



# AQAR Report

## 2022-23

### Criterion VII

## Institutional Values and Best Practices

## **7.1 Institutional Values and Social Responsibilities**

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

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment

## Solar Energy:

<b>Power requirement met</b>	<b>Total Power Requirement</b>	<b>Renewable energy source</b>	<b>Renewable energy generated and used</b>	<b>Energy supplied to grid</b>
430 KW	525000 unit/year	Solar Photovoltaic	Generated- 325000 unit/year Used – 280000 unit/year	45000 unit/year

# Bill of Solar Power Plant

GSTIN : 03AAWFA5334M1Z4		TAX INVOICE		M.: 9888314056 M.: 9914545785											
<b>AANCHAL SOLAR SYSTEM</b>															
Address : H.O. : Sardar Enclave, B/S Roohi Kanda, Tarn Taran B.O. : Sethi Complex, Nri. Congress Bhawan, Hall Bazar, Amritsar															
Reverse Charge : Yes		Transportation Mode : PB020M5744													
Invoice No. : 270		Vehicle No. :													
Invoice Date : 30/3/19		Date of Supply : 30/3/19													
State :		State Code :													
Details of Receiver / Billed to			Details of Consignee / Shipped to												
Name : Amritsar International Foundation			Name : Amritsar International Foundation												
Address : Gurd village Mehebanpore G.T. Road			Address : Gurd village Mehebanpore G.T. Road												
GSTIN : Amritsar			GSTIN : Amritsar												
State :			State :												
State Code :			State Code :												
Sl. No.	Name of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Solar Power Generation System 50+62300 kw Plant	8543		6		1200000		840000	25	210000	25	210000			882000/-
								360000	9%	324000	9%	324000			420000/-
Total										1200000/-		534000/-		534000/-	13068000/-
Total invoice amount in words : One crore thirty six thousand eight hundred and two															
Bank Details									Total Amount Before Tax : 1200000						
Bank Account No. HDFC BANK A/c No. 14282000000834, Jandiala Road, Tarn Taran									Add: CGST : 534000						
Bank Branch IFSC HDFC 0001428									Add: SGST : 534000						
									Add: IGST :						
									Tax Amount : GST : 106800						
									Total Amount After Tax : 1306800						
Terms and Conditions									GST Payable under RCM						
Subject to Tarn Taran Jurisdiction									Certified that the particulars given above are true and correct For AANCHAL SOLAR SYSTEM						
1) Goods once sold cannot be taken back.															
2) Interest 12% will be charged after 15 days															

## **Use of LED bulbs/ power efficient equipment:**

The Institute is using CFL, LED and star rated power equipment's etc. which consumes lesser electricity vis-a-vis illumination and result in lesser energy utilization. University procures electrical equipment's which have energy star rating as per Bureau of Energy Efficiency (BEE) standard which ensure relatively lesser consumption of electricity. The University has installed the LED light in the campus for low consumption of energy and replaces the old light systems.

<b>Total Lighting requirements</b>	<b>Percentage lighting through LED</b>	<b>Percentage Lighting through other sources</b>
68KWH	47.76%	52.23%

GSTIN : 03AAHFM6784A1ZG  
STATE CODE : 03  
PAN NO. AAHFM6784A

**INVOICE**  
ORIGINAL FOR BUYER

*Bell*

Mob. 98145-25783  
Mob. 98552-05687  
Ph. 01636-299031

# MADAN LAL PAWAN KUMAR

2121

Partap Road, MOGA - 142001

Dated 5/1/2023

Invoice No.

Name: <u>Amritsar College of Engg &amp; Tech Amritsar</u>	Transportation Mode: <u>BHARTI MAY Pick up</u>
Address: <u>Amritsar</u>	Vehicle Number: <u>PA 10 DK 3687</u>
GSTIN: <u>03AAHFM6784A1ZG</u>	G.R. No. _____ GRDT. _____
Store Code: <u>3</u>	No. of Package _____ Fright: <u>4500/-</u>

NAME OF PRODUCT / SERVICE	HSN CODE	RATE	AMOUNT
Concealed light 6wt ORA → 1 & 50pc	<del>381722</del> 94051010	119/-	148750 -
LED Lamp 9wt - 190pc	85395000	90/-	17100 -
→ 12wt - 120pc	85395000	130/-	15600 -
" 15wt - 124pc	85395000	150/-	18600 -
" 20wt - 96pc	85395000	245/-	23520 -
" 30wt - 24pc	85395000	415/-	9960 -
" 40wt - 48pc	85395000	550/-	26400 -
" 50wt - 48pc	85395000	625/-	30000 -
flood light 50wt - 60pc	94051010	900/-	54000 -
LED 100wt - 35pc	94051010	1650/-	57750 -
			<u>40680 -</u>

HDFC BANK DETAILS :

HDFC BANK A/C.: 50200026706510

IFSC CODE : HDFC0001318

*Amr*

TOTAL	340406 -
CGST@ 9%	30637 -
SGST@ 9%	30637 -
TOTAL AMOUNT	40680 -

: Terms and Conditions :

- 1) Goods Once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakers to submit proscribed ST declaration to sender on demand.  
Disputes if any will be subject to seller court jurisdiction.

(E.&O.E.)

FOR MADAN LAL PAWAN KUMAR

*Amr*  
Authorized Signatory



GSTIN : 03AAHFM6784A1ZG  
STATE CODE : 03  
PAN NO. AAHFM6784A

**INVOICE**  
ORIGINAL FOR BUYER

*Bell*  
Mob. 98145-25783  
Mob. 98552-05687  
Ph. 01636-299031

# MADAN LAL PAWAN KUMAR

2121

Partap Road, MOGA - 142001

Invoice No.

Dated 5/1/2023

Name: <u>Amritsar College of Engg &amp; Tech Amritsar</u>	Transportation Mode: <u>BHARTI MAX Pick up</u>
Address: <u>Amritsar</u>	Vehicle Number: <u>PA 10 DK 3687</u>
GSTIN: <u>03AAHFM6784A1ZG</u>	G.R. No. _____ GRDT. _____
Store Code: <u>3</u>	No. of Package _____ Fright: <u>4500/-</u>

NAME OF PRODUCT / SERVICE	HSN CODE	RATE	AMOUNT
Concealed light 6wt ORA → 1 & 50pc	<del>381722</del> 94051010	119/-	148750 -
LED Lamp 9wt - 19pc	85395000	90/-	17100 -
→ 12wt - 12pc	85395000	130/-	15600 -
" 15wt - 12pc	85395000	150/-	18600 -
" 20wt - 9pc	85395000	245/-	23520 -
" 30wt - 2pc	85395000	415/-	9960 -
" 40wt - 4pc	85395000	550/-	26400 -
" 50wt - 4pc	85395000	625/-	30000 -
flood light 50wt - 6pc	94051010	900/-	54000 -
LED 100wt - 3pc	94051010	1650/-	57750 -
			<u>401680 -</u>

HDFC BANK DETAILS :

HDFC BANK A/C.: 50200026706510

IFSC CODE : HDFC0001318

TOTAL	340406 -
CGST@ 9%	30637 -
SGST@ 9%	30637 -
TOTAL AMOUNT	401680 -

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(E.&O.E.)

FOR MADAN LAL PAWAN KUMAR

*WMB*  
Authorised Signatory

SUBJECT TO AMRITSAR JURISDICTION

Invoice No. UEC/22-23/006209  
Ref. No.

Dated 24-Dec-22



**Universal Electric Co.**

Hall Bazar, Amritsar  
# 0183 - 2542139  
GSTIN/UIN: 03AAAFU2125N1ZD  
State Name : Punjab, Code : 03  
E-Mail : universal\_electric@yahoo.co.in

**G S T Sales**

Party : **Amritsar College of Engg and Technology**  
Amritsar  
State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Crompton Led Batten 20w	9405	50 piece	175.01	148.31	piece		7,415.50
2	RR PVC WIRE 2.5MM 100 MTR COIL	8544	2.000 coil	2,510.00	2,127.12	coil		4,254.24
3	RR PVC WIRE 1.5MM 100 MTR COIL	8544	2.000 coil	1,550.00	1,313.56	coil		2,627.12
4	RR PVC WIRE 1MM 100MT	85446020	2.000 coil	1,080.00	915.25	coil		1,830.50
5	TAPE ROLL	8546	30 Nos	9.00	7.63	Nos		228.90
6	Crompton Tube Rod 40W 4feet	8539	25 piece	48.00	40.68	piece		1,017.00
7	Anchor Door Bell {Ding Dong}	8531	2 piece	140.00	118.64	piece		237.28
								17,610.54
								CGST 1,585.00
								SGST 1,585.00
								Round Off 0.46
								<b>Rs. 20,781.00</b>



Amount Chargeable (in words)

**Indian Rupees Twenty Thousand Seven Hundred Eighty One 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. ORIENT TOLL FREE NO. - 18001037574

for Universal Electric Co.

Authorised Signatory

This is a Computer Generated Invoice

HDFC-155/  
001061

28/1/23

ACET  
Main Gate  
Inward  
Page 156 SL

Amritsar  
06/01/23



GSTIN : 03AFJK7883D1ZD

Original Copy

TAX INVOICE  
**JAGDAMBAY TRADING CO.**

904,LANE NO 4, O/S RAM BAGH, AMRITSAR

DISTRIBUTOR: ORIENT ELECTRIC LTD.

Tel : 94172-54250 email : ashishbhatia1212@gmail.com

Party Details :

AMRITSAR GROUP OF COLLEGES  
MANNAWALA, AMRITSAR

Invoice No. : 1377  
Dated : 28-11-2022  
Place of Supply : Punjab (03)  
Reverse Charge : N

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST	CGST	SGST	SGST	Amount(₹)
					Rate	Amount	Rate	Amount	
1	20W PANEL LIGHT	9405	26.00 Pcs.	491.53	9.00 %	1,150.17	9.00 %	1,150.17	15,080.00
2	12W LED PANEL LIGHT ECO	9405	6.00 Pcs.	296.61	9.00 %	160.17	9.00 %	160.17	2,100.00
3	6W COB LIGHT	9405	8.00 Pcs.	173.73	9.00 %	125.08	9.00 %	125.08	1,640.00
4	9W COB LIGHT	9405	2.00 Pcs.	237.29	9.00 %	42.71	9.00 %	42.71	560.00
5	15W LED PANEL LIGHT	9405	7.00 Pcs.	322.03	9.00 %	202.88	9.00 %	202.88	2,660.00
Grand Total			49.00 Pcs.						₹ 22,040.00

Chq no 586076  
PNB.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,677.98	1,681.01	1,681.01	3,362.02

Amount in Words: Rupees Twenty Two Thousand Forty Only

Bank Details : CENTRAL BANK OF INDIA  
A/C NO: 1418852808 IFSC CODE: CBIN0281299

Terms & Conditions

- 1. B.O.E.
- 2. Goods once sold will not be taken back.
- 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 4. Subject to AMRITSAR Jurisdiction only.

Receiver's Signature :

For JAGDAMBAY TRADING CO.

Authorised Signatory

Elec Rep

GSTIN : 03AAHFM6784A1ZG  
STATE CODE : 03  
PAN NO. AAHFM6784A

**INVOICE**  
ORIGINAL FOR BUYER

*Buy*

Mob. 98145-25783  
Mob. 98552-05687  
Ph. 01636-299031

# MADAN LAL PAWAN KUMAR

Partap Road, MOGA - 142001

Invoice No. **608**

Dated 19 6 22

Name <u>ASR Group of Equip Technology</u>	Transportation Mode
Address <u>Anandpur</u>	Vehicle Number <u>PB04AC1540</u>
GSTIN	G.R. No. GRDT
State Code <u>3</u>	No. of Package <u>30</u> <i>Na</i> Fright

NAME OF PRODUCT / SERVICE	HSN CODE	RATE	AMOUNT
100K Tube Set-22W-LB	P405		19000 -
100K Tube Set 25W -	P405		28500 -
100K Tube Set 45W -	P405		56000 -
120K LBO Camp 23W -	P405		33600 -
120K LBO Camp 18W -	P405		22800 -
300K LBO Camp -PWT	P405		21000 -
50K LBO Camp 40W -	P405		27500 -
			<u>208400 -</u>

*eway Bill*  
3314 5914 7100

**HDFC BANK DETAILS :**  
HDFC BANK A/C.: 50200026706510  
IFSC CODE : HDFC0001318

*Comp*

TOTAL	186071-40
CGST@ <u>6</u>	11164 - 30
SGST@ <u>6</u>	11164 - 30
TOTAL AMOUNT	208400 -

FOR MADAN LAL PAWAN KUMAR

- : Terms and Conditions :
- 1) Goods Once sold will not be taken back or exchanged.
  - 2) Seller is not responsible for any loss or damaged of goods in transit.
  - 3) Buyer undertakers to submit proscribed ST declaration to sender on demand.
- Disputes if any will be subject to seller court jurisdiction.

(E.&O.E.)

Authorised Signatory

SUBJECT TO AMRITSAR JURISDICTION

78

Invoice No. **UEC/22-23/006793**  
Ref. No.

Dated 17-Jan-23

**Universal Electric Co.**  
Hall Bazar, Amritsar  
# 0183 - 2542139  
GSTIN/UIN: 03AAAFU2125N1ZD  
State Name : Punjab, Code : 03  
E-Mail : universal\_electric@yahoo.co.in

**G S T Sales**

Party : **Amritsar College of Engg and Technology**  
Amritsar  
State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Crompton Led Panel</b> 18w 15w	9405	<b>1 piece</b>	520.00	440.68	piece	<b>440.68</b>
	<b>CGST</b>						<b>39.50</b>
	<b>SGST</b>						<b>39.50</b>
	<b>Round Off</b>						<b>0.32</b>
	<b>Total</b>		<b>1 piece</b>				<b>Rs. 520.00</b>



Amount Chargeable (in words)

E. & O.E

**Indian Rupees Five Hundred Twenty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ORIENT TOLL FREE NO. - 18001037574

for Universal Electric Co.

Authorised Signatory

This is a Computer Generated Invoice