy the breach within 30 days of receiving written notice from Discom of the breach.

8.3 Eligible Consumer shall upon termination of this Agreement, disconnect the Renewable Energy system from Discom's distribution system in a timely manner and to Discom's satisfaction.

In witness, whereof, Mr. Akshay Kanti Bam for and on behalf of. M/s. ICON EDUCATION SOCIETY premises at K.No. 110,123 GRAM DEHRI RAU- PITHAMPUR ROAD, OPP. IIM, INDORE (M.P.) 453331

Mr./Ms.....for and on behalf of (Discom) sign this agreement in two originals.

For ICON EDUCATION SOCIETY,

Eligible Consumer (Authorised Signatory)

Name: Akshay Kanti Bam
Address: 'Ratan Niwas'
58, Patrakar Colony, Saket Square,
Indore (M.P.)

Signature

Witness 1

ASHISH VERMA
967, BITALPUR, INDORE, M.P.

Executive Engineer
Central City Division
M.P.P.K.V.V.Co.Ltd
INDORE

CHIEF ENGINEER (NRE)
Madhya Pradesh, Paschim Kshetra
C/O MD (WZ) M.P.P.K.V.V.C.L., INDORE
Vidyut Vitran Company

Name:
Designation:

S. E. (Technical Cell)
M.P.P.K.V.V.Co. Ltd., INDORE
Signature

Witness2

A-E (11-7-17)

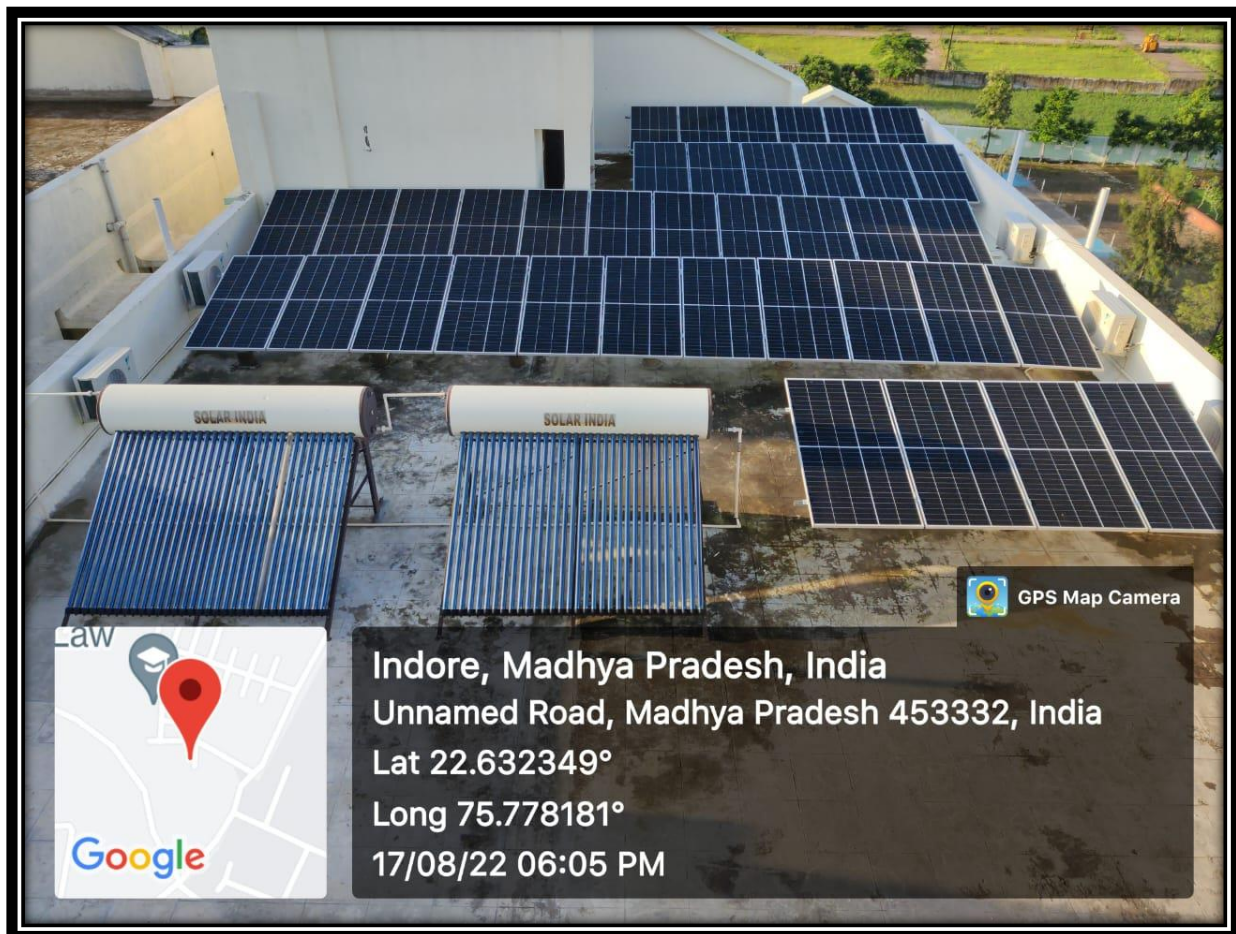
7.1.2

SOLAR WATER HEATER

7.1.2

SOLAR WATER HEATER

- Institute also has Solar Water Heater installed in Block D and E to capitalise solar energy to use warm water. Solar water heaters use Natural Sun Light to heat water.
- The system works on the thermo siphon principle and is designed to provide hot water without consuming expensive electricity. This is the most effective way to generate hot water thereby saving costly power and is also environment friendly.



Solar Water Heater

7.1.2

SOLAR WATER HEATER BILL

7.1.2

TAX INVOICE

ORIGINAL
For Recipient

Solar Marketing

105 Appolo Arcade 1/2 Old
Palasia, Indore, Madhya Pradesh
452001
3425312942
solarindiainc@gmail.com

GSTIN 23AFPPD2315D1Z3 Invoice Date 20/02/2019
State 23-Madhya Pradesh Invoice No. INV14
PAN AFPPD2315D Reference No.

| | | |
|-------------------------|--|--|
| Customer Name | Billing Address | Shipping Address |
| Indore Institute of Law | Indore Institute of Law Infron of IIM Indore, Indore Madhya Pradesh India | Indore Institute of Law Infron of IIM Indore, Indore Madhya Pradesh India |
| Customer GSTIN | | |

Place of Supply 23-Madhya Pradesh Due Date 20/02/2019

| Item | HSN / SAC | Quantity | Rate / Item (₹) | Discount (₹) | Taxable Value (₹) | CGST (₹) | SGST / UTGST (₹) | CESS (₹) | Total (₹) |
|-------------------------------------|-----------|----------|-----------------|--------------|-------------------|-----------------|------------------|-------------|------------------|
| 1. Solar Water Heater ETC - 500 LPD | 841919 | 2.00 NOS | 36,000.00 | 0.00 | 72,000.00 | 1,800.00 @2.5% | 1,800.00 @2.5% | 0.00 | 75,600.00 |
| Total | | | | | 72,000.00 | 1,800.00 | 1,800.00 | 0.00 | 75,600.00 |

Taxable Amount ₹ 72,000.00
Total Tax ₹ 3,600.00
Total Value ₹ 75,600.00

Total amount (in words) Seventy Five Thousand Six Hundred Rupees On

Bank Details:

| | | | |
|----------------|--------------|--------------|-------------|
| Account Number | 657005500372 | IFSC | ICIC0006570 |
| Bank Name: | ICICI Bank | Branch Name: | New Palasia |

For Solar Marketir

Authorised Signato

Terms & Conditions:
Payment : 100% Advance



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org
Phone no:- 9977091777, 9977019777

7.1.2

BIOGAS PLANT

BIOGAS PLANT

- Biogas mainly comprises of hydro-carbon which is combustible and can produce heat and energy when burnt. Biogas is produced through a biochemical process in which certain types of bacteria convert the biological wastes into useful bio-gas. Since the useful gas originates from a biological process, it has been termed as bio-gas.
- Methane gas is the main constituent of biogas. Biogas helps in achieving Pollution Free Cities, Handling Organic Waste, Helpful for Women, Will Transform Energy Dependence, Addresses Handling of Livestock Manure, Reduces Carbon Dioxide Emissions, Will Improve Soil Quality, Reduce Gender Inequalities, Can be Helpful in Achieving SDG Goals.
- **Biogas Plant** can be installed in all the houses and they can drop the daily generating food waste into the biogas digester. The digester is designed in a way that bio-**Methanogenesis or Biomethanation** process will take place and food waste will be converted to methane and liquid manure. Liquid manure can be used as bio fertilizer by diluting it with equal quantity of water.
- Institute has Installed **Biogas Plant in the canteen of the Institute**. Through this the bio waste generated in the **Canteen's Kitchen**, waste food, and **Lawn waste** is used to produce Manure. This energy generated in the form of Biogas is then **used to cook food** in the kitchen.
- The **By-product** of biogas plant is **Liquid Manure** which is used in gardens situated in Institute's premises.
- Thus Institute's Canteen is **Self-sufficient** in terms of its energy requirement.
- **Indore Institute of Law (IIL)** as part of **GO GREEN CLUB INITIATIVE** has installed **biogas plant** in the college to energy through **alternative sources**.



7.1.2

BIOGAS PLANT PURCHASE BILL

7.1.2

ICON EDUCATION SOCIETY

Date 18/08/2022



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org
Phone no:- 9977091777, 9977019777

7.1.2

SENSOR – BASED ENERGY CONSERVATION

SENSOR-BASED ENERGY CONSERVATION

- Energy Conservation can be done by fitting **Sensor Based Energy Conservation Devices**. It is a modern way to conserve energy.
- **IIL** as a part of its *Go Green Club Initiative* has installed **sensor based energy conservation devices** at various places in the campus to **Save Energy**. Institute has installed *Ceiling Mount Motion Sensor* which saves up to **90% of the energy**.
- **IIL** is fitted with modern **fire alarm system in Block A, B, C, D & E** which works on **Sensor-based Technology**. It prevents the entire Institute from any mishap associated with fire.



Sensor Based Energy Conservation Devices

SENSOR-BASED ENERGY CONSERVATION BILLS

7.1.2

INDORE INSTITUTE OF LAW

Date 18/08/2022

**To,
Triton Overseas**

New Palasia Behind 56 Shops
Indore

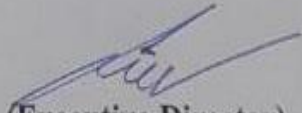
PURCHASE ORDER

With Reference to your quotation dated 12/08/2022 for the supply of Occupancy Sensor for **Indore Institute of Law, Gendalal Bam Parisar, Rau Pithampur Road Indore**. As per the management decision, we are issuing you purchase order for the supply of same.

| S. No. | Particulars | Qty. | Value | Total |
|--------|--|------|---------------|--------------|
| 1. | Ceiling Motion Sensor Tiny / Surface Mount Sensor Mini | 14 | 1499 | 20986 |
| 2. | Installation | | | 5000 |
| | | GST | | 3777 |
| | | | Total: | 29763 |

Terms & Conditions:-

- 1) The rates are included Freight, Shifting etc.
- 2) The materials to be deliver at "Gendalal Bam Parisar", Rau Pithampur Road Indore.
- 3) Work will be completed in all respect within 7 days.
- 4) GST will be paid as per applicable rule at the time of work completion.
- 5) The equipment's are covered under their respective warranties as mentioned.
- 6) Payment against installation.


(Executive Director)
Indore Institute of Law

7.1.2

TAX INVOICE

| TRITON OVERSEAS ED -104 SCHEME NO. 94 RING ROAD KHAJRANA SQUARE INDORE (M.P) – 452010 | | Invoice No. | Dated | | | | |
|--|--|--------------------|---|---------|-----|-------------|-----------------|
| | | 13/Sep | 05 Sep 2022 | | | | |
| Buyer : INDORE INSTITUTE OF LAW RAU, PITHAMPUR GST NO. | | Delivery Note | Mode/Terms Of Payment | | | | |
| | | Buyer's Order No. | Dated | | | | |
| | | Dispatched Through | Destination | | | | |
| | | | | | | | |
| S.No. | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount | |
| 1. | Ceiling Mount Motion Sensor (Starbott) with Installation & Setting | 90318000 | 14 | 1800.00 | Pcs | 25200.00 | |
| | | | | | | G.Total : | 25200.00 |
| | | | | | | IGST 9% : | 2268.00 |
| | | | | | | CGST 9% : | 2268.00 |
| | | | | | | Round Off : | - |
| Total: | | | | | | | 29736.00 |
| <p>Amount Chargeable (In Words :) Twenty Nine Thousand Seven Hundred Thirty Six Only</p> | | | | | | | |
| Company VAT TIN : 23689141401 Company CST No : 23689141401 Company GST No. : 23BUNPS7291DIZ9 Company PAN No. : BUNPS7291D | | | Company Bank Detail : Name : Triton Overseas Bank Name : Indusind Bank A/c No. : 200999957761 Branch & IFS Code : Industry House & INDB0000011 | | | | |
| Customer's Seal & Signature | | | For Triton Overseas Authorized Signatory | | | | |

.1.2

7.1.2

| Safety Engineers & Consultants (P) Ltd. | | | | | | | | | | | |
|--|----------|--------------------------|--|------|------|------------|------|--|------------|--------------|--|
| TAX INVOICE | | | | | | | | | | | |
| 7, Sampat Hills, Bicholi Mardana Road, Bypass, Indore-452 016 Phone: 83598-88826-27 Email: secpl.idadoo@hotmail.com GSTIN Number : 23AACCS4295G1ZD | | | | | | | | | | | |
| GSTIN Number : 23AACCS4295G1ZD | | | Details of Receiver (Bill to) | | | | | Ship to | | | |
| Tax is Payable on Reverse Charges (Yes/No): NO | | | Name : Icon Education Society | | | | | Name : Icon Education Society | | | |
| TAX INVOICE NO. - 012/22-23 | | | Address : Gendalal Bam Parisar, Opp. Iim Rau Pithampur Road, Indore - 453331 | | | | | Address : Gendalal Bam Parisar, Opp. Iim Rau Pithampur Road, Indore - 453331 | | | |
| Date: 27.04.2022 | | | State Code : 23 | | | | | State Code : 23 | | | |
| PAN NO. AACCS4295G | | | GSTIN Number : | | | | | GSTIN Number : | | | |
| CIN - U29193MP1993PTC007859 | | | Material delivered for law Building ICON EDUCATION | | | | | | | | |
| S.No. | HSN CODE | DESCRIPTION | QTY | Unit | RATE | Amount | SGST | CGST | GST Amount | Total Amount | |
| 1 | 8544 | 2 CORE X 1.5 SQ.MM CABLE | 950 | MTR. | 108 | 102600 | 9% | 9% | 18468 | 121068 | |
| Rs. ONE LAKH TWENTY ONE THOUSAND SIXTY EIGHTY ONLY. | | | | | | 102600 | | | 18468 | 121068 | |
| Goods once sold will not be taken back. | | | | | | | | | | | |
| Our risk & responsibility ceases, after goods leave our godown. | | | | | | | | | | | |
| Interest @24% will be charged extra,if the payment is not paid in 15 days. | | | | | | | | | | | |
| Subject to Indore Jurisdiction. | | | | | | | | | | | |
| Bank Details: IDBI Bank Ltd.,OMNI PALACE,Ratlam Kothi,Indore | | | | | | | | | | | |
| Bank account no.-001102000031277 | | | | | | | | | | | |
| IFSC CODE - IBKL0000001 | | | | | | | | | | | |
| For : Safety Engineers & Consultants Pvt. Ltd. | | | | | | | | | | | |
| Prepared By | | | | | | Checked By | | | | | |

27/04/22 21:59

| Safety Engineers & Consultants (P) Ltd. | | | | | | | | | | | |
|--|----------|--------------------------------|--|------------|------|---|------|--|------------|--------------|--|
| TAX INVOICE | | | | | | | | | | | |
| 7, Sampat Hills, Bicholi Mardana Road, By pass, Indore-452 016 Phone: 83598-88826-27 Email : secp.liladoo@hotmail.com GSTIN Number : 23AACCS4295G1ZD | | | | | | | | | | | |
| GSTIN Number : 23AACCS4295G1ZD Tax is Payable on Reverse Charges (Yes/No): NO TAX INVOICE NO. - 014/22-23 Date: 26.04.2022 PAN NO. AACCS4295G CIN - U29193MP1993PTC007859 | | | Details of Receiver (Bill to) | | | | | Ship to | | | |
| | | | Name : Icon Education Society Address : Gendalal Bam Parisar, Opp. Iim Rau Pithampur Road, Indore - 453331 State Code : 23 GSTIN Number : | | | | | Name : Icon Education Society Address : Gendalal Bam Parisar, Opp. Iim Rau Pithampur Road, Indore - 453331 State Code : 23 GSTIN Number : | | | |
| Material delivered for Law Building ICON EDUCATION | | | | | | | | | | | |
| S.No. | HSN CODE | DESCRIPTION | QTY | Unit | RATE | Amount | SGST | CGST | GST Amount | Total Amount | |
| 1 | 8531 | Addressable Smoke Detector | 88 | Nos. | 2200 | 193600 | 9% | 9% | 34848 | 228448 | |
| | | <i>Base for smoke detector</i> | <i>50</i> | <i>Nos</i> | | | | | | <i>1100</i> | |
| | | | | | | 193600 | | | 34848 | 228448 | |
| Rs. Two Lakh Twenty Eight Thousand Four Hundred Forty Eight Only. Goods once sold will not be taken back. Our risk & responsibility ceases, after goods leave our godown. Interest @24% will be charged extra,if the payment is not paid in 15 days. Subject to Indore Jurisdiction. | | | | | | Bank Details: IDBI Bank Ltd.,OMNI PALACE,Ratlam Kothi,Indore Bank account no.-001102000031277 IFSC CODE - IBKL0000001 For : Safety Engineers & Consultants Pvt. Ltd. | | | | | |
| Prepared By | | | | | | Checked By | | | | | |

7.1.2

Safety Engineers & Consultants (P) Ltd.

TAX INVOICE

7.1

| Safety Engineers & Consultants (P) Ltd. | | | | | | | | | | |
|--|----------|---|--|------|------|------------|--|------|------------|--------------|
| JOB INVOICE | | | | | | | | | | |
| 7, Sampat Hills, Bicholi Mardana Road, By pass, Indore-452 016 Phone: 83598-88826-27 Email: secpl.dadoo@hotmail.com GSTIN Number : 23AACCS4295G1ZD | | | | | | | | | | |
| GSTIN Number : 23AACCS4295G1ZD Tax is Payable on Reverse Charges (Yes/No): NO TAX INVOICE NO. - 026/22-23 Date: 17.05.2022 PAN NO. AACCS4295G CIN - U29193MP1993PTC007859 | | | Details of Receiver (Bill to) | | | | Ship to | | | |
| | | | Name : Icon Education Society Address : Gendalal Bam Parisar, Opp. Iim Rau Pithampur Road, Indore - 453331 State Code : 23 GSTIN Number : | | | | Name : Icon Education Society Address : Gendalal Bam Parisar, Opp. Iim Rau Pithampur Road, Indore - 453331 State Code : 23 GSTIN Number : | | | |
| Material delivered for Law Building Icon Education | | | | | | | | | | |
| S.No. | HSN CODE | DESCRIPTION | QTY | Unit | RATE | Amount | SGST | CGST | GST Amount | Total Amount |
| | 9987 | INSTALLATION WORK FOR AUTOMATIC FIRE ALARM SYSTEM | | | | | | | | |
| | | ADDRESSABLE 2 LOOP FIRE ALARM PANEL | 1 | Nos. | 7000 | 7000 | 9% | 9% | 1260 | 8260 |
| | | UPS POWER SUPPLY | 1 | Nos. | 4000 | 4000 | 9% | 9% | 720 | 4720 |
| | | 2 X 12 VOLTS BATTERIES | 2 | Nos. | 40 | 80 | 9% | 9% | 14 | 94 |
| | | ADDRESSABLE MANUAL PULL STATION | 5 | Nos. | 200 | 1000 | 9% | 9% | 180 | 1180 |
| | | ADDRESSABLE SOUNDER | 5 | Nos. | 200 | 1000 | 9% | 9% | 180 | 1180 |
| | | 2COREX1 5 SQ MM FRLS CABLE | 950 | MTR. | 40 | 38000 | 9% | 9% | 6840 | 44840 |
| | | ADDRESSABLE SMOKE DETECTOR | 78 | Nos. | 200 | 15600 | 9% | 9% | 2808 | 18408 |
| | | ADDRESSABLE HEAT DETECTOR | 2 | Nos. | 200 | 400 | 9% | 9% | 72 | 472 |
| | | ADDRESSABLE ISOLATOR | 6 | Nos. | 200 | 1200 | 9% | 9% | 216 | 1416 |
| | | | | | | 68280 | | | 12290 | 80570 |
| EIGHTY THOUSAND FIVE HUNDRED SEVENTY ONLY. | | | | | | | | | | |
| Goods once sold will not be taken back. Our risk & responsibility ceases, after goods leave our godown. Interest @24% will be charged extra, if the payment is not paid in 15 days. Subject to Indore Jurisdiction. | | | | | | | | | | |
| Bank Details: IDBI Bank Ltd., OMNI PALACE, Ratlam Kothi, Indore Bank account no.-001102000031277 IFSC CODE - IBKL0000001 | | | | | | | | | | |
| For : Safety Engineers & Consultants Pvt. Ltd. | | | | | | | | | | |
| Prepared By | | | | | | Checked By | | | | |



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org
Phone no:- 9977091777, 9977019777

7.1.2

USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT

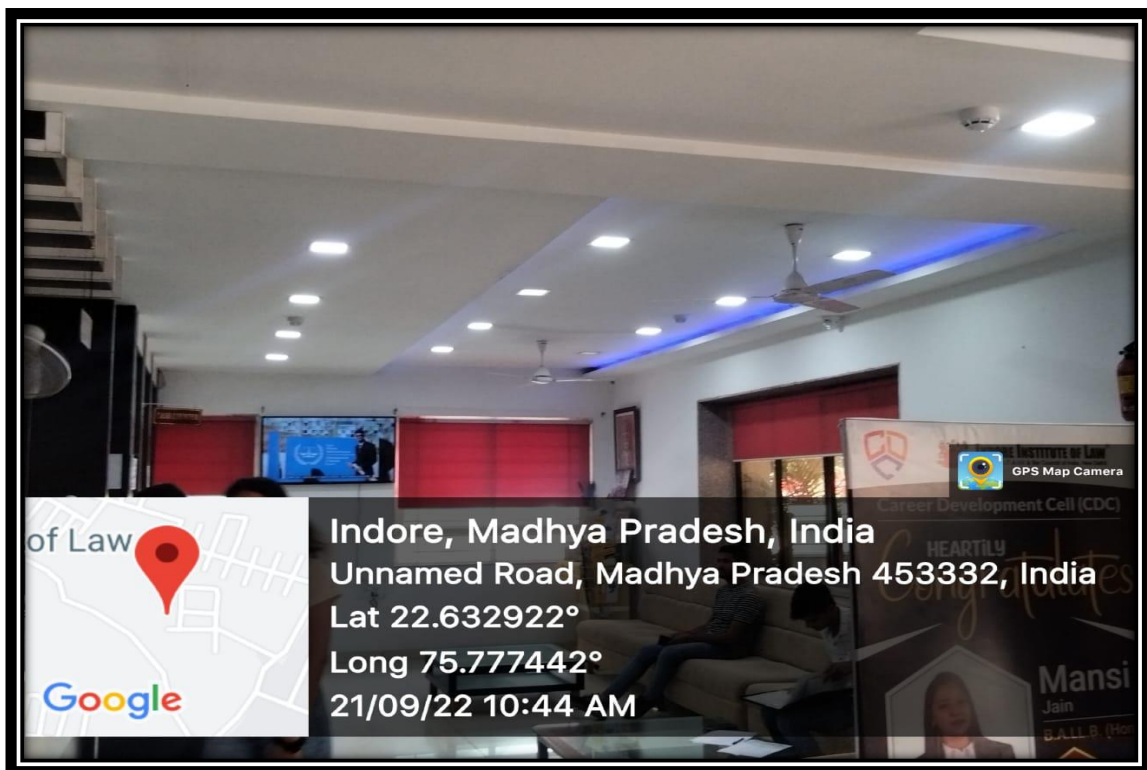
USE OF LED BULBS/POWER EFFICIENT EQUIPMENT

- A country can be said to be sustainably developed, if it uses its energy resources effectively and efficiently. In this context, replacement of all conventional lamps with LEDs is a welcome step towards a positive effect on all spheres of a country's development.
- Since LEDs use **less power**, they have a *lesser carbon footprint* and result in *lesser greenhouse emission*. As they are long lasting, smaller numbers of these bulbs go into landfills.
- **Indore Institute of Law** as part of **GO GREEN INITIATIVE** has replaced normal bulbs with *LED bulbs* and tube lights throughout the campus.
- Unlike CFLs, LEDs do not contain mercury or other heavy metals like lead and cadmium. Therefore, they result in *lesser environmental contamination* and less personal exposure of humans to hazardous material.
- The **Ratio of LED Lights** Compared with **Non – LED Light**, in the Institute is about **90:10**.

7.1.2

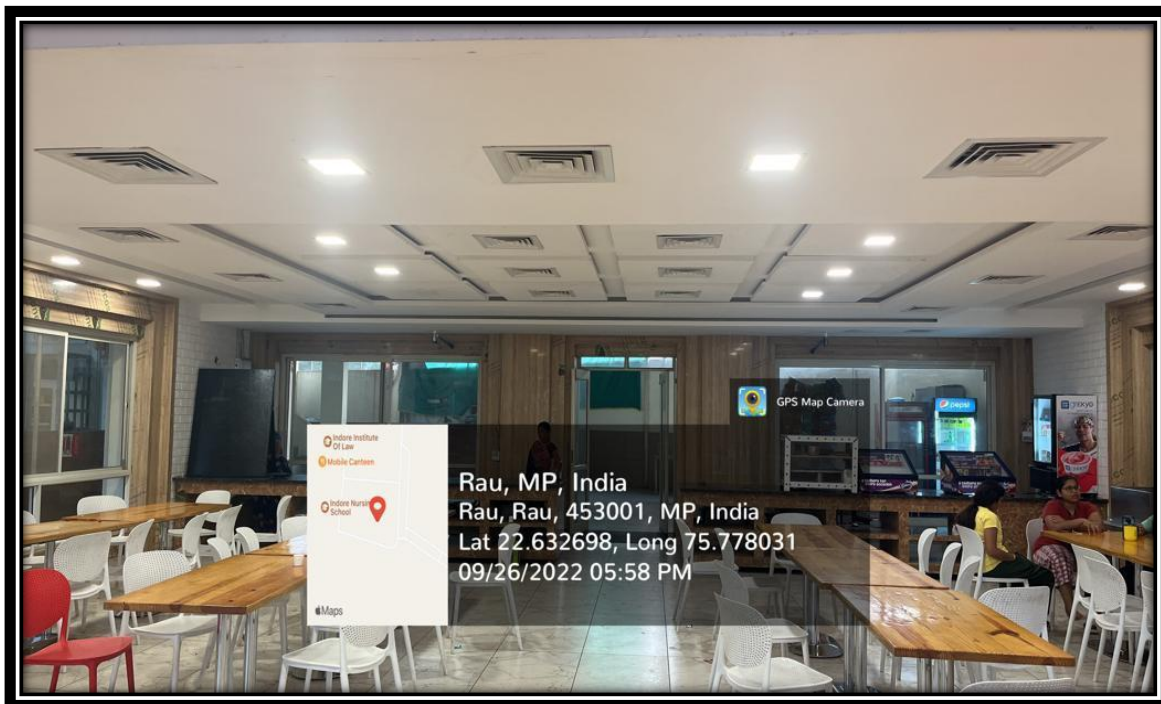


(Block – A)

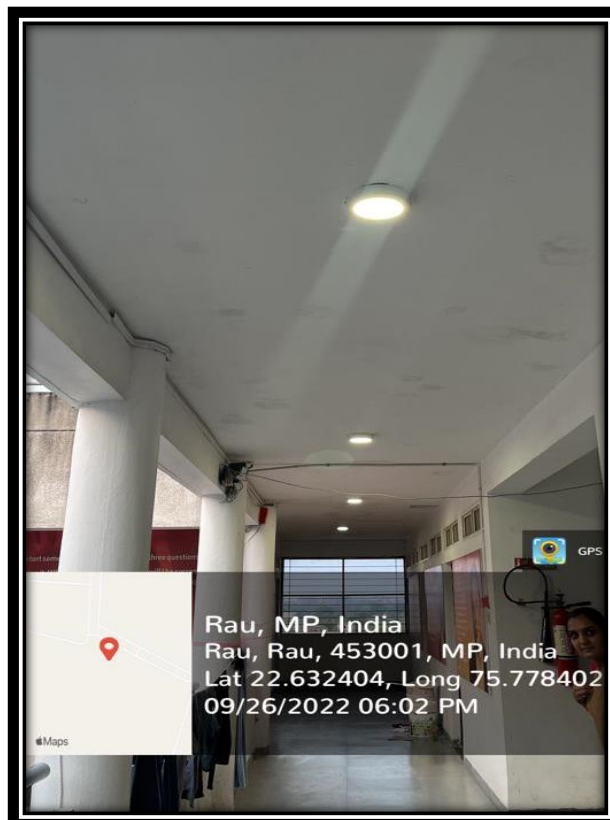
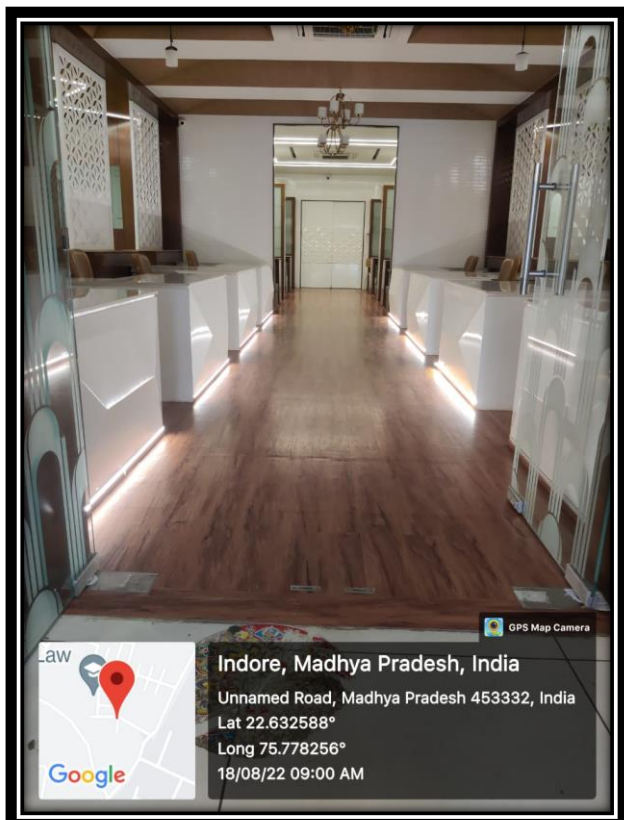


(Block – B)

7.1.2



(Block – C)



(Block – D) (Block – E)

7.1.2

**USE OF LED BULBS/ POWER
EFFICIENT EQUIPMENT
BILL**

7.1.2

7.1.2

PARTY CODE : 4201
M/S ICON EDUCATION SOCIETY
 PITHAMPUR ROAD OPP HIM INDORE
RAU DIST.INDORE MP
 MOB : 9893258550

CREDIT

1194


11-05-2022

GSTIN : URP

12:38 PM

R.B.

| | | | | | | | | | |
|---|--------------------------|----------|----|-----------|---------|-------|-------|---------|-----------------|
| 1 | HAVELLS WIRE 1MM 90MTR | 85446090 | 18 | 21 COIL | 1920.00 | 35.00 | 15.25 | 1248.06 | 26209.32 |
| 2 | HAVELLS WIRE 2.5MM 90MTR | 85446090 | 18 | 16 COIL | 4465.00 | 35.00 | 15.25 | 2902.40 | 46438.33 |
| 3 | TAP NORTEK 3/4 | 85469090 | 18 | 30 PCS | 10.00 | | 15.25 | 10.00 | 300.01 |
| 4 | GRIP PVC CATEG | 39201099 | 18 | 1 PCS | 500.00 | | 15.25 | 500.03 | 500.03 |
| | Sub Total | | | 68 | | | | | 73447.69 |
| | ROUND OFF (ADD) | | | | | | | | 0.31 |

Amount Received on 30/5/22


In Words : RUPEES SEVENTY-THREE THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY

73448.00

PREV DUE BALANCE 7459.00 DR + 73448.00 DR = 80907.00 DR

| TAX % | Qty | TAXABLE Rs. | IGST % | IGST Rs. | CGST % | CGST Rs. | SGST % | SGST Rs. |
|------------|-----------|-----------------|--------|-------------|--------|----------------|--------|----------------|
| 18 | 37 | 61565.79 | 0 | 0.00 | 9 | 5540.93 | 9 | 5540.93 |
| 18 | 31 | 678.00 | 0 | 0.00 | 9 | 61.02 | 9 | 61.02 |
| Tot | 68 | 62243.79 | | 0.00 | | 5601.95 | | 5601.95 |

7.1.2

CREDIT

PARTY CODE : 4201

M/S ICON EDUCATION SOCIETY

PITHAMPUR ROAD OPP HIM INDORE

RAU DIST.INDORE MP

MOB : 9893258550

1825

30-05-2022

12:57 PM

GSTIN : URP

R.B.

| | | | | | | | | | |
|---|----------------------|----------|----|-------|--------|-------|-------|--------|---------------|
| 1 | BELL HAEXA DING DONG | 85311010 | 18 | 2 PCS | 195.00 | 40.00 | 15.25 | 117.01 | 234.01 |
| | Sub Total | | | 2 | | | | | 234.01 |
| | ROUND OFF (LESS) | | | | | | | | 0.01 |

In Words : RUPEES TWO HUNDRED THIRTY-FOUR ONLY

234.00

PREV DUE BALANCE 80907.00 DR + 234.00 DR = 81141.00 DR

| TAX % | Qty | TAXABLE Rs. | IGST % | IGST Rs. | CGST % | CGST Rs. | SGST % | SGST Rs. |
|------------|----------|---------------|--------|-------------|--------|--------------|--------|--------------|
| 18 | 2 | 198.31 | 0 | 0.00 | 9 | 17.85 | 9 | 17.85 |
| Tot | 2 | 198.31 | | 0.00 | | 17.85 | | 17.85 |

CREDIT

PARTY CODE : 4201
M/S ICON EDUCATION SOCIETY
 PITHAMPUR ROAD OPP HIM INDORE
RAU DIST.INDORE MP
 MOB : 9893258550

2305

13-06-2022

03:31 PM

GSTIN : URP

R.B.

| | | | | | | | | | | |
|---|--------------------------------|----------|----|--------|-------|--------|-------|-------|--------|----------------|
| 1 | ATHENA SUR.BOX 8 MODULE (HOR) | 85389000 | 18 | 10 PCS | | 158.00 | 30.00 | 15.25 | 110.61 | 1106.05 |
| 2 | REO BILLS PLATE 8 MODULE (HOR) | 85389000 | 18 | 11 PCS | 0.00 | 153.00 | 30.00 | 15.25 | 107.11 | 1178.16 |
| 3 | SWITCH REO BILLS BIG KNOB | 85365020 | 18 | 22 PCS | 26.00 | 20.00 | | 15.25 | 20.00 | 440.02 |
| 4 | 2 IN ONE REO BILLS | 85366910 | 18 | 22 PCS | 0.00 | 58.00 | 30.00 | 15.25 | 40.60 | 893.25 |
| | Sub Total | | | 65 | | | | | | 3617.48 |
| | ROUND OFF (LESS) | | | | | | | | | 0.48 |

In Words : RUPEES THREE THOUSAND SIX HUNDRED SEVENTEEN ONLY

3617.00

PREV DUE BALANCE 85921.00 DR + 3617.00 DR = 89538.00 DR

| LAST RECEIVED 2174.00 ON 08-04-2022 BY CHEQUE NO. 612347 | | | | | | | | | |
|--|-----------|----------------|--------|-------------|--------|---------------|--------|---------------|--|
| TAX % | Qty | TAXABLE Rs. | IGST % | IGST Rs. | CGST % | CGST Rs. | SGST % | SGST Rs. | |
| 18 | 65 | 3065.66 | 0 | 0.00 | 9 | 275.91 | 9 | 275.91 | |
| Tot | 65 | 3065.66 | | 0.00 | | 275.91 | | 275.91 | |

7.1.2

CREDIT

7.1.2

PARTY CODE : 4201
M/S ICON EDUCATION SOCIETY
 PITHAMPUR ROAD OPP HIM INDORE
RAU DIST.INDORE MP
 MOB : 9893258550

3326

15-07-2022

CREDIT

GSTIN : URP

04:36 PM

M V

| | | | | | | | | |
|------------------|---------------------------|----------|----|----------|---------|-------|--------|----------------|
| 1 | HAVELLS WIRE 4MM 90MTR | 85446090 | 18 | 100 FEET | 15.00 | 15.25 | 15.00 | 1500.07 |
| 2 | HAVELLS WIRE 1MM 90MTR | 85446090 | 18 | 50 FEET | 4.00 | 15.25 | 4.00 | 200.02 |
| 3 | BOARD NEOLON 11X17 | 85381090 | 18 | 1 PCS | 155.00 | 10.00 | 15.25 | 139.51 |
| 4 | MITER NEOLON | 90289010 | 18 | 1 PCS | 410.00 | 10.00 | 15.25 | 369.03 |
| 5 | MCB HAVELLS 32A SP | 85362030 | 18 | 1 PCS | 145.00 | 15.25 | 145.01 | 145.01 |
| 6 | MCB BOX NEOLON D-1 | 85371000 | 18 | 1 PCS | 55.00 | 10.00 | 15.25 | 49.51 |
| 7 | CASING CAPING NEOLON 25MM | 39162019 | 18 | 10 PCS | 55.00 | 15.25 | 55.00 | 550.02 |
| 8 | 16A 3 PIN TOP ECO (BENZ) | 85361020 | 18 | 1 PCS | 88.00 | 40.00 | 15.25 | 52.81 |
| 9 | MCB HAVELLS 40A TPN | 85362030 | 18 | 1 PCS | 2247.00 | 30.00 | 15.25 | 1572.97 |
| 10 | MCB HAVELLS 40A TP | 85362030 | 18 | 1 PCS | 1962.00 | 30.00 | 15.25 | 1373.48 |
| 11 | GRIP PVC CATEG | 39201099 | 18 | 1 PCS | 500.00 | 15.25 | 500.03 | 500.03 |
| Sub Total | | | | | | | | 6452.46 |
| ROUND OFF (LESS) | | | | | | | | 0.46 |

In Words : RUPEES SIX THOUSAND FOUR HUNDRED FIFTY-TWO ONLY

6452.00

PREV DUE BALANCE 1409.00 DR + 6452.00 DR = 7861.00 DR

| TAX % | Qty | TAXABLE Rs. | IGST % | IGST Rs. | CGST % | CGST Rs. | SGST % | SGST Rs. |
|------------|------------|----------------|--------|-------------|--------|---------------|--------|---------------|
| 18 | 150 | 1440.75 | 0 | 0.00 | 9 | 129.67 | 9 | 129.67 |
| 18 | 18 | 4027.41 | 0 | 0.00 | 9 | 362.48 | 9 | 362.48 |
| Tot | 168 | 5468.16 | | 0.00 | | 492.15 | | 492.15 |

7.1.2

CREDIT

PARTY CODE : 4201

M/S ICON EDUCATION SOCIETY

PITHAMPUR ROAD OPP HIM INDORE

RAU DIST.INDORE MP

MOB : 9893258550

4510

26-08-2022

05:10 PM

GSTIN : URP

R.B.

| | | | | | | | | | |
|---|-----------------------|----------|----|------------------|---------|-------|-------|---------|----------------|
| 1 | HAVELLS RO.CABLE 4X4 | 85446090 | 18 | 25 MTR | 291.90 | 30.00 | 15.25 | 204.34 | 5108.50 |
| 2 | MCB HAVELLS 6-32A TPN | 85362030 | 18 | 1 PCS | 1717.00 | 30.00 | 15.25 | 1201.95 | 1201.95 |
| 3 | MCB BOX NEOLON D-3 | 85371000 | 18 | 1 PCS | 100.00 | 10.00 | 15.25 | 89.99 | 89.99 |
| | | | | Sub Total | | | | | 6400.44 |
| | | | | | 27 | | | | |
| | | | | ROUND OFF (LESS) | | | | | 0.44 |

In Words : RUPEES SIX THOUSAND FOUR HUNDRED ONLY

6400.00

PREV DUE BALANCE 6452.00 DR + 6400.00 DR = 12852.00 DR

| LAST RECEIVED 1409.00 ON 24-08-2022 BY CHEQUE NO. 992630 | | | | | | | | | |
|--|-----------|----------------|--------|-------------|--------|---------------|--------|---------------|--|
| TAX % | Qty | TAXABLE Rs. | IGST % | IGST Rs. | CGST % | CGST Rs. | SGST % | SGST Rs. | |
| 18 | 25 | 4329.24 | 0 | 0.00 | 9 | 389.63 | 9 | 389.63 | |
| 18 | 2 | 1094.88 | 0 | 0.00 | 9 | 98.53 | 9 | 98.53 | |
| Tot | 27 | 5424.12 | | 0.00 | | 488.16 | | 488.16 | |

7.1.2

| | | |
|--|-----------------------------|---------------------------|
| G-9 ELECTRICALS 17, MAHARANI ROAD INDORE Ph 0731-2536000, 4057661 Mobile 9826028002 Phone no. : 0731-2536000, 4057661 GSTIN : 23AHMPP5161C1Z1 E-Mail : g9electricals@gmail.com | Credit Note No 50 | Dated 07 Feb 19 |
| | | Mode/Terms of Payment |
| | Buyer's Ref 2275 | Other Reference(s) |
| | Buyers Order No. | Dated |
| Buyer INDORE INSTITUTE OF LAW Indore Place of supply : Madhya Pradesh | Dispatch Doc. No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| S/No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------|--|---------|----------------|-------|-----|---------|-----------|
| 1 | WIPRO 36W TUBE Batch - Primary Batch | 8539 | 30 PCS 30.0 | 38 | PCS | | 1,140 |
| 2 | OPTILUX 50W FLOOD LIGHT Batch - Primary Batch | 9405 | 2 PCS 2.0 | 1,450 | PCS | | 2,900 |
| 3 | Optilux 100 W Flood Light Batch - Primary Batch | 9405 | 3 PCS 3.0 | 3,350 | PCS | | 10,050 |
| 4 | C&S 63A FP MCB Batch - Primary Batch | 8536 | 1 PCS 1.0 | 2,222 | PCS | | 2,222 |
| 5 | Eon 12w Dura Led Neo Lamp Batch - Primary Batch | 9405 | 20 PCS 20.0 | 190 | PCS | | 3,800 |
| | | | | | | | 20,112 |
| | CGST TAX | | | | % | | -1,307.58 |
| | SGST TAX | | | | % | | -1,307.58 |
| | Total | | 56 | | | | 22,727.16 |

Amount Chargeable (in words)
 Rupee Twenty Two Thousands Seven Hundred Twenty Seven And Ten Six paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8539 | 1,140 | 9% | 102.6 | 9% | 102.6 | 205.2 |
| 9405 | 16,750 | 6% | 1,005 | 6% | 1,005 | 2,010 |
| 8536 | 2,222 | 9% | 199.98 | 9% | 199.98 | 399.96 |
| Total | 20,112 | | 1,307.58 | | 1,307.58 | 2,615.16 |

Tax Amount (in words)
 Rupee Two Thousand Six Hundred Fifteen And Ten Six paise Only

| | |
|--|---------------------|
| Company's PAN : | Company's LBT No. : |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | |
| for G-9 ELECTRICALS Authorised Signatory | |

This is a Computer Generated Invoice

7.1.2

| | | |
|--|---------------------------------|---------------------------|
| G-9 ELECTRICALS 17, MAHARANI ROAD INDORE Ph 0731-2536000,4057661 Mobile 9826028002 Phone no. : 0731-2536000,4057661 GSTIN : 23AHMPP5161C1Z1 E-Mail : g9electricals@gmail.com | Invoice No. 2386 | Dated 07 Feb 19 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref | Other Reference(s) |
| | Buyer's Order No. | Dated |
| Buyer: INDORE INSTITUTE OF LAW Indore Place of supply : Madhya Pradesh | Dispatch Doc No. 2082 | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|---------|----------------|-------|-----|---------|--------------|
| 1 | WIPRO 36W TUBE Batch - Primary Batch | 8539 | 30 PCS 30.0 | 40 | PCS | 15.25 % | 1,017 |
| 2 | C&S 63A FP MCB Batch - Primary Batch | 8536 | 1 PCS 1.0 | 2,222 | PCS | 40% | 1,333.2 |
| 3 | Eon 12w Dura Led Neo Lamp Batch - Primary Batch | 9405 | 2 PCS 2.0 | 190 | PCS | | 380 |
| | | | | | | | 2,730.2 |
| CGST TAX | | | | | | % | 234.32 |
| SGST TAX | | | | | | % | 234.32 |
| ROUND OFF | | | | | | % | 0.16 |
| CARTAGE | | | | | | % | 280 |
| Total | | | | | | | 3,479 |

Amount Chargeable (in words)
Rupee Three Thousand Four Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | General Tax | | State Tax | | Total Tax Amount |
|--------------|----------------|-------------|----------------|-----------|----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8539 | 1,297 | 9% | 116.73 | 9% | 116.73 | 233.46 |
| 8536 | 1,613.2 | 9% | 145.188 | 9% | 145.188 | 290.376 |
| 9405 | 660 | 6% | 39.6 | 6% | 39.6 | 79.2 |
| Total | 3,570.2 | | 301.518 | | 301.518 | 603.036 |

Tax Amount (in words)
Rupee Six Hundred Three And Three paise Only

| | |
|---|---|
| Company's PAN | Company's LBT No. |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | for G-9 ELECTRICALS Authorised Signatory |

This is a Computer Generated Invoice

7.1.2

GSTIN : 23ABFPJ3726N1ZL
STATE CODE : 23 - MP

TAX INVOICE

JAIN ELECTRIC STORES



23/2, Maharani Road, INDORE - 452 007 (M.P.)
Ph. : 0731 (O) 2541220, 2541219 (R) 2542538 Mob. : 98270 06008, 94253 19466
E-MAIL : Jainco123456@rediffmail.com mahendras576@rediffmail.com

CREDIT

M/S ICON EDUCATION SOCIETY
PITHAMPUR ROAD OPP HIM INDORE
RAU DIST.INDORE MP
MOB : 8889795000

Invoice No. **2047**
Order No. :
L.R. No. :
Transport :
Operate by : **M V**

Date : **21-06-2019**
Date :
Date :

GSTIN : URP

| Sr. No. | Description of Goods | HSN | GST % | Quantity | List Price | Rate | Disc.(1) % | Disc.(2) % | Net Rate | Amount |
|---------|------------------------------------|------|-------|----------|------------|--------|------------|------------|----------|----------------|
| 1 | PIPE PVC 25X1.5NEOLON | 3917 | 18 | 100 PCS | | 58.00 | 10.00 | 15.25 | 52.20 | 5220.27 |
| 2 | BOX PVC 25MM SUR JAINCO | 3917 | 18 | 36 PCS | | 7.00 | | 15.25 | 7.00 | 252.01 |
| 3 | PENAL LED 9W OCTANE | 9405 | 12 | 1 PCS | | 550.00 | | 10.72 | 549.96 | 549.96 |
| | GRIP CARTEG | 3920 | 18 | 1 PCS | | 498.00 | | 15.25 | 498.01 | 498.01 |
| | Sub Total | | | 138 | | | | | | 6520.25 |
| | ROUND OFF ON 6520.25 (LESS) | | | | | | | | | 0.25 |

Handwritten signature

In Words: RUPEES SIX THOUSAND FIVE HUNDRED TWENTY ONLY G. Total **6520.00**

PREV DUE BALANCE 227532.00 DR + 6520.00 DR = 234052.00 DR

| TAX % | TAXABLE Rs. | IGST % | IGST Rs. | CGST % | CGST Rs. | SGST % | SGST Rs. |
|--------------|----------------|-------------|-------------|--------|---------------|--------|---------------|
| 12 | 491.04 | 0 | 0.00 | 6 | 29.46 | 6 | 29.46 |
| 18 | 5059.57 | 0 | 0.00 | 9 | 455.36 | 9 | 455.36 |
| Total | 5550.61 | 0.00 | 0.00 | | 484.82 | | 484.82 |

BANK : BANK OF INDIA
A/C No. : 880320100000318
IFSC Code : BKID0008803

For : JAIN ELECTRIC STORES

Note : Subject to Indore Jurisdiction. Merchandised will not be taken back. E & O. E.
All goods checked and compared. All Claims are to be settled in Indore.

Receiver Sign. _____ Declaration : We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Handwritten signature
Authorised Signatory



7.1.2

TAX INVOICE

(Original)

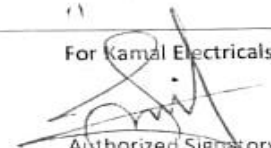
| | | |
|---|---------------------------------|-----------------------|
| KAMAL ELECTRICALS 256-A, Usha Nagar Ext., Ranjeet Hanuman Mandir Road, Indore GSTIN/UIN : 23AANPN2581N1Z8 State Name : Madhya Pradesh, Code : 23 | Invoice No ELS/19/20/295 | Dated 29 July 2019 |
| | Delivery Note Supplier's Ref | Other Reference(s) |
| Buyer ICON EDUCATION SOCIETY, INDORE INDORE INSTITUTE OF LAW, RAU - PITHAMPUR ROAD, OPP. IIM, Indore M. P. | Buyer's Order No. | Dated |
| | Dispatch Document No. | Dated |
| | Dispatch through | Destination |
| | Terms of Delivery | |

| Description of Goods | Quantity | Rate | Per | Amount |
|---|----------------|---------|-----|-----------------|
| Crompton Fan 1200 mm <small>Modal Sea Breeze</small> | ✓ 24 nos | 1270.00 | nos | 30480.00 |
| Arya LED Batton 20W | ✓ 42 nos | 245.00 | nos | 10290.00 |
| Starter Bajaj | ✓ 25 nos | 13.50 | nos | 337.50 |
| Oil Capacitor 3.15mfd. | ✓ 19 nos | 55.00 | nos | 1045.00 |
| Round Plate JJI Hevi | ✓ 200 nos | 7.00 | nos | 1400.00 |
| Syska Iron 1000W <small>Staler</small> | ✓ 4 nos | 620.00 | nos | 2480.00 |
| Bajaj Induction <small>Majestic I C X Peral</small> | ✓ 2 nos | 3450.00 | nos | 6900.00 |
| | | | | 52,932.50 |
| | SGST 6% | | | 3,175.95 |
| | CGST 6% | | | 3,175.95 |
| | Round Off | | | -.40 |
| Total | 316 nos | | | 59284.00 |

Amount Chargeable (in Words)
 Rs. Fifty Nine Thousand Two Hundred Eighty Four Only.

E. & O.E.

Declaration
 Goods once sold will not be taken back, No warranty covered on physical
 Damage, All the warranty will be covered by respective service center,
 cheque bouncing penalty @ rs. 500/-, Transportation at buyers risk.

For Kamal Electricals

 Authorized Signatory