



# SOURASHTRA COLLEGE (Autonomous), MADURAI.

(A Linguistic Minority Co-education Institution)

(Affiliated to Madurai Kamaraj University & Re-Accredited with 'B+' Grade by NAAC)

Vilachery Main Road, Pasumalai (P.O), Madurai-625004.

Contact No.: 87542 09994

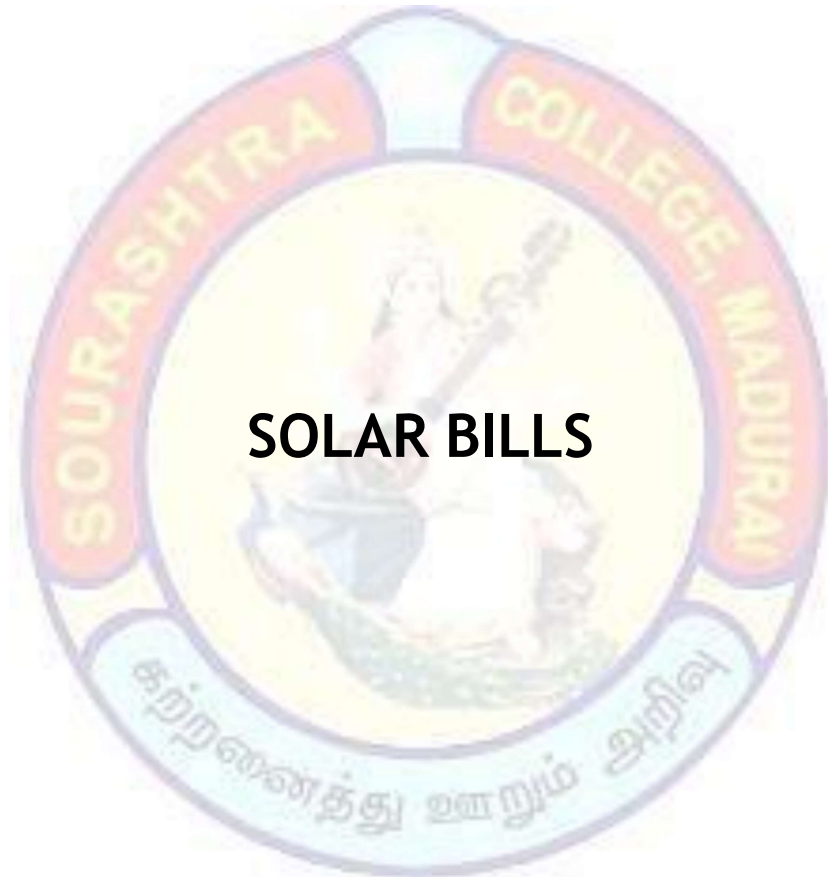
87542 08885

🌐 [sourashtracollege.com](http://sourashtracollege.com)

✉ [soucollege@gmail.com](mailto:soucollege@gmail.com)

## NAAC CYCLE IV – SELF STUDY REPORT

Criterion VII	<b>Institutional Values and Best Practices</b>
Key Indicator 7.1	<b>Institutional Values and Social Responsibilities</b>
QnM 7.1.2	<b>The Institution has facilities for alternate sources of energy and energy conservation measures</b>
Year	<b>2018-2023</b>





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## NAAC CYCLE IV – SELF STUDY REPORT

# SOLAR PANEL - BILL

Account no. 5  
to  
↓

Plan Block Grant ofc

### INVOICE

(original)

CYBER POWER LINKS 23, 1 Floor, Mahal IV Street Madurai - 625 001 TIN: 33B05142543		Invoice No. 6199 D.C. No: Suppliers Ref. Plan Block Grant	Dated: 20.02.2017 Mode/Terms of Payment: NEFT Other References
BUYER: <b>THE PRINCIPAL</b> <b>Sourashtra College</b> Madurai - 625 004		Indent No. - 1 Despatched Document No. -	Dated: 07.02.2017 Dated:
		Despatched Through: Terms of Delivery: Single	Destination: Computer Block

S.No.	Description of Goods	Qty	Rate(Rs.)	Ps	Amount(Rs.)
01	EMERSON 2.0Kva (ESU+2KW, 48VDC) Solar OFF Grid & Grid Export Model UPS with 1600W Solar Panel (8 X 200Watts) and Hi-Power Solar Battery 12V/150Ah.	01	2,83,800	00	2,83,800.00

Amount (in words): Two Lakh Eighty Three Thousand Eight Hundred Only. 2,83,800.00

**Terms & Conditions:**

1. Warranty :- As Per OEM
2. Claims are consider only if made within 7 days from the receipt of materials.
3. Our responsibility ceases after the goods have been delivered to the buyers or at railway station or the carriers and no claim for breakage or shortage etc. will be accepted afterwards.
4. Interest at the rate of 18% p.a. will be charged on account if not paid on due date.
5. Please pay by account payee cheque/draft/pay order only in favour of M/s. Cyber Power Links, Madurai.
6. Goods once sold cannot be taken back.
7. This is a computer generated invoice.

For Cyber Power Links  
  
Authorized Signatory.

SUBJECT TO MADURAI JURISDICTION ONLY

2,83,800/- = [Rupees Two Lakhs Eighty three thousand and Eight hundred only]



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## NAAC CYCLE IV – SELF STUDY REPORT

**INVOICE** (original) *A/C*

CYBER POWER LINKS 23, 1 Floor, Mahal IV Street Madurai - 625 001 TEL: 33805142543	Invoice No. 6192	Dated : 15.02.2017
	D.C No:	Mode/Terms of Payment: NEFT
	Suppliers Ref. UGC Autonomous Grant A/C	Other References:
Buyer: <b>THE PRINCIPAL</b> <b>Sourashtra College</b> Madurai - 625 004	Indent No. -	Dated: 06.02.2017
	Despatched Document No. -	Dated:
	Despatched Through:	Destination: Computer Block
Terms of Delivery: Single		

S.No.	Description of Goods	Qty	Rate(Rs.)	Pr	Amount(Rs.)
01	EMERSON 2.0Kva (ESU+2KW, 48VDC) Solar OFF Grid & Grid Export Model UPS with 1600W Solar Panel (8 X 200Watts) and Hi-Power Solar Battery 12V/150Ah	01	2,83,800	00	2,83,800.00
					2,83,800.00

VOUCHER No.
108

Amount (in words): Two Lakhs Eighty Three Thousand Eight Hundred Only

**Terms & Conditions:**

1. Warranty - As Per OEM
2. Claims are consider only if made within 7 days from the receipt of materials.
3. Our responsibility ceases after the goods have been delivered to the buyers or at railway station or the carriers and no claim for breakage or shortage etc. will be accepted afterwards.
4. Interest at the rate of 18% p.a. will be charged on account if not paid on due date.
5. Please pay by account payee cheque/draft/pay order only in favour of M/s.Cyber Power Links, Madurai.
6. Goods once sold cannot be taken back.
7. This is a computer generated invoice.

For Cyber Power Links

Authorized Signatory

SUBJECT TO MADURAI JURISDICTION ONLY

**SED FOR PAYMENT**  
 Rs. 2,83,800/- (Rupees Two Lakhs Eighty three thousand and Eight hundred only)

*[Signature]*  
 PRINCIPAL SECRETARY



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## NAAC CYCLE IV – SELF STUDY REPORT

Criterion VII	<b>Institutional Values and Best Practices</b>
Key Indicator 7.1	<b>Institutional Values and Social Responsibilities</b>
QnM 7.1.2	<b>The Institution has facilities for alternate sources of energy and energy conservation measures</b>
Year	<b>2018-2023</b>

## LED LIGHTS & FANS BILL





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## NAAC CYCLE IV – SELF STUDY REPORT

GSTIN : 33AAZPU6962E1ZY / 98943 18968  
Area Code : 2-4-8 CASH/CREDIT BILL

**SEP சரண்யா எலக்ட்ரிகல்ஸ் & பைப்ஸ்**  
**SARANYA ELECTRICALS & PIPES**

Authorised Dealer : Crompton Compressor & Motor  
Dealer in : ELGI Compressor & Motor

84, KAMARAJAR SALAI, MADURAI - 625 009.

No. 1481 Date: 31/3/23  
To. M/s. Sourashtra College

Qty.	Particulars	Rate	Amount Rs. Ps.
4	1200m Crompton Fan	2025	8100
8	2500W Tubelamp philip	300	2400
	for delivery transport		500
			33250

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

VOUCHER No. 877

Goods once sold cannot be taken back

Taxable Amount	CGST 9%	SGST 9%	Round off	Total
28177.96	2536.01	2536.01	.01	33250

Name : Saranya Electricals & Pipes  
A/c No. : 118150050318365  
Bank : Tamilnadu Mercantile Bank  
IFSC Code : TMBL 0000118

For SARANYA ELECTRICALS & PIPES

GSTIN : 33AAZPU6962E1ZY / 98943 18968  
Area Code : 2-4-8 CASH/CREDIT BILL

**SEP சரண்யா எலக்ட்ரிகல்ஸ் & பைப்ஸ்**  
**SARANYA ELECTRICALS & PIPES**

Authorised Dealer : Crompton Compressor & Motor  
Dealer in : ELGI Compressor & Motor

84, KAMARAJAR SALAI, MADURAI - 625 009.

No. 1478 Date: 31/3/23  
To. M/s. Sourashtra College

Qty.	Particulars	Rate	Amount Rs. Ps.
4	1200mm Crompton 11m speed fan	2025	4800

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

VOUCHER No. 877

Goods once sold cannot be taken back

Taxable Amount	CGST 9%	SGST 9%	Round off	Total
4186.44	376.77	376.77	.01	4800

Name : Saranya Electricals & Pipes  
A/c No. : 118150050318365  
Bank : Tamilnadu Mercantile Bank  
IFSC Code : TMBL 0000118

For SARANYA ELECTRICALS & PIPES



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soucollege@gmail.com

## NAAC CYCLE IV – SELF STUDY REPORT

IN : 33AAZPU6962E1ZY CASH/CREDIT BILL #98943 18968  
Area Code : 2-4-8

**SEP சரணியா எலக்ட்ரிக்ஸ் & பைப்ஸ்**  
**SARANYA ELECTRICALS & PIPES**

Authorised Dealer : Dealer in :   
Crompton Compressor & Motor ELGI Compressor & Motor

84, KAMARAJAR SALAI, MADURAI - 625 009.

No. 1477 Date: 31/3/23  
To. M/s. Sourashtra College mdu

Qty.	Particulars	Rate	Amount Rs. Ps.
22	1200mm Crompton High Speed Fan	2025	44550
15	25W LED Tubelnet	290	4350
			48900

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI-625 004

VOUCHER NO. 877

Goods once sold cannot be taken back

Taxable Amount	CGST 9%	SGST 9%	Round off	Total
41440.61	3729.66	3729.66	.01	48900

Name : Saranya Electricals & Pipes For SARANYA ELECTRICALS & PIPES  
A/c No. : 118150050318365  
Bank : Tamilnadu Mercantile Bank  
IFSC Code. : TMBL 0000118

**SEP சரணியா எலக்ட்ரிக்ஸ் & பைப்ஸ்**  
**SARANYA ELECTRICALS & PIPES**

Authorised Dealer : Dealer in :   
Crompton Compressor & Motor ELGI Compressor & Motor

84, KAMARAJAR SALAI, MADURAI - 625 009.

No. 1476 Date: 31/3/23  
To. M/s. Sourashtra College mdu

Qty.	Particulars	Rate	Amount Rs. Ps.
50	1200mm Crompton High Speed Fan	2025	101250
100	25W LED Tubelnet	290	29000
	Forwarding charge.		500
			130750

CHEQUE No. 017409  
CHEQUE Date. 31/3/23  
CHEQUE Amt. 130750  
A/C No. 32  
FAVOUR NAME Saranya Electricals Pipes.

VOUCHER NO. 877

Goods once sold cannot be taken back

Taxable Amount	CGST 9%	SGST 9%	Round off	Total
110805.08	9972.45	9972.45	.01	130750

Name : Saranya Electricals & Pipes For SARANYA ELECTRICALS & PIPES  
A/c No. : 118150050318365  
Bank : Tamilnadu Mercantile Bank  
IFSC Code. : TMBL 0000118



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## NAAC CYCLE IV – SELF STUDY REPORT

TAX INVOICE ORIGINAL FOR RECIPIENT

 <b>V V Enterprises</b> Plot No: 8&9, Radhakrishnan Street Extn, Avaniyapuram, Madurai-625012 Branch: 94/186A, South Perumal Maistry Street, Madurai-625001., GSTIN: 33AWPPV4753J1ZU Mobile: 9025352137 Email: vvesolar@gmail.com				<b>Invoice No.</b> VV/23-24/336		<b>Invoice Date</b> 29/09/2023		<b>Due Date</b> 29/09/2023	
<b>BILL TO</b> THE SECRETARY, SOURASHTRA COLLEGE Address: Madurai, State: Tamil Nadu				<b>SHIP TO</b> THE SECRETARY, SOURASHTRA COLLEGE Address: Madurai,					
S.NO.	ITEMS	HSN	QTY.	RATE	SGST	CGST	AMOUNT		
1	Solar Street Light	9405	3 NOS	3,491.53	942.71 (9%)	942.71 (9%)	12,360		
<b>TOTAL</b>			<b>3</b>		<b>₹ 942.71</b>	<b>₹ 942.71</b>	<b>₹ 12,360</b>		
Received Amount: ₹ 0									
<b>Bank Details</b> Name: V V Enterprises IFSC Code: HDFC0008991 Account No: 50200044423958 Bank: HDFC Bank, SOUTH MASI STREET			<b>Terms and Conditions</b> Goods Once Sold Cannot Taken Back. Our Responsibility Ceases Once The Goods Leave Our Place. We are Not Responsible for Damages. Subject To Madurai Jurisdiction.			 Authorised Signatory For V.V. Enterprises			

*Rs. Arjun Dami*

*12/10/23*



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## NAAC CYCLE IV – SELF STUDY REPORT

TAX INVOICE ORIGINAL FOR RECIPIENT

32  
S.P. A/c  
Electra fittings  
Ele fittings

<b>V V Enterprises</b> Ho:Plot No 889, Radhakrishnan Street Extn,Avaniyapuram, Madurai-625012.Branch: 94/186A, South Perumal Maistry Street, Madurai-625001., Tamil Nadu GSTIN: 33AWPPV4753J1ZU Mobile: 9025352137				Invoice No. <b>VOUCHER No. 321</b> VV22-23/288 Invoice Date 26-09-2022			
<b>BILL TO</b> THE SECRETARY,SOURASHTRA COLLEGE Address: Madurai, Tamil Nadu Place of Supply: Tamil Nadu				<b>SHIP TO</b> THE SECRETARY,SOURASHTRA COLLEGE Address: Madurai, Tamil Nadu			
S.NO.	ITEMS	HSN	QTY.	RATE	SGST	CGST	AMOUNT
1	SOLAR STREET LIGHT 40W	1701	1.0 NOS	2033.9	183.05 (9.0%)	183.05 (9.0%)	2400.0
2	SOLAR STREET LIGHT 20W	1701	1.0 PCS	1355.93	122.03 (9.0%)	122.03 (9.0%)	1600.0
TOTAL			2		₹ 305.08	₹ 305.08	₹ 4000
<b>Bank Details</b> Name V V Enterprises IFSC Code HDFC0008991 Account No. 50200044423958 Bank HDFC Bank,SOUTH MASI STREET		<b>Terms and Conditions</b> Goods Once Sold Cannot Taken Back. Our Responsibility Ceases Once The Goods Leave Our Place. We are Not Responsible for Damages. Subject To Madurai Jurisdiction.		 Authorised Signatory For V V Enterprises			

364176  
28-9-22  
4,000  
32  
V.V. Enterprises

SECRETARY  
SOURASHTRA COLLEGE  
MADURAI- 625004

V. J. J. J. J.