

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

Use of LED bulbs/ power efficient equipment. Stanley College of Engineering & Technology for Women (A), is conscious of using energy-saving sources. To support that, based on the requirement, our college was equipped LED bulbs on most of the computer labs on campus. Few Samples of installed LED bulbs are shown in following Photographs.

**List of LED bulbs for Energy Conservation**

S.No.	Block Name	Room No. & Name of the Room
1	E-Block	001-Classroom
2	E-Block	002-Lab I & II (AI&DS)
3	E-Block	004-Lab III & IV (CSE)
4	E-Block	005-Lab V (CSE)
5	E-Block	008-R & D Lab
6	E-Block	010-Committee Room
7	E-Block	101-Staffroom (AI &DS)
8	E-Block	102-Lab VI & VII (CSE)
9	E-Block	104- Lab VIII (M.Tech Lab)
10	E-Block	110- Seminar Hall
11	E-Block	111-Placement and Account Section
12	E-Block	201-Classroom
13	E-Block	202-English Lab
14	E-Block	203-English Lab
15	E-Block	204-Staffroom(CSE)
16	E-Block	206-Classroom
17	E-Block	205-Library
18	E-Block	301-Classroom
19	E-Block	302-Staffroom (CSE)
20	E-Block	303-Staffroom (H&S)
21	E-Block	304-Staffroom (H&S)
22	E-Block	305-Classroom
23	E-Block	306-Classroom
24	E-Block	307-Classroom
25	E-Block	309-HOD room (H&S)
26	E-Block	310-Classroom
27	E-Block	311-Classroom

*Satyajit*  
15/3/24

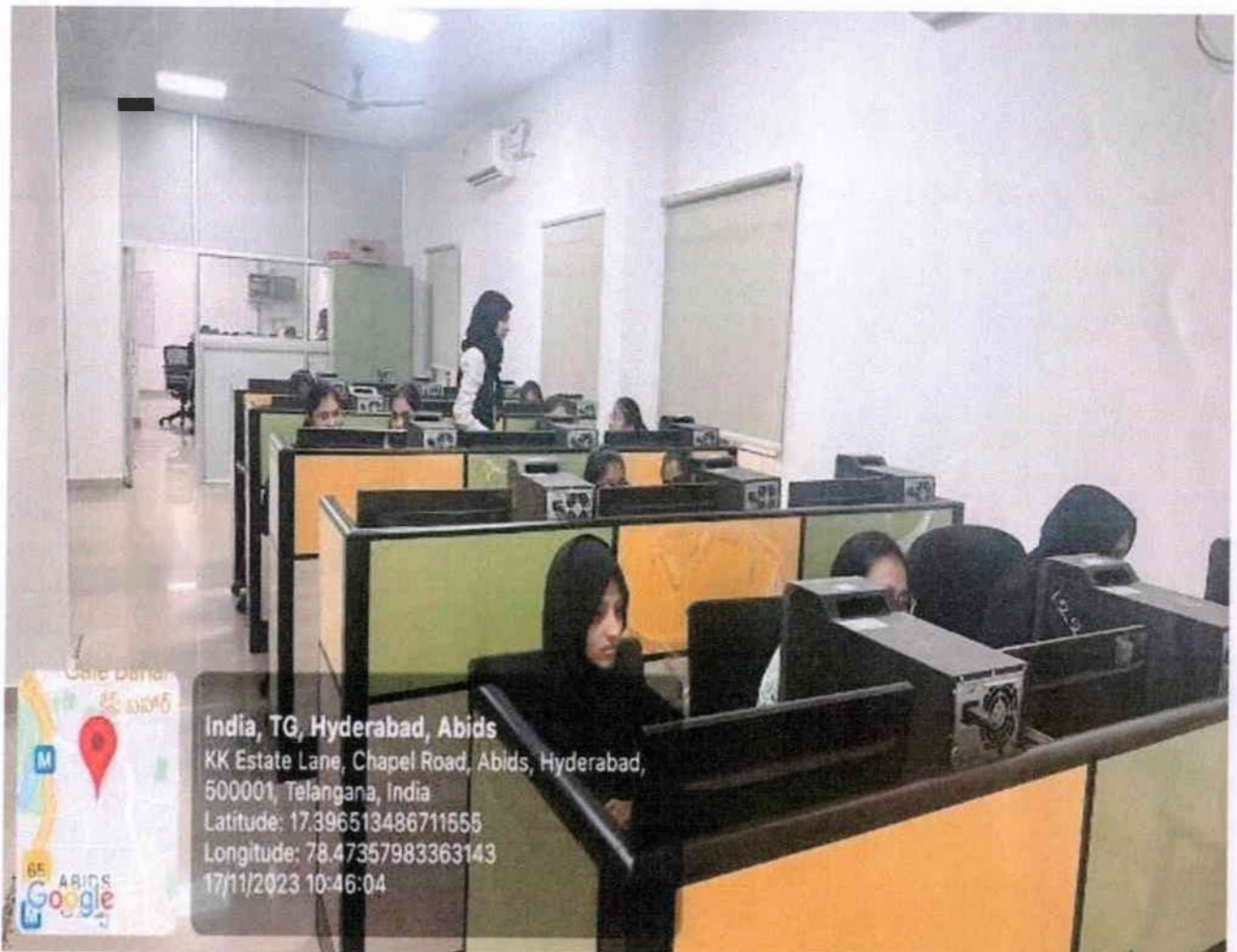
**PRINCIPAL**

STANLEY COLLEGE OF ENGINEERING AND  
TECHNOLOGY FOR WOMEN (AUTONOMOUS)  
Chapel Road, Abids, Hyderabad, Telangana.

28	E-Block	312-Classroom
29	D-Block	002-Lab I&II (IT)
30	D-Block	003-Lab III&IV (Common)
31	D-Block	006-V & V (IT)
32	D-Block	106-(DSP Lab)
33	D-Block	107-M.E (ES Lab)
34	D-Block	101-Seminar hall
35	C-Block	104-Seminar hall

Sample photos:

**LED LIGHTS IN COMPUTER LAB-E BLOCK**



India, TG, Hyderabad, Abids  
 KK Estate Lane, Chapel Road, Abids, Hyderabad,  
 500001, Telangana, India  
 Latitude: 17.396513486711555  
 Longitude: 78.47357983363143  
 17/11/2023 10:46:04

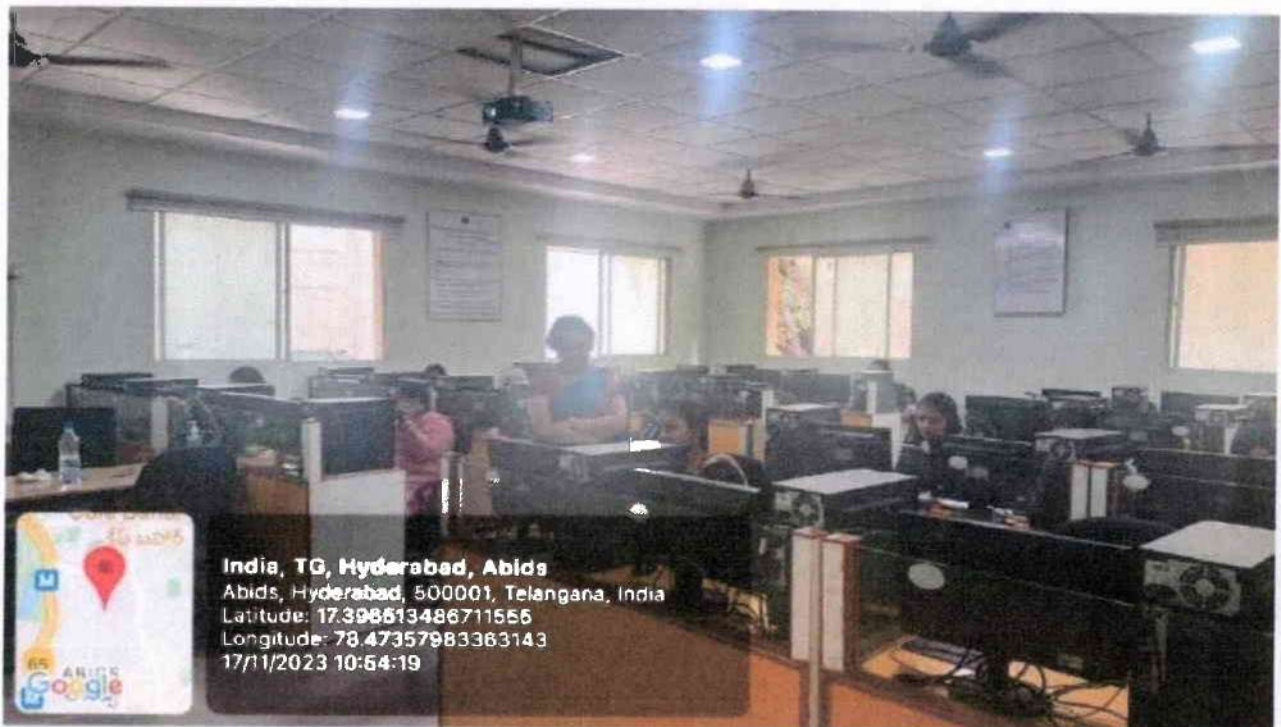
*Satya Prasad -*  
*15/3/24*

**PRINCIPAL**  
 STANLEY COLLEGE OF ENGINEERING AND  
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)  
 Chapel Road, Abids, Hyderabad, Telangana.

### LED LIGHTS IN DSP LAB-D BLOCK



### LED LIGHTS IN COMPUTER LAB-E BLOCK



*Gatya Prasad*  
15/3/24

**PRINCIPAL**  
STANLEY COLLEGE OF ENGINEERING AND  
TECHNOLOGY FOR WOMEN (AUTONOMOUS)  
Chapel Road, Abids, Hyderabad, Telangana.

**LED LIGHTS IN SEMINAR HALL-D BLOCK**



**LED LIGHTS IN RESEARCH LAB-E BLOCK**



*Gatya K. Prasadil.*  
15/3/24

**PRINCIPAL**  
STANLEY COLLEGE OF ENGINEERING AND  
TECHNOLOGY FOR WOMEN (AUTONOMOUS)  
Chapel Road, Abids, Hyderabad, Telangana.

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

Use of LED bulbs/ power efficient equipment. Stanley College of Engineering & Technology for Women (A), is conscious of using energy-saving sources. To support that, based on the requirement, our college was equipped LED bulbs on most of the computer labs on campus. Few Samples of installed LED bulbs are shown in following Photographs.

**Supporting Bills**  
**Sample LED Bulb Purchase Bill**

**INDER ELECTRICALS**  
S-1-540 TROOP BAZAR  
HYDERABAD  
Telangana - 500001, India  
GSTIN/UIN: 36AAUPK4929L1ZX  
State Name: Telangana, Code: 36  
Buyer (Bill To):  
**Stanley College of Engg & Technology for Women**  
Telangana - India  
State Name: Telangana, Code: 36  
Place of Supply: Telangana

**GST INVOICE**

Invoice No: **IE/2023-24/01093** (ORIGINAL FOR RECEIPT)  
Date: **25 Sep 23**  
Reference No. & Date: \_\_\_\_\_  
Buyer's Order No.: \_\_\_\_\_  
Terms of Delivery: \_\_\_\_\_  
Mode/Term of Payment: **CREDIT**  
Other References: \_\_\_\_\_


Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
35W 2X2 B2RSQL LED FITTING	94054090	18 %	10 nos	1,700.00	1,440.68	nos	14,406.80
35W LED BATTEN	94054090	18 %	5 nos	525.01	444.92	nos	2,224.60
20 MM CASING	39162019	18 %	10 nos	36.00	32.20	nos	322.00
7 MTR PVC TAPE	39191000	18 %	20 nos	9.99	8.47	nos	169.48
<b>OUTPUT CGST</b>							17,122.88
<b>OUTPUT SGST</b>							1,541.05
<b>ROUND OFF</b>							0.02
<b>Total</b>			<b>45 nos</b>				<b>₹ 20,205.00</b> E & O.E

Amount in words: **INR Twenty Thousand Two Hundred Five Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
94054090	16,631.40	6%	1,496.82	9%	1,496.82	2,993.64
94054090	322.00	6%	28.98	9%	28.98	57.96
39162019	169.48	6%	15.25	9%	15.25	30.50
<b>Total</b>	<b>17,122.88</b>		<b>1,541.05</b>		<b>1,541.05</b>	<b>3,082.10</b>

Amount in words: **INR Three Thousand Eighty Two and Ten paise Only**

Company's Bank Details:  
 Company Name: **INDER ELECTRICALS**  
 Bank Name: **HDFC BANK LIMITED**  
 A/c No: **50200677084058**  
 Branch & IFSC Code: **BANK STREET & HOFCC0001997**  
 SWIFT Code: \_\_\_\_\_

  
**R. Prasad**  
 Authorized Signatory

This is a Computer Generated Invoice  
 SUBJECT TO HYDERABAD JURISDICTION

*Ratya Prasadil -*  
*15/3/24*

**PRINCIPAL**  
**STANLEY COLLEGE OF ENGINEERING AND**  
**TECHNOLOGY FOR WOMEN (AUTONOMOUS)**  
Chapel Road, Abids, Hyderabad, Telangana.


## LED Bulb Purchase Bill

GST INVOICE				(ORIGINAL FOR RECIPIENT)					
<b>INDER ELECTRICALS</b> S-1-640 TROOP BAZAR HYDERABAD Telangana - 500001, India GSTIN/UIN: 36AAUPK4929L1ZX State Name : Telangana, Code : 36 Buyer (Bill to) <b>Stanley College of Engg &amp; Technology for Women</b> Telangana - India State Name : Telangana, Code : 36 Place of Supply : Telangana				Invoice No		Dated			
				IE/2023-24/0689		4-Aug-23			
				Reference No. & Date		Mode/Terms of Payment			
						Credit			
						Other References			
				Buyer's Order No.		Dated			
				Terms of Delivery					
S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount		
1	2x2 48W LED CLASSIC LIGHT	94054090	18 %	2 nos	1,700.00	1,440.68 nos	2,881.36		
2	40A TO 63A 3 POLE MCB (L)	85362030	18 %	1 nos	1,492.00	1,264.41 nos	1,264.41		
							4,145.77		
<b>OUTPUT CGST</b>							373.12		
<b>OUTPUT SGST</b>							373.12		
<b>ROUND OFF</b>							(-)0.01		
<b>Total</b>							<b>3 nos</b>	<b>₹ 4,892.00</b>	
INR Four Thousand Eight Hundred Ninety Two Only <span style="float: right;">E &amp; O E</span>									
				Central Tax		State Tax		Total	
				Rate		Amount		Rate	
				9%		259.32		9%	
				9%		113.80		9%	
				9%		373.12		746.24	
				Total		4,145.77		Total Tax Amount	
				2,881.36		259.32		518.64	
				1,264.41		113.80		227.80	
				4,145.77		373.12		746.24	
Tax Amount (in words) : INR Seven Hundred Forty Six and Twenty Four paise Only Company's Bank Details A/c Holder's Name : INDER ELECTRICALS Bank Name : HDFC BANK LIMITED A/c No. : 50200077084055 Branch & IFS Code : BANK STREET / HDFC0001007 SWIFT Code :									
Company's PAN : AAUPK4929L We declare that this invoice shows the actual price of the goods and that all particulars are correct.									

Jaiyo Kharidi  
 15/3/24

**PRINCIPAL**  
 STANLEY COLLEGE OF ENGINEERING AND  
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)  
 Chapel Road, Abids, Hyderabad, Telangana.

# LED Bulb Purchase Bill

GST INVOICE				(ORIGINAL FOR RECIPIENT)							
<b>INDER ELECTRICALS</b> S-1-640 TROOP BAZAR HYDERABAD Telangana - 500001, India GSTIN/UIN: 36AAUPK4929L1ZX State Name: Telangana, Code: 36 (Bill to) <b>Stanley College of Engg &amp; Technology for Woman</b> Telangana - India State Name: Telangana, Code: 36 Place of Supply: Telangana				Invoice No:	Dated:		Mode/Terms of Payment:				
				IE/2023-24/01003	25-Sep-23		CREDIT		Other References:		
				Reference No. & Date:		Buyer's Order No.:		Dated:			
						Terms of Delivery:					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount				
20W 2X2 BZRSQLED LED FITTING	94054090	18%	10 nos	1,700.00	1,440.68	nos	14,406.80				
20W LED BATTEN	94054090	18%	5 nos	525.01	444.92	nos	2,224.60				
20 MM CASING	39162019	18%	10 nos	38.00	32.20	nos	322.00				
7 MTR PVC TAPE	39191000	18%	20 nos	9.99	8.47	nos	169.48				
							17,122.88				
OUTPUT CGST							1,541.05				
OUTPUT SGST							1,541.05				
ROUND OFF							0.02				
Total			45 nos				₹ 20,205.00				
Amount Chargeable (in words): Twenty Thousand Two Hundred Five Only							E & O E				
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount					
		Rate	Amount	Rate	Amount						
	16,631.40	9%	1,496.82	9%	1,496.82	2,993.64					
	322.00	9%	28.98	9%	28.98	57.96					
	169.48	9%	15.25	9%	15.25	30.50					
<b>Total</b>	<b>17,122.88</b>		<b>1,541.05</b>		<b>1,541.05</b>	<b>3,082.10</b>					
Amount (in words): INR Three Thousand Eighty Two and Ten paise Only											
Company's Bank Details				A/c Holder's Name: <b>INDER ELECTRICALS</b> Bank Name: <b>HDFC BANK LIMITED</b> A/c No.: <b>50200077084058</b> Branch & IFS Code: <b>BANK STREET &amp; HDCC0001097</b> SWIFT Code:							
Company's PAN: <b>AAUPK4929L</b>				 Authorized Signatory							
I declare that this invoice shows the actual price of the goods and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice											

Gatya Prasadil -  
15/3/24

**PRINCIPAL**  
**STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)**  
 Chapel Road, Abids, Hyderabad, Telangana.

## Audited Statement of Electrical Bill

### Stanley College of Engg.2022-23 Audit

# 5-78 to 82, B-1-80 & 5-9-81

Chapel Road, Abids  
Hyderabad

### Electrical Fittings Ledger Account

1-Apr-22 to 31-Mar-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-May-22	Cr <b>Gupta Electricals</b> <i>Invoice No. GE/2022-23/325 &amp; GE/2022-23/434</i>	Journal	53	18,370.00	
	Cr <b>Gupta Electricals</b> <i>Invoice No. GE/2022-23/434</i>	Journal	54	3,745.00	
21-Jun-22	Cr <b>Suchithra Trading Co</b> <i>Invoice No. STC/22-23/836</i>	Journal	118	5,376.00	
20-Sep-22	Cr <b>Gupta Electricals</b> <i>Invoice No. GE/2022-23/1799</i>	Journal	236	12,040.00	
	Cr <b>Gupta Electricals</b> <i>Invoice No. GE/2022-23/1604 &amp; 1606. CH NO. 096128</i>	Journal	237	40,526.00	
24-Sep-22	Cr <b>Gupta Electricals</b> <i>Invoice No. GE/2022-23/1737</i>	Journal	245	14,087.00	
	Cr <b>Gupta Electricals</b> <i>Invoice No. GE/2022-23/1738</i>	Journal	246	1,05,402.00	
	Cr <b>Gupta Electricals</b> <i>Invoice No. GE/2022-23/1898. Ch No. 096155</i>	Journal	247	12,110.00	
2-Nov-22	Cr <b>Gupta Electricals</b> <i>Bill No. GE/2022-23/2134 &amp; GE/2022-23/2135. Dt. 02.11.2022</i>	Journal	305	32,418.00	
19-Dec-22	Cr <b>Gupta Electricals</b> <i>Bill No. GE/2022-23/2560 &amp; GE/2022-23/2561. Dt. 19.12.2022</i>	Journal	379	46,969.00	
	Cr <b>Gupta Electricals</b> <i>Bill No. GE/2022-23/2561. Dt. 19.12.2022</i>	Journal	381	10,259.00	
9-Mar-23	Cr <b>INDER ELECTRICALS</b> <i>Bill No. IE/2022-23/0116, 0129, 0158 &amp; 0234. Being bills submitted.</i>	Journal	531	52,524.00	
24-Mar-23	Cr <b>INDER ELECTRICALS</b> <i>Bill No. IE/2022-23/0298 &amp; 0299. Being bills submitted</i>	Journal	580	29,230.00	
29-Mar-23	Cr <b>Cash</b> <i>Being the amount paid towards electrical related fittings as per note sheet file.</i>	Payment	2142	1,650.00	
	Dr <b>Closing Balance</b>			3,84,706.00	
				3,84,706.00	3,84,706.00
				<b>3,84,706.00</b>	<b>3,84,706.00</b>

*[Signature]*

Accounts Officer

Stanley College of Engg. & Tech. for Women (Autonomous)

Chapel Road, Abids, Hyderabad-1, T.S.

*[Signature]*  
15/3/24

**PRINCIPAL**

STANLEY COLLEGE OF ENGINEERING AND  
TECHNOLOGY FOR WOMEN (AUTONOMOUS)  
Chapel Road, Abids, Hyderabad, Telangana.



## Audited Statement of Electrical Bill

**Stanley College of Engg. 2022-23 Audit**  
# 5-78 to 82, B-1-80 & 5-9-81  
Chapel Road, Abids  
Hyderabad

### **INDER ELECTRICALS** Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-Jan-23	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards SUPPLIERS AND Examination remuneration 200/- + 200/- to Bhardwaja phanindra</i>	<b>Payment</b>	1754	13,778.00	
	Dr <b>Electrical Fittings H</b> <i>Bill No. IE/2022-23/08 AND IE/2022-23/09</i>	<b>Journal</b>	456		13,778.00
9-Mar-23	Dr <b>Electrical Fittings</b> <i>Bill No. IE/2022-23/0116, 0129, 0158 &amp; 0234. Being bills submitted.</i>	<b>Journal</b>	531		52,524.00
	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards bills submitted against dues cleared</i>	<b>Payment</b>	2009	52,524.00	
24-Mar-23	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards part amount paid to B Suresh kumar and Musrath Unnisa Begum related iic and other bill dues cleared against outstandings.</i>	<b>Payment</b>	2107	7,600.00	
	Dr <b>Electrical Fittings</b> <i>Bill No. IE/2022-23/0298 &amp; 0299. Being bills submitted.</i>	<b>Journal</b>	580		29,230.00
	Cr <b>Closing Balance</b>			73,902.00	95,532.00
				21,630.00	
				<b>95,532.00</b>	<b>95,532.00</b>

*Batya Prasad*

**PRINCIPAL**  
STANLEY COLLEGE OF ENGINEERING AND  
TECHNOLOGY FOR WOMEN (AUTONOMOUS)  
Chapel Road, Abids, Hyderabad, Telangana.