

Phone: 0891- 2541156

E-mail: visakhawomen@gmail.com

FAX- :0891-2541156



VISAKHA GOVT. DEGREE COLLEGE for WOMEN

2015, 5001: 2018, 4001: 2015, 45001:2018, 27001:2013 Certified College)

Quality Brands India College

(ACCREDITED BY NAAC "B" GRADE INSTITUTION)

<http://www.womengovtcollegevisakha.ac.in>

(OLD JAIL ROAD, DABAGARDENS VISAKHAPATNAM 530 020, ANDHRA PRADESH).



(ISO 90001:

7.1.2 ALTERNATE ENERGY SOURCES AND ENERGY CONSERVATION MEASURES

PURCHASE BILLS

SOLAR PANELS

Institute has installed a 20 kWp Solar PV Rooftop system with Net-metering facility. Total 64 nos. of panels are installed on the rooftop.

SAKHA GOVT. DEGREE & P.


Government of Andhra Pradesh
GER 19-A

Date: 10-04-2018

Form of Utilization Certificate

S. No	Cheque No. & Date	Title of the work	Amount paid (Rs.)
1	701327, dtd: 15-09-2017	Solar Panel	13,48,000
2	701338, dtd: 10-04-2018	- Do -	3,37,000
Total Rs.			16,85,000

It is certified that the amount of Rs. 16,85,000/- (Rupees Sixteen lakhs Eighty Five Thousand Only) was utilized towards installing of solar panel at Government Degree College for women Visakhapatnam executed by the Windstream Energy Technologies India Pvt. Ltd., Hyderabad vide the letter from the State Project Director Govt. of A.P. RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada, dt: 23-11-2017 and the said amount was utilized for the purpose of installing solar panel for purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.


K. Syama Sundara Rao
Windstream Energy Technologies
India Pvt. Ltd, Hyderabad

Signature: 1) Principal
(Dr. P. V. Ramana Reddy)
PRINCIPAL
Visakha Govt. Degree Cl.
for Women
Visakhapatnam-530020.

2) RUSA Coordinator
(Dr. K. Sudha)

Date: 10/04/18
Seal:

AKKIREDDY AGENCIES

Cell : 9848521433, 9849402874

V. Guard Inverters, Online / Offline UPS, Solar Water Heaters, Stabilizers
D.No.54-6-30/1, Opp. Isuka Thota Post Office, Near ICICI Bank, VISAKHAPATNAM

TIN : 37790580713

Invoice No. : 1553

INVOICE

Date : 29/5/15

Buyer's Name : Principal
Address : Visaleha Govt Degree College women
VISAKHAPATNAM-20 Ph. :
TIN No. :
Terms of Sale :

D.C. No. :
D.C. Date :
Through :
Other Ref. :

Sl. No.	PARTICULARS	Qty.	Unit Rate	VAT Rate (%)	VAT Amount	Amount of Rs.	Ps.
1	SERVO MAX CO Solar Inverter Capacity 3KVA with 3000 watts Solar Panels with Iron structure	1		5%		280000	00
2	V-GUARD Tall Tubular Battery 150AH 4Nos 4 1/2 years warranty For Solar Invert 2 years warranty	4		14.5%		56000	00
						336000	00

All disputes are Subjected to VSP Jurisdiction only.

For AKKIREDDY AGENCIES

Goods once sold cannot be taken back.

Signature



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

79AA 071567

Sl.No. 692, 23-12-2017, 10-10-17

R.V. LAKSHMAYYA
LICENCEE OF VENDOR
26.03/19/08/2017, 17-12-2017
CHANDAKA, V. VISAKHAPATNAM
ANNEXURE C 1
(Individual Consumer)

Sold to Sri: Dr. P.V. Ramana Reddy, P.O. Nampallu Reddy

Sold to whom: Visakhapatnam Govt. Degree College for Women

Solar Rooftop Net/Gross Metering Connection Agreement

This Agreement is executed and entered into at VISAKHAPATNAM DISTRICT, on this dated 29-12-2017, between the Eligible Consumer M/s/Mr/Mrs Dr. P.V. RAMANA REDDY, residing at Government Degree College, Old Jail Road, Visakhapatnam, which means their/his/its /their successors as first party AND EASTER Power Distribution Company Ltd, (Herein after called as Discom) and having its registered office at VISAKHAPATNAM DISTRICT, Andhra Pradesh (Address) as a DISCOM incorporated under the provisions of Companies Act 1956 consequent to the AP Electricity Reforms Act, 1998 (which means its authorised representation assigns, executors and its successors) as other party herein after called the Discom, Whereas, the

M. Reddy

cont..2..

PRINCIPAL
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eligible consumer has taken the responsibility to set up or facilitate the requisite Photovoltaic system and injection of Power into the Discom's grid and whereas, the Discom agrees to benefit the eligible consumer for the electricity generated and as per conditions of this agreement and Solar rooftop guidelines Both the party hereby agrees to as follows:-

1. Eligibility

1.1 Eligibility consumer is required to be aware, in advance of the standard and conditions his system has to meet for being integrated into grid/distribution system.

1.2 Eligible consumer agrees that connection of Photovoltaic system to Discom's distribution system shall be bound by requirements of State Distribution Code and/or Discom's ~~Standard~~ service. The grid shall continue to perform with specified reliability, Security and quality as per the Central Electricity Authority (Grid Standard) Regulations 2019 as amended from time to time.

1.3. All registered companies, Government entities Partnership companies/Firms, Individuals and all consumer of APDiscom(s) will be eligible for setting up of Solar Power Projects within the state for sale of electricity by captive use, in accordance with the electricity act, 2003 and Andhra Pradesh, Solar Power Policy, as amended from time to time.

1.4 Group of Persons by societies will also be eligible for setting up solar roof top projects (GRP) for sale of electricity to DISCOM by captive use or for self consumption.

2. Capacity of the SPV Plant and Maximum Contracted load of the premises

2.1 The Eligible Developer/Consumer is proposing to install rooftop solar power plant of

5 kW capacity under Solar ROOF TOP SPV (Net/Gross) metering facility at Street Old Jail Road, VISAKHA DEGREE COLLEGE (GOVT) FOR WOMAN, Visakhapatnam. having electrical service connection no. _____, Category VII, 2 3 Phase, Distribution _____ for a contracted load of 20 Kw/HPKVA. The Eligible Developer have requested DISCOM to provide grid connectivity by necessary permissions to connect rooftop solar power plant and supply solar energy into the distribution of NETWORK of

DISCOM at _____ Oltaga level which shall be extended for a period of 25 years.

3. Governing Provisions:

The Eligible developer hereby undertake to comply with all the requirements of the Electricity Act, 2003 the Rules and Regulations framed under, Provisions of the Tariffs, applicable charges and General Terms and Conditions of Supply prescribed by the Discom with the approval of the Andhra Pradesh Electricity Regulatory Commission herein after called as "Commission" from the time to time and agree not to dispute the same.

4. Technical and interconnection Requirements

4.1. Eligible consumer agrees that he will install, prior to connection of Photovoltaic system to Discom's distribution system, an isolation device and agrees for the Discom to have access to and operation of this, if required, for repair and maintenance of the distribution system.

4.2 Eligible Consumer agrees that in case of a power outage on Discom's system, Photovoltaic system will shut down, unless special transfer and isolating capabilities have been installed on photovoltaic system. The Discom shall not be obligated to accept and may require the Eligible Developer to interrupt or reduce deliveries when necessary with a reasonable notice to the Eligible Developer.

4.3 The Eligible Developer shall strictly adhere to the standards specified by CEA/MNRE and installations of electrical equipment must comply with Indian Electricity rules, 1956, 4.4. The Eligible Developer can install SPV on building walls also 4.5 Prior approval of Chief Electrical Inspectorate General (CEIG) is required in case of an SRP connected at LT level of distribution network with more than 10KW capacities.

4.6. Eligible consumer agrees that Discom will specify the interface/inter connection point and metering point.

4.7 Eligible consumer agrees to adhere to following power quality measures as per International or Indian standards and/or other such measures provided by Commission/Discom.

a. Harmonic current: Harmonic current injections from a generating station shall not exceed the limits specified in IEEE 519.

b. Synchronization, Photovoltaic system must be equipped with a grid frequency synchronization device.



4.9 Grid Connectivity and Evacuation facility:

The Power generated from a solar power project shall be injected at an appropriate voltage at the sub-station and/or interconnection point of the APTransco/Discom(s). The Eligible Developer shall bear the entire cost of construction of power evacuation facilities, from the project up to the interconnection point and/or up to APTransco/Discom(s) substation. The Eligible Developer shall abide by the orders, rules, regulations and terms and conditions as approved by the commission from time to time for operation of Solar power Projects, Power evacuation, Transmission and wheeling of energy. Solar Power Projects will be exempted from paying the supervision charge to APTransco/Discom(s) towards the internal evacuation infrastructure within the project site and up to interconnection point. Any upstream system strengthening requirement shall be born by ~~R&T~~ APTransco/Discom(s) on a priority basis.

4.10 It is imperative to seek the technical details of the installation infrasturture from the supplier at the time of system installation and retain with the Eligible developer/consumer.

5. Implementation Process:




Implementation of solar rooftop net/gross metering facility will be as per the following guidelines:-

1) Under Net metering, Power is first sent to the appliances and lights in the house, and if excess remains, it is exported to the outside electricity network and its quantum records, 1) Under Gross Metering, all solar electricity generated is exported to the outside electricity network through an independent meter.

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Visakhapatnam-530020.

SENSOR BASED BULBS

Institute has installed motion sensors to control the switching ON/OFF of the lights to save energy.

Tax Invoice									
		PRAYAG AUTOMATIONS PRIVATE LIMITED							
		D.NO 122/6, Near mahathma gandhi hospital, Sector-6, MVP colony, Visakhapatnam-530017							
		www.prayagautomations.com Phone no.: 9985991899 Email: prayagautomations@gmail.com GSTIN: 37AAMCP3052E1ZG, State: 37-Andhra Pradesh							
Bill To:		Place of Supply: 37-Andhra Pradesh							
TO, THE PRINCIPAL, VGDCW, VISAKHAPATNAM		Invoice No.: 1756 Date: 18-03-2021							
#	Item name	HSN/ SAC	Quantity	Unit	MRP	Taxable amount	CGST	SGST	Amount
1	Motion sensor (motion sensor is a new energy-saving switch. It adopts a good sensitivity detector and an integrated circuit. This sensor gathers automatism, convenience, safety, energy-saving, and practical functions. It utilizes the infrared energy from the human body as a control signal source and it can start the load at once when one enters the detection field. It can automatically identify day and night and is easy to install and a widely used product.)		3	NO	₹ 2,415.25	₹ 7,245.76	₹ 652.12 (9.0%)	₹ 652.12 (9.0%)	₹ 8,550.00
2	Sensor tube lights 18w (motion sensor in built light 18w dedicated)		12	NO	₹ 1,652.54	₹ 19,830.51	₹ 1,784.75 (9.0%)	₹ 1,784.75 (9.0%)	₹ 23,400.00
3	Installation Charges (Installation with commissioning)		15	NO	₹ 423.73	₹ 6,355.93	₹ 572.03 (9.0%)	₹ 572.03 (9.0%)	₹ 7,500.00
4	Power cable		50	-	₹ 21.19	₹ 1,059.32	₹ 95.34 (9.0%)	₹ 95.34 (9.0%)	₹ 1,250.00
Total			65			₹ 34,491.52	₹ 3,104.24	₹ 3,104.24	₹ 40,700.00
Tax type		Taxable amount	Rate	Tax amount	Amounts:				
SGST		₹ 34,491.52	9.0%	₹ 3,104.24	Sub Total		₹ 40,700.00		
CGST		₹ 34,491.52	9.0%	₹ 3,104.24	Total		₹ 40,700.00		
					Received		₹ 0.00		
					Balance		₹ 40,700.00		
Invoice Amount In Words									
Forty Thousand Seven Hundred Rupees only									
Terms and conditions:		 UPI SCAN TO PAY			For, PRAYAG AUTOMATIONS PRIVATE LIMITED				
Thanks for doing business with us!					 Authorized Signatory				
Bank details:									
Bank Name: ICICI BANK LIMITED, VISHAKAPATNAM MAIN Bank Account No.: 631605012886 Bank IFSC code: ICIC0006316 Account Holder's Name: PRAYAG AUTOMATIONS PVT LTD									

LED BULBS BILL

LED BULBS BILL

Institute has replaced maximum existing lighting fixtures with LEDs and energy efficient lighting fixtures

SUNDHA ELECTRICALS		Ph : 0891-2526779 Cell : 9052582881								
# J1-32-1/2, Captain Ramarao Junction, Allipuram, Main Road, Visakhapatnam - 530 020										
Invoice No.	120	Invoice Date	01/11/2018							
Reverse Charge (Y/N)		Vehicle Number								
State	AP	e-Way Bill No.								
Name THE PRICIPAL										
Address: V.G.D.C. F.W.D VSKP		Place :								
GSTIN:		Code : 37								
S No.	DESCRIPTION	HSN Code	Qty/ UOM	Rate Price	Amount	Rate of Tax	SGST	CGST	IGST	
CD	20000 LEP FOM	9505	3PC	4500	13500	12%	810	810		
<p style="color: red; font-size: 24px; transform: rotate(-15deg);">Paid & Cancelled</p> <p style="color: green; font-size: 24px; transform: rotate(-15deg);">de mini</p> <p style="color: blue; font-size: 18px; transform: rotate(-15deg);">PRICIPAL</p> <p style="color: blue; font-size: 16px; transform: rotate(-15deg);">Visakha Govt. Degree College (M)</p> <p style="color: blue; font-size: 16px; transform: rotate(-15deg);">Visakhapatnam</p>										
					TOTAL	13500	12%	810	810	
					GRAND TOTAL	15120 = 00				
<p>Bank Details :</p> <p>* Name of the Bank : HDFC Bank</p> <p>* Bank Account Number : 04172000005369</p> <p>* Bank Branch IFSC : HDFC 0000417</p>										
<p>Note :</p> <p>1) Original to be retaining by the buyer to provide evidence for an input tax claim.</p> <p>2) Interest will be charged @ 24% per annum, if the Bill is not paid on presentation.</p> <p>3) Goods once sold will not be taken back of reexchanged.</p>										
<p>For SUNDHA ELECTRICALS</p> <p style="font-size: 24px; color: red;">NARASIMHARAO</p> <p>Authorised Signatory</p>										

Invoice No: 1797
Invoice Date: 1-Oct-2019
Supplier's Ref: 18/4
Buyer's Order No: 9949866397

Invoice No: 1797
Invoice Date: 1-Oct-2019
Supplier's Ref: 18/4
Buyer's Order No: 9949866397

Despatch Document No: 36-Sep-2019
Despatched through: Destination

Terms of Delivery: Eto Raju JAIL ROAD

Description of Goods	HSN/SAC	GST Rate	Quantity	Incl Rate	Rate	per Sq. Ft.	Amount
1. 22W LED TL SET VIJAYA 2300LM ZYEARS	8605	12%	5.0 no.s	350.00	312.50 no.s		1,562.50
2. 36W TUBE LIGHT TLD PHILIPS	8539	16%	10.0 no.s	50.00	42.37 no.s		423.70
3. STARTER	8536	16%	5.0 no.s	9.09	8.47 no.s		42.35
4. 36W ELECTRONIC CHOKE HELONIX	8539	16%	9.0 no.s	180.00	152.54 no.s		1,372.86
5. FAN CAPACITOR	8532	16%	8.0 no.s	30.00	25.42 no.s		203.36
							3,604.77
CGST							277.55
SGST							277.55
Rounding Off							0.13

Principal
PRINCIPAL
Visakh Govt. Degree College (W)
Visakhapatnam

Total 37.0 no.s

Rs 4,160.00
E S O F

Amount Chargeable (in words)

INR Four Thousand One Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,562.50	6%	93.75	6%	93.75	187.50
2,042.27	9%	183.80	9%	183.80	367.60
Total: 3,604.77		277.66		277.66	555.32

Tax Amount (in words): INR Five Hundred Fifty Five and Ten paise Only

Remarks: THE PRINCIPAL VGDC - 1797 - 1.OCT

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

Customer's Seal and Signature

Company's Bank Details:
Bank Name: CITI UNION BANK
A/c No: 106109000111636
Branch & IFSC Code: Visakhapatnam & CIU00000106
for POINTER PIPE AGENCIES (from 1-Apr-2018)

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECEIPT)

WINTER PPS ASSOCIATE, (Regd. 1-Apr-2018)
 100/100, 100/100, 100/100, 100/100
 100/100, 100/100, 100/100, 100/100
 100/100, 100/100, 100/100, 100/100
 100/100, 100/100, 100/100, 100/100
 100/100, 100/100, 100/100, 100/100

Invoice No. 1797
 Delivery Note 1-Oct-2019
 Supplier's Ref. 18/4
 Buyer's Order No. 9949866397

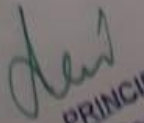
Despatch Document No. 30-Sep-2019
 Despatched through Destination

Terms of Delivery
 Ele Raju JAIL ROAD

100/100, 100/100, 100/100, 100/100
 100/100, 100/100, 100/100, 100/100
 100/100, 100/100, 100/100, 100/100
 100/100, 100/100, 100/100, 100/100

Description of Goods	HSN/SAC	GST Rate	Quantity	Incl Rate	Rate	per Sq. %	Amount
22W LED TL BLT VIJAYA 2300LM 2YEARS	8606	12 %	5.0 no.s	350.00	312.50 no.s		1,562.50
22W TUBE LIGHT TLD PHILIPS	8630	18 %	10.0 no.s	50.00	42.37 no.s		423.70
STARTER	8636	18 %	5.0 no.s	9.99	8.47 no.s		42.35
22W ELECTRONIC CHOKE HELONIX	8630	18 %	9.0 no.s	180.00	152.54 no.s		1,372.86
FAN CAPACITOR	8632	18 %	8.0 no.s	30.00	25.42 no.s		203.36
							3,604.77
							277.55
							277.55
							0.13

COST
 SGST
 Rounding Off


 PRINCIPAL
 Visakha Govt. Degree College (W)
 Visakhapatnam

Total 37.0 no.s

Amount (in words)
 INR Four Thousand One Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
1,562.50	6%	93.75	6%	93.75
423.70	9%	38.13	9%	38.13
42.35	9%	3.81	9%	3.81
1,372.86	9%	123.56	9%	123.56
203.36	9%	18.30	9%	18.30
		277.55		277.55

BIO GAS PLANT

The College has introduced Construction of Bio Gas plant as another innovative energy conservation measure to transform the vegetable waste from the hostel and cow dung in 25:75 ratio to prepare biogas by microbial fermentation.

The gas prepared from the plant is planned to utilize for the chemistry lab and the outlet slurry is used to prepare vermicompost.

GSTIN : 37AKDPR1516R2Z4

TAX INVOICE



KIRAN ENGINEERING CONTRACTORS

D.No.55-3-14, Old Venkojipalem, H.B. Colony,
Visakhapatnam - 530 013. E-mail : murthyakkena@gmail.com

No. **104**

Date : 5/6/21

To: The Principal of Visakha Govt
Degree college Cell :

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	Construction of Bio-gas Plant 20 x 11 feet			51,450/-	00
BANK DETAILS :				TOTAL	51,450/-00
				CGST	%
Rupees in words FIFTY ONE THOUSAND FOUR HUNDRED AND FIFTY RUPEES ONLY				SGST	%
				GRAND TOTAL	51,450/-00
Goods once sold cannot be taken back				For KIRAN ENGINEERING CONTRACTORS	
All Subject to Visakhapatnam Jurisdiction				A. Rama Murthy Authorised Signatory	

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