

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
 5-1-640 TROOP BAZAR
 HYDERABAD
 Telangana - 500001, India
 GSTIN/UIN: 36AAUPK4929L1ZX
 State Name : Telangana, Code : 36

GST INVOICE

Invoice No. **IE/2023-24/01003** (ORIGINAL FOR RECIPIENT)
 Dated **25-Sep-23**
 Reference No. & Date. Mode/Terms of Payment **CREDIT**
 Other References
 Buyer's Order No. Dated
 Terms of Delivery

Buyer (Bill to)
Stanley College of Engg & Technology for Woman
 Telangana - India
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	36W 2X2 BZRSQL LED FITTING	94054090	18 %	10 nos	1,700.00	1,440.68	nos	14,406.80	
2	36W LED BATTEN	94054090	18 %	5 nos	525.01	444.92	nos	2,224.60	
3	20 MM CASING	39162019	18 %	10 nos	38.00	32.20	nos	322.00	
4	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 E & O.E

Amount Chargeable (in words) **INR Twenty Thousand Two Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	16,631.40	9%	1,496.82	9%	1,496.82	2,993.64
39162019	322.00	9%	28.98	9%	28.98	57.96
39191000	169.48	9%	15.25	9%	15.25	30.50
Total	17,122.88		1,541.05		1,541.05	3,082.10

Tax Amount (in words) **INR Three Thousand Eighty Two and Ten paise Only**

Company's Bank Details
 A/c Holder's Name **INDER ELECTRICALS**
 Bank Name **HDFC BANK LIMITED**
 A/c No **50200077034058**
 Branch & IFS Code **BANK STREET & HDFC0001997**
 SWIFT Code


For **INDER ELECTRICALS**
 Authorized Signatory

Company's Sign
AAUPK4929L


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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

LED Bulb Purchase Bill

GST INVOICE				(ORIGINAL FOR RECIPIENT)					
INDER ELECTRICALS S-1-640 TROOP BAZAR HYDERABAD Telangana - 500001, India GSTIN/UIN: 36AAUPK4929L1ZX State Name : Telangana, Code : 36 Buyer (Bill to) Stanley College of Engg & Technology for Woman Telangana - India State Name : Telangana, Code : 36 Place of Supply : Telangana				Invoice No.	Dated				
				IE/2023-24/0689		4-Aug-23		Mode/Terms of Payment	
				Reference No. & Date.		Credit		Other References	
				Buyer's Order No.		Dated		Terms of Delivery	
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount		
1	2/2 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		
OUTPUT CGST							373.12		
OUTPUT SGST							373.12		
ROUND OFF							(-)0.01		
Less :									
Total							₹ 4,892.00		
Amount Chargeable (in words)							E & O E		
INR Four Thousand Eight Hundred Ninety Two Only									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount		
94054090		2,881.36	Rate	Amount	Rate	Amount	518.64		
85362030		1,264.41	9%	259.32	9%	259.32			
Total		4,145.77	9%	113.80	9%	113.80	227.60		
Tax Amount (in words) :		INR Seven Hundred Forty Six and Twenty Four paise Only							
Company's PAN : AAUPK4929L				Company's Bank Details					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				A/c Holder's Name : INDER ELECTRICALS					
				Bank Name : HDFC BANK LIMITED					
				A/c No. : 50200077084056					
				Branch & IFS Code : BANK STREET & HDFC0001997					
				SWIFT Code :					
									

LED Bulb Purchase Bill

GST INVOICE				(ORIGINAL FOR RECIPIENT)						
INDER ELECTRICALS S-1-640 TROOP BAZAR HYDERABAD Telangana - 500001, India GSTIN/UIN: 36AAUPK4929L1ZX State Name : Telangana, Code : 36 Buyer (Bill to) Stanley College of Engg & Technology for Woman Telangana - India State Name : Telangana, Code : 36 Place of Supply : Telangana				Invoice No.	Dated					
				IE/2023-24/01003	25-Sep-23		Mode/Terms of Payment			
				Reference No. & Date.	CREDIT		Other References			
				Buyer's Order No.	Dated		Terms of Delivery			
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1 36W 2X2 BZRSQL LED FITTING	94054090	18 %	10 nos	1,700.00	1,440.68	nos	14,406.80			
2 36W LED BATTEN	94054090	18 %	5 nos	525.01	444.92	nos	2,224.60			
3 20 MM CASING	39162019	18 %	10 nos	38.00	32.20	nos	322.00			
4 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) INR Twenty Thousand Two Hundred Five Only E. & O.E										
HSN/SAC	Taxable Value	Central Tax		State Tax		Total				
94054090	16,631.40	Rate	Amount	Rate	Amount	Tax Amount				
39162019	322.00	9%	1,496.82	9%	1,496.82	2,993.64				
39191000	169.48	9%	28.98	9%	28.98	57.96				
Total	17,122.88	9%	15.25	9%	15.25	30.50				
Tax Amount (in words) : INR Three Thousand Eighty Two and Ten paise Only		1,541.05		1,541.05		3,082.10				
Company's PAN : AAUPK4929L				Company's Bank Details						
A/c Holder's Name : INDER ELECTRICALS				Bank Name : HDFC BANK LIMITED						
A/c No. : 50200077084058				Branch & IFS Code : BANK STREET & HDFC0001997						
Branch & IFS Code : BANK STREET & HDFC0001997				SWIFT Code :						
Declaration I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice										

Audited Statement of Electrical Bill

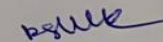
Stanley College of Engg.2022-23 Audit
5-78 to 82, B-1-80 & 5-9-81
Chapel Road, Abids
Hyderabad

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


Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.

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 SBI - 62079191810 <i>Being the amount paid towards SUPPLIERS AND Examination remuneration 200/- + 200/- to Bhardwaja phanindra</i>	Payment	1754	13,778.00	
	Dr Electrical Fittings H <i>Bill No. IE/2022-23/08 AND IE/02022-23/09</i>	Journal	456		13,778.00
9-Mar-23	Dr Electrical Fittings <i>Bill No. IE/2022-23/0116,0129,0158 & 0234. Being bills submitted.</i>	Journal	531		52,524.00
	Cr SBI - 62079191810 <i>Being the amount paid towards bills submitted against dues cleared</i>	Payment	2009	52,524.00	
24-Mar-23	Cr SBI - 62079191810 <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>	Payment	2107	7,600.00	
	Dr Electrical Fittings <i>Bill No. IE/2022-23/0298 & 0299. Being bills submitted.</i>	Journal	580		29,230.00
				73,902.00	95,532.00
	Cr Closing Balance			21,630.00	
				95,532.00	95,532.00