

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Anantapuramu) Sai Nagar, Peddasetty Palle, Proddatur, YSR Dist., Andhra Pradesh-516360

#### 7.1.2 THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES.

#### **GEO-TAGGED PHOTOGRAPHS OF THE FACILITIES:**

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5	Use of LED bulbs or power efficient equipments.	6

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### 7.1.2.1: THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES.

#### **1. SOLAR ENERGY:**





### VIEW OF SOLAR POWER PLANT 50 KW.



outhami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

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#### 2. BIOGAS PLANT:



### **BIOGAS PLANT AT COLLEGE**

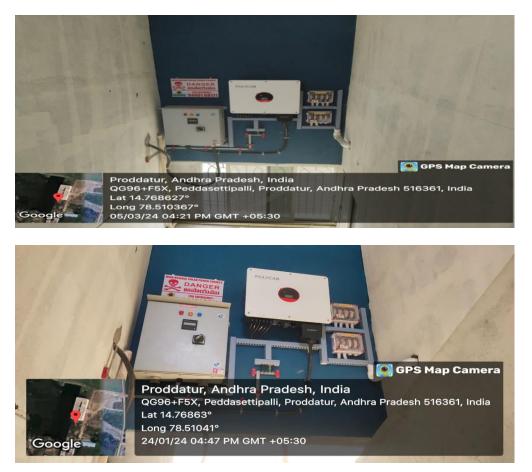


Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)



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#### 3. <u>WHEELING TO THE GRID:</u>



# WHEELING TO GRID CONNECTION AND WHEELING TO GRID ARRANGEMENT WITH DISPLAY OF METERING.



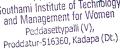
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#### 4. SENSOR-BASED ENERGY CONSERVATION:







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#### 5. USE OF LED BULBS OR POWER EFFICIENT EQUIPMENT:





USAGE OF LED BULBS



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### USAGE OF LED TUBE LIGHTS AT OUTSIDE & INSIDE OF CLASS ROOMS



and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

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### 7.1.2: THE INSTITUTION HAS FACILITIES AND INITIATIVES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION **MEASURES.**

#### **OTHER RELEVANT INFORMATION:**

S.No.	Details	Page No.
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### **PURCHASE ORDER OF SOLAR POWER PLANT:**

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27 Delivery No Reference I Buyer's Ord Dispatch Do Dispatched Terms of De	No. & Date. ler No. oc No. through	Other Dated	Refere	
Buyer's Ord Dispatch Do Dispatched	ler No. oc No. through	Other Dated Delive	Refere	ences
Dispatch Do	oc No. through	Dated	I Iry Noti	
Dispatch Do	oc No. through	Delive	ry Not	e Date
Dispatched	through			e Date
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Terms of De	Sumu		ation	
HSN/SAC	Quantity	Rate	Der	Amount
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	998736	Central Tax           Rate         Amount           65         1.3.884.02           92.91.036.001         2.91.036.001	Central Tax         State T           2 Set         2 Set	Period         Piriod         Piriod

#### Tax Invoice

#### PURCHASE ORDER OF SOLAR POWER PLANT

#### **PURCHASE ORDER OF GENERATOR PLANT:**

M. Away PRINCIPAL

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RAPOWER	Standard Con	ntrol Panel Test	Report	F-8.2.4-05/RO			
No. 9/1,	RA POWERGE B.M. Road, Mudugere V	N ENGINEERS		um (Dist)			
Panel Rating	62.5 KVA	87 Amps 3 Phase					
Panel Sl. No.	5048						
Panel Type	STANDARD	CONTROL PANEL					
Date of Manuf	acture 13/03/	2013					
мев/мссв	OOAmps .	-3P (COS)					

	Meters	Make	Range	SI. No.	Function
	VAF	Eltoal	10015	0213/1388E2	ak
	KWH		/5		ok
-	CT-1	RISHAB/ANS	(0015	XAISAOJA	ok
	CT-2	RISHAB/ANS	10015	XAISA025	ok
	СТ-3	RISHAB/ANS	100 15	XALSAOOS	. ok

Led Functions	Make	Specific	Colour	Function
DG ON	C&S	AC230V	Green	ОК
Load On DG	C&S	AC230V	Red	OK

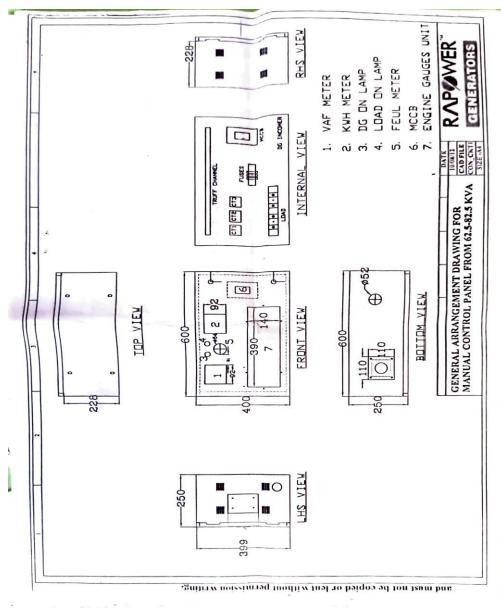
Josh M TESTED BY

INSPECTED BY

#### **GENERATOR PLANNING**



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#### **GENERATOR PLANNING**

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-			RGEN ENGINEERS PV1.110 0:9/1, BM Road, Mudugere Village, Ramanaga Dist, Ph: 91.80.27262811/	12	
-			CHECKLIST	F-8.	2.4-05/RO
PAN	EL SPECIFICATION: GZ.SKVA	1 :	30 STD CONTRO	L DANE	(
Pane	ISINO: SAOT.				
Date	of Manufacture: 13/03	20	513		
1.00	MOUNTING PLATE COMPONENT	Qty	Rating	Mounting	Function
1.01	мев/мссв	1	100A-3P	OK	OK
1.02	Power Terminal Block	1	8000/10MM, 4P	OK	OK
1.03	Fuse Terminal	3	6A	OK	OK
1.04	Fuse Links	3	4A	OK	OK
05	Current Tranformer	3	100/5.	OK	OK
1.06					-
2.00	INDICATION LAMP		Color/Type/Voltage	Mounting	Funtion
01	Indication Lamp	1	230V / Red	OK	ОК
	ndication Lamp	1	230V / Green	OK	OK
00	METERS		MAKE	Mounting	Funtion
3.01	VAF Meter	1	E1-1206-2041	OK	OK
3.02	kWh Meter	1		ОК	ок
4.00	Continuity Check				YES
5.00	INPUT/OUTPUT DESCRIPTION	1			Funtion
5.01	Low Lube Oil Pressure		9		
5.02	High Water Temperature	2			
5.03	Low Fuel Level				-
5.04	Emergency Stop				
5.05	Fuel Solenoid				-
Rema	irks:		Remarks:		
Teste	BY: Rajerh.N	-	Incharge Quality Control:		

### TAX INVOICE OF WHEEL CHAIR AND COMMODE CHAIR:

Proddatur-516360, Kadapa (Dt.)



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ax Inv	oice	(ORIGINAL FO	R RECIPIENT						
	Invoice No.	E-way Bill No.	Dated 13-Jul-19						
IDA MALLAPUR HYDERABAD			Other References						
GSTIN-UIN: 36ABOF\$7329H1ZN			Dated .						
							Motor Vehicle No. AP29W1218		
AGEMENT	Terms of Deliv	rery							
HSN/SAC	Quantity	Rate	per	Amount					
8713	1	17,000	nos	17,000.00					
8713	ж	5,590	nes	5,590.00					
		18 % JOST		4,066,00					
		ach Dataile		26,656.00					
	A/c Holder's N Bank Name A/c No.	UNION BAN 087331100	NK OF INDI	SINCE SERAT					
	AGEMENT IBSN/SAC 8713	AGEMENT Company's BaAC Holder's h Barks Name BY 13 BY 13 BY 13 BY 13 BY 13 BY 13 Company's BaAC Holder's h Bark Name AGEMENT Company's BaAC Holder's h Bark Name AGEMENT BAAC HOLDER'S HEAC HOLDER'S H	Invoice No. E-way Bill No. 377 1616 7073 2856 Reference No. & Dote: Bayer's Order No. Deparched through BY ROAD INSUMAC Quantity Rate 8713 1 17,000 8713 1 5,590 18 % IOST 18 % IOST IS % IOST IOS % IOS IOS % IOS IOS % IOS IOS % IOS	Invoice No.         E-way Bill No.         Dated 13-Jul-19           Reference No. & Dote.         Other Reference No. & Dote.         Dated.           Bayer's Order No.         Dated.         Dated.           Bayer's Order No.         Dated.         Moner Vehic AP29W121           AGEMENT         Terms of Delivery         Moner Vehic AP29W121           R85N/SAC         Quantity         Rate         per           8713         1         17,000         mos           8713         1         5,590         mos           18 % IGST         18 % IGST         Bark New         Mose Vehic AP29W121           Bayees early         Company's Bank Details A/G Holder's Name         SREE INDUSTRIES Barach & IFS Code:         IDA MALLAPUR & US					

### TAX INVOICE OF WHEEL CHAIR AND COMMODE CHAIR

#### PURCHASE ORDER OF CC CAMERA:

M. Jusy PRINCIPAL

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		Sai Sahasra	UNV, Pa	anasonic, ( House Cor	Systems Cp plus or available mer, Gandhi Road, DATUR - 516 360 Kadapa Dist. A.P
	No. Sri.	Gastami colleges		Dat	e.9/1.1.23
-		people Setty pal	<u>l</u> ?		
- K	No.	Particulars	Qty.	Rate	Amount
	1.	Cemeras Rmp 7P Doom, Bullet, Ip Utra Services	18	3750	67,500:20
	2.	Digital Video Record 4 Channal, 8 Channal, 16 Channal,	1		62,50 :00
3	3.	Hard Disk	9	6	
4		Power Supply loch giga Pot 5 AH, 10 AH, 20 AH Schgiga Pot	4	4950	18260-200
5		D.C., B.N.C. 4mp 3P Bullet	a		14,300 :00
6		Capic (ar (BOSNS)	4	4750	9,500 :00 35,800:00
7	-	Instalation	22	4500	11,000:00
8	-+	H.D.M.I. Cable Sport giga Suit	1	250	2,500 :00
	•	BIO Matric Meachine DVR Rock	7	1,000	7,000:00
-	+	5. Att Adopates P.D.G Spletter	2	275	550 200
	+	P.O.E Spletter	2	200-	400:00
	1		De	vence.	249,350200
	-			-	1,49,350:00

### PURCHASE ORDER OF CC CAMERA

### TAX INVOICE OF BIOGAS PLANT:

M. Away PRINCIPAL

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(	Reference	RII g Resortes		Camp Off	Regd. Offi	entre for Energy Te Engineering, Os Te E-mail:	ahangir 1 agar, Hy echnolog mania Ur I: +91 94	Nagar Col /derabad- y, B/12, U niversity, H 412,8444	lony, 1 500 0 Iniver Hyder 2, +9	Chinthalkunta, 70-Telangana sity College of	
Inve	nice No. NEE	RU/21-22/028		TAX	INVO	ICE		Da	ite: 3	0-09-2021	
		of Receiver led to]		I	etails of [Shipp	Consignee ed to:]	P			supply order Date	
TEC MA WO Mdl: DIST Emai	TECHNOLOGY & MANAGEMENT FOR WOMEN VIII; Peddasetty Palle MdI: PRODDATUR, Dist: KADAPA DISTRICT Fmäll:principal.8u@jettaa.a : in Tel: 08564-253388				GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN Vill; Peddasetty Palle MdI: PRODDATUR,Dist: KADAPA DISTRICT Email:principal.8u@jntu a.ac.in Tel: 08564- 253388				Ref. No. Nil Dated: 01-09-2021		
Buy	er's GSTIN										
SI. No.	HSN Code	1	Descrip	ption of Item Qty.				ate s.	Total Amount in INR		
1	84 05 10 90	WASTE TO EN Supply of 6 c system etc.,				01	63,0	00/-		60,000/	
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						TOTALI	NVOICE	VALUE		63,000/	
		Amount	Chargea	ble [in words	]: Indian F	Rupees Sixtty three	Thousar	nd Only		0.000	
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SI.	HSN/SAC	Taxable	-	CGST		SGST		IGST		Total Tax	
No.	Code 84051090	Value 60.000/-	% 2.5	Amount 1,500/-	% 2.5	Amount 1,500/-	%	Amou	nt	in INR 3.000/-	
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		A				6	C	Will-	1	1	

#### TAX INVOICE OF BIOGAS PLANT

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### TAX INVOICE OF LED LIGHTS AND TUBE LIGHTS:

		Tax I	nvoice	e	(OR	IGINAL FOR	RECIPIEN	(T)
-		CTRICALS - (202		Invoice N			Dated	
êz	A. A	MMA TEMPLE STRE		ELE/2018-1			09-Oct-1	
1.		ODDATUR,KADAPA	St. 5.	Reference N	o. & Date.		Other Re	ferences
14	State Name : An	10980 , 9666666164 dhra Pradesh , Code	: 37	Buyer's Orde	er No.		Dated . 09-	10-2018
S. S.	E-Mail : msatyar GST NO : 37AK	arayana1970@gmai QPM8545E1ZN	il.com	Dispatched t BY ROAD	hrough		Motor Veh	icle No.
Buyer	(Bill to)	Go	uthami	Terms of	Delivery			
Prodda	te Of Technology & Mana atur,Kadapa (Dis) : Andhra Pradesh , Code	-	nen, State					
SINo.	Description of	Goods	HSN/SAC	Qua	ntity	Rate	per	Amount
1	Crompton Laser Ray Neo b22 Watt, Cool Day Light - Cdl)	Led Tube Light (20	9405	15	50	250	NO	37,500.0
2	Wipro Garnet 20W LED Bul		9405	1	10	230	NO	27,600.0
	mpro curiter 2011 EED Bui		7403				NO	27,000.0
		CGST @ 9%				9	%	5,859.0
		SGST @ 9%				9	%	5,859.0
	Total			270	NO			₹ 76,818.0
	HSN/SAC	TAXABLE VALUE		al Tax	State	e Tax	Tota	l Tax Amount
			Rate	Amount	Rate	Amount		
	total	65100	9%	5859	9%	5859		1171
	Chargeable (in words) Six Thousand Eight Hundred	Eighteen Rupees onl	INR y	A/C Holder Bbank Nam A/C No. : (	e : Sbi Bar 52184025820 FS Code : G	ASAVI ELE k 621840258 ANDHI RAG	320 OD & SBIN	0020570
	on re that this invoice shows the actual articulars are true and correct.	price of the goods descr	ribed and		For V	asavi Electric		19) Authorised Signatory

### TAX INVOICE OF LED LIGHTS AND TUBE LIGHTS

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### TAX INVOICE OF LIFT:

ANDER NO. 173 INTER - CREETHANNET DESERTED Internet Market Provide Product Self (Inter) - Pro- STINING Kenderfor (Inter) - Pro- STINING Kenderfor (Inter) - Pro-	of Date		mer Rows		-
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2) Refle. 13 more	5013100	54	130	7+2.0	-
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4) Plat forms	8.137	12:	2000	4000	00
cathin Annels	8579	10	1200	12000	0.0
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i) pates	\$179	cie	1500	7200	00
Rails jomm	\$532	103	2,200	6600	00
1) Ruits sum	18577	=3	1600	4800	00
	4534	-1	1000	1800	00
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The state of the s	SGST %	9%		1132.0	2
CHICKLE LAND	IGST %	-			G
	TOTAL	-		1.48.42	1.00
			For India		

TAX INVOICE OF LIFT

gitamwpdtr@gmail.com

e-mail : principal.8u@jntua.ac.in



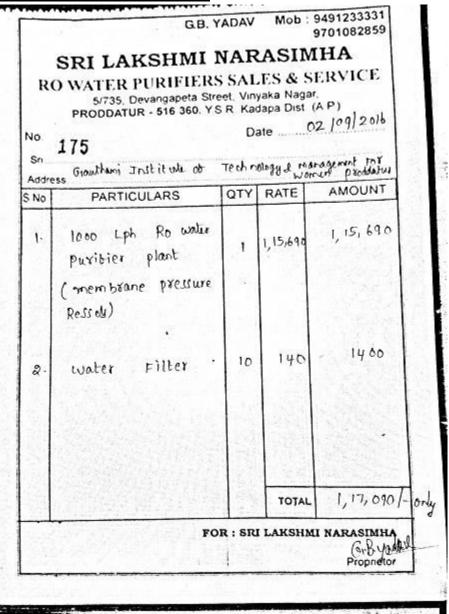
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web : www.gitamw.ac.in



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### TAX INVOICE OF RO WATER PLANT:



### TAX INVOICE OF RO WATER PLANT

M. J. Way

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and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)



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#### **TAX INVOICE OF DUSTBINS:**

INVOICE				DATE 05/0	5/2021
				INVOICE NO.#657	
TECH					
A mucho ch Co mia	BILL TO	SHIP TO GITAMW COLLEGE PRODDATUR			
	GITAMW COLLEGE PRODDATUR				
AquatechCarris Pipes & Tubes	GITAMW COLLEGE PRODDATUR	GITAMW COLLEGE PROL		DDATUR	
Pvt. Limited started 89/120, SIDCO INDUSTRIAL ESTATE,	Sai Nagar, Peddasetty Palle, Proddatur, Kadapa, Andhra Pradesh-516360 08564-253388	Sai Nagar, Peddasetty Palle, Proddatur, Kadapa, Andhra Pradesh-516360 08564-253388			
SIDCO.					
MALUMACHAMPATTI, Coimbatore, Tamil Nadu, 641021	principal.8u@jntua.ac.in	principa	1.8u@jntua.ac.in		
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION	QTY	UNIT PRICE	TOTAL(	RS)
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5	оту 10	UNIT PRICE	<b>TOTAL(</b> 11000.00	RS)
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5	оту 10 10	UNIT PRICE 1100 1750	<b>TOTAL(</b> 11000.00 17500.00	RS)
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800	<b>TOTAL(</b> 11000.00 17500.00 8000.00	RS)
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5	оту 10 10	UNIT PRICE 1100 1750 800 1350	<b>TOTAL(</b> 11000.00 17500.00 8000.00 13500.00	
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800	<b>TOTAL(</b> 11000.00 17500.00 8000.00 13500.00	RS) 50000.00
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800 1350 SUBTOTAL DISCOUNT	<b>TOTAL(</b> 11000.00 17500.00 8000.00 13500.00	
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800 1350 SUBTOTAL	<b>TOTAL(</b> 11000.00 17500.00 8000.00 13500.00	50000.00
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800 1350 SUBTOTAL DISCOUNT SUBTOTAL LESS	<b>TOTAL(</b> 11000.00 17500.00 8000.00 13500.00	50000.00 2000.00
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800 1350 SUBTOTAL LESS DISCOUNT TAX RATE TOTAL TAX	<b>TOTAL(</b> 11000.00 17500.00 8000.00 13500.00	50000.00 2000.00 48000.00
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800 1350 SUBTOTAL DISCOUNT SUBTOTAL LESS DISCOUNT TAX RATE	<b>TOTAL(</b> 11000.00 17500.00 8000.00 13500.00	50000.00 2000.00 48000.00 9.00%
MALUMACHAMPATTI, Coimbatore, Tamil	DESCRIPTION 17.5*12.5 36.5*14.5 10*15 31.5*14.5 Remarks / Payment	<b>QTY</b> 10 10 10	UNIT PRICE 1100 1750 800 1350 SUBTOTAL DISCOUNT SUBTOTAL LESS DISCOUNT TAX RATE TOTAL TAX SHIPPING/	TOTAL( 11000.00 17500.00 8000.00 13500.00	50000.00 2000.00 48000.00 9.00% 4320.00 1000.00

#### **TAX INVOICE OF DUSTBINS**

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