



**RCMAS**  
RAJAGIRI COLLEGE OF MANAGEMENT &  
APPLIED SCIENCES

## Criterion VII Institutional Values and Best Practices

**RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES**

RAJAGIRI VALLEY P.O, KAKKANAD, KERALA 682039

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE

**7.1**

**Institutional Values and Social  
Responsibilities**

**7.1.2**

**Bills of Energy Conservation Initiatives**

Submitted to



## 7.1.2. Bills of Energy Conservation Initiatives

### INDEX

Sl No.	Bills	Page No.
1.	Solar Power System Payment Voucher	3
2.	Invoice of Solar Power System	4
3.	Details of Payment for Solar Power System	5
4.	Receipt of Payment for Solar Power System	6
5.	Solar PV Project	7
6.	Supply and Installation of Solar Power System	8
7.	Quotation for Supply and Installation of Solar Power System	9
8.	Letter from CMI Provincial House for Installation of Solar Power System	10
9.	Solar Panels for the PV Project	11
10.	Invoice of Blue Star Air Conditioner	12
11.	Invoice of Installation Charge for Air Conditioner	13
12.	Invoice of Biogas	14
13.	Invoice of Poly Carbon Sheet	15
14.	Invoice of Solar Street Light (Eco)	16
15.	Invoice of Fitting for Solar Street Light (Eco)	17
16.	Slip of Payment of Solar Maintenance Bill	18
17.	Bills of Solar Maintenance	19
18.	Battery water Service Report of Solar Maintenance	20
19.	Service Report of Solar Maintenance	21
	Invoice of HRC Fuse purchased for Solar Maintenance	22




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Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkannad - 682 039



## Solar Power System Payment Voucher



Rajagiri College of Management & Applied Sciences

**Payment Voucher**

No.: 1 Dated: 17-Mar-2021

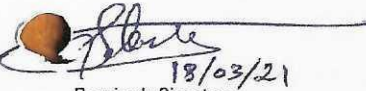
Through : **SIB-1458**

Particulars	Amount
Account: RENQ Power Solutions India Pvt Ltd	29,02,330.00

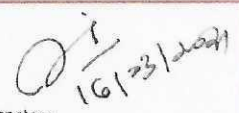
On Account of :  
being 15% payment against delivery of structure materials Rs.1492200+15% payment against delivery of readiness of solar panels paid to renq power solutions india pvt ltd

**Bank Transaction Details:**  
RENQ Power Solutions India Pvt Ltd  
Cheque                      065668                      17-Mar-2021                      29,02,330.00


Amount (in words) :  
**Indian Rupees Twenty Nine Lakh Two Thousand Three Hundred Thirty Only**




Receiver's Signature: 18/03/21



Authorised Signatory 16/03/2021



Prepared by



Checked by

Verified by



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Rajagiri Valley. P. O., Kakkannad - 682 039



## Invoice of Solar Power System

GSTIN : 32AAIFT5617J1Z2

Original Copy

**TAX INVOICE**  
**TALEM POWER SYSTEMS**  
BUILDING NO.12/90, CHALAKKAPARA, KANJIRAMATTOM  
ERNAKULAM  
Tel : 04842745005 email : talempowersystems@gmail.com

Invoice No. : 163  
Date of Invoice : 16-03-2019

Place of Supply : Kerala (32)  
Reverse Charge : N

**Billed to :**  
Rajagiri Collg of Mngmt & Appld Sciences  
COLLEGE OF MANAGEMENT & APLIED SCIENCES  
RAJAGIRI VALLEY  
KAKKANAD

**Shipped to :**  
Rajagiri Collg of Mngmt & Appld Sciences  
COLLEGE OF MANAGEMENT & APLIED SCIENCES  
RAJAGIRI VALLEY  
KAKKANAD

State : Kerala (32)  
GSTIN / UIN :

State : Kerala (32)  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Battery Water	2201	2.00	Nos	120.00	0.00 %	9.00 %	18.31	9.00 %	18.31	240.00
2	Cable 3C x 4.0 Sqmm Al Ar Pol	8544	45.00	Metre	81.00	0.00 %	9.00 %	278.01	9.00 %	278.01	3,645.00
3	Cable 3C X 6.0 Sqmm Al Ar Pol	8544	60.00	Metre	96.00	0.00 %	9.00 %	439.32	9.00 %	439.32	5,760.00
4	Cable Gland 3/4" (20 mm)	8538900	28.00	Nos	52.00	0.00 %	9.00 %	111.05	9.00 %	111.05	1,456.00
5	Cable Socket Cu Banana T 6 'Sq	8536	110.00	Nos	6.00	0.00 %	9.00 %	50.34	9.00 %	50.34	660.00
6	Digital Programmable Timer	90303100	1.00	Units	1,900.00	0.00 %	9.00 %	144.92	9.00 %	144.92	1,900.00
7	Insulated Boot Lug 6sq.mm	8536	50.00	Nos	2.50	0.00 %	9.00 %	9.53	9.00 %	9.53	125.00
8	Insulation Tape	35466090	5.00	Units	18.00	0.00 %	9.00 %	6.86	9.00 %	6.86	90.00
9	M16 Quick Clip	89255090	60.00	Nos	5.00	0.00 %	9.00 %	22.88	9.00 %	22.88	300.00
10	M25 Quick Clip	89255091	20.00	Pcs.	12.00	0.00 %	9.00 %	18.31	9.00 %	18.31	240.00
11	MC4 Connector Elcom	8536	5.00	PAIR	110.00	0.00 %	9.00 %	41.95	9.00 %	41.95	550.00
12	MCB Link 12Way	74040029	1.00	Nos	150.00	0.00 %	9.00 %	11.44	9.00 %	11.44	150.00
13	MCB Link 16Way	74040029	2.00	Nos	192.00	0.00 %	9.00 %	29.29	9.00 %	29.29	384.00
14	Mid Clamp 30mm	7610	16.00	Nos	37.00	0.00 %	9.00 %	45.15	9.00 %	45.15	592.00
15	Relay	8536	1.00	Pcs.	350.00	0.00 %	9.00 %	26.69	9.00 %	26.69	350.00
16	RR-02 S Brass Tag	8536	15.00	Nos	20.00	0.00 %	9.00 %	22.88	9.00 %	22.88	300.00
17	Self Screw	7318	30.00	Nos	3.50	0.00 %	9.00 %	8.01	9.00 %	8.01	105.00
18	Sintex Plastic Box 12*8	3538	1.00	Nos	950.00	0.00 %	9.00 %	72.46	9.00 %	72.46	950.00
19	Sintex Plastic Box 8*6	3538	14.00	Nos	640.00	0.00 %	9.00 %	683.39	9.00 %	683.39	8,960.00
20	Solar Cable 4 Sqmm Black Sier	35444999	10.00	Metre	65.00	0.00 %	9.00 %	49.58	9.00 %	49.58	650.00
21	Solar Cable 4 Sqmm Red Sier	35444999	10.00	Metre	65.00	0.00 %	9.00 %	49.58	9.00 %	49.58	650.00
22	Solar Panel AEG 250W AS P608	85414011	1.00	Units	11,000.00	0.00 %	2.50 %	261.90	2.50 %	261.90	11,000.00
23	Wire 2Core Cu/Round 1.5sq mm	3544	45.00	Metre	45.00	0.00 %	9.00 %	154.45	9.00 %	154.45	2,025.00
24	Wire Cu/Round Flx 3x1.5 Sqmm	3544	80.00	Metre	55.00	0.00 %	9.00 %	335.59	9.00 %	335.59	4,400.00

Add : Freight & Forwarding Charges

45,482.00

0.00

Totals c/o 612.00 Units

45,482.00

Terms & Conditions  
E. & O.E.

Receiver's Signature :



for TALEM POWER SYSTEMS

Authorised Signatory



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Rajagiri College of Management & Applied Sciences  
Rajagiri Valley, P. O., Kakkannad - 682 039



**Details of Payment for Solar Power System**

Details of payment of RENE Panels Solution India Pvt Ltd

28/01/21 - 2486900.00

16/03/21 15% payment  
against delivery of  
Structure material 1492200.00

15% payment against delivery of readiness of Solar panels	1492200.00
	<hr/>
	8471300.00
T.O.S. 1.5%	82070.00
	<hr/>
	8389230.00
Less adv. payment	2486900.00
	<hr/>
	5902330.00
	<hr/> <hr/>



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## Receipt of Payment for Solar Power System

renq

No: 049/209/2020-21

Date: 28<sup>th</sup> January 2021

### RECEIPT

Received with thanks from **Rajagiri College of Management And Applied Sciences** the sum of rupees **Twenty four Lakhs Eighty six Thousand and Nine Hundred only** on 28<sup>th</sup> January 2021 being advance Payment against cost of 182.60kWp Solar Photovoltaic Grid Tie System confirmed via Work Order No: RSET/4485 Dated:18/01/2021.

Rs.24,86,900/-

RENQ Power Solutions India Pvt. Ltd.

*M. Muttithodathil Thomas Thomas*  
Mr. Muttithodathil Thomas Thomas  
DIN: 06634330  
Executive Director

Authorized Signatory

RENQ Power Solutions India Pvt. Ltd.  
Head Office: No. 222/XVII College Road, Anuvithura P.O., Erattupetta, Kottayam, Kerala - 686122  
Branch Office: 10/592, West Karuvellipady, Thoppumpady, Kochi, Kerala - 682 005  
CIN: U29210KL2013PTC034765 • www.renq.co.in • email: info@renq.co.in



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Rajagiri Valley. P. O., Kakkannad - 682 039



## Solar PV Project



8<sup>th</sup> March 2021  
Ernakulam

To,  
The Director  
Rajagiri College of Management & Sciences  
Rajagiri Valley  
Kakkanad

Subject :- Solar PV Project - Request for payment against delivery of structure materials

Dear Father,

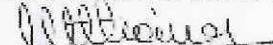
We wish to inform you that the structure materials for the Solar PV Project have arrived at the site. Hence we request you to kindly release the payment as per the work order issued - RSET/4485 dated on 12.01.2021.

15% against delivery of structure materials = 14,92,200/-

Kindly do the needful

Thanks & Regards  
Yours Truly

For RENQ Power Solutions India Pvt. Ltd.



Mr. Muthilthodan Thomas Thomas  
DIN : UCCJ4850  
Executive Director




RENQ Power Solutions India Pvt. Ltd.  
Head Office: No. 222/VII College Road, Ananth, P.O., Frampada, Kozhikode, Kerala - 686112, Tel: 0491-2271145.  
Branch Office: Room No.69, 0035/513-46, Kestage Arcade, Church Landing, P.O., Kuthi, Kozhikode - 682016, Tel: 0484-6964898.  
CIN: U29210KL2019PTC034765 | www.renq.co.in | email: www.renq.co.in



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## Supply and Installation of Solar Power System



**RSET**  
RAJAGIRI SCHOOL OF  
ENGINEERING & TECHNOLOGY  
(Autonomous)

A CMI Institute

Rajagiri Valley P.O., Kakkannad  
Cochin - 682 039, Kerala  
Tel: 0484 2955270, 2428231  
Fax: 0484-2426241  
E-mail: office@rajagiri.ac.in  
www.rajagiri.ac.in

Work Order

W.O NO: RSET/AH25

Date: 18.01.2021

To:

Ms. RENO Power Solutions India Pvt. Ltd  
c/o 2220VII College Road, Aruvithura P.O  
Ettappetta, Kottayam, Kerala - 686 122  
GSTIN No: 32AAGCR5649R170  
PAN No: AAGCR5649K

**Subject: Work order for Supply & Installation of Solar System of 717 KWp at Rajagiri Valley Campus**

Kind Attn: Mr. Charles H Jacob, Mob-9847802984

Ref: Based on Tender submitted by Ms. RENO Power Solutions India Pvt Ltd dated 31<sup>st</sup> March 2020.

With reference to the above, we Rajagiri School of Engineering Technology - RSET are pleased to place this Work Order on you for "SUPPLY AND INSTALLATION OF SOLAR SYSTEM for 717 KWp" at our premises in Rajagiri Valley Campus, Kakkannad (Hereinafter referred to as "the Site") as per the specifications.

The value of the Work Order (Including GST) is Rs. 3,50,16,336/- (in words Rs. Three Crores Eighty Lakhs Ten Thousand Three Hundred and Thirty Six Only) (hereinafter referred to as the Contract Value) and the contract value includes auxiliary cost (P&I-B). An additional expenses towards statutory charges payable at actuals for Refundable KSPR fees and challan charges for inspectorate.

**TERMS & CONDITIONS:**

1. SCOPE OF SUPPLY:


Ms. RENO Power Solutions India Pvt. Ltd (hereinafter referred to as "the Contractor") scope of work includes Supply, Installation and commissioning of solar system in accordance with the specifications enumerated in the RQ's and final offer submitted on 22<sup>nd</sup> December 2020.

Location	Array Capacity	Inverter Capacity
Rajagiri School of Engineering & Technology	321.24 KWp	248.40 KW
Rajagiri College of Management & Applied Sciences	182.80 KWp	158.00 KW
Rajagiri Christu Jeyanthi Public School	214.14 KWp	168.80 KW
<b>Total Capacity Rajagiri Valley Campus</b>	<b>718.18 KWp</b>	<b>575.20 KW</b>

*[Signature]*

**A NIRF Ranked Institution**

Affiliated to APJ Abdul Kalam Technological University, Approved by the AICTE, Reaccredited by NAAC with A Grade  
NBA Accredited B.Tech. Programmes in Applied Electronics & Instrumentation, Engineering, Computer Science & Engineering,  
Electrical & Electronics Engineering, Electronics & Communication Engineering and Information Technology valid till June 2021  
& Mechanical Engineering valid till June 2023





*[Handwritten Signature]*

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Rajagiri Valley, P. O., Kakkannad - 682 039



## Quotation for Supply and Installation of Solar Power System

2. QUOTED PRICE

PART A - SYSTEM COST		
1	Supply of Solar Photovoltaic System - 717 kWp - @5%	₹ 2,55,83,880
2	Installation of Solar Photovoltaic System - 717 kWp - @18%	₹ 1,24,26,456
A	System Cost	₹ 3,80,10,336
PART B - ANCILLARY COST		
1	Supply, Installation, Testing and Commissioning of Solar Energy Display System with DG Interlock	Free of Charge
2	Supply, Installation, Testing and Commissioning of CANBUS Controller for Solar integration to RG Substation and existing SCADA system	
3	Supply and laying of communication cable from RG Substation to RCMAS and from RCMAS to RC/PS	
4	Supply of HT Net Meter	
B	Ancillary Cost	Free of Charge
Total Project Cost (A+B)		₹ 3,80,10,336
PART C - STATUTORY COSTS		
1	Inspectorate Chalan (approximate)	₹ 45,000
2	KSED Fee (80% before tax amount is Refundable)	₹ 5,58,070
2b	80% Refundable component from KSEB	₹ 4,41,600

1 - Inclusive of GST @ 5%  
2 - Inclusive of GST @ 18% and KFC @ 1%  
3 - Ancillary cost includes all supply and erection of auxiliary items and shall be taken approval for logistic and operation philosophy including make from swing and is included in contract amount of Rs. 3,80,10,336.  
4 - Supporting Documents to be submitted for all Statutory cost.

The Quoted Price is inclusive of packing charges, handling charges, freight, insurance and other costs for material delivery at site (including unloading charges), fabrication and including consumables and fixing.


a) No claim on account of escalation shall be entertained towards labor, materials, petrol, diesel, or any other account whatsoever for the entire contract period plus the period up to settlement of final bill.

b) The contractor shall carry out the testing, commissioning and installation as per the standards of Electrical Inspectorate.


c) It is understood that the entire work will be executed by the contractor. In case due to any unexpected circumstances if the contractor wishes to subcontract any part of the work, permission to that effect should be obtained from the Client in writing.

d) The contractor is liable to execute any items of work not included in the schedule of work but required for the completion of the work. The rates for such works shall be derived from the bills appearing in the contract or by rate analysis to be prepared by the contractor and approved by the Client.

## Letter from CMI Provincial House for Installation of Solar Power System



**Carmelites of Mary Immaculate**  
**SACRED HEART PROVINCIAL HOUSE**  
Rajagiri P.O., Kattumussery 683 104, Kerala, India.



Phone : 0484 - 2911422, 2911121, 2540053  
E-mail : shprovincs@hotmail.com  
Web : www.shprovince.org

25.01.2021

Rev. Fr. Matthew Vattathara LMI  
Director, RCMAS

PCIV 13/57 dated 23.01.2021  
Subject: Installing Solar System for Generating Electricity in Kakkannad Campus

Dear Rev. Father,

Your letter dated 15.11.2020, requesting permission to instal solar panels over the roofs of RSET, RCAA and RCIPS as four different projects with total capacity to generate 717kW of solar energy and to take a bank loan of Rs. 3,04,88,759 for these four projects was received. Another letter dated 0.01.2021 proposing following decisions of the administrative council RSET and Directors of RCMAS and RCIPS regarding the expense sharing arrangements was also received. Provincial Council deliberated on the proposal and I with the consent of the council has decided to approve the following proposals.

1. Both RCMAS and RCIPS will instal the panels meeting the expenses from their own internal sources
2. Christo Jayanti School will advance to RSET the amount necessary to instal the panels on the roof of the RSET
3. The amount advanced to RSET will be returned to the school quarterly in instalments of amounts equivalent to the electricity charges saved by the college through the installation of the panels
4. Besides, the institutions in the valley will continue to share the cost of electricity as per the existing understanding of 40:20:20:20 ratio


I with the consent of the council permit you to carry out the installation by sharing the expenses in the following pattern:

RCMAS -	Rs. 59,48,120/-
RCIPS -	Rs. 58,80,415/-
RSET -	Rs. 1,81,81,800/-
	Rs. 3,81,10,335


And also to transfer Rs. 1,81,81,800/- from RCIPS to RSET as advance to be paid for the installation expenses.


Wishing you all the best for the project,

Yours in the Lord



Fr. Benny Nalkara CMI  
Provincial






Fr. Saji Madavanakada CMI  
Secretary, Provincial Council



Lgnd



**Solar Panels for the PV Project**

 <p>港中旅华贸国际物流股份有限公司 CTS INTERNATIONAL LOGISTICS CORPORATION LIMITED</p>		<p><b>OCEAN BILL OF LADING</b></p>	
<p>Shipper's Name and Address SUNPOWER SYSTEM SAML C/O BOHGFANG HUANSHENG PHOTOVOLTAIC (JIANGSU) CO., LTD WENZHUANG ROAD 206, YIXING, JIANGSU, CHINA 214203</p>		<p>Bill of Lading Number 0006013</p>	
<p>Consignee's Name and Address RENY POWER SOLUTIONS INDIA PVT LTD 222/XVII, COLLEGE RD, ARUVITHORA PO, KOTTAYAM., KERALA INDIA, 686122</p>		<p>For Shipper's Reference JN FREIGHT FORWARDERS PVT. LTD. DOOR NO 39/STEO C, 1ST FLOOR, SE COMPLEX, CHITTYOOR ROAD, KAVIPURAM, ERNAKULAM - KOCHI 682016; GSTIN: 32AAGCR18049RZ0 0484 4142231</p>	
<p>Notify Party Name Address RENY POWER SOLUTIONS INDIA PVT LTD 222/XVII, COLLEGE RD, ARUVITHORA PO, KOTTAYAM., KERALA INDIA, 686122</p>		<p>Place of Origin CHENNAI, INDIA</p>	
<p>Place of Destination SHANGHAI, CHINA</p>		<p>Place of Delivery CHENNAI, INDIA</p>	
<p>Export Office (Name, Address) RAY HAI SIZ Y WONG CHENNAI, INDIA</p>		<p>Number of Packages 66 PALLETS</p>	
<p>Weight 46008.000 KGS</p>		<p>Volume 177.0000 CBM</p>	
<p>Particulars of Packages and Marks MADE IN CHINA CN:1AAU168631L SN:1AAP318272 22PLS/15356KGS/59CEM CN:TUL06497232 SN:1AAP422280 22PLS/15356KGS/59CEM CN:76097712152 SN:1AAP522646 22LS/15356KGS/59CBM</p>		<p>SOLAR MODULE, SPE-P3-415-COM-1500 (676) DIS REC. NO.: R-41156639 PART NUMBER: 530263 PAN NO.: AAGCR5649R IEC NO.: 1013003430 GST NO.: 32AAGCR5649RZ0 CONSIGNEE: CHANGRORENG CO. IN</p>	
<p>SAY SIXTY-SIX PALLETS ONLY.</p>			
<p>Freight Charges</p>		<p>AS THE AGENT FOR THE CARRIER</p>	
<p>Total</p>		<p>SHANGHAI 03 MAR 2021</p>	
<p>CTS20</p>		<p>0006013</p>	



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**Invoice of Blue Star Air Conditioner**

ORIGINAL - Buyers Copy

**TAX INVOICE**

<p><b>COCHIN ASSOCIATES</b> Dcor. No 28/3039A, Rise Tower, Cheruparambath Road Kadavanthra, Kochi-20 Phone : 0484 4019421, Mobile : 9846126146 Service Office Address : 27/3010, Giri Nagar Club Road, Kadavanthra P O, Kochi - 682020 Phone : 0484 4041129, Mobile : 9846031743 GSTIN/UIN : 32AAEFC6980F1ZK</p>		Invoice No.: C/060/20-21	Dated : 28-12-20			
		Delivery Note	Mode/Terms of Payment			
		Suppliers Ref.	Other Reference(s)			
		Buyers Order No.	Dated			
<p>Buyer M/s. Rajagiri College of Management &amp; applied Science Rajagiri Valley, Kakkanad, Ernakulam, Kochi - 682039</p>		Despatch Document No.	Delivery Note Date			
		Despatched through Vehicle No.: KL 07 CN 3970	Destination			
		Delivery at :				
State	Kerala	Code	32			
Contact Person : Mr. Anoop (9747164017)						
Sl. No.	Description	HSN/SAC	Qty	Rate	per	Amount
1	Blue Star Inverter Cassette AC 3Tr Capacity  Model No. : ID36MATUR3 . Sl. No. I: KTA02721 O: KTA02675 G: KTA02747	84158210	1No.	79457.36	No.	79457.36
						79457.36
						CGST 14% SGST 14% KFC @ 1% Rounded Off
						11124.03 11124.03 794.57 (+) 01
Total						102500.00 E & O E
Amount Chargeable(in words) <b>One Lakh Two Thousand Five Hundred Rupees Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		KFC Tax
		Rate	Amount	Rate	Amount	Rate
84158210	79457.36					
		14%	11124.03	14%	11124.03	1%
Total	79457.36		11124.03		11124.03	794.57
Tax Amount (in words) : <b>Twenty Three Thousand and Forty Two Rupees Sixty Three Paise Only</b>						
Company Pan : AAFC6980F						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						<p>For COCHIN ASSOCIATES</p> <p>Auth: </p>
This is a Computer Generated Invoice						



*Handwritten signature*

*Handwritten signature*

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## Invoice of Installation Charge for Air Conditioner

ORIGINAL - Buyers Copy

### COCHIN ASSOCIATES

Door No 28/3039A Rise Tower,  
Cheruparambath Road Kadavanthra Kochi-20  
Phone :0484 4019421, Mobile : 9846126146  
Service Office Address 27/3010, Gini Nagar Club Road,  
Kadavanthra P O Kochi - 682020  
Phone :0484 4041129, Mobile : 9846031743  
GSTIN/UIN : 32AAEFC6980F1ZK

Buyer  
M/s. Rajagiri College of Management & applied Science  
Rajagiri Valley, Kakkanad,  
Ernakulam, Kochi - 682039

Invoice No.: C/062/20-21 Dated : 04-01-21

Delivery Note Mode/Terms of Payment

Suppliers Ref. Other Reference(s)

Buyers Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Delivery at :

Sl. No	Description	HSN/SAC	Qty	Rate	per	Amount
1	Installation Charges of 3Tr Inverter Cassette AC	998719	1No.	2941.18	No.	2941.18
2	ODU Frame	73011000	1No.	1680.69	No.	1680.69
3	3/4 & 1/2" Copper pipe with Nitrile Rubber Insulation	74111000	6Mtr.	1008.4	Mtr.	6050.4
4	2.5 Sq mm 4core Electric cable	85446020	8Mtr.	105.04	Mtr.	840.32
5	3/4" PVC Drain pipe with insulation	39172310	6Mtr.	92.44	Mtr.	554.64
						12067.23
						1086.05
						1086.05
						120.67
Less:						
CGST 9%						1086.05
SGST 9%						1086.05
KFC @ 1%						120.67
Rounded Off						
Total						14360.00
						E & O E

Amount Chargeable(in words)

**Fourteen Thousand Three Hundred and Sixty Rupees Only**

HSN/SAC	Taxable Value	Central Tax	State Tax	KFC Tax
		Rate	Rate	Rate
998719	12067.23	9%	9%	1%
		Amount	Amount	Amount
		1086.05	1086.05	120.67
Total	12067.23	1086.05	1086.05	120.67

Tax Amount (in words) : Two Thousand Two Hundred and Ninety Two Rupees Seventy Seven Paise Only

Company Pan : AAFC6980F

Declaration

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

For COCHIN ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice

*Roby*  
04/1/2021




*Legal*

**PRINCIPAL**

Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkanad - 682 039



## Invoice of Biogas

<b>EMERALD ENTERPRISES</b> 21360-A EMERALD ENTERPRISES POOJAPURA ROAD AROOR ALAPPUZHA - 688534 GSTIN/UIN 32AZBPA8631M1ZI State Name : Kerala, Code : 32 Consignee (Ship to)		<b>Tax Invoice</b> Invoice No <b>ER/24-25/194</b> Delivery Note		Dated <b>22-Jun-24</b> Mode/Terms of Payment		
<b>Director</b> Rajagiri College of Management and Applied Science, Rajagiri Valley P.O, Kakkanad Ph. 8086124192 State Name : Kerala, Code : 32 Buyer (Bill to)		Reference No. & Date <b>194 dt. 22-Jun-24</b> Buyer's Order No		Other References Dated		
<b>Director</b> Rajagiri College of Management and Applied Science, Rajagiri Valley P.O, Kakkanad, Ph. 8086124192 State Name : Kerala, Code : 32		Dispatch Doc No		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery <b>Varghese</b> <b>4 Valve System, Single Burner Stove</b> <b>Mixing Lever</b>				
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	<b>0.75 M3 - Mixed Lever High Flame Biogas Plant</b>	8405	1.000 NOS	27,678.57	NOS	27,678.57
						<b>1,660.71</b>
						<b>1,660.71</b>
						<b>0.01</b>
Bill Details: - New Ref 194      31,000.00 Dr						
Total						<b>₹ 31,000.00</b>
						<i>E &amp; O E</i>
Amount Chargeable (in words) <b>INR Thirty One Thousand Only</b>						
HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8405	27,678.57	6%	1,660.71	6%	1,660.71	3,321.42
Total	27,678.57		1,660.71		1,660.71	3,321.42
Tax Amount (in words) <b>INR Three Thousand Three Hundred Twenty One and Forty Two paise Only</b>						
Company's Bank Details A/c Holder's Name <b>EMERALD ENTERPRISES</b> Bank Name <b>STATE BANK OF INDIA</b> A/c No <b>67261113849</b> Branch & IFS Code <b>AROOR &amp; SBIN0070318</b> for <b>EMERALD ENTERPRISES</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						Authorised Signatory 
SUBJECT TO COCHIN JURISDICTION This is a Computer Generated Invoice						

*Handwritten signature and date: 22/06/24*



*Handwritten signature in green ink*

**PRINCIPAL**  
 Rajagiri College of Management & Applied Sciences  
 Rajagiri Valley, P. O., Kakkannad - 682 039



**Invoice of Poly Carbon Sheet**

<b>TAX INVOICE</b>					
<b>SWAPNA ENGINEERING</b> MINI MARKET, HMT COLONY, KALAMASSERY PIN - 682 503			GSTIN: 32ARKPM3552E1ZO PAN : ARKPM3552E		97463 52181 98951 47613
STATE KERALA	STATE CODE: 32	Invoice No: 077	Date: 27/07/23		
BUYER: Rajagiri College of Management & Applied Science, Kakkanad.					
Sl. No.	Description of Goods and Services	HSN / SAC	Rate Sq. Ft. / Kg.	Quantity Sq. Ft. / Kg.	Amount
	Labour Charges for Poly carbon sheet works, Concrete wall cutting & removing, Aircorn panel fitting, S.S. Hardrail and Board works. Number of Labours Rate for one Labour Additional Labour Total Amt 58853 1.06% 589 <u>58264</u>			45 1/2 7 nos.	43225/- 6650/-
Amount in Words: Rupees Fitty eight thousand eight hundred and fitty two and five paise only					Total 49875/- CGST 9% 4488.75/- SGST 9% 4488.75/- Total GST 8977.5 Grand Total 58852.5/- For <b>SWAPNA ENGINEERING</b>
COMPANY BANK DETAILS Bank: Federal Bank Account No: 19470200003191 IFSC: FDL0001947					Declaration: We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. Subject to Ernakulam Jurisdiction only Authorised Signatory



*Legal*

**PRINCIPAL**  
Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkanad - 682 030



**Invoice of Fitting for Solar Street Light (Eco)**

**NAS ELECTRICALS**  
Metro Piller No 548, Janatha Jn  
Palarivattom, Kochi - 682025  
naselectricals@gmail.com, Phone: 0484 2346499, 8138902133  
State - Kerala, State Code 32  
GSTIN - 32ABGPM7903D120

**Invoice No. B 853**

**TAX INVOICE - CREDIT**

**TO : RAJAGIRI COLLEGE OF MANAGEMENT & APP**  
Rajagiri Valley P O, KAKKANAD, PH 2428238  
Mob: 9895409391 Anoop

Phone: 9895409391  
State: KERALA  
State Code: 32  
GSTIN:

P Order No & Date  
Site

Remarks:

*Original for Buyer*

Date: 23-08-2021

Delivery Address

Salesman: SIRAJ  
Despatch

Sl	Description of Goods	HSN Code	Quantity	Unit Price	Net Value	GST		Total
						%	Amount	
1	LUKER 7W COB LCOBR07NWW ✓	940540	5.000 NOS	436.600	2183.00	12.00	261.96	2444.96
2	LUKER 12W SQ SLIM PANEL WH ✓	940540	28.000 NOS	496.431	13900.05	12.00	1668.00	15568.06
3	LUKER LED Strip 6W WW ✓	940540	40.000 MTR	85.725	3429.00	12.00	411.48	3840.48
4	LUKER LED Strip drive 5A ✓	940540	4.000 NOS	555.258	2221.03	12.00	266.52	2487.55
5	LUKER 4W FOCUS LIGHT WW ✓	940540	5.000 NOS	460.668	2764.01	12.00	331.68	3095.69
<b>TOTAL</b>			<b>83.000</b>		<b>24497.10</b>		<b>2939.64</b>	<b>27436.74</b>


Rupees Twenty Seven Thousand Four Hundred Thirty Seven Only

<b>Sales</b>	<b>Turnover</b>	<b>CGST Amt</b>	<b>SGST Amt</b>	Round Off	0.25
12%	24497.10	1469.82	1469.82		

**Bill Amount**      **27,437.00**

1. Payment to be made by crossed DD/Cheque  
2. Every legal matters relating to this transaction shall come under jurisdiction of ERNAKULAM Courts

*Our Bank Details*  
CANARA BANK  
PALARIVATTOM  
A/C NO 2339201000994  
IFSC: CNRB0002339

  
 For NAS ELECTRICALS  
 Authorised Signatory

Page 1 of 1



Legal

**PRINCIPAL**  
Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkannad - 682 039



### Invoice of Solar Street Light (Eco)

GSTIN 32AAHFN8479P1ZF

State - Kerala  
State Code: 32

**NEW BRIGHT ELECTRICAL**  
MULAKKAMPILLY COMPLEX  
NEW CIVIL LINE ROAD KAKKANAD KOCCHIN  
E-mail: bright.eas@gmail.com, Phone: 5386621060, 8138802070  
PAN: 03

LUTNO: AD320322013379H

Original for Buyer  
Date: 17-09-2022

**Invoice No. B 20836**

**TAX INVOICE - CREDIT**

TO: Rajagiri College Of Management & Applied Sciences  
Phone: 04843803314

Delivery Address: *e*

State: KERALA, State Code: 32  
GSTIN:   
P Order No & Date:   
Site:   
Eway Bill No:   
Remarks:

Sales Man: IMTIAZ  
Credit Days: 0  
Despatch:   
Eway Date:   
**Due Date: 17-09-2022**

SI	Description of Goods	HSN Code	Quantity	Price	Disc Amt	Net Value	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	DEWTON 20W STRT LIGHT (ECO)	840540	12.000 NOS	1180.000	4248.00	9,912.00	9.00	892.08	9.00	892.08	11,696.16
<b>TOTAL</b>			12.000		4248.00	9,912.00		892.08		892.08	11,696.16

Rupees Eleven Thousand Six Hundred Ninety Six Only

Sales 18% 9912.00 / 1794.16

**Bill Amount 11,696.00**


For NEW BRIGHT ELECTRICAL

1. Payment to be made by crossed DD/Cheque  
2. Every legal matters relating to this transaction shall come under jurisdiction of ERNAKULAM Courts


*Roby 17/9/22*

**Our Bank Details**  
NEW BRIGHT ELECTRICAL  
SBI, BR-PADIVATTOM A/C NO-31191734533  
IFS CODE-SBIN0011725

Scan and Pay



Authorized Signatory




*Legal*

**PRINCIPAL**  
Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkannad - 682 039

**Slip of Payment of Solar Maintenance Bill**

Customer Acknowledgement	
Date	23/01/2020
Branch Name	
We acknowledge receipt of NEFT/RTGS instruction	
Remitter's Name	RCMAS
Remitter's Account Number	1458
Beneficiary's Name	TALEM POWER SYSTEMS
Beneficiary's Account Number	1227020061466
Bank Name	Federal Bank
Branch Address	Muttucherry
IFSC	FDR0001227
Amount (Rs.)	93140/-
Name & Signature of Bank Official:	Bank Seal with date and time of request



*Legal*

**PRINCIPAL**

Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkanaad - 682 039



## Bill of Solar Maintenance

Rajagiri College of Management & Applied Sciences

Payment Voucher

<p>No. _____</p> <p>Through : SIB-1458</p> <p>Particulars</p> <p>Account :</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">TALEM POWER SYSTEMS (BILL NO.84)</td> <td style="text-align: right;">73,000.00</td> </tr> <tr> <td>Repairs &amp; Maintenance (BILL NO.76)</td> <td style="text-align: right;">500.00</td> </tr> <tr> <td>Repairs &amp; Maintenance (BILL NO.64)</td> <td style="text-align: right;">3,500.00</td> </tr> <tr> <td>Repairs &amp; Maintenance (BILL NO.52)</td> <td style="text-align: right;">2,540.00</td> </tr> <tr> <td>Repairs &amp; Maintenance (BILL NO.37)</td> <td style="text-align: right;">7,500.00</td> </tr> </table>	TALEM POWER SYSTEMS (BILL NO.84)	73,000.00	Repairs & Maintenance (BILL NO.76)	500.00	Repairs & Maintenance (BILL NO.64)	3,500.00	Repairs & Maintenance (BILL NO.52)	2,540.00	Repairs & Maintenance (BILL NO.37)	7,500.00	<p>Dated : 24-Jan-2022</p> <p style="text-align: center;">Amount</p>
TALEM POWER SYSTEMS (BILL NO.84)	73,000.00										
Repairs & Maintenance (BILL NO.76)	500.00										
Repairs & Maintenance (BILL NO.64)	3,500.00										
Repairs & Maintenance (BILL NO.52)	2,540.00										
Repairs & Maintenance (BILL NO.37)	7,500.00										

On Account of :

INSTALLATION CHARGES OF AND MATERIAL CHARGES OF SOLAR BATTERY PAID TO TALEM POWER SYSTEMS

Bank Transaction Details:

YOUR SELF NEFT TO TALEM POWER SYSTEMS

Circle : 058827      Amount : ₹ 93,140.00

Amount (in words) :


Indian Rupees Ninety-Three Thousand One Hundred Forty Only

₹ 93,140.00

Receiver's Signature:	Authorised Signatory	
Prepared by	Checked by	Verified by


  





**PRINCIPAL**  
Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkannad - 682 039

## Battery water Service Report of Solar Maintenance



**TALEM**  
POWER SYSTEMS  
"We provide you with the most reliable and efficient solutions"

**TALEM POWER SYSTEMS**  
HQ, Building No. 510  
Rajagirivalley, Kottayam - 686 804  
Bk. Off. Building No. 21150  
Kanjirampuzha, Ernakulam - 682 115

### SERVICE REPORT

<p>Customer Name : <u>RCMAS</u></p> <p>Address : <u>Kakkanad</u></p> <p>Contact No : <u>9946067722</u></p> <p>Contact Person : <u>Mani</u></p>	<p>Date : <u>21/07/2016</u> Time : <u>038</u></p> <p>Service mode : <input type="checkbox"/> Warranty <input type="checkbox"/> WAO <input type="checkbox"/> Paid <input type="checkbox"/></p> <p>Job type : <input checked="" type="checkbox"/> On site <input type="checkbox"/> Service Center <input type="checkbox"/></p>
<p>Type of System : <input checked="" type="checkbox"/> On Grid <input type="checkbox"/> Off Grid <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> Online UPS <input type="checkbox"/> Offline UPS <input type="checkbox"/></p> <p><input type="checkbox"/> Home Inverter <input type="checkbox"/> Solar Stabilizer <input type="checkbox"/></p> <p><input type="checkbox"/> Solar Water heater <input type="checkbox"/> Other <input type="checkbox"/></p> <p>(Specify)</p>	<p>Name of Engineer : _____</p> <p>Name of Technician : _____</p>
<p>Job Description : <u>Battery water charging</u></p>	
<p>Initial Status : _____</p> <p>Final Status : _____</p> <p>Battery Status <input type="checkbox"/> Solar Panel Status <input type="checkbox"/> Inverter Status <input type="checkbox"/> Solar Charge System <input type="checkbox"/> Temperature <input type="checkbox"/></p>	
<p>Service Charge : Labour Charge [Rs. <u>1500</u>] + Spare Parts [Rs. <u>500</u>] + Onsite Charge [Rs. <u>500</u>] = <u>Rs. 3500</u></p> <p>Received : <input type="checkbox"/> Rs _____ <input type="checkbox"/> No Charge <input type="checkbox"/> Cash <input type="checkbox"/> Engineer's Signature : <u>[Signature]</u></p> <p>Client Name and Signature : _____ Feedback : ★ ★ ★ ★ ★</p> <p>Remarks : <u>[Signature]</u></p>	

www.talem.in  
info@talem.in  
talempowersystems@gmail.com

Tel: 0484 - 2715005  
Mob: +91 980 90 30505, +91 980 90 30509  
+91 987 33 99146




[Signature]

**PRINCIPAL**  
Rajagiri College of Management & Applied Sciences  
Rajagiri Valley, P. O., Kakkannad - 682 039



## Service Report of Solar Maintenance



**TALEM**  
POWER SYSTEMS  
Taleem Power Systems Pvt. Ltd.  
Kakkanad, Kochi - 682 039

**TALEM POWER SYSTEMS**

100, Building No. 119  
Kakkanad, Kottayam - 682 039  
P. O. Kakkannad, Kottayam - 682 039  
Kakkanad, Kochi - 682 039

### SERVICE REPORT

<p>Customer Name: <u>RCMAS</u></p> <p>Address: <u>Kakkanad</u></p> <p>Contact No: <u>9946061172</u></p> <p>Contact Person: <u>Munish</u></p>	<p>Date: <u>21/07/2019</u> Ref No: <b>037</b></p> <p>Service Order: <input type="checkbox"/> Warranty <input type="checkbox"/> AMC <input type="checkbox"/> Pk. <input type="checkbox"/></p> <p>Job Type: <input type="checkbox"/> On Site <input type="checkbox"/> Service Center <input type="checkbox"/></p>
<p>Type of system: <input type="checkbox"/> On Grid <input type="checkbox"/> Off Grid <input type="checkbox"/></p> <p><input type="checkbox"/> Grid UPS <input type="checkbox"/> Off Grid UPS <input type="checkbox"/></p> <p>Home Inverter <input type="checkbox"/> Solar Stabilizer <input type="checkbox"/></p> <p>Solar Water Heater <input type="checkbox"/> Other <input type="checkbox"/></p> <p>Special: _____</p>	<p>Name of Engineer: _____</p> <p>Name of Technician: _____</p>
<p>Job Description: <u>Cleaning and Repointing of solar inverter and PV module battery</u></p>	
<p>Invo. Status: _____</p>	
<p>Battery Status: <input type="checkbox"/> Solar Panel Status: <input type="checkbox"/> Inverter Status: <input type="checkbox"/> Solar Charge Status: <input type="checkbox"/> Temperature: <input type="checkbox"/></p>	
<p>Service Charge: <input type="checkbox"/> Labour Charge: (Rs. <u>6000</u>) + Solar Panel: (Rs. _____) + Inverter Charge: (Rs. <u>600</u>) + (Rs. <u>7500</u>)</p>	
<p>Received: _____</p>	<p>As Charge: _____</p> <p>Signature: _____</p>
<p>Client Name and Signature: _____</p> <p>Feedback: ☆☆☆☆☆</p>	
<p>Remarks: <u>M</u></p>	

www.talem.in | info@talem.in | talempowersystems@gmail.com

Tel: 0484 - 2745005  
Mob: +91 980 90 30505, +91 980 90 10509  
+91 963 33 79146



*Legal*

**PRINCIPAL**  
Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkanad - 682 039

**Invoice of HRC Fuse purchased for Solar Maintenance**

GSTIN : B2AA1FT56173122 Original Copy

**TAX INVOICE**  
**TALEM POWER SYSTEMS**  
BUILDING NO.12/50, CHALAKKAPARA, KANJIRAMATTOM  
ERNAKULAM  
Tel : 04842745005 email : talem@talem.com


Invoice No. : 70 Date of Invoice : 04-12-2019	Place of Supply : Kerala (32) Reverse Charge : N
<b>Billed to :</b> Rajagiri Collg of Mngt & Appld Sciences COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY KAKKANAD	<b>Shipped to :</b> Rajagiri Collg of Mngt & Appld Sciences COLLEGE OF MANAGEMENT & APPLIED SCIENCES RAJAGIRI VALLEY KAKKANAD
State : Kerala (32) GSTIN / NTN :	State : Kerala (32) GSTIN / NTN :


Sl. No.	Description of Goods	HSN	Qty.	Unit	List Price	Disc. %	Disc. Amt	Price	Taxable Amt	CGST Amt.	SGST Amt.	Amount (₹)
1	HRC Fuse 63 A 10	8536	1.00	Nos	300.00	00	0.00	300.00	480.00	37.82	37.82	500.00
<i>Net / Freight &amp; Forwarding Charges</i> <i>Less : Discount (0%)</i> <i>Less : Amount</i>											500.00 0.00 0.00 0.00 <hr/> <b>₹ 500.00</b>	
<b>Grand Total 1.00 Nos</b>												

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	KFC	Total Tax
8536	15%	420.15	37.82	37.82	4.20	79.84

**Rupees Five Hundred Only**

Terms & Conditions : L.S.O.E

Receiver's Signature : 



**for TALEM POWER SYSTEMS**  
Authorized Signatory



*Legal*

**PRINCIPAL**  
Rajagiri College of Management & Applied Sciences  
Rajagiri Valley. P. O., Kakkannad - 682 039