



SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Recognised by Govt. of Karnataka)



Criterion 7 - Institutional Values and Best Practices

Key Indicator 7.1 - Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

AIRPORT ROAD, KENJAR, MANGALORE, KARNATAKA-574142

Ph: +91 (824) 2254104

Email: sdit_kenjar@rediffmail.com

Website: www.sdit.ac.in



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Bills for the purchase of equipment's for the facilities

Table of Contents

SI No	Particulars	No of Bills	View Documents
1	Water Purifier	3	VIEW
2	Nursery	6	VIEW
3	CC Camera	1	VIEW
4	Dust Bin	1	VIEW
5	E-Waste	4	VIEW
6	Landscape Work	1	VIEW
7	LED	1	VIEW
8	Solar Energy	1	VIEW
9	Sewage Treatment Plant	1	VIEW
10	Rain Water Harvesting	2	VIEW
11	Lift	1	VIEW
12	Incinerator	1	VIEW

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1. Water Purifier:

Subject to Mangalore Jurisdiction		Mob. : 8147301000		
YASH ENTERPRISE				
INVERTER, BATTERY, SOLAR, WATER PURIFIER				
1st Floor, Padma Complex, Opp. Indiana Hospital, Pumpwell, Mangaluru.				
GSTIN : 29AENPY3491C1ZX		GST INVOICE		INVOICE No. : 1724
To, SHREE DEVI INSTITUTE OF TECHNOLOGY, KENJAR.		Date : 22/8/2023		
		Order No. :		
		Customer Contact No.		
		PARTY GSTIN :		
Sl. No.	PARTICULARS	Qty.	Rate per unit	Amount ₹
1-	AquaGuard UV Water Purification System	- 1		12542.50
				TOTAL
Rupees (in words) forteen thousand eight hundred only				CGST @ 9% 1128.83
				CGST @
				SGST @ 9% 1128.83
				SGST @
				IGST @ -0.15
				GROSS TOTAL 14800
Bank Details : Bank : CANARA BANK Branch : Pumpwell A/c. No. : 1819201000570 IFSC Code : CNRB0001819		 22/8/23		For YASH ENTERPRISE
Terms & Conditions : 1. Goods once sold cannot be taken back. 2. All disputes are subject to Mangalore Jurisdiction. 3. Interest @ 24% will be charged if the bill is not paid within 15 days. 4. The Warranty does not cover damages resulting from negligence, misuse, accidental & transportation.		Item Received in good condition Receiver's Seal with Signature		Authorised Signature





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C/o P. F. X. Saldanha & Son's
Highland Coffee Works, Highland
Mangaluru - 575 002
Ph.: 0824-2442713 /18, 96205 90250
GSTIN / UIN : 29ABTPD9341F1ZB
E-mail: melconref@gmail.com

(ORIGINAL FOR RECIPIENT)

Invoice No. MEL-01272/19-20
Ref. No.

Dated 21-Oct-2019

Tax Invoice

Party : SHREE DEVI INSTITUTE OF TECHNOLOGY
AIRPORT ROAD
KENJAR
MANGALURU - 574142
PH: 9945198102
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BLUESTAR WATER COOLER SDLX-240 SDLX240HSV05283 WARRANTY UPTO-20.10.2020	84186920	18 %	1 NO	20,254.24	NO	20,254.24
	CGST INPUT @ 9%					9 %	1,822.88
	SGST INPUT @ 9%					9 %	1,822.88
				Total		1 NO	₹ 23,900.00

Amount Chargeable (in words)

INR Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	20,254.24	9%	1,822.88	9%	1,822.88	3,645.76
Total	20,254.24		1,822.88		1,822.88	3,645.76

Tax Amount (in words) : INR Three Thousand Six Hundred Forty Five and Seventy Six paise Only

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 54007823391
Branch & IFS Code: KANKANADY & SBIN0003300

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

for MELCON REFRIGERATION CO

Authorised Signatory

This is a Computer Generated Invoice






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ORIGINAL FOR RECIPIENT



EUREKA FORBES

Tax Invoice
EUREKA FORBES LIMITED
 (Formerly Forbes Enviro Solutions Ltd.)
 2ND FLOOR N SQUARE COMPLEX, DERABAIL VILLAGE, MANGALORE Karnataka
 India 575006
 WWW.EUREKAFORBES.COM, Tel:



GSTIN: 29AABCF3759R1ZT PAN: AABCF3759R CIN: 27310MH2008PLC188478
 GST Principal Place of Business : C-4 Office No 143, Bommasandra Industrial Area, Ankel Taluk, Bengaluru (Bangalore) Rural, Off. HOSUR ROAD, HEBBAGODI VILLAGE, BANGALORE 560099
 Name of State: Karnataka State Code: 29
 Tax is Payable on Reverse Charge (Yes/No) : No
 Invoice No. : 123290122358 Ref No.: 9864646758 Invoice Date : 04.10.2022
 JRN :
 Sales order no : 6000613258 Sales order Date : 01.10.2022 Delv No. : 34230385

Mode of Transport:
 Veh No:
 Place of Supply: 29 - Karnataka
 Ack.NO :
 Ack.Date :
 No. of packages : 0004

Details of Receiver(Billed to) PAN No. :
 Customer Code : 6002241679
 Name : SHREE DEVI EDUCATION INSTITUTIONS TECHNOLOGY
 Address : KENJAR HOSTEL KENJAR DAKSHINA KANNADA 574142
 Mobile : 9901942696
 State Code - State : 29 - Karnataka
 GSTIN/Unique ID :
 PO Number and Date : SO 8815454837 , 01.10.2022

Details of Consignee(Shipped to)
 Customer Code : 6002241679
 Name : SHREE DEVI EDUCATION INSTITUTIONS TECHNOLOGY
 Address : KENJAR HOSTEL KENJAR DAKSHINA KANNADA 574142
 Mobile : 9901942696
 State Code - State : 29 - Karnataka
 GSTIN/Unique ID :
 PO Number and Date : SO 8815454837 , 01.10.2022

S.No.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDHIFLO10000 KAS HIFLO-PKD WATER FILTER CUM PURIFIER	84212190	4.000	NOS	10923.73	43694.92	0.00	43694.92	9%	3932.54	9%	3932.54
1013408926001619, 1013408926001763, 1013408926001778, 1013408926001787												
Total Amount						43694.92	0.00	43694.92		3932.54		3932.54

Invoice Total (In Words): RUPEES FIFTY ONE THOUSAND FIVE HUNDRED SIXTY ONLY.
 Sales by: 09115078 - Pramod Kumar A

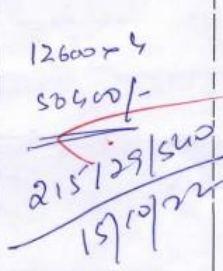
Invoice Total 51560.00
 TCS 0.000 % 0.00
 Total Amount 51,560.00

TERMS AND CONDITION OF SALE

- Goods once sold will not be taken back or exchanged
- Goods are sold on ex. Eureka Forbes Limited office/godown basis
- No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
- Goods are subject to warranty in terms of Warranty Conditions.
- Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
- Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
- Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
- Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

Signature valid

Digitally Signed By: 

Doc No: EKA/2022/0001985
 Date: 04-Oct-2022 15:37:58
 Kavita Gandhi
 Authorised Signatory

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI - 400013
 Dispatched by No.15/2, 1-1-B, SS Rural Godowns, Makali Road, Kasaba Hobli, Nelamangala Taluk, Myslanahalli post Bangalore Bangalore Karnataka 560099
 Page 1 of 1

12600/-
50600/-
215129/520
19/10/22

Goods delivered in hostels place 11/10/22






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2. Nursery:

CASH BILL



Aruna Nursery

No 015215
Quality Seeds & Plants
Balmatta New Road, Mangalore - 575 001.
☎ : 2422319, 4271719 Date : 3-5-17

To SREE DEVI COLLEGE

Qty.	PARTICULARS	Rate		Amount	
		Rs.	P.	Rs.	P.
5	Bag. Organic Manure 40kg. Bag.	525	-	2625	-
2	Plants Spraying charge			1000	-
	Labour			3900	-
	Transport			500	-
Rupees Eight Thousand Twenty Five Only					
		Total		8,025	

Goods once sold cannot be taken back or exchanged.

For ARUNA NURSERY

I have checked the items
the maintenance
some have been
inspected
22/05/17





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CASH BILL



Aruna Nursery

Nº 015963

Quality Seeds & Plants

Balmatta New Road, Mangalore - 575 001.

☎ : 2422319, 4271719

Date : 13-1-2020

To Sree Devi Collage Kenjar

Qty.	PARTICULARS	Rate		Amount		
		Rs.	P.	Rs.	P.	
30	Labour and Supman + Transport			27500	00	
5	Bag Manure,			2500	00	
				<u>30,000</u>	<u>00</u>	
	Rupees Thirty thousand only					
	Garden Manure Work is done Please 10/1/20					
				Total		

Goods once sold cannot be taken back or exchanged.

For ARUNA NURSERY





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SHREE DEVI INSTITUTE OF TECHNOLOGY
Kenjar, Mangalore

SDIT/EST/ 19-20

16/01/20

The Secretary
Shree Devi Education Trust
MANGALORE

Madam,

Sub: Payment of Bill
Ref: Bill from Aruna Nursery No 15963 dt 13/01/20
For Rs.30000/-

With reference to the above, please find enclosed a bill cited above for **Rs 30,000/-** for having maintained Campus Garden (Manuring, Removal of weeds etc).

We request you to kindly make the payment of above bill by cheque **favouring M/s Aruna Nursery & send the same to our college.**

Thanking you,

Yours faithfully,

Dilip Kumar K

(Dr DILIP KUMAR K)
Principal

HP

d
016874/SP
16.01.20





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CASH BILL

Qty.	PARTICULARS	Rate		Amount	
		Rs.	P.	Rs.	P.
85	IXORA	200	-	17,000	-
50	MUSSANJA	200	-	10,000	-
35	OSMOXYLON	80	-	2,800	-
RUPEES TWENTY NINE THOUSAND EIGHT HUNDRED ONLY.		Total		29,800	-

Goods once sold cannot be taken back or exchanged.

For ARUNA NURSERY






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CASH BILL

		Aruna Nursery		No: 976411	
		Quality Seeds & Plants Balmatta New Road, Mangalore - 575 001. ☎ : 2422319, 4271719		Date : 26-12-2021	
To: <u>To SHREE DEVI COLLEGE</u>					
Qty.	PARTICULARS	Rate Rs.	P.	Amount Rs.	P.
	Planting charge for 170 Plants cost including organic manure, transport and labour			6000	
Rupees Six Thousand Only					
		Total		6000	

Goods once sold cannot be taken back or exchanged.

For ARUNA NURSERY





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AIRPORT ROAD, KENJAR, MANGALORE - 574 142

Phone: 0824 - 2254104 Website: www.sdc.ac.in

28/12/21

SDIT/EST/21-22

24/12/21

The Secretary
Shree Devi Education Trust
MANGALORE

Madam,

Sub: Payment of Bills
Ref: Bills from Aruna Nursery

With reference to the above, please find enclosed the following two bills from M/s Aruna Nursery for having supplied new saplings and labour cost for planting the same:

SL NO	BILL NO AND DATE	AMOUNT
1	16411 dt 24/12/21	6000.00
2	16410 dt 24/12/21	29800.00
	TOTAL	35800.00

Rs 26400
28/12/21

We request you to kindly make the payment by cheque favouring Aruna Nursery . The cheque will be collected at Trust Office.

Thanking you,

Yours faithfully,

(Dr K E PRAKASH)

Principal





SHREE DEVI INSTITUTE OF TECHNOLOGY

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3. CC Camera:

DIGITAL SYSTEMS

...TAX INVOICE... original

Bill to: Shree devi institute of technology Mangalore		invoice no:3627 date:13/10/2023		
Sl. No.		qty	Rate Rs. Ps.	Amount Rs.
1	2mp hd bullet day/night universal camera	2no	2,250.00	4500.00
2	Balloon convertor	2no	550.00	1100.00
	Time 10am...		Total	5,600.00
			SGST@9%	504.00
			CGST@9%	504.00
Company GSTIN: 29AGFPC1982N1Z0 Partys GSTIN:				
Amount in Words : (six thousand six hundred and eight only)			Round Off	00.00
			Grand Total	6,608.00

TERMS & CONDITIONS

1. Payment To Made A/c Payee Cheque / DD to Digital Systems
2. All payments in Cash should be made against Company's official receipt for the same.
3. Disputes if any shall be subject to Jurisdiction of The Mangalore Courts.

For **DIGITAL SYSTEMS**
312 1ST FLOOR
Signature
Phone: 9571971444/4

4/10/2023

No. 312, 1ST FLOOR, KUNIL COMPLEX, BENDOGROWELL, MANGALORE - 575 002. PH: 2437749, 2434475, FAX : 2437523
Email : digital_systems@rediffmail.com, sales@digitalsystems.net.in Website: www.digitalsystems.net.in





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4. Dust Bin:

Tax Invoice (ORIGINAL FOR RECIPIENT)

Maruthi Plastics 24-25 1st Floor Bhavanthi Street Bhavanthi Tower Mangalore - 575001 GSTIN/UIN: 29AAIFM3471D1Z9 State Name : Karnataka, Code : 29 E-Mail : maruthiplastics.mlr@gmail.com		Invoice No.	Dated	
		206	13-Jun-2024	
Buyer Shree Devi Institute of Technogy Kenjar Mangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery Delivery @ Ballalbhagh Mangalore		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
1	Aristo Dust Bin 110 Ltr Dome Lid	94037000	18 %		3.00 Nos	1,343.22	Nos	4,029.66
	CGST @ 9%						9 %	362.67
	SGST @ 9%						9 %	362.67
Total					3.00 Nos			₹ 4,755.00

Amount Chargeable (in words) E & O.E
INR Four Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94037000	4,029.66	9%	362.67	9%	362.67	725.34
Total	4,029.66		362.67		362.67	725.34

Tax Amount (in words) : **INR Seven Hundred Twenty Five and Thirty Four paise Only**

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

Company's Bank Details
 Bank Name : Yes Bank
 A/c No. : 006383900004226
 Branch & IFS Code : Mangalore & YESB000063839000
 for Maruthi Plastics 24-25

This is a Computer Generated Invoice





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5. E-Waste:



Shree Devi Institute of Technology

(Affiliated to Visvesvaraya Technological University & Recognised by AICTE)

AIRPORT ROAD, KENJAR, MANGALORE - 574 142

Phone : 0824 - 2254104, Website : www.sdc.ac.in E-mail : sdit_kenjar@rediffmail.com

Ref. No. : INVOICE NO /EST/02

Date: 17/06/23

Moogambigai Metal Refineries
Baikampady
MANGALORE

E - Waste ----- 1875 Kgs x Rs.20/- Rs.37500/-

(Vehicle No KA 19AC3062)


Administrative Officer
Shree Devi Institute of Technology
Kenjar, Mangalore-574142





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FORM - 6

[See rule 19]

E-WASTE MANIFEST

458

1	Sender's name and mailing address (including Phone No.)	Shree Devi Institute of Technology KENJAR MANGALORE-574142
2	Sender's Authorisation No. If applicable	
3	Manifest Document No.	
4	Transporter's name and address (including Phone No.)	
5	Type of vehicle	(Truck / Tanker / Special Vehicle)
6	Transporter's registration No.	
7	Vehicle registration No.	KA19 AC 3062
8	Receiver's Name & Address	M/s. Moogambigai Metal Refineries. Plot No. 132 A, Industrial Area, Baikampady, Mangalore - 575011 Ph : 0824-2407851, email : Hari@mrmmetal.com
9	Receiver's Authorisation No. if applicable	Authorization No.PCB/WMC/3271/E-Waste/2018-19/OB-42
10	Description of E-Waste (Item, Weight / Numbers)	1875 kgs
11	Name and stamp of Sender (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler) : Name and stamp : Administrative Officer Shree Devi Institute of Technology Kenjar, Mangalore-574142	Signature : Month Day Year 06 17 2023
12	Transporter acknowledgment of receipt of E-Wastes Name and stamp : MOOGAMBIGAI METAL REFINERIES Plot No.132A, Industrial Area Baikampady, Mangalore-575011	Signature : Month Day Year 06 17 2023
13	Receiver's (Collection Centre or Refurbisher or Dismantler or Recycler) certification for receipt of E-Waste Name and stamp : MOOGAMBIGAI METAL REFINERIES Plot No.132A, Industrial Area Baikampady, Mangalore-575011	Signature : Month Day Year 06 19 2023

As application

Note :-

Copy Number with Colour Code (1)	Purpose (2)
Copy 1 (Yellow)	To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.
Copy 2 (Pink)	To be retained by the receiver after signature of the transporter.
Copy 3 (Orange)	To be retained by the transporter after taking signature of the receiver.
Copy 4 (Green)	To be retained by the receiver with his / her signature of the sender.





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AIRPORT ROAD, KENJAR, MANGALORE - 574 142

Phone: 0824 - 2254104 Website: www.sdc.ac.in

Ref : SDIT/EST/01/2021-22

Date : 17/04/2021

INVOICE

Moogambigai Metal Refineries

Baikampady

Mangalore.

E-waste - 600kg x Rs.20 = Rs. 12,016/-

Administrative Officer

Shree Devi Institute of Technology
Kenjar, Mangalore-574142





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FORM - 6

[See rule 19]

E-WASTE MANIFEST

047

1	Sender's name and mailing address (including Phone No.)	Shree Devi Institute of Technology KENJAR, MANGALORE
2	Sender's Authorisation No. If applicable	
3	Manifest Document No.	
4	Transporter's name and address (including Phone No.)	
5	Type of vehicle	(Truck / Tanker / Special Vehicle)
6	Transporter's registration No.	
7	Vehicle registration No.	KA 19 AC 3062
8	Receiver's Name & Address	M/s. Moogambigai Metal Refineries. Plot No. 132 A, Industrial Area, Baikampady, Mangalore - 575011 Ph : 0824-2407851, email : Hari@mrmmetal.com
9	Receiver's Authorisation No. if applicable	Authorization No.PCB/WMC/3271/E-Waste/2018-19/OB-42
10	Description of E-Waste (item, Weight / Numbers)	600-800 kg
11	Name and stamp of Sender (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler) : Name and stamp : Signature : Month Day Year	 [Signature] 04 17 20 21
12	Transporter acknowledgment of receipt of E-Wastes Name and stamp : Signature : Month Day Year	MOOGAMBIGAI METAL REFINERIES MANGALURU [Signature] 04 17 20 21
13	Receiver's (Collection Centre or Refurbisher or Dismantler or Recycler) certification for receipt of E-Waste Name and stamp : Signature : Month Day Year	MOOGAMBIGAI METAL REFINERIES MANGALURU [Signature] 04 18 20 21

As application

Note :-

Copy Number with Colour Code (1)	Purpose (2)
Copy 1 (Yellow)	To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.
Copy 2 (Pink)	To be retained by the receiver after signature of the transporter.
Copy 3 (Orange)	To be retained by the transporter after taking signature of the receiver.
Copy 4 (Green)	To be retained by the receiver with his / her signature of the sender.







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6. Landscape Work:

TAX INVOICE			
 TERRA FIRMA NO-498, 14th Main, Koramangala, 3rd Block, Bangalore- 560 034 Ph-08041737599 GSTIN/UIN: 29ACHPM3346A1ZT E-Mail : tflandscapes@gmail.com	Invoice No.	Dated	
	77	6-Oct-2017	
Buyer M/s. Shree Devi Engineering College "Maina Towers", Ballabagh,, Mangalore - 575 003, . PAN/IT No : Karnataka, Code : 29 GSTIN/UIN: GST EXEMPTED Contact person : Mr. Nidish Shetty,	Supplier's Ref.	Mode/Terms of Payment	
	77/17-18	Cheque	
	Buyer's Order No.	Other Reference(s)	
		RAB 5	
	Terms of Delivery	Dated	
	Courier		
Sl No.	Particulars	HSN/SAC	Amount
1	CONSULTANCY FEES Landscape Consultancy Services Bill for Shree Devi Engineering College Project @ Mangalore (Stage : 10% on Completion of Section 3 = Rs.2,00,000 Stage : 20% During Execution Stage = Rs.4,00,000)	998328	6,00,000.00
2	CGST		54,000.00
3	SGST		54,000.00
Total			₹ 7,08,000.00
Amount Chargeable (in words) Rupees Seven Lakh Eight Thousand Only			
E & O.E			
HSN/SAC		Taxable Value	Central Tax
			Rate Amount
998328		6,00,000.00	9% 54,000.00
Total		6,00,000.00	54,000.00
Tax Amount (in words) : Rupees One Lakh Eight Thousand Only			
Company's PAN : ACHPM3346A		For TERRA FIRMA  ROHIT MAROL (PROPRIETOR) for TERRA FIRMA	
Declaration Cheque in Favour of "Terra Firma"		Authorised Signatory	
This is a Computer Generated Invoice			

Handwritten notes and calculations:

Total - 6 Lakhs
 Paid - 5 Lakhs

2,40,000
 43,200 - 18% GST
 2,83,200
 28,320
 2,54,880

565392/49
 565393/49
 16.11.17





SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Recognised by Govt. of Karnataka)

7. LED:

Printed on 9-Dec-23 at 14:27

Tax Invoice

	MICRO ELECTRICALS Basement, 4-9-755, Shop No 4 Manasa Tower M.G Road Mangalore-575003 Mob : 9019478505/7975767131 GSTIN/UIN: 29ABHFM8404C1ZB State Name : Karnataka, Code : 29 E-Mail : microelectrics@yahoo.com	Invoice No. ME/927	Dated 8-Dec-23
	Buyer (Bill to) Shree Devi Institute of Technology State Name : Karnataka, Code : 29	Delivery Note Mode/Terms of Payment	Reference No. & Date.
<i>Kenjar.</i>		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	22w Led Tube	8539	30 Nos	190.00	161.02	Nos	4,830.60
2	40W CHOKE	8504	25 Nos	212.40	180.00	Nos	4,500.00
3	EXHAUST FAN 200MM	8414	1 Nos	1,593.00	1,350.00	Nos	1,350.00
							10,680.60
CGST							961.25
SGST							961.25
Round of							(-)0.10
Less:							
Bill Details:							
New Ref ME/927							12,603.00 Dr
Total			56 Nos				₹ 12,603.00

Amount Chargeable (in words)
INR Twelve Thousand Six Hundred Three Only

E. & O.E

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

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 243100100000241
Branch & IFS Code : MG ROAD & SRCB0000243

for MICRO ELECTRICALS

[Signature]
Authorised Signatory

This is a Computer Generated Invoice





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8. Solar Energy:

Tax Invoice

SKY ENERGY 2024-25 D.No:2-18-1565/5, Shri Gowri Building, Bejai-Kapikad Road, Mangaluru Dakshina Kannada - 575004 GSTIN/UIN: 29AEOFS5566H1Z9 State Name : Karnataka, Code : 29 Contact : +91 97391 33775 E-Mail : sales@skyenergy.co.in Consignee (Ship to) SHREE DEVI INSTITUTE OF TECHNOLOGY KENJAR, BAJPE, MANGALORE-574142, DAKSHINA KANNADA State Name : Karnataka, Code : 29 Buyer (Bill to) SHREE DEVI EDUCATION TRUST MG ROAD, BALLALBAGH, LALBAG, MANGALORE State Name : Karnataka, Code : 29	Invoice No. SE2425/10 Dated 24-May-24 Delivery Note Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
---	--

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TATA POWER SOLAR GRID TIE SYSTEM -136KWP	854140	1 NOS	52,36,028.00	NOS	52,36,028.00
	<i>As Per MOF Notification 24,27/2018-Central Tax</i>	998736				3,61,285.94
	<i>OUTPUT CGST</i>					3,61,285.94
	<i>OUTPUT SGST</i>					0.12
	<i>ROUND OFF</i>					0.12
Total						59,58,600.00

Adv: 59,58,600/-
Recd: 58,00,000/-
1,58,600

Amount Chargeable (in words) **INR Fifty Nine Lakh Fifty Eight Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	36,65,219.60	6%	2,19,913.18	6%	2,19,913.18	4,39,826.36
998736	15,70,808.40	9%	1,41,372.76	9%	1,41,372.76	2,82,745.52
Total	52,36,028.00		3,61,285.94		3,61,285.94	7,22,571.88

Tax Amount (in words) : **INR Seven Lakh Twenty Two Thousand Five Hundred Seventy One and Eighty Eight paise Only**

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	for SKY ENERGY 2024-25 <i>[Signature]</i> Authorized Signatory
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SUBJECT TO MANGALURU JURISDICTION
This is a Computer Generated Invoice





SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

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9. Sewage Treatment Plant:

Tax Invoice		(DUPLICATE FOR TRANSPORTER)				
Green Tech Enviro Solutions 2nd Floor Manasa Residency Above Saraswat Co-Operative Bank Limited Chilimbi Mangalore 575006 GSTIN/UID: 29AANFG8703F1Z5 State Name : Karnataka, Code : 29 Contact : 0824-2455689, 9739768055 E-Mail : greentech.es@gmail.com Buyer (Bill to) Mrs. Maina Shetty Mangalore State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Invoice No. 0482	Dated 14-Jan-22			
		Delivery Note				
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Sewage Treatment Plant 25 KLD 1) Manual Bar Screens, MOC : MS - 1 2) Coarse Bubble Diffusers, Dimension 80mm - 4 Nos 3) Diffuser Membranes, Make: Tecpro Dimension: 90mm Dia x 1000mm Ht - 12 Nos 4) Retrieval Systems, Ms5" Line With 5 Set Retrieval - 6 Sets 5) Raw Sewage Pumps, Make: Toshio Sewage Submersible, 1.0Hp - 2 Nos. 6) Micro Bio Culture/MLSS - 1 Lot 7) Air Blowers for Aeration with Motor Type: Twine Lobe, 5 Hp - 2 Nos. 8) Sludge Recirculation Pump Make: Point Sewage, 1.0Hp - 1 No 9) Dual Media Filter with Mpv and Activated Carbon and Media Ms 800mm Dia x 1200mm Ht - 1 10) Filter Feed Pump. Make: Kirloskar 2.0Hp - 2 Nos. 11) Electrical Panel and Electrical Works, Make: Navadisha - 1 12) Plumbing Work (Upvc And Ms Lines) 13) Electronic Chemical Dozer Make: E Dose - 1 14) Level Controllers, Pressure Gauges NRV and Float Switches - 1 Lot 15) Energy Meter, Flow Meter 16) Design Execution, Erection And Commissioning	84212190					8,25,000.00
	CGST					74,250.00
	SGST					74,250.00
Total						₹ 9,73,500.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Lakh Seventy Three Thousand Five Hundred Only						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,25,000.00	9%	74,250.00	9%	74,250.00	1,48,500.00
	Total: 8,25,000.00		74,250.00		74,250.00	1,48,500.00
Tax Amount (in words) : Indian Rupees One Lakh Forty Eight Thousand Five Hundred Only						
Company's Bank Details						
Bank Name : Saraswat Co-Operative Bank Ltd						
A/c No. : 241100100000071						
Branch & IFS Code : Chilimbi Branch, Mangalore & SRCB0000241						
for Green Tech Enviro Solutions						
Company's PAN : AANFG8703F						
This is a Computer Generated Invoice						





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10. Rain Water Harvesting:

GSTIN: 29ACJPN3988M1ZL **TAX INVOICE** ORIGINAL FOR RECEIVER

KRISHNA ENTERPRISES REGISTERED FIRM : AMARDEEP TRADERS
 Kavour Towers, Kavour Junction INVOICE NO. : **5379**
 MANGALORE - 15. Mob.: 9988082033 STATE: KARNATAKA | STATE CODE : 29 **CASH/CREDIT** Date : **05/04/2024**

To Sri. Devi college Kautaar

Customer GSTIN No.: _____

S.N.	Particulars	HSN Code	Qty.	Amount ₹
	2 1/2" PVC Pipe 12FT	4000	1	458 = 00
	Uni clamps			110 = 00
				<hr/> 568 = 00
	<i>2 1/2" above Rain water Harvesting done</i>			
				<hr/> 670 = 00
		CGST 24%	₹	51 = 00
		SGST 24%	₹	51 = 00
		Round Off.:	₹	
		TOTAL AMOUNT	₹	670 = 00

TERMS & CONDITIONS:
 1. Goods once sold cannot be taken back or exchanged
 2. Subject to Mangalore Jurisdiction

E&OE For KRISHNA ENTERPRISES

 Authorised Signatory





SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Recognised by Govt. of Karnataka)

ORIGINAL FOR RECEIVER

GSTIN: 29ACJPW3998M1ZL **TAX INVOICE** REGISTERED FIRM : AMARDEEP TRADERS

KRISHNA ENTERPRISES INVOICE NO. : **5377**

Kavoor Towers, Kavoor Junction MANGALORE - 15. Mob.: 9986082033

STATE: KARNATAKA | STATE CODE : 29 **CASH/CREDIT** Date : 05/04/2024

To Sri. Devi college Kuntawar

Customer GSTIN No.: _____

S.L.N.	Particulars	HSN Code	Qty.	Amount ₹
	2½ Pipe Pipe 2ft	4000	2	1525 = 00
	1½ Pipe PC	4000	2	136 = 00
	2½ Tee	4000	3	178 = 00
	2½ Pipe elbow	4000	4	203 = 00
	2½ Pipe B/W	4000	2	593 = 00
	1/2 Pipe Cap 100mm	3506	1	119 = 00
	2½ Uni clamp	2824	6	137 = 00
	1½ Uni clamp	2824	6	102 = 00
	8mm Th. Pacl. sheet			627 = 00
	Ceiling Glass			34 = 00
				<u>3154 = 00</u>
	<i>Ram wale Haradin in kejar Hoatel in 2nd fl</i>			
		CGST	9% ₹	284 = 00
		SGST	9% ₹	284 = 00
		Round Off.:	₹	
		TOTAL AMOUNT ₹		3722 = 00

TERMS & CONDITIONS:
 1. Goods once sold cannot be taken back or exchanged
 2. Subject to Mangalore Jurisdiction

E&OE For KRISHNA ENTERPRISES

Authorised Signatory






SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

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11. Lift:



KONE Care™ Plus Contract

Reference no: 0004027500

KONE Care™ Plus Contract

Parties' details

Customer SHREE DEVI EDUCATION TRUST @ NEAR INLAND AVENUE BALLALBAGH MANGALORE - 575003 KARNATAKA Contact Person : Contact Person Tel : Contact Person Tel :	KONE KONE ELEVATOR INDIA PVT. LTD. DOOR NO.14-4-511/34&35, 1ST FLOOR,CRYSTAL ARCADE BALMATTA ROAD, MANGALORE 575001 Tel: 0824-2429766 Fax : Contact Person: SATHEESH Contact Person Tel : 9845081405
--	--

Site Address SHREE DEVI EDUCATIONAL TRUST (R) SHREE DEVI INSTITUTE OF TECHNOLOGY, KENJAR MANGALORE-574142 Karnataka	<p style="font-size: 1.2em; color: blue;"><i>Revised char</i></p> <p style="font-size: 1.2em; color: blue;"><i>Rs. 11920</i></p> <p style="font-size: 1.2em; color: blue;"><i>Sale</i></p> <p style="font-size: 1.2em; color: blue;"><i>29/10/2015</i></p>
---	--

Contract Period	Basic Price	Service Tax	VAT	Gross Contract Value
18/08/2015 - 18/08/2016	INR 36,732.37	3,599.77	1,597.86	41,930.00

This Contract has been prepared in two identical counterparts, one for each Party.
 We hereby agree to the General Terms and Conditions as detailed in the Appendix 1.

625001/34

20-10-15

KONE Care Plus	Signed by the Customer: Name (print):	Signed by KONE: Name (print): <i>B.N. MURALIDHARA</i> Branch Manager
Contract no: KEI / 0004027500 / August 15	Date:	Date:

For SHREE DEVI EDUCATION TRUST (R)

Signed For Customer


Mama S. S. Selly
Secretary

1 (5)

KESV / F009 / A / 10

For Kone Elevator India Pvt L

Kedharu








SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Recognised by Govt. of Karnataka)

12. Incinerator:

		GSTN:-29DPPDK3705C1ZY		
		SKANDA ENTERPRISES		
No. 1-N-31-2689/1-2,13B,Darsh Arcade, Ashok Nagar, Mangalore 575006 9343651999				
Party Name:		Shri Devi Institute of Engineering Kenjar, Dakshina Kannada		
Party GSTN:		Date: 29.09.2022		
Invoice No: 52/22-23				
SL No	Particulars	Qty	Rate	Amount
1	Sanitary Napkin Incinerator MAXX 200	2	12100.00	24200.00
2	Sanitary napkin Dispenser	1	7999.00	7999.00
Total				32199.00
SGST 9.00%				2897.91
CGST 9.00%				2897.91
				37,994.82
Paise Round off				18
Total Invoice Value				37,995.00
Total Value in Rupees:- Thirty Seven Thousand Nine hundred Ninty five only.				
Bank Details:-				
Account No. 50200087229515				
Beneficiary Name:-SKANDA ENTERPRISES				
IFSC Code:-HDFC0006079				
Bank Name :- HDFC BANK				
Branch:- YEYYADI. Mangalore				

