



## Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)  
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> Cycle)  
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India  
Web: [www.drngpasc.ac.in](http://www.drngpasc.ac.in) | Email: [info@drngpasc.ac.in](mailto:info@drngpasc.ac.in) | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

Criterion VII  
Metric 7.1.2

### 7.1.2 Alternate Sources of Energy and Energy Conservation Measures

The institution has provision for alternate sources of energy with the aid of generating solar energy along with sensor-based energy conservation / power efficient equipment's and facilities. Apart from this, the institution has installed the LED lights that ensure optimal utilization of energy.

S. No.	Facility	Supporting Document
1	Solar energy	a. Facilities Available
		b. Energy Saved
		c. Bills for Solar Energy Equipment
2	Sensor-based energy conservation	a. Facilities Available- Automatic Water Level Sensor
		b. Facilities Available- Sensor based Lights
		c. Bills for Sensor based lights
3	LED Lights	a. Facilities available
		b. Bills for LED Lights Purchase
4	Power efficient equipment	a. Facilities available
		b. Bills for Power Efficient Equipment

*22/12/22*

(Prof. Dr. V. Rajendran)  
PRINCIPAL



	<p><b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b>          (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)          Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> Cycle)          Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India          Web: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100</p>	<p><b>NAAC</b>  <b>3<sup>rd</sup> Cycle</b></p> <hr/> <p><b>Criterion VII</b>  <b>Metric 7.1.2</b></p>
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## 1. a. Solar Energy

A considerable proportion of the power requirement of the institution is quenched by the power generated through solar power cell. The institution is harnessing power with its sustainable non-polluting Solar cell being set up in A1 block and B1 block. The Solar cell is capable of producing around 80 kWh of power through its resources. Through its potency the solar cell is capable of quenching to 23% of the total power requirement of the institution.

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		<p align="center"><b>Criterion VII</b> <b>Metric 7.1.2</b></p>

### 1. b. Energy Saved

The following are the details of total power generation through solar cell for the last 5 years:

S.No.	Year	Total Electric Power Consumed (kWh)	Power generated through Solar Cell (kWh)	% of Power generated through Solar Cell
1	2020-21	483627	86802	17.94
2	2019-20	354044	104783	29.59
3	2018-19	266014	106553	40.05
4	2017-18	289904	47783	16.48
5	2016-17	278062	28549	10.26
<b>Average % of Solar power generated</b>				<b>22.86</b>



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Metric 7.1.2

### 1. c. Bills for Solar Energy Equipment

The following are the details towards the solar power generating facility established in the institution:

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<b>Solar Panels and LED Bulbs</b>				
S. No	Name of the Equipment	Model / No. of Units	Cost	Year of Purchase
1	Solar Power Generating System (20 KWp)	85023990	16,50,000	2015
2	Solar Power Generating System (30 KWp)	8502	17,50,000	2017
3	Solar Power Generating System (30 KWp)	8502	17,13,000	2018
4	CL Elite Pride Plus Neo 18 LED 6500K (250)	9405	48,751	2021
<b>TOTAL</b>			<b>51,61,751</b>	
 <b>FINANCE CONTROLLER</b> Mureganathan P. Finance Controller Dr.N.G.P. Arts and Science College Dr.N.G.P. - Kalapatti Road Coimbatore - 641 048,		 <b>PRINCIPAL</b> Prof. Dr. V. RAJENDRAN B.Sc. (Ed), M.A., M.Phil., Ph.D., J.R.D., First (Landed) Fellowship Dr. N.G.P. Arts and Science College Dr. N.G.P. - Kalapatti Road Coimbatore-641 048.		

**Dr. NGPASC**  
COIMBATORE | INDIA

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# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC  
3<sup>rd</sup> Cycle

Criterion VII  
Metric 7.1.2

Invoice Cum Delivery Challan  
(Original for Buyer)

DUPLICATE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

**SWELECT ENERGY SYSTEMS LIMITED**  
58/3, Nachiyur Salem Main Road, Salem District, Idappadi Tk, Idappadi - 637105  
Phone : 04283-223155 / E-mail : sweets.stores@swelectes.com  
REGD.OFF: "NUMERIC HOUSE", IIIrd Floor.No.5,P.S.Sivasamy Salai, Mylapore,, Chennai-600 004, CIN:L93090TN1994PLC028578  
Phone : 044-24993266 / E-mail : info@swelectes.com

VAT TIN : 33560700851  
CST No. : 654929 / 07.10.1994  
Excise Regn No. : AAACN2366FXM007  
Service Tax Regn.No. : AAACN2366FST009

Range : METTUR 1  
Division : SALEM II DIVISION  
Commissionerate : SALEM  
PAN / Income Tax No. : AAACN2366F

Buyer  
**Dr. N.G.P ARTS AND SCIENCE COLLEGE**  
Dr. N.G.P NAGAR, KALAPPATTI ROAD  
COIMBATORE-641035  
0422-2629369, 9865568779

Invoice No.  
190293

Dated  
20-Jul-2015

Buyer's Order No.  
KT/EIAT-WB/15-16/04.04.2015

Dated  
20-Jul-2015

Delivery Note  
Dated

Excise Invoice  
190293

Despatch Document No.

Despatched through  
COIMBATORE

Destination  
COIMBATORE

Date & Time of issue of Invoice  
20-Jul-2015 at 15:34

Motor Vehicle No.  
TN 52 3285

Date & Time of Removal of Goods  
20-Jul-2015 at 15:34

Mode/Terms of Payment

Sl No.	No. & Kind of Pkgs.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	92	SOLAR POWER GENERATING SYSTEM 20KWp (SL NO SP150400055)	85023590	1 PC	13,56,457.00	PC	13,56,457.00
		VAT-5% (13,56,457.00)			5 %		67,823.00
		INSTALLATION CHARGES					1,98,000.00
		SERVICE TAX @ 14%					27,720.00
		<b>Total</b>		<b>1 PC</b>			<b>₹ 16,50,000.00</b>

Amount Chargeable (in words): **Indian Rupees Sixteen Lakh Fifty Thousand Only**  
Amount of Duty (in words): **Nil (Exempted Sales)**

For,  
Arts - Supply and installation of 20 KW Solar power Generating system. [work completed]  
20/7/15

Notification No. : 12/2012 DT 17.03.2012 S NO.332 LIST 8  
Serial No. in PLA/RG-23 : **EXEMPTED**

VAT Declaration : TERMS OF SALE 1.Goods Once Sold Will not be taken back or exchanged.  
2.We hereby declare that our registration certificate under TNVAT act 2006 is in force on the date of which sale of the goods specified in this Invoice.  
3.COVERED UNDER MARINE CARGO OPEN POLICY NO. 71080321150200000001 valid upto 11/07/2016. WITH THE NEW INDIA ASSURANCE CO LTD.

Excise Declaration  
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

for SWELECT ENERGY SYSTEMS LIMITED  
Authorised Signatory  
E. & O.E

SUBJECT TO SALEM JURISDICTION  
This is a Computer Generated Invoice







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NAAC  
3<sup>rd</sup> Cycle

Criterion VII  
Metric 7.1.2

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**SWELECT ENERGY SYSTEMS LTD**  
S.NO.58/3 NACHIYUR,SALEM MAIN ROAD  
IDAPPADI,SALEM DT PIN -637105  
Regd Office :NO 5 P.S.SIVASAMY SALAI  
Mylapore,Chennai - 600004  
GSTIN/UIN: 33AAACN2366F2ZS  
CIN: L93090TN1994PLC028578

**Buyer**  
**Dr. N.G.P ARTS AND SCIENCE COLLEGE**  
KALAPATTI ROAD, KALAPATTI (PO)  
COIMBATORE-COIMBATORE  
0422-2369315  
9865568779

**Invoice No.** 300168  
**Dated** 27-Sep-2017  
**Delivery Note**  
**Mode/Terms of Payment**  
**Supplier's Ref.** 300168  
**Other Reference(s)**  
**Buyer's Order No.** W/AT-122/2017-18/22.08.2017  
**Dated** 27-Sep-2017  
**Despatch Document No.**  
**Delivery Note Date**  
**Despatched through** CCI LOGISTICS LTD  
**Destination** COIMBATORE  
**Bill of Lading/LR-RR No.** Motor Vehicle No. TN 47 V 0903  
**Terms of Delivery**

**Dr. N.G.P. ARTS & SCIENCE COLLEGE**  
**MAINTENANCE WORKS**

Sl No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
209	<b>SOLAR POWER GENERATING SYSTEM 30KWp</b> (SL NO.SP170600097)	8502	1 PC	16,66,666.00	PC	16,66,666.00
	CGST					41,667.00
	SGST					41,667.00
Total				1 PC		₹ 17,50,000.00

Amount Chargeable (in words)  
**INR Seventeen Lakh Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
02	16,66,666.00	2.50%	41,667.00	2.50%	41,667.00	83,334.00
Total	16,66,666.00		41,667.00		41,667.00	83,334.00

Tax Amount (in words) : **INR Eighty Three Thousand Three Hundred Thirty Four Only**

Company's PAN : AAACN2366F  
Declaration  
TERMS OF SALE 1.Goods Once Sold Will not be taken back or exchanged. 2.COVERED UNDER MARINE CARGO OPEN POLICY NO: 7180321170200000002 VALID UPTO 11.07.2018 WITH THE NEW INDIA ASSURANCE CO.LTD.3.Reverse Charge Tax-Not Applicable

**for SWELECT ENERGY SYSTEMS LTD**  
Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
This is a Computer Generated Invoice

25.11.17





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NAAC  
3<sup>rd</sup> Cycle

Criterion VII  
Metric 7.1.2

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SWELECT ENERGY SYSTEMS LTD**  
S.NO.58/3 NACHIYUR,SALEM MAIN ROAD  
IDAPPADI,SALEM DT PIN -637105  
Regd Office :NO 5 P.S.SIVASAMY SALAI  
Mylapore,Chennai - 600004  
GSTIN/UIN: 33AAACN2366F2ZS  
State Name : Tamil Nadu, Code : 33  
CIN: L93090TN1994PLC028578

Invoice No.	Dated
300686	22-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
300686	
Buyer's Order No.	Dated
WIAT-007/2018-19/04.04.2018	22-May-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
TRANSOLUTIONS	COIMBATORE
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN 52 C 2745
Terms of Delivery	

**Dr. N.G.P. ARTS AND SCIENCE COLLEGE**  
KALAPATTI ROAD, KALAPATTI (PO)  
COIMBATORE-COIMBATORE  
0422-2369315  
9865568779  
State Name : Tamil Nadu, Code : 33

## Dr. N.G.P. ARTS & SCIENCE COLLEGE

Sl	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	193	<b>SOLAR POWER GENERATING SYSTEM 30KWp</b> (SL NO.SP180200029)	8502	1.00 PC	16,31,428.00	PC	16,31,428.00
		CGST SGST					40,786.00 40,786.00
		Total		1.00 PC			₹ 17,13,000.00

Amount Chargeable (in words)

**INR Seventeen Lakh Thirteen Thousand Only**

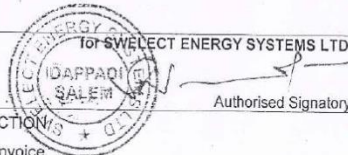
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8502	16,31,428.00	2.50%	40,786.00	2.50%	40,786.00	81,572.00
	Total		40,786.00		40,786.00	81,572.00

Tax Amount (in words) : **INR Eighty One Thousand Five Hundred Seventy Two Only**

Company's PAN : AAACN2366F

Declaration

TERMS OF SALE 1.Goods Once Sold Will not be taken back or exchanged. 2.COVERED UNDER MARINE CARGO OPEN POLICY NO: 7180321170200000002 VALID UPTO 11.07.2018 WITH THE NEW INDIA ASSURANCE CO.LTD.3.Reverse Charge Tax-Not Applicable



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		<p align="center"><b>Criterion VII</b> <b>Metric 7.1.2</b></p>

## 2.a.Sensor-based Energy Conservation- Automatic Water Level Sensor

The institution has the facility for sensor-based energy conservation using Automatic Water Level Sensor for water pumping. The sensor detects the water level in the underground tank and overhead tank and operates accordingly to fill the underground tank water to the overhead tank. The following are the facilities related to the automatic water level sensor facility in the campus:

S.No.	Name of the Facility	Location	Numbers Available
1	Automatic Water Level Sensor	Boys Hostel	1
2	Automatic Water Level Sensor	B1 Block	1
3	Automatic Water Level Sensor	C1 Block	1



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		<p align="center"><b>Criterion VII</b> <b>Metric 7.1.2</b></p>

## 2.b.Sensor-based Energy Conservation- LED Lights

The institution has installed sensor-based LED lights at several locations in the campus as a part of energy conservation measure. The following are the details of the sensor-based lights fitted in the campus:

S. No.	Name of the Facility	Location	Numbers Available
1	Sensory Based LED Lights	A1 Block- Room No.103	1
2	Sensory Based LED Lights	A1 Block- Room No.104	1
3	Sensory Based LED Lights	Rest Room- A1 Block	3



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NAAC  
3<sup>rd</sup> Cycle

Criterion VII  
Metric 7.1.2

### 2. c. Bills for Sensor based LED Lights

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**YESPREE ASSOCIATES - (21-22)**  
43 GROUND FLOOR, SRIKANTH EXTENSION  
GREY TOWN,  
COIMBATORE-641016  
GSTIN/UIN: 33AABFY218B1Z1  
State Name : Tamil Nadu, Code : 33  
Contact : 9787091558, 9994461337  
E-Mail : yespree123@gmail.com  
Buyer (Bill to):  
**M/S DR.NGP ARTS & SCIENCE COLLEGE**  
**KALAPATTI ROAD, COIMBATORE - 641 048**  
State Name : Tamil Nadu, Code : 33

Invoice No. **892** Dated **20-Nov-21**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. **KMCRET/2021-22/159** Dated **19-Nov-21**  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery  
**DR.NGP ARTS AND SCIENCE COLLEGE**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LT818SR WH (LUKER LED TUBE 4FT SENSOR 18 W)</b>	940540	<b>5.00 NOS</b>	507.00	NOS		<b>2,535.00</b>
	OutputCgst@6%				6 %		152.10
	Outputsgst@6%				6 %		152.10
	Less : Rounded Off						(-10.20)
	<b>Total</b>		<b>5.00 NOS</b>				<b>₹ 2,839.00</b>

Amount Chargeable (in words) **NR Two Thousand Eight Hundred Thirty Nine Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	2,535.00	6%	152.10	6%	152.10	304.20
<b>Total</b>	<b>2,535.00</b>		<b>152.10</b>		<b>152.10</b>	<b>304.20</b>

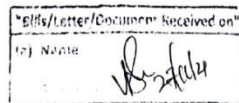
Tax Amount (in words) : **INR Three Hundred Four and Twenty paise Only**

Company's Bank Details  
Bank Name : **TAMILNADU MERCANTILE BANK**  
A/c No. : **121150310875748**  
Branch & IFS Code : **NANJAPPA ROAD & TMBL0000121**  
for YESPREE ASSOCIATES - (21-22)

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

This is a Computer Generated Invoice

Authorized Signatory



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		<p align="center"><b>Criterion VII</b> <b>Metric 7.1.2</b></p>

### 3. a. LED Lights

LED lights are installed in the campus at various locations like laboratories, classrooms, corridors and roads which saves up to 90% energy compared to a traditional bulb with the same light output.

The following are LED light facilities available in the institution:

S. No.	Item	Total Nos.
1	LED lights installed	250



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NAAC  
3<sup>rd</sup> Cycle

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Metric 7.1.2

### 3. b. Bills for LED Light Purchase

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#### Solar Panels and LED Bulbs

S. No	Name of the Equipment	Model / No. of Units	Cost	Year of Purchase
1	Solar Power Generating System (20 KWp)	85023990	16,50,000	2015
2	Solar Power Generating System (30 KWp)	8502	17,50,000	2017
3	Solar Power Generating System (30 KWp)	8502	17,13,000	2018
4	CL Elite Pride Plus Neo 18 LED 6500K (250)	9405	48,751	2021
TOTAL			51,61,751	

**FINANCE CONTROLLER**  
Muruganathan P.  
Finance Controller  
Dr.N.G.P. Arts and Science College  
Dr.N.G.P. - Kalapatti Road  
Coimbatore - 641 048,

**PRINCIPAL**

Prof. Dr. V. RAJENDRAN  
B.Sc. (2<sup>nd</sup> P.H.A.), M.Sc. (Gen.), Ph.D. (Postgraduate)  
Principal  
Dr. N.G.P. Arts and Science College  
Dr. N.G.P. - Kalapatti Road  
Coimbatore-641 048.



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# Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> Cycle)

Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India

Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC  
3<sup>rd</sup> Cycle

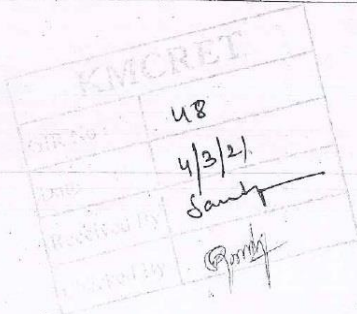
Criterion VII  
Metric 7.1.2

## Tax Invoice

<b>Sree Amman Traders</b> 62, Ground Floor, New Fairlands Salem Salem-636016 GSTIN/UIN: 33ADSF59891E1ZC State Name : Tamil Nadu, Code : 33 E-Mail : satraders1014@gmail.com	Invoice No. <b>SAT/0539</b> Delivery Note	Dated <b>2-Mar-2021</b> Mode/Terms of Payment
Consignee <b>Dr.N.G.P Arts and Science College</b> Kalapatti Road, Coimbatore State Name : Tamil Nadu, Code : 33 <b>9942219261</b>	Supplier's Ref. <b>PROJECT</b> Buyer's Order No. <b>KMCRET/2020-21/63</b> Despatch Document No.	Other Reference(s) Dated <b>26-Feb-2021</b> Delivery Note Date <b>04/3</b>
Buyer (if other than consignee) <b>Dr.N.G.P Arts and Science College</b> Kalapatti Road, Coimbatore <b>641 048</b> State Name : Tamil Nadu, Code : 33	Despatched through <b>ARTS</b> Terms of Delivery	Destination <b>04/3</b>

Sl No	Description of Goods	HSN/SAC	Quantity	Free	Rate	per	Disc-%	Amount
1	<b>CL Elite Pride Plus</b> <b>NEO 18 W LED 6500</b> <b>K</b> <b>LHEXBTP7IN1W018</b>	9405	<b>250 nos</b>	0 nos	174.11	nos		43,527.50
	<b>CGST</b>							2,611.65

continued ...



This is a Computer Generated Invoice





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Criterion VII  
Metric 7.1.2

## Tax Invoice(Page 2)

<b>Sree Amman Traders</b> 2, Ground Floor, New Fairlands Salem Salem-636018 GSTIN/UN: 33ADSF59891E1ZC State Name : Tamil Nadu, Code : 33 E-Mail : satraders1014@gmail.com		Invoice No. <b>SAT/0539</b>	Dated <b>2-Mar-2021</b>
Consignee <b>Dr.N.G.P Arts and Science College</b> Kalapatti Road, Coimbatore State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>Dr.N.G.P Arts and Science College</b> Kalapatti Road, Coimbatore State Name : Tamil Nadu, Code : 33		Supplier's Ref. <b>PROJECT</b>	Other Reference(s)
		Buyer's Order No. <b>KMCRET/2020-21/63</b>	Dated <b>26-Feb-2021</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Free	Rate	per	Disc. %	Amount
	<b>SGST ROUND OFF</b>							<b>2,611.65 0.20</b>
Total			<b>250 nos</b>					<b>₹ 48,751.00</b>

Amount Chargeable (in words) **INR Forty Eight Thousand Seven Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	43,527.50	6%	2,611.65	6%	2,611.65	5,223.30
Total	43,527.50		2,611.65		2,611.65	5,223.30

Tax Amount (in words) : **INR Five Thousand Two Hundred Twenty Three and Thirty paise Only**

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

for Sree Amman Traders  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

9/2/21



	<p align="center"><b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b>          (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)          Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> Cycle)          Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India          Web: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100</p>	<p align="center"><b>NAAC</b> <b>3<sup>rd</sup> Cycle</b></p>
		<p align="center"><b>Criterion VII</b> <b>Metric 7.1.2</b></p>

#### 4. a. Power Efficient Equipment

The institution has power efficient equipment for various needs such as cleaning of floors, removing the dust and waste on roads and for transport purpose. The following are the details of the power efficient equipment available in the campus:

S.No.	Name of the Facility	Purpose	Numbers Available
1	Power Efficient equipment	Floor cleaning	1
2	Power Efficient equipment	Road cleaning	1
3	Power Efficient equipment	Commutation	1



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### 4. b. Bills for Purchase of Power Efficient Equipment

	<b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b> (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu & Accredited by NAAC with 'A' Grade (2 <sup>nd</sup> Cycle) Dr. N.G.P.-Kalapatti Road, Coimbatore-641 048, Tamil Nadu, India. Website: <a href="http://www.drngpasc.ac.in">www.drngpasc.ac.in</a>   Email: <a href="mailto:info@drngpasc.ac.in">info@drngpasc.ac.in</a>   Phone: +91-422-2369100
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#### Battery-Powered Sweeper Machine

S. No	Name of the Equipment	Model / No. of Units	Cost	Year of Purchase
1	Battery-Powered Sweeper with a direct capacity of 80 litre	1/EA	8,44,516	2020
2.	Roots Scrub	1/EA		
3.	Brush Group	1/EA		
4.	A/Clean	25/L		
TOTAL			8,44,516	

**FINANCE CONTROLLER**  
Murganathan P.  
Finance Controller  
Dr.N.G.P. Arts and Science College  
Dr.N.G.P. - Kalapatti Road  
Coimbatore - 641 048.

**PRINCIPAL**  
Prof. Dr. V. RAJENDRAN  
M.Sc. Ed, M.Tech., M.Ed., Ph.D., F.R.S.(London)  
Principal  
Dr. N.G.P. Arts and Science College  
Dr. N.G.P. - Kalapatti Road  
Coimbatore-641 048.



Dr. NGPASC  
COIMBATORE | INDIA

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ROOTS MULTICLEAN LTD.,					TAX INVOICE	
R K G Industrial Estate, Ganapathy Coimbatore-641006, Tamil Nadu. TEL: 0422-4330282. EMAIL: cbermcl@rootsmail.com GSTIN : 33AABCR0315F1Z3. PAN No : AABCR0315F. CIN : U36999TZ1992PLC003662						
Shipped To :						
1 GP Arts and Science College Koval Medical Center Research & Education Kalapatti Road Coimbatore-641048 Tamil Nadu			INVOICE No : 1911901512 Date : 10.02.2020 PO No : 456/F/AT/2020 PO Date : 04.02.2020 Our Ref No : 223613 Our Ref Dt : 05.02.2020 Acc ref no. : 90045597 Packing no. : 0080437110			
: GRP						
Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Rate %	Amount
301-00/RootsSweep - 3479/1 Battery-Powered Sweeper with a dirt capacity of 80 litre and overage of 555100005546	1/EA	792883.00	253722.56-	539160.44	CGST 9% SGST 9%	48524.44 48524.44
334-00/RootsScrub B1543 LA Y (DOMESTIC)/3479/1 ely compact battery ed scrubber drier having nance area up to 1800 17.553528013041	1/EA	252577.00	80824.64-	171752.36	CGST 9% SGST 9%	15457.71 15457.71
173-00/BRUSH GROUP 450 - 66/3479/ -A/Clean 340277.553528013041	1/EA	3278.00	1048.95-	2229.04	CGST 9% SGST 9%	200.61 200.61
	25/L	150.00	1200.00-	2550.00	CGST 9% SGST 9%	229.50 229.50
Sub Total				336796.16-715691.84		128824.52
t Terms : Sakthivel M			Net Amount		715691.84	
f : PAYMENT AGAINST COMMISSIONING			CGST 9%		64412.26	
ort : demo van			SGST 9%		64412.26	
e Number : tn38b14080			Rounding Off		0.36	
of Supply : UR, Tamil Nadu						
t Person & : M.P. Venugopal & 914222369315						
rms : Ex Works						
Bill No : 531166813310						
From : 10/02/2020 11:00:00 AM						
NWORDS : RUPEES EIGHT LAKH FORTY FOUR THOUSAND FIVE HUNDRED SIXTEEN ONLY			11/02/2020 11:50:00 PM		844516	
will be charged on all the dues. no be taken back or exchanged. on any goods, under our policy. For any damages or loss in transit get to Courts in Coimbatore Jurisdiction ONLY.			Prepared / Checked by		Authorized Signatory	
C. & O.E.			For ROOTS MULTICLEAN LTD.,			
Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006, Tamil Nadu, India. Phone : +91 422 - 4330330, Fax : +91 422 - 2332107						

