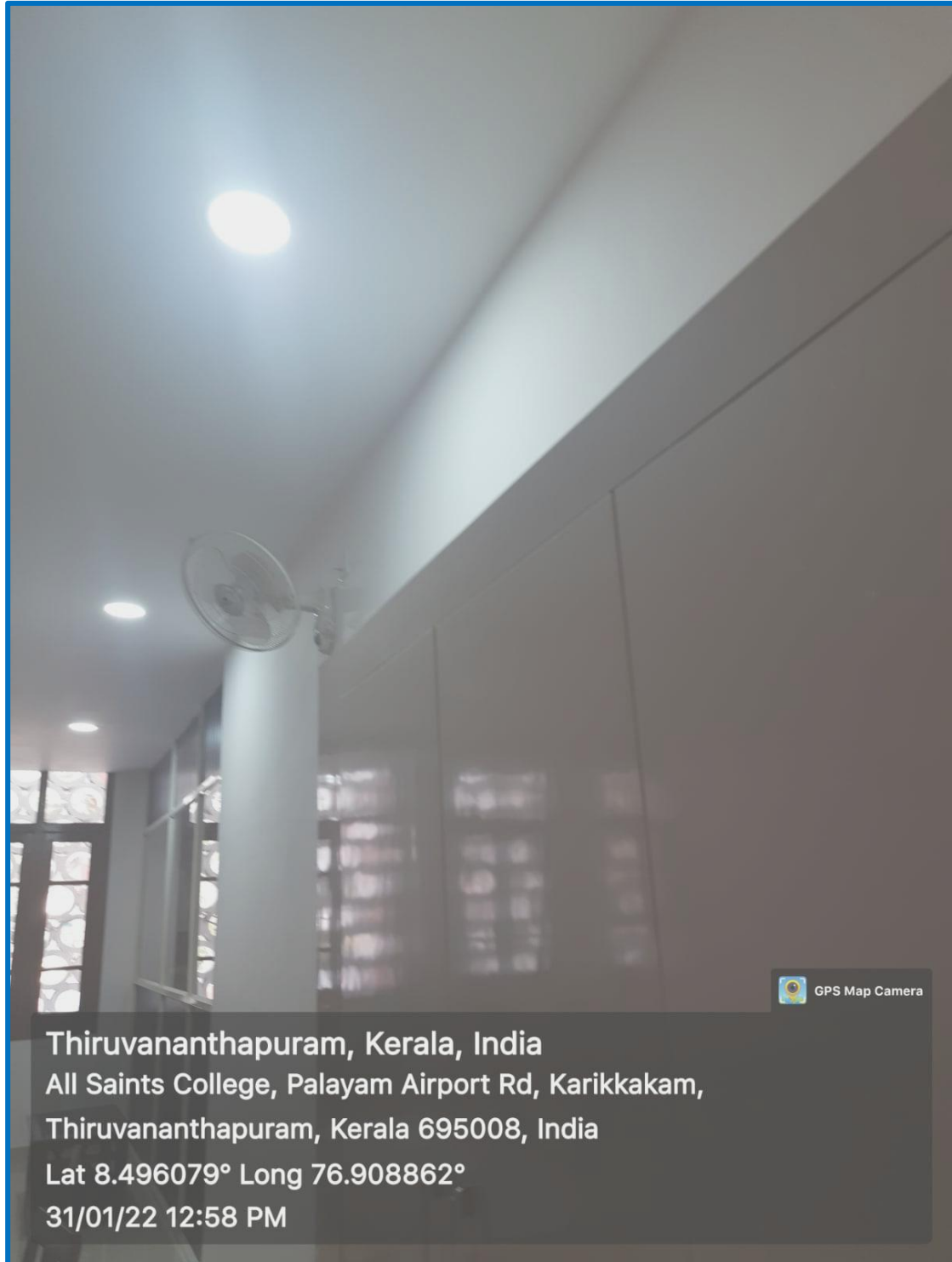


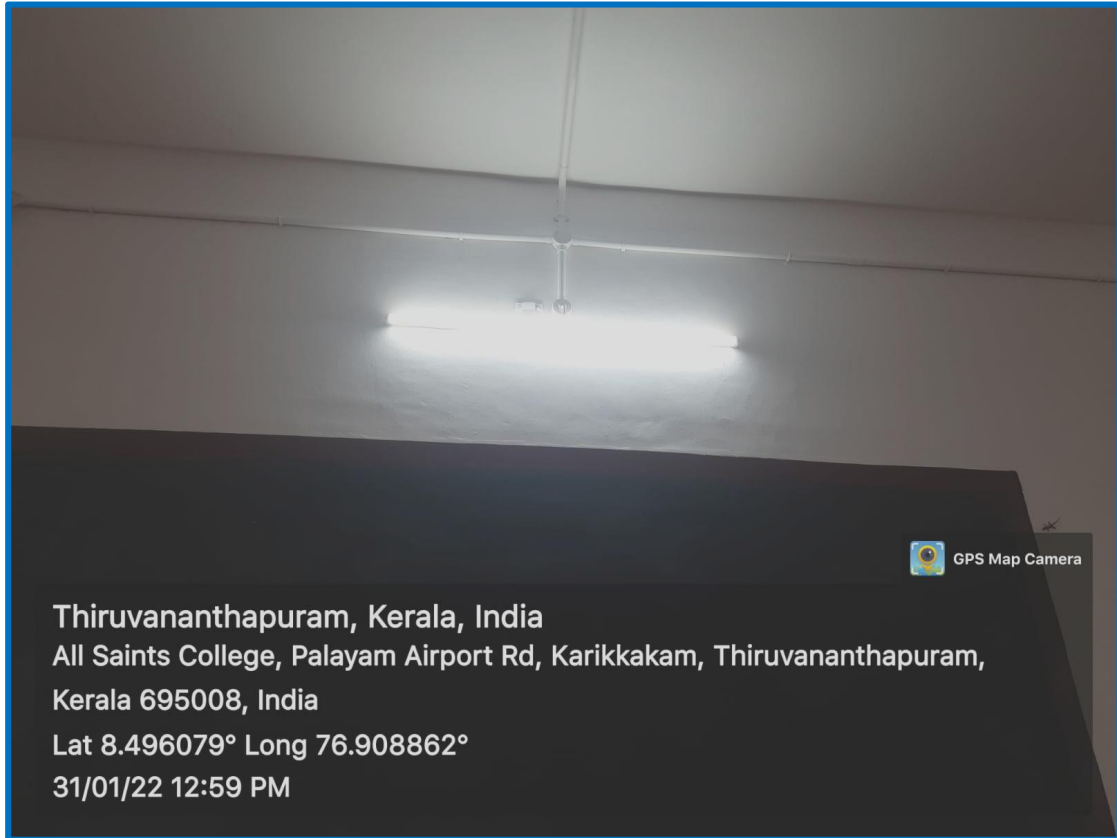


7.1.2. The Institution has facilities for alternate sources of energy and energy conservation measures

5. Use of LED bulbs/Power efficient equipment



Geo-tagged photo of power efficient LED bulbs in the College Office



GPS Map Camera

Thiruvananthapuram, Kerala, India
All Saints College, Palayam Airport Rd, Karikkakam, Thiruvananthapuram,
Kerala 695008, India
Lat 8.496079° Long 76.908862°
31/01/22 12:59 PM






GPS Map Camera

Thiruvananthapuram, Kerala, India
All Saints College, Palayam Airport Rd, Karikkakam, Thiruvananthapuram,
Kerala 695008, India
Lat 8.496079° Long 76.908862°
31/01/22 01:01 PM

Geo-tagged photo of power efficient LED bulbs and electrical fixtures in the Class-rooms



INVOICE		ORIGINAL FOR BUYER		
 MODTECH ENGINEERING TC-15/3839, SHALOM BUILDING, FIRST FLOOR PATTOM, THIRUVANANTHAPURAM - 685004, KERALA. TEL: +91- 471 - 4099008 Mob: +91- 7403118800 FAX : +91 471 4099008 E-mail: modtechenggvtm@gmail.com		INVOICE NO.	DATE	
		27	30.09.2015	
NAME & ADDRESS OF THE CONSIGNEE:		OFFER NO. ME-171/REV-2/15 DTD.9.9.15		
M/S. C R GENERALATE ALL SAINTS' CAMPUS, CHACKAI THIRUVANANTHAPURAM - 685 007 KERALA.		CONSIGNEE TO	QCRIG/CHACKAI, TVPM	
		CONSIGNEE FROM	LOCAL	
		MODE OF TRANSPORT	BY ROAD	
		LR No. & DATE		
		CUST LST TIN No.		
		CUST CST No.		
		CUST ECC No.		
		CENTRAL EXCISE INV No.		
		FRIGHT STATUS		
		VENDOR CODE.		
S.No.	Description of Goods	Qty (Nos.)	Unit Price(INR.)	Assessable Value(INR)
1	TOWARDS PURCHASE OF ELECTRICAL ITEMS : NTL MAKE 25W L E D STREET LIGHT	2	3,580.00	7,160.00
TERMS OF PAYMENT :		SUB TOTAL		7,160.00
D:		DISCOUNT		NIL
BALANCE:		PACKING & FORWARDING		NIL
		TOTAL EXCISE DUTY PAYABLE		NIL
		TOTAL ECCESS PAYABLE		
		TOTAL SHECESS PAYABLE		
		SALES TAX - VAT / CST		5% (KERALA VAT) 259.00
		FREIGHT		
		TOTAL INVOICE VALUE		7,518.00
NET AMOUNT PAYABLE (ROUND OFF)				
NET PAYABLE VALUE RUPEES. SEVEN THOUSAND FIVE HUNDRED AND EIGHTEEN ONLY.				
Declaration: Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that their is no flow of additional consideration directly or indirectly from the buyer.				
TIN	32010669235	for MODTECH ENGINEERING		
CST	32010669235c	 Authorised Signatory		

Invoice towards purchase of LED electrical fixtures installed in the Campus



19/9/20

Opp. Telephone Exchange, Kaithamukku Jn., Trivandrum - 695 023, Phone: 859 0045 900
Ambalamukku Peroorkada Trivandrum PIN-695 005
Ulloor Bridge, Kesavadasapuram, Palitram P.O., Trivandrum-695 004
T.C. 50/2469, NH Road, Nemom Trivandrum PIN-695020

GSTIN - 32AABFI5442B1Z2 contactus@idealhomeappliances.com

TC 28/177, KAITHAMUKKU JN., TRIVANDRUM-24.
PHONE- 257 3535, 257 0012 / GSTIN-32AABFI 5442 B1Z2 / PAN-AABFI5442B

ORIGINAL FOR RECIPIENT TAX INVOICE

Recipient Address ALL SAINTS EDUCATIONAL COLLEGE A7 CHARITABLE TRUST TRIVANDRUM - 695024 GSTIN		Delivery Address ALL SAINTS EDUCATIONAL COLLEGE A7 CHARITABLE TRUST TRIVANDRUM-0 GSTIN		Invoice No. INV-1-10000000000000000000 Invoice Date 15/09/2020	
				Payterm CASH	

No	Item Code	HSN CODE / Item Description	Rate	Q No	Disc	Taxable Value	SGST% Amount	CGST% Amount	Total			
1	HAIER CTFWSB	8415-HAIER A/C 1.5 TON MODEL -HS 18CTFW5B INVSSTAR	27906.98			27906.98	14.00	14.00	36000.01			
2	PANASONIC SM25WFD	85185000-PANASONIC MICROWAVE O 20LTR MODEL -SM25WFDG SOLO MECH	4831.93			4831.93	9.00	9.00	5749.99			
DELIVERED 15 SEP 2020 												
Kerala Flood Cess :							327.39	2	32738.91	4341.85	4341.85	41750.00

RS 41750/- CASH ON DLRY
C/O LEKSHMAN SIR
MANIKANDAN / NITHIN ..

Amount Rupees Forty One Thousand Seven Hundred Fifty Only.

Payment Details : By Payment Against Delivery Rs. 41750.00

Place of Delivery : 32-KERALA FOR IDEAL HOME APPLIANCES.

Conditions of Sale : 1. Interest will be charged at 24% per annum if unpaid within 30 days.
2. Product Warranty and Service liabilities by respective manufactures only. E&O.E

MANIKANDAN.K-MOBILE-73566 10040
Prepared By. Authorized Signatory

CUSTOMER CARE HELP LINE-80899 72134 / 0471-257 3535, THANKYOU
HOME AND FURNITURE AVAILABLE @ ULLOOR,NEMOM SHOW ROOM

CUSTOMER CARE NO: 859 0045 900
0471-257 3535 / 257 0012 / 257 0014

For Bank Transfer A/c No. 67075815125, IFSC: SBIN0070338
STATE BANK OF INDIA, KAITHAMUKKU Br., TRIVANDRUM.

YOUR IDEAL CHOICE

KAITHAMUKKU JN., TVM

KESAVADASAPURAM, TVM

AMBALAMUKKU, TVM

NEMOM, TVM

goods described and that all particulars are true and correct.

SUBJECT TO KALAMASSERY JURISDICTION
This is a Computer Generated Invoice

Invoice towards purchase of energy efficient electrical fixtures installed in the Campus



LAKSHMI ELECTRICALS

NO. Near FACT, Ayurveda College Jn., Trivandrum-695 001
 Phone: 0471-4099010, 4099012, 4099013, 2575182
 E-mail: tvmlakshmi40@yahoo.com, tvmlakshmi50@gmail.com
 Website: www.lakshmielectricals.com

GSTIN : 32ACEPA3166F129
 PAN No. : ACEPA3166F

BRANCHES: "Padmasree", Airport Road, Near West Fort, Trivandrum
 Phone: 0471 4099023, 4099018
 "Lakshmisree", Temple Road, Sreekanthaswaram, Trivandrum-23
 Phone: 0471 4099025

TO ALL SAINTS EDUCATIONAL & CHARITABLE

CREDIT

ALL SAINTS

Invoice No. : 33530

Date : 11-03-2021

SL NO.	DESCRIPTION	HSN/SAC	QTY	MRP	DISCOUNT RATE	TAXABLE VALUE	CGST		SGST		NET AMOUNT
							RATE	AMOUNT	RATE	AMOUNT	
1.	KOLORS 1SM SURFACE BOX	85369030	2.00	363.00	215.99	363.00	9.00	32.67	9.00	32.67	431.97
2.	CRABTREE ATHENA 1SM PL	85381090	2.00	333.00	257.58	432.90	9.00	38.96	9.00	38.96	515.15
3.	INSULATION TAPE	39191000	20.00	12.00	10.09	169.50	9.00	15.26	9.00	15.26	201.71
4.	BAVELLS 16A MCB SP	85362030	20.00	205.00	130.10	2,186.55	9.00	196.79	9.00	196.79	2601.99
5.	PANASONIC 9W LED BULB	9405	48.00	185.00	68.61	2,914.43	6.00	174.87	6.00	174.87	3293.31
6.	CRABTREE ATHENA 32A DP+IND 2M	85365020	4.00	366.00	283.10	951.60	9.00	85.64	9.00	85.64	1132.40
			96.00			7,017.98	GROSS AMOUNT		544.19	8,176.53	
							GROSS DISCOUNT		7017.98		
							TAXABLE AMOUNT		7017.98		
							CGST		544.19		
							SGST		544.19		
							Cess		70.18		
							INVOICE AMOUNT		8,177.00		

Rs. Eight Thousand One Hundred Seventy Seven only.

Lakshmi Electricals A/c details:

Indian Bank, Tvpm Main Branch A/c No. 6426080990 SAJEEV

IFS CODE: IDIB 000T056

Goods checked & received by

Customer

For LAKSHMI ELECTRICALS

Authorized Signatory

Terms & Conditions:

Please check the glasses and others before leaving showroom.

All guarantees & warranty as per manufacturers' Rules & Terms

PTO for Service Center Numbers

Wholesale & Retail Division

Invoice towards purchase of LED bulbs and energy efficient electrical fixtures installed in the Campus