



DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution

Affiliated to University of Madras

Arumbakkam, Chennai – 600 106

7.1.2 Alternate Sources of Energy and Energy Conservation Measures

5. Use of LED Bulbs

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PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



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LED Lights

To ensure minimal power consumption and maximum energy saving, the college utilises LED bulbs for its maximum lighting requirement.

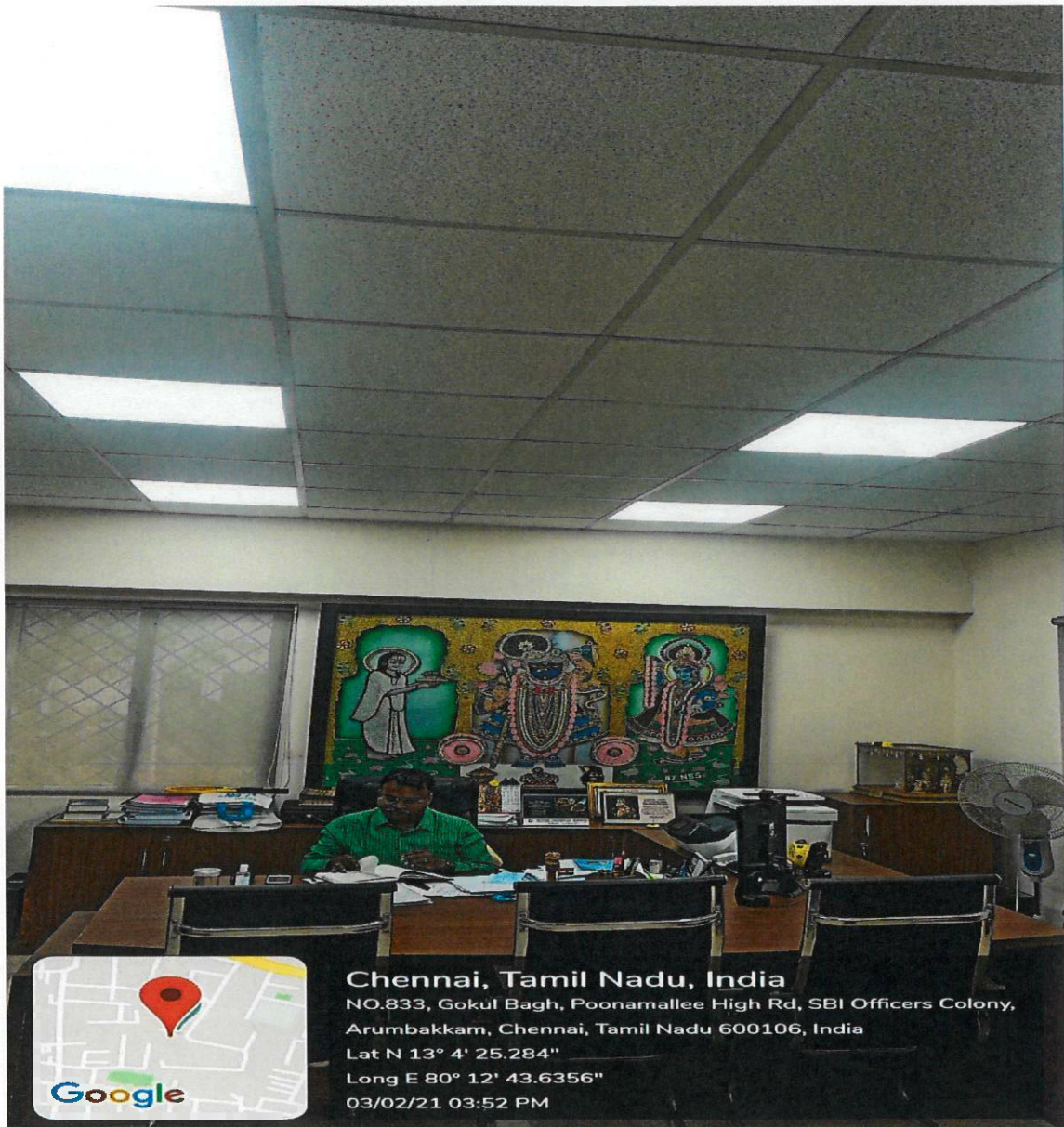


LED LIGHT IN SANGAM BLOCK FIRST FLOOR

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



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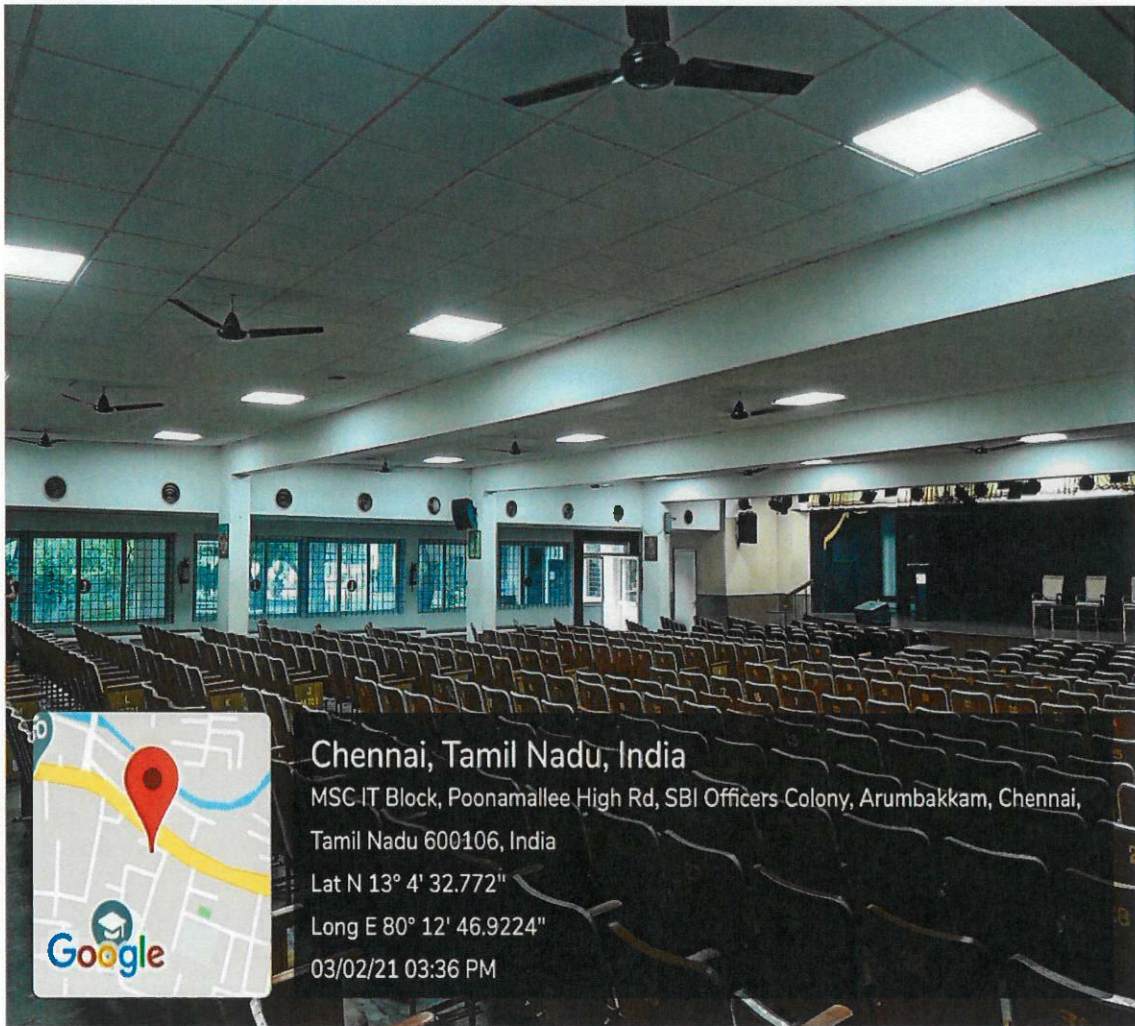
Chennai, Tamil Nadu, India
NO.833, Gokul Bagh, Poonamallee High Rd, SBI Officers Colony,
Arumbakkam, Chennai, Tamil Nadu 600106, India
Lat N 13° 4' 25.284"
Long E 80° 12' 43.6356"
03/02/21 03:52 PM

LED LIGHT IN PRINCIPAL'S ROOM

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



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Chennai, Tamil Nadu, India

MSC IT Block, Poonamallee High Rd, SBI Officers Colony, Arumbakkam, Chennai,

Tamil Nadu 600106, India

Lat N 13° 4' 32.772"

Long E 80° 12' 46.9224"

03/02/21 03:36 PM

LED LIGHT IN LIONS EDIFICE AUDITORIUM

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600 106.



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Chennai, Tamil Nadu, India

Commerce Department, Kolaperumal School St, SBI Officers Colony,
Arumbakkam, Chennai, Tamil Nadu 600106, India

Lat N 13° 4' 24.1896"

Long E 80° 12' 45.8856"

03/02/21 04:07 PM

LED LIGHT IN IQAC ROOM – MAIN BLOCK

PRINCIPAL

**Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.**



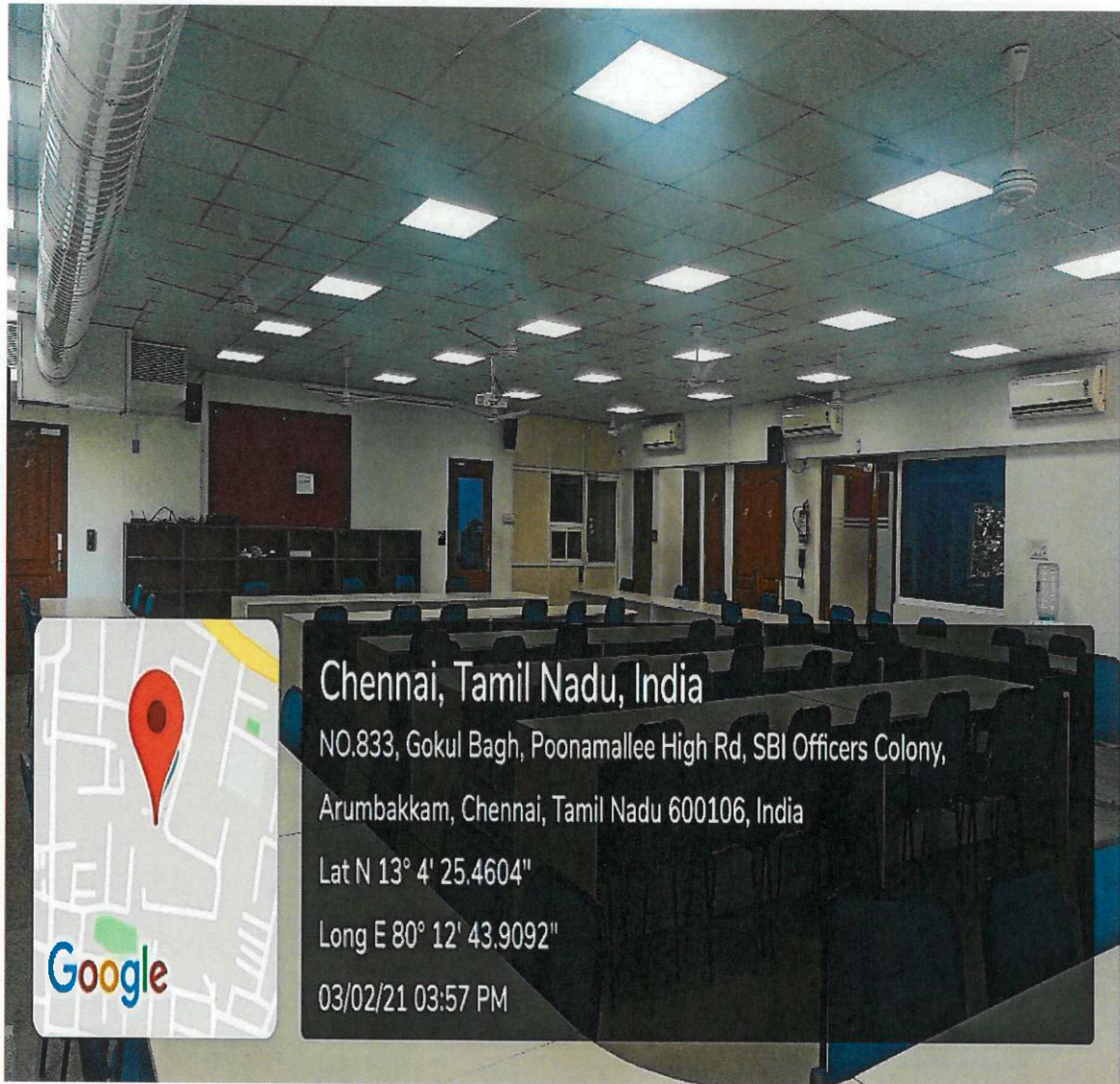
DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

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Arumbakkam, Chennai – 600 106

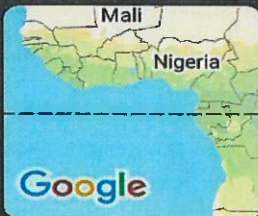
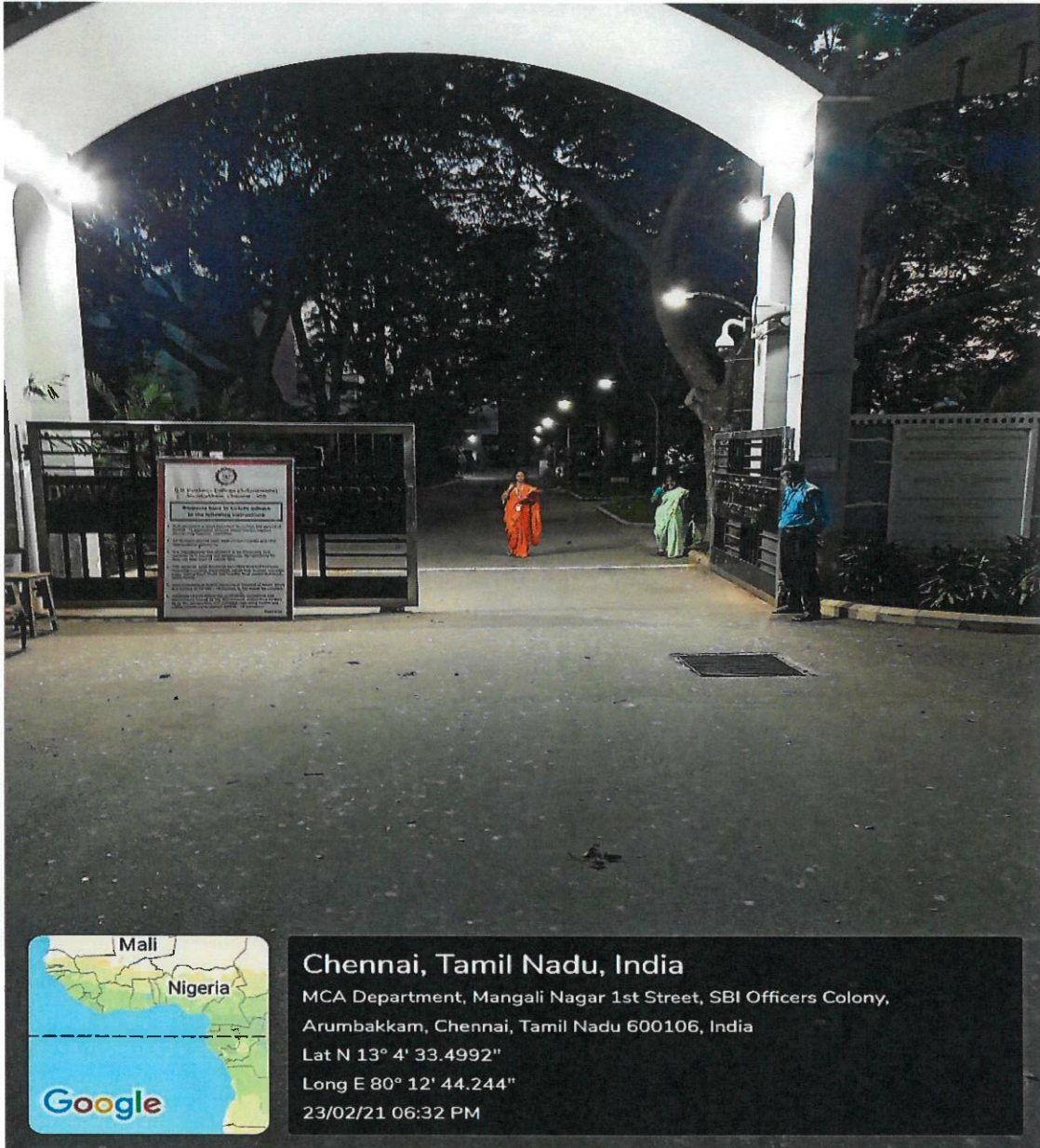


LED LIGHTS IN SANGAM BLOCK THIRD FLOOR

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106



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(Autonomous)
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Affiliated to University of Madras
Arumbakkam, Chennai – 600 106



Chennai, Tamil Nadu, India

MCA Department, Mangali Nagar 1st Street, SBI Officers Colony,
Arumbakkam, Chennai, Tamil Nadu 600106, India
Lat N 13° 4' 33.4992"
Long E 80° 12' 44.244"
23/02/21 06:32 PM

LED LIGHTS FOR STREET LIGHTS


(Handwritten signature)

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	26	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	02-11-2020	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
Admin Building 1st floor - Whitewash			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	Admin building 1st floor whitewash and painting		27	1100	29700
2	LED Bulb		18	420	7560
				Subtotal	37260
Customer's Seal & Signature.			CGST 9%		3353
			SGST 9%		3353
			IGST 18%		0
			Total		43967
Amount in Words:	Rupees forty three thousand nine hundred and sixty seven only.				
GST No	33AHIPR6805P1ZR				
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
For RK ENTERPRISES  Authorised Signatory.					
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

T2, 3rd Floor, "DAMU HUTS", Mugalivakkam Main Road, Porur, Chennai - 600 125

Mail ID: rkenterprises600116@gmail.com

Mobile No: +91 79046 88358

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Fomra Electricals
 No 250, Govindappa Street,
 Chennai 600001
 TamilNadu-33
 GSTIN/UIN: 33AAFF5631Q1ZA
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@fomra.co.in

Invoice No. **HOGST-2021-02574**
 Delivery Note
 Supplier's Ref. **VIJAY**
 Buyer's Order No. **Mail**
 Despatch Document No.
 Despatched through
 Terms & Conditions

Dated **4-Dec-2020**
 Mode/Terms of Payment **0**
 Other Reference(s)
 Dated **3-Dec-2020**
 Delivery Note Date
 Destination

Consignee
D.G. VAISHNAV COLLEGE
 833 E.V.R.,
 POONAMALEE HIGH ROAD
 Chennai
 GSTIN/UIN : 33AAFPD1341N1Z1
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
D.G. VAISHNAV COLLEGE
 833 E.V.R.,
 POONAMALEE HIGH ROAD
 Chennai
 GSTIN/UIN : 33AAFPD1341N1Z1
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POLYCAB 95SQM X 4C AL ARM CABLE 1.1KV	85446090	175 MTR	332.00	MTR		58,100.00
2	1-3/4INCH (45MM) S.T CABLE GLAND	85389000	2 NOS	70.00	NOS		140.00
3	95SQM ALUMINIUM LUGS	8536	8 NOS	10.75	NOS		86.00
4	100W LED FLOODLIGHT FITTING PHILIPS	9405	6 NOS	3,400.00	NOS		20,400.00
5	19MM PVC TAPE ROLL	85469090	20 NOS	8.00	NOS		160.00
							78,886.00
DELIVERY CHARGES GST							900.00
SGST OUTPUT TAX							6,561.75
CGST OUTPUT TAX							6,561.75
ROUND OFF - L12311							0.50

Total

₹ 92,910.00
 E & O.F

Amount Chargeable (in words)

INR Ninety Two Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	58,762.85	9%	5,288.66	9%	5,288.66	10,577.32
85389000	141.60	9%	12.74	9%	12.74	25.48
8536	86.98	9%	7.83	9%	7.83	15.66
9405	20,632.74	6%	1,237.96	6%	1,237.96	2,475.92
85469090	161.83	9%	14.56	9%	14.56	29.12
Total	79,786.00		6,561.75		6,561.75	13,123.50

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Three and Fifty paise Only**

Company's PAN : **AAAFF5631Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
11 TERMS AND CONDITIONS
 1. Goods once sold cannot be taken back or exchanged
 2. Any discrepancies in the bill should be intimated with 7days
 3. Interest will be charged @ 18% p a if bills are not settled with in the due date
 4. No deduction to be made in any case without our consent
 5. All disputes are subject to Chennai jurisdiction

Company's Bank Details
 Bank Name : **KARNATAKA BANK LTD**
 A/c No. : **4627000100303501**
 Branch & IFS Code : **T.C.STREET & KARB0000462**

for Fomra Electricals

Prepared by _____ Verified by _____

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Agumbakkam, Chennai - 600106.

Recd. M. h. s. for

Handwritten signature


Handwritten mark

Handwritten signature



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	32	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	04-12-2020	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
LED Light - Admin 1st Floor Conference Hall			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	2 X 2 Philips / Orbit LED Light Fittings - Supply and Installation		2950	8	23600
2	7" LED Fittings - Golden Yellow		850	2	1700
				Subtotal	25300
Customer's Seal & Signature.			CGST 9%		2277
			SGST 9%		2277
			IGST 18%		0
			Total		29854
Amount in Words:		Rupees twenty nine thousand eight hundred and fifty four only.			
GST No	33AHIPR6805P1ZR	E & O.E			
PAN No:	AHIPR6805P	For RK ENTERPRISES  Authorised Signatory.			
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

AL
5/12

PRINCIPAL:

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

T2, 3rd Floor, "DAMU HUTS", Mugalivakkam Main Road, Arumbakkam, Chennai - 600125

Mail ID: rkenterprises600116@gmail.com

Mobile No: +91 79046 88358



R K Enterprises

GSTIN: 33AHIPR6805P1ZR

Invoice					
Invoice To			Invoice No	37	
M/s DG Vainashv College, 833, EVR Periyar College, Arumbakkam, Chennai - 600106			Date	17-12-2020	
			Mode/Terms of Payment	Against Invoice	
			Despatch Through	By Road	
			Buyer's Reference(s)		
Kind Attention : The Secretary			Terms of Delivery	NA	
7" LED Fittings			Buyer's Order No	By Mail	
			Date		
Sno	Material Description	HSN Code	Rate	Qty	Amount
1	LED Fitting for Conference Room Admin Building		800	18	14400
				Subtotal	14400
Customer's Seal & Signature				CGST 9%	1296
				SGST 9%	1296
				IGST 18%	0
				Total	16992
Amount in Words:	Rupees sixteen thousand nine hundred and ninety two only.				
GST No	33AHIPR6805P1ZR	E. & O.E			
PAN No:	AHIPR6805P				
Buyers GST	33AAATS3016Q1ZD				
Bank Details	Indian Overseas Bank				
Acct Number	156633000000013				
IFSC Code	IOBA0001566				
We declare that invoice shows the actual price of the goods described and that all particulars are true and correct					
This is a Computer Generated Invoice					

RK

PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

T2, 3rd Floor, "DAMU HUTS", Mugalivakkam Main Road, Porur, Chennai - 600125
Mail ID: rkenterprises600116@gmail.com
Mobile No: +91 79046 88358