

DVV Clarifications

Metrics Level Deviation

7.1.2

The Institution has facilities and initiatives for:

- Alternate sources of energy and energy conservation measures
- Management of the various types of degradable and nondegradable waste
- Water conservation
- Green campus initiatives
- Disabled-friendly, barrier free environment

HEI Input: A. All of the Above

Findings of DVV

1) *Kindly provide if any Geo tagged photographs and videos of the facilities with caption.*

Response of HEI: Attached in "Supporting Documents"

2) *Provide if any Bills for the purchase of equipments for the facilities created under this metric.*

Response of HEI: We are providing in "Supporting Documents".

3) *If any Photographs of Ramps/rails/lift/wheel Chair/signage board/Toilet/ software etc.*

Response of HEI: Reports Attached in "Supporting Documents"

Supporting Document:

1. **Alternate sources of energy and energy conservation measures:** Geo-tagged solar panels, LDR Sensor-based LED Light

2. **Management of the various types of degradable and nondegradable waste:** Management of the various types of degradable and nondegradable waste, Geo tagged Photographs of Drainage System (Liquid Waste Management).

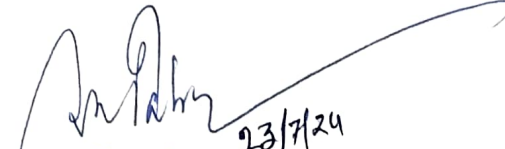
3. **Water conservation:** Geo tagged photos of Water Tanks in the college campus

4. **Green campus initiatives:**

- Restricted entry of automobiles
- Use of bicycles
- Pedestrian Friendly Pathways
- Ban on use of plastic
- Landscaping with trees and plant

5. **Disabled-friendly, barrier free environment:** Photos of Differently abled (Divyangjan) Friendly Campus

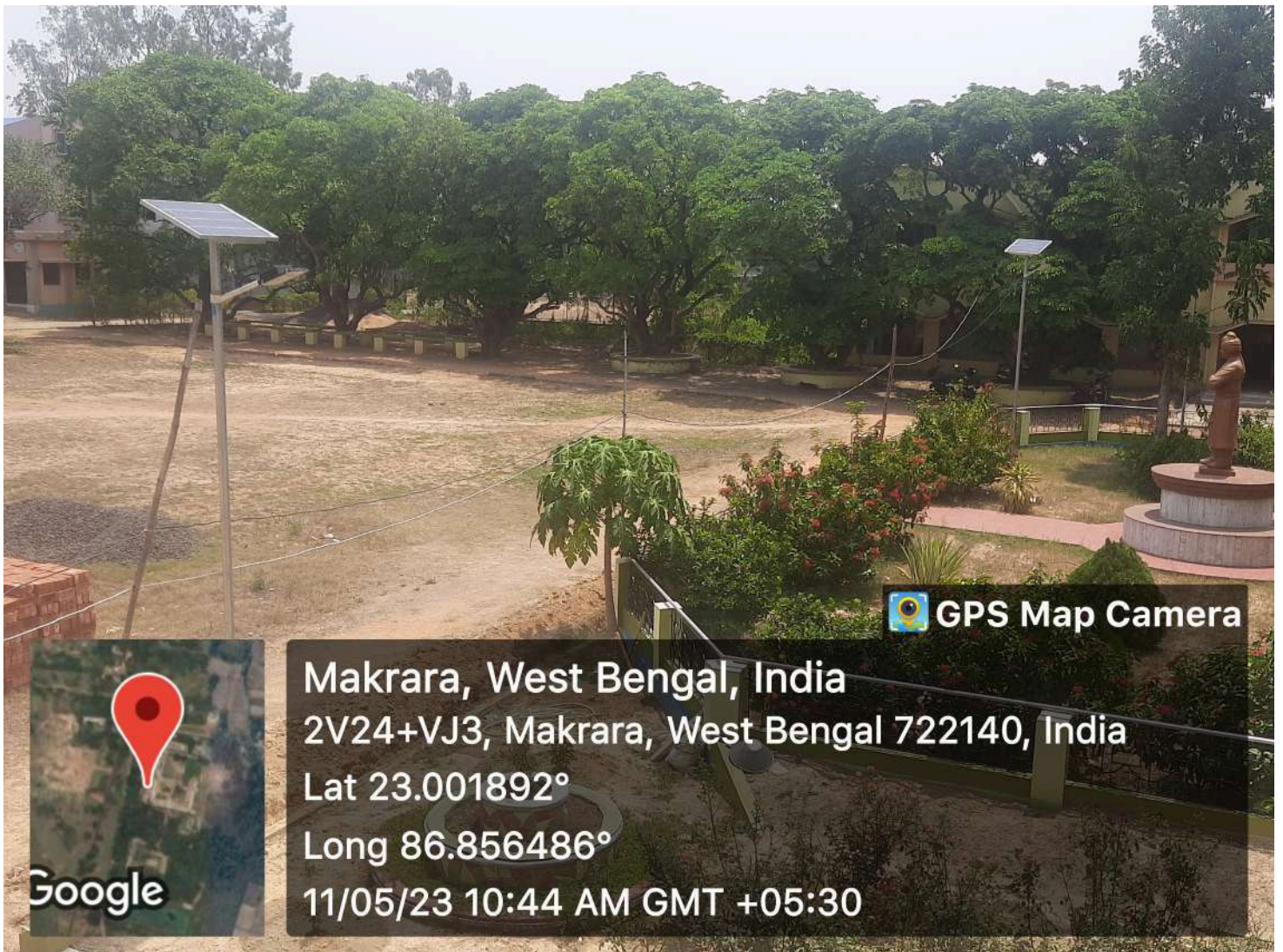



Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura
23/7/24


Geo tagged photos of Solar Panels



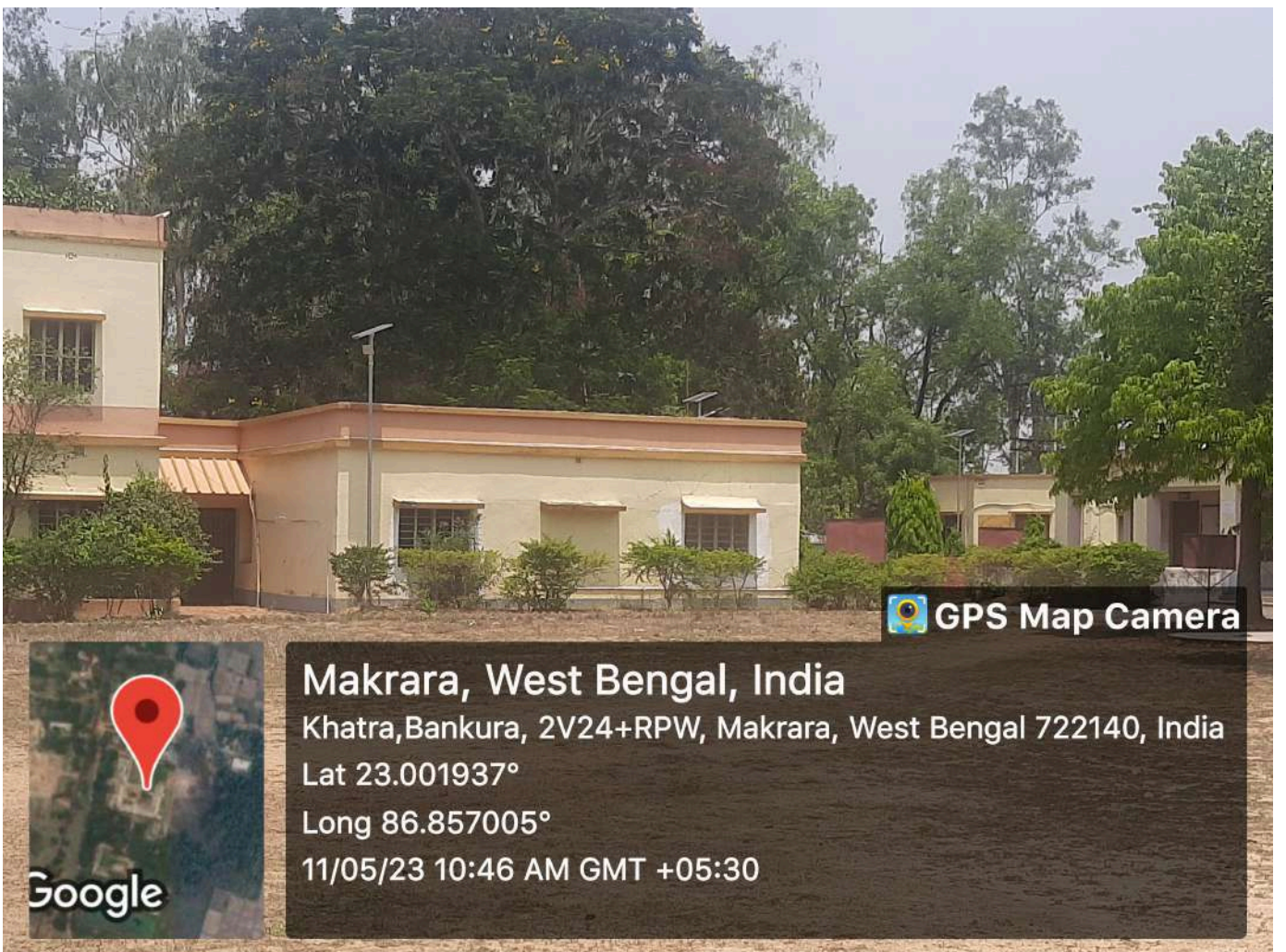
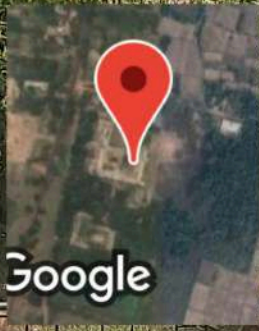
Geo tagged photos of Dusk to Dawn Solar Panels enabled LED Light in the college campus






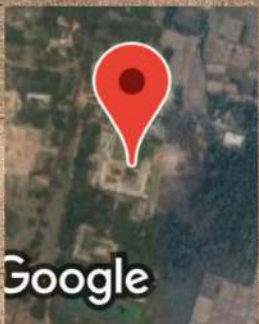
 GPS Map Camera

Makrara, West Bengal, India
2V24+JR7, Makrara, West Bengal 722140, India
Lat 23.001809°
Long 86.857067°
11/05/23 10:45 AM GMT +05:30




 GPS Map Camera

Makrara, West Bengal, India
Khatra,Bankura, 2V24+RPW, Makrara, West Bengal 722140, India
Lat 23.001937°
Long 86.857005°
11/05/23 10:46 AM GMT +05:30





 GPS Map Camera

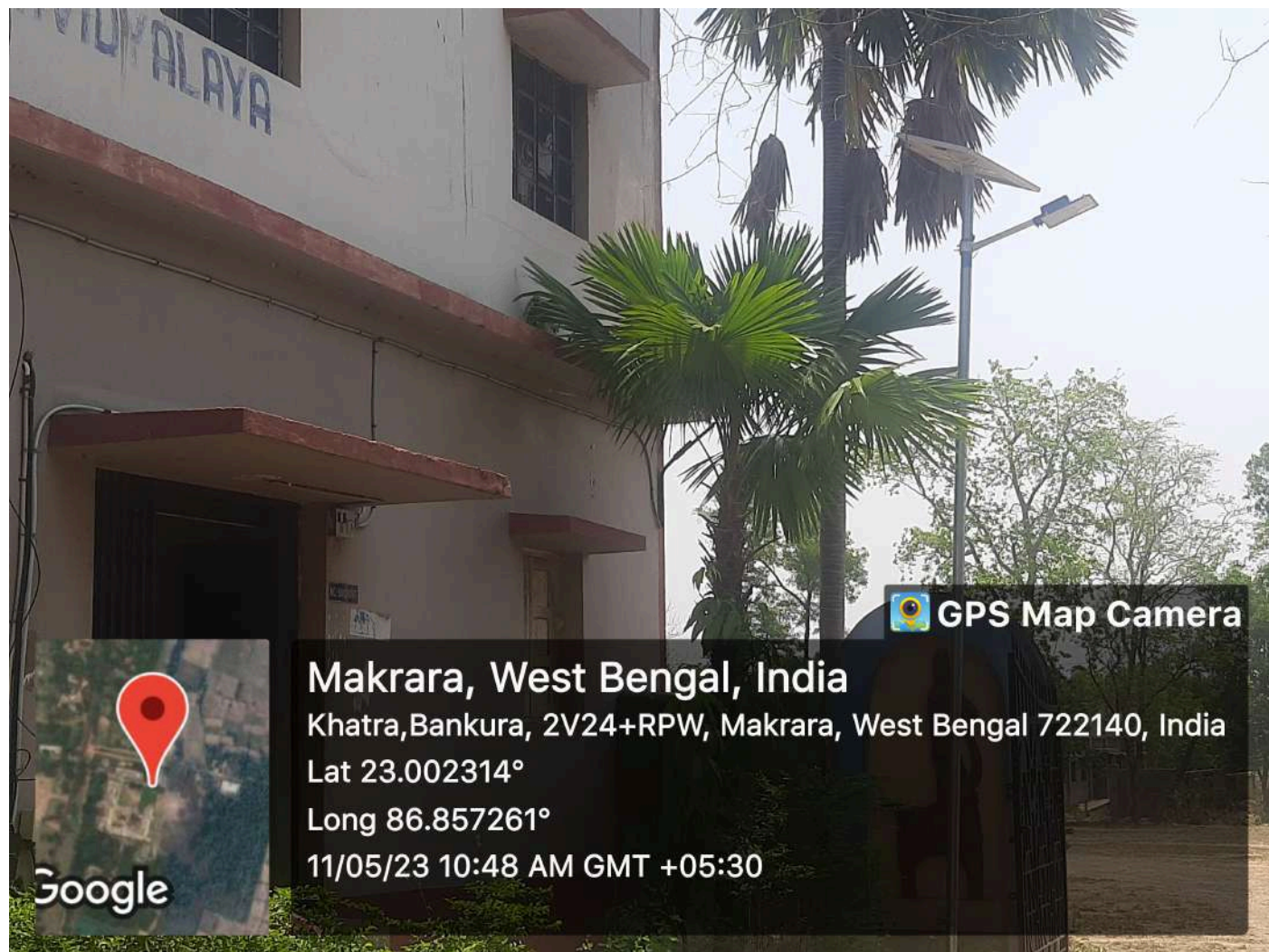
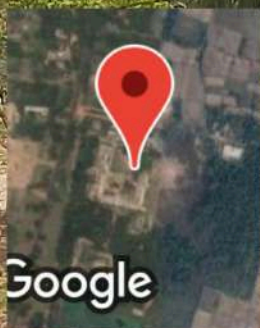
Makrara, West Bengal, India


Khatra, Bankura, 2V24+RPW, Makrara, West Bengal 722140, India

Lat 23.002074°

Long 86.857073°

11/05/23 10:47 AM GMT +05:30



 GPS Map Camera

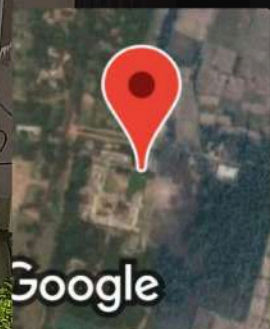
Makrara, West Bengal, India

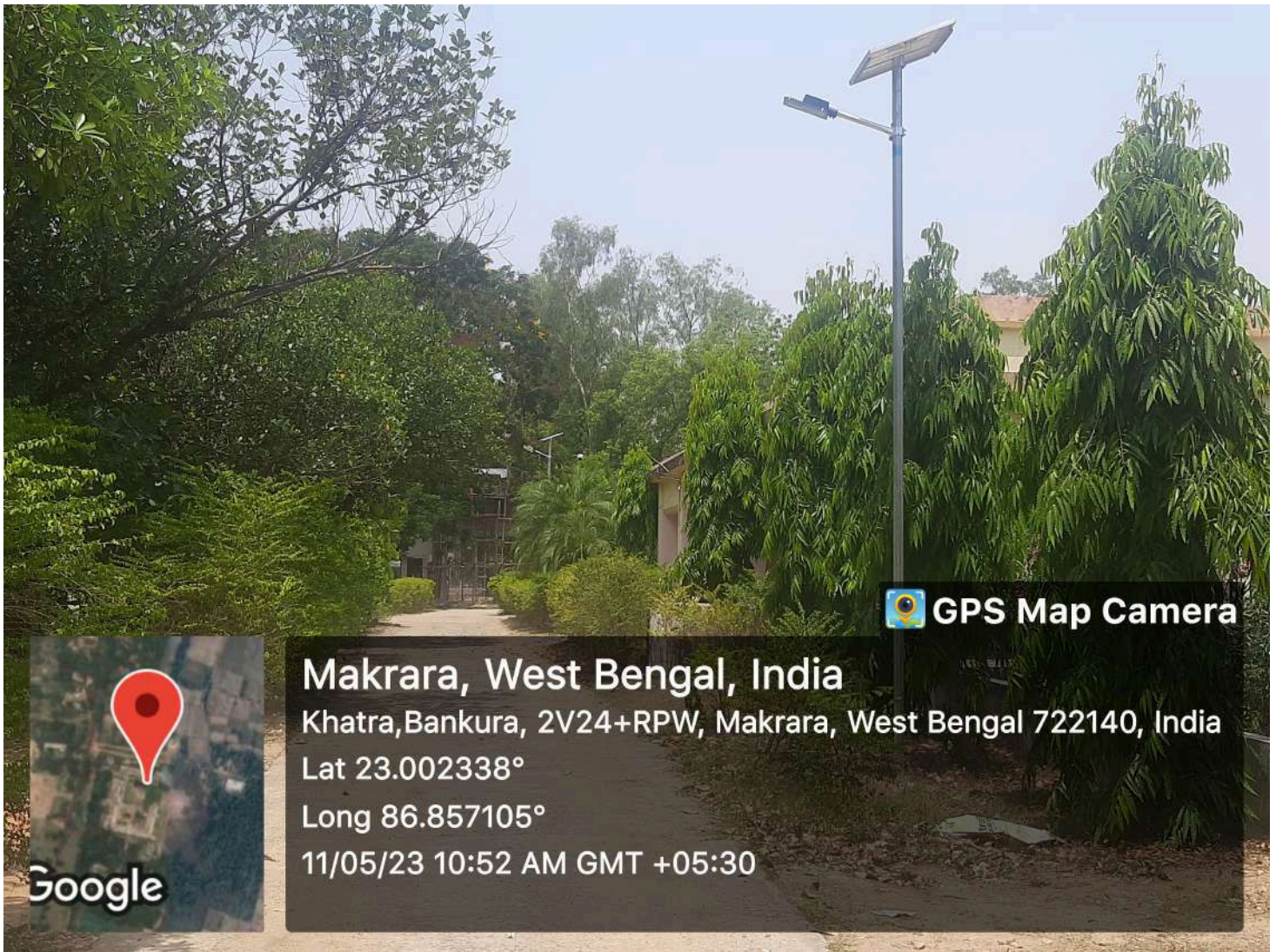
Khatra, Bankura, 2V24+RPW, Makrara, West Bengal 722140, India


Lat 23.002314°

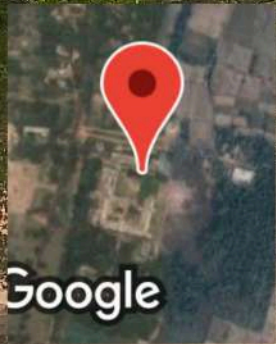
Long 86.857261°

11/05/23 10:48 AM GMT +05:30





 **GPS Map Camera**



Makrara, West Bengal, India


Khatra, Bankura, 2V24+RPW, Makrara, West Bengal 722140, India

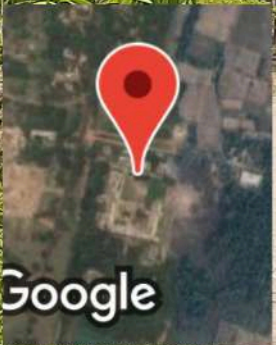
Lat 23.002338°

Long 86.857105°

11/05/23 10:52 AM GMT +05:30



 **GPS Map Camera**



Makrara, West Bengal, India

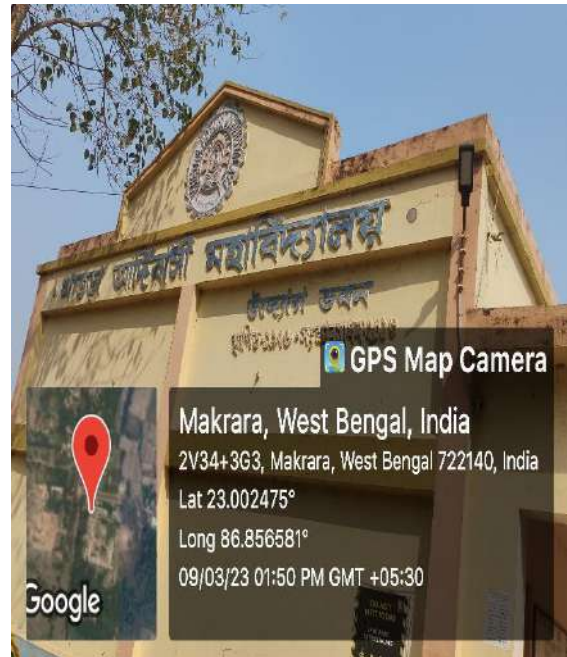
Khatra, Bankura, 2V24+RPW, Makrara, West Bengal 722140, India

Lat 23.00238°

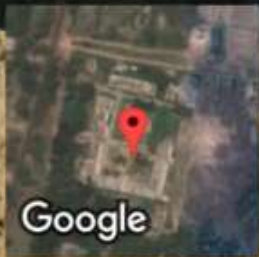
Long 86.85691°

11/05/23 10:52 AM GMT +05:30

Geo tagged photos of LED Bulbs used in the college campus



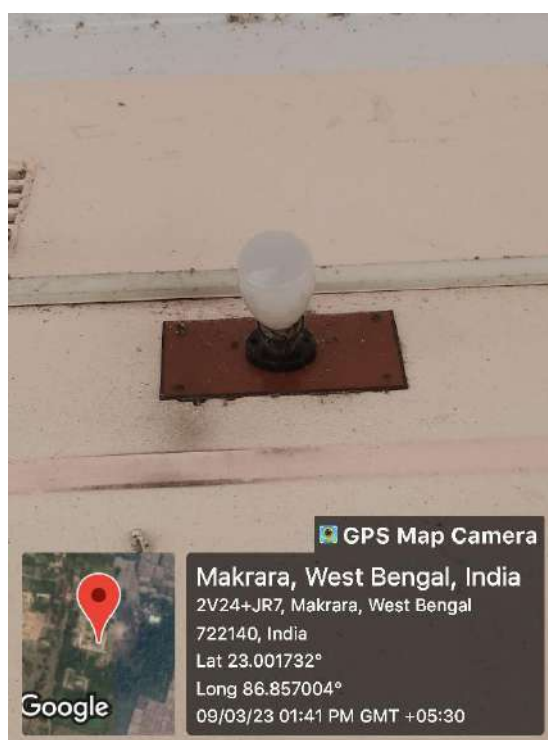
Geo-Tag Photo of LDR Sensor-based LED Light for Illuminating the Campus

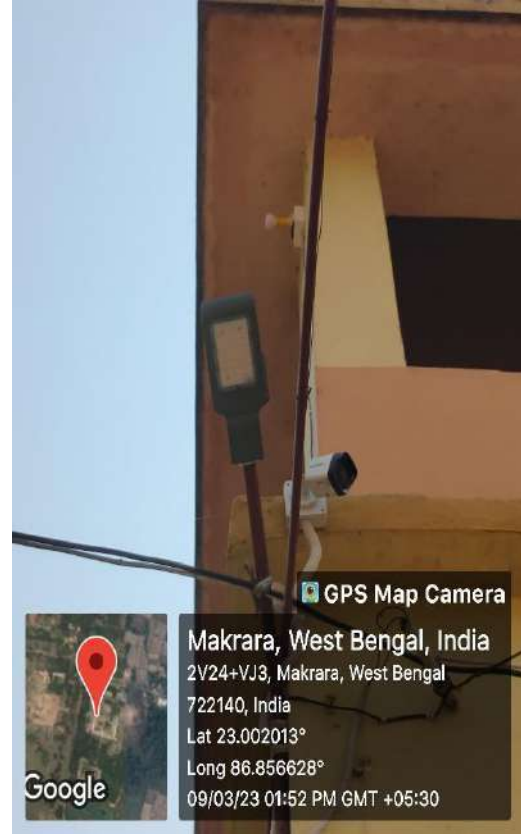


Makrara, West Bengal, India
Khatra, Bankura, 2V24+RPW, Makrara, West Bengal 722140, India
Lat 23.002117°
Long 86.856901°
11/05/23 09:24 AM GMT +05:30

GPS Map Camera

LED bulbs/ power efficient equipment





Geo tagged photos of Water Tanks in the college campus



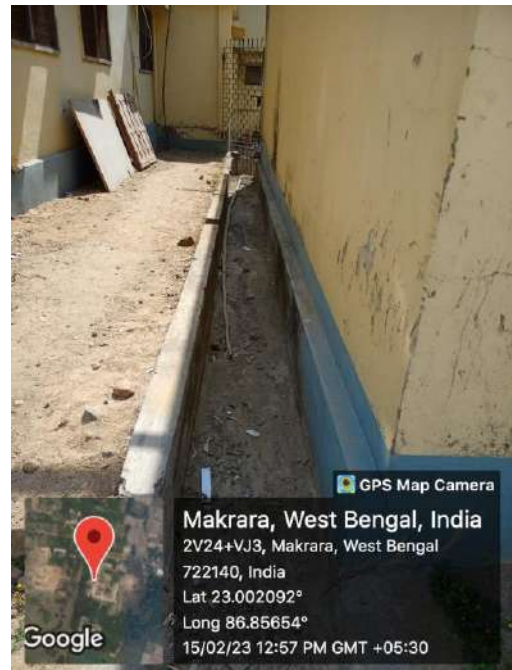
Management of the various types of degradable and nondegradable waste



Geo tagged Photographs of Dustbins (Solid Waste Management)



Geo tagged Photographs of Drainage System (Liquid Waste Management)



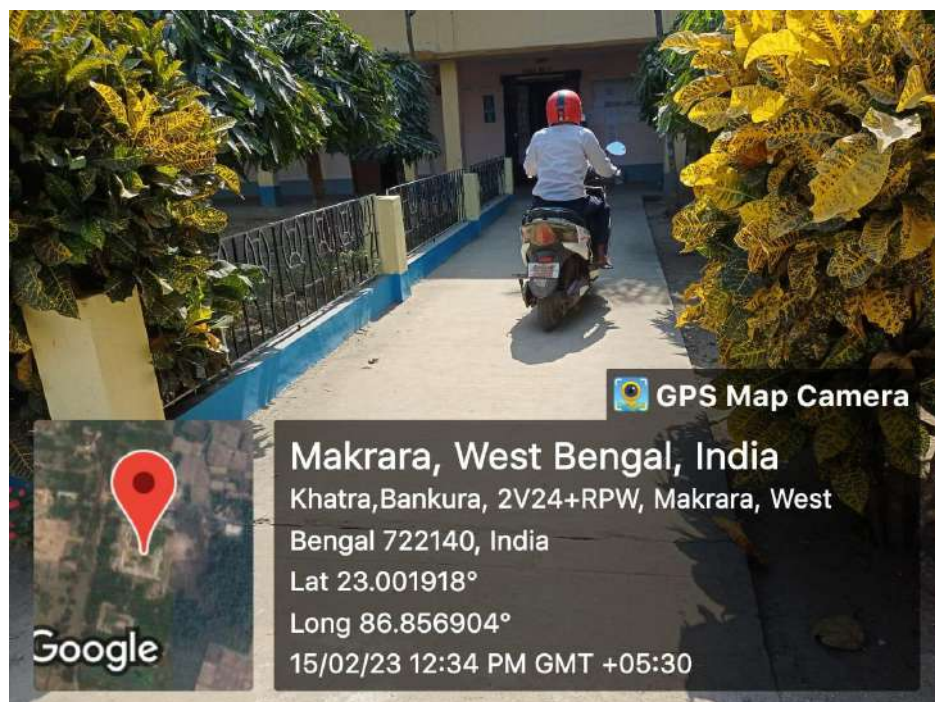
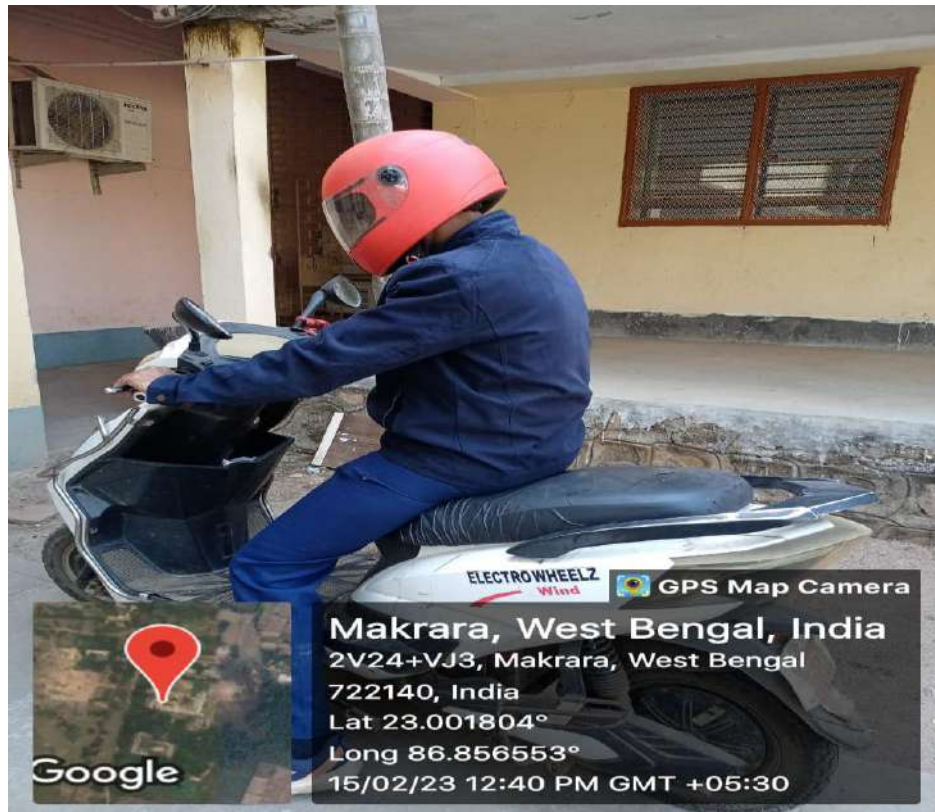
Green Campus Initiatives

- *Restricted entry of automobiles*
- *Use of bicycles*
- *Pedestrian Friendly Pathways*
- *Ban on use of plastic*
- *Landscaping with trees and plant*

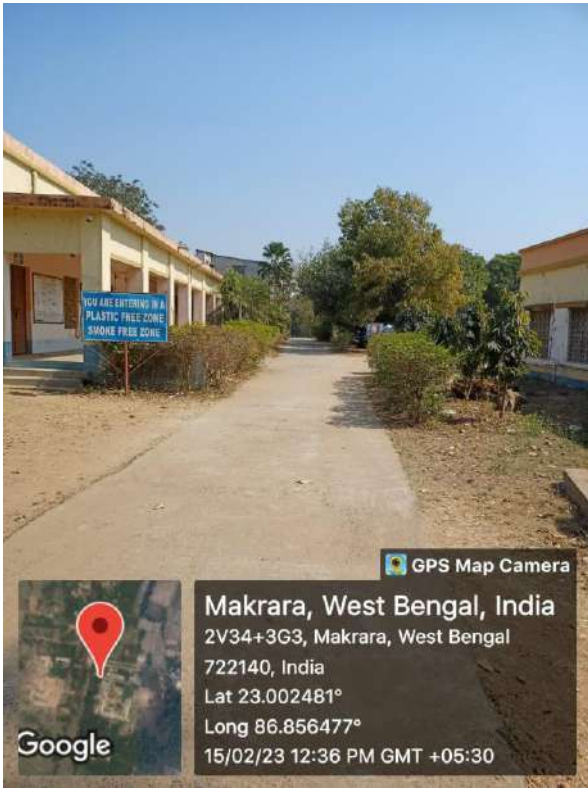
Geotagged Photograph of Bicycle Stand in the college campus



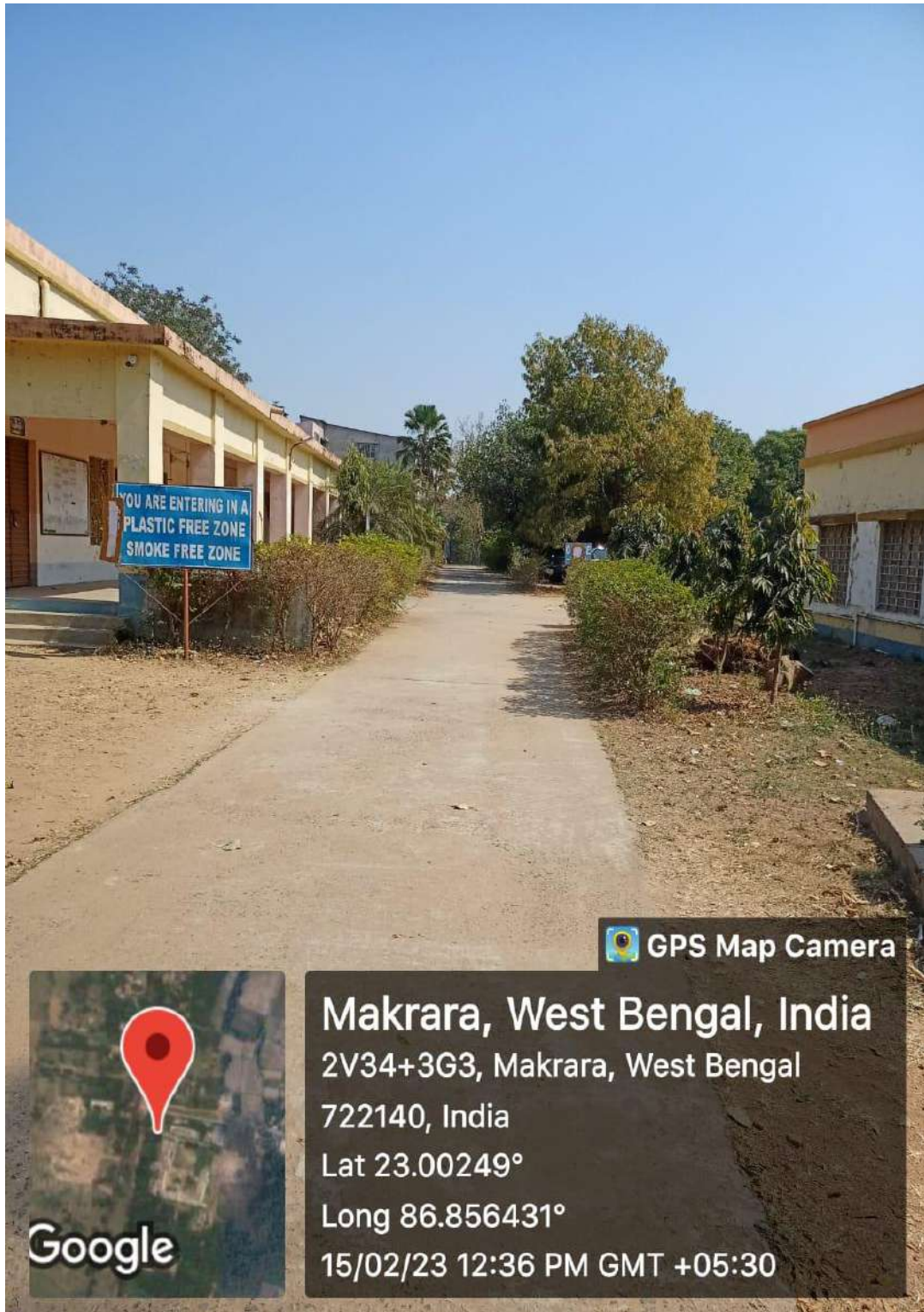
Geotagged Photographs of Battery powered vehicles used in the college campus



Geotagged Photographs of Pedestrian Friendly Pathways in the college campus



Geotagged Photograph of Ban on use of plastic in the college campus



GPS Map Camera

Makrara, West Bengal, India

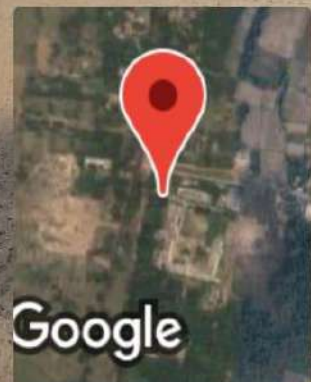
2V34+3G3, Makrara, West Bengal

722140, India

Lat 23.00249°

Long 86.856431°

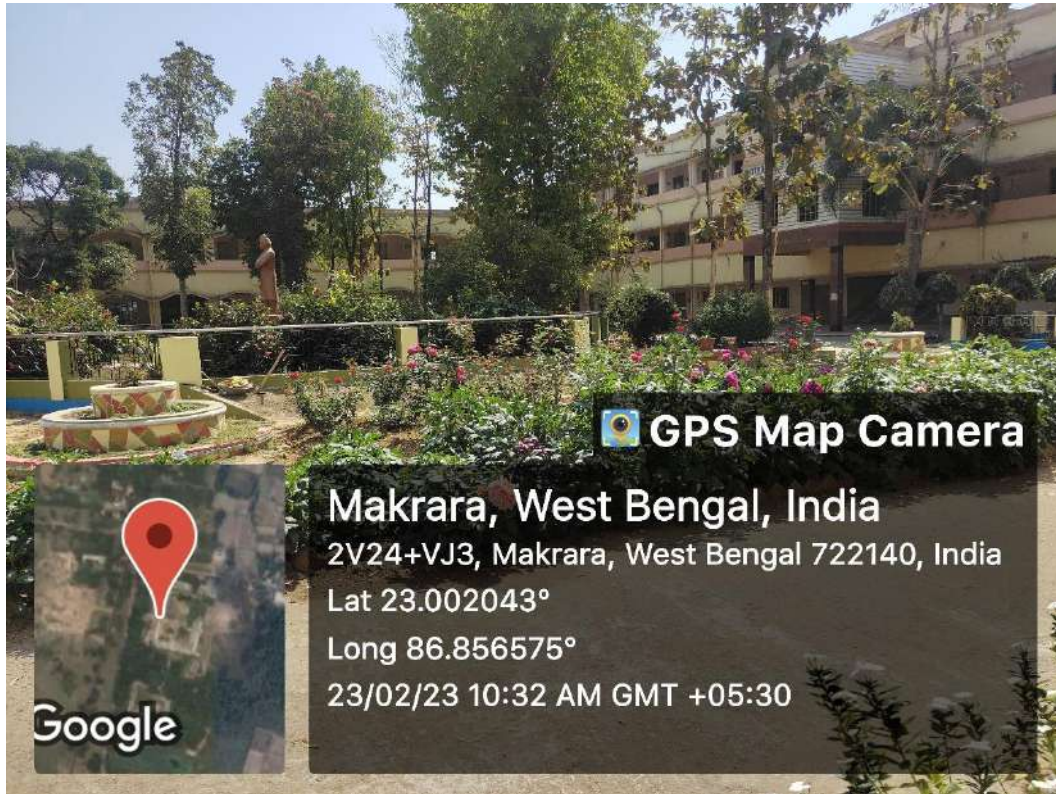
15/02/23 12:36 PM GMT +05:30



Geotagged Photographs of Landscaping the college campus with trees and plant



Geotagged Photographs of Landscaping the college campus with trees and plant



Photos of Differently abled (Divyangjan) Friendly Campus



Photos of Differently abled (Divyangjan) Friendly Washrooms



Photos of Differently abled (Divyangjan) Friendly Campus





KHATRA ADIBASI MAHAVIDYALAYA

KHATRA, BANKURA, PIN-722140



Payment Voucher

Voucher No : 469
Ref No :

Voucher Date : 13-09-2023 00:00:00
Year : 2023-2024

Particulars	Amount(Rs.)
SOLAR GRID SYSTEM	456960.00
BANK CHARGES	23.60
Payment with thanks...Total Rs:	
456983.60	

Amount (in words) : Rs. Four Lakh Fifty Six Thousand Nine Hundred and Eighty Three Rupees and Sixty Paise Only

Through : S.B.I. - 428

Cheque No : 925359 DATED 13.09.2023

BEING AMOUNT PAID ON ACCOUNT OF 80 % PAYMENT FOR 10 KW ON GRID SOLAR POWER SYSTEM INSTALLED AT ROOF TOP(CHEMISTRY OF VIDYASAGAR BHAWBAN.

Pay to : DURGA SOALR ENTERPRISE


Cashier

Accountant

Head Clerk


Bursar


Principal

Received Rs. 456983.60 (Rs. Four Lakh Fifty Six Thousand Nine Hundred and Eighty Three Rupees and Sixty Paise Only) in Cheque.



DURGA SOLAR ENTERPRISE

Enlisted Manufacturer under West Bengal Renewable Energy
Development Agency (WBREDA) Govt. of West Bengal & Enlisted
Channel Partner under Ministry of New and Renewable Energy (MNRE),
Govt of India

A SYMBOL OF ENERGY

BARABAGAN BYPASS ☆ P.O.: BARABAGAN ☆ SURI ☆ BIRBHUM

Mobile No. : 9434499151 / 8972419508
Website. : www.durgasolar.org / Email : durgasolar@yahoo.in

Date.....

Ref. No.-

To
The Principal
Khatra Adibasi Mahavidyalaya
P.O- Khatra
P.S- Khatra
Dist- Bankura

01/09/2022

Sub :- Payment for 10KW On Grid Solar Power System at Khatra Adibasi Mahavidyalaya

Ref :- Order no KAM/PO/2023-24/ET/01 dated 01/08/2023
Sir,

With due respect I state that We Supplied and Installed 10KW On Grid Solar Power System at
Khatra Adibasi Mahavidyalaya against Order No KAM/PO/2023-24/EI/01 dated 01/08/2023
We submitted Bill amounting Rs.571200/- vide our Bill No DSE/ 19 /2023-24 dated
01/09/2023 against your order no KAM/PO/2023-24/EI/01 dated 01/08/2023

Kindly release our Payment to our Account " Durga Solar Enterprise, Indian Bank,
Karidhya Branch, Account No- 5019120553, IFSC Code- IDIB000K600"
or by Cheque as early as possible .

Thanking you

Yours faithfully
For Durga Solar Enterprise



Proprietor
Amit Kumar Das
For
Durga Solar Enterprise

DURGA SOLAR ENTERPRISE

Barabagan Bypass, P.O- Barabagan, Suri, Dist:-Birbhum
Ph:- 8972419508

GST No:- 19AGTPD0022A1Z0 State:19 West Bengal, PAN:-AGTPD0022A

To
The Principle
Suri Vidyasagar College
Suri, Birbhum
PIN- 731101

ORIGINAL For Recipient

Invoice No :- DSE/19/2023-24
Invoice Date :- 01/09/2023
Due On :-
Challan No :-
Challan Date :-
Order No :- KAM/PO/2023-24/ET/01
Order date :- 01/08/2023
Transport :-
Vehicle No :-
LR. No :-
LR Date :-

TAX INVOICE

Ship To:

Sr. No	HSN / SAC	Description Of Goods	Qty	Unit	Rate	Disc %	SGST Rate %	CGST Rate %	Amount
1	8541	Supply Of 10KW ON Grid Solar Power System at Khatra Adibasi Mahavidyalaya	1	Set	510000		6	6	510000=00
									510000=00
GST% 12%		TAXABLE AMT of 510000	SGST 30600	CGST 30600	CGST@ 6%		SGST@ 6%		30600=00
TOTAL		510000	30600	30600					30600=00
NET AMOUNT									571200=00

Total Amount In Words :- Rupees Five Lac Seventy One Thousand Two Hundred Only

Bank Details :-
INDIAN BANK
Karidhya Branch
Account No :- 50191205553
IFSC Code :- IDIB000K600

For Durga Solar Enterprise
For Durga Solar Enterprise
Proprietor

4,56,000

10 KW on-grid solar power system installed at roof top (Chemistry) of Vidyasagar Bhawan. Full functionality of the same will be justified after installing the 3-phase Net meter and the next electric bill.
Co-ordinator:
I.Q.A.C
Khatra Adibasi Mahavidyalaya
- Anindam Chakrabarti

paid off. 11/09/2023
Allowed 11/09/2023



Khatra Adibasi Mahavidyalaya

P.O. - Khatra, Dist. - Bankura, West Bengal, Pin - 722140
Phone: 03243-299972 / 8900057220 E-mail: kacollege@rediffmail.com/khatraacollege@gmail.com
Website: www.kamv.ac.in

NAAC Accredited B+ (Second Cycle)

Ref. No - KAM/PO/2023-24/ET/01

Date : 01.08.2023

To
Proprietor
Durga Solar Enterprise
Barabagan Bypas, P.O. - Barabagan
Suri, Birbhum



SUB :- PURCHASE ORDER IN RESPECT OF THE SUPPLY of 10 KW ON GRID SOLAR POWER SYSTEM AT KHATRA ADIBASI MAHAVIDYALAYA


Ref. - Tender ID - 2023 DHE 525843 1

Dear Sir,

With reference to the above, your offered rate for Supply & installation of 10 KW on grid solar power system at Khatra Adibasi Mahavidyalaya, mentioned herewith have been accepted by the undersigned on behalf of the Khatra Adibasi Mahavidyalaya.

Hence, you are requested to initiate the supply and install the solar power supply system as per quote sheet immediately and the date of commencement will be reduced from the date as noted above to as to complete the supply as per specification and other terms of contract within the stipulated period (31.08.2023). It may also please be noted that no supplementary item of supply order for any non-tendered item will be entertained without the prior written approval of the undersigned and no excess supply of any item of purchase order will be done without written consent of the Principal failing which the authority will have no responsibility for payment against such excursion.

Payment will be made after successful installation and operation of the solar power system and following verification by an expert team engaged by the college authority.


Principal
(Dr. Nityananda Patra)
Khatra Adibasi Mahavidyalaya
Principal
Khatra Adibasi Mahavidyalaya
Khatra :: Bankura

01/08/2023

State Bank Of India

(11381) - KHATRA
LIC(MUKUTMONSIPUR) ROAD DISTT BANKURA
WEST BENGAL 722140
Tel: 343-6 F.S Code: SBIN0011381

VALID FOR 1 MONTH ONLY
1 3 0 9 2 0 2 3
D D M M Y Y Y Y
MOESYI

AY Yourself

रुपये RUPEES

Four lac fifty six thousand nine hundred eighty three and
paise sixty only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 4,56,983-60

अ. नं.
A/c No. 34897622428

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

82422679843

CURRENT A/C

PREFIX:
0523700002

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Member

GOVERNING BODY
Khatra Adibasi Mahavidyalaya
Khatra :: Bankura

KHATRA ADIBASI MAHAVIDYALAYA
Principal
Khatra Adibasi Mahavidyalaya
PO -Khatra, Dist.-Bankura

⑈925359⑈ 722002522⑈ 000210⑈ 29

KHATRA ADIBASI MAHAVIDYALAYA
KHATRA : BANKURA

NON-SBI

PLEASE CREDIT THE AMOUNT TO THE DURGA SOLAR ENTERPRISE, Barabagan Bypass, P.O. : Barabagan,
Suri, Birbhum RESPECTIVE PERSON TO HIS MENTIONING BANK ACCOUNT RTGS/NEFT

Sl. No.	Name of the Payee	BANK NAME	BRANCH NAME	ACCOUNT NO	IFSC CODE	AMOUNT	Bank Charges / Comm. Rs.	Total Amount
1	DURGA SOLAR ENTERPRISE	INDIAN BANK	KARIDHYA	50191205553	IDIB000K600	456960.00	23.6	456983.60
						456960.00	23.6	456983.60

Rs. 4,56,983.60 (Rupees FOUR lakh FIFTY SIX thousand NINE hundred EIGHTY THREE & Paise SIXTY) only

Cheque, SBI, Khatra Branch No.925359 Dated : 13.09.2023

Amount Rs. 4,56,983.60 (Rupees FOUR lakh FIFTY SIX thousand NINE hundred EIGHTY THREE & Paise SIXTY) only



[Signature]
Principal
Khatra Adibasi Mahavidyalaya
P.O.-Khatra, Dist -Bankura
Mobile No : 8900057220



KHATRA, BANKURA, PIN-722140

Payment Voucher

Voucher No :	834	Voucher Date :	16-02-2023
Reference No :		Year :	2022-2023

Particulars	Amount (Rs.)
NAAC	10571.00
Receive from / Pay to : AMAZON	Payment with thanks... Total Rs: 10571.00

Amount (in words) : Rs. ten thousand five hundred seventy-one and zero Paise only

Through : CASH

BEING AMOUNT PAID ON ACCONUT OF DUSTBIN FOR PERISHIBEL, NON PERSHIBLE & GENERAL WASTE FOR NAAC INCLUDING CARRING COST


Cashier

Accountant

Head Clerk


Bursar


Principal

Received Rs.

10571.00 (Rs. ten thousand five hundred seventy-one and zero Paise only) in Cash.

Signature of the Receiving Party.

VOUCHER

934

(Date) - 23-16/02/23
 Location - amazon Online Shop
 For purchase of various items for the purpose of
 (purpose) - (purpose) - (purpose)
 Amount - 10571/- (Ten thousand five hundred and seventy one only)
 Signature - _____

Rs. 500 x 21 =	10,500.00
Rs. 500 x 1 =	50.00
Rs. 20 x 1 =	20.00
Cash 1 x 1 =	1.00
	<u>10571.00</u>

✓ Pintu Pramono.
 16.2.23

~~10571~~
 16/02/23

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

19570-83
19571-90
3122-57

Sold By :
ETRADE MARKETING PRIVATE LIMITED
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :
Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

PAN No:AADCV4254H
GST Registration No:27AADCV4254H1Z8
Dynamic QR Code:



Shipping Address :
Principal
Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN

State/UT Code:19

Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

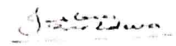
Order Number:402-8171393-9876349
Order Date:11.02.2023

Invoice Number :BOM5-1330693
Invoice Details :MH-BOM5-1317922175-2223
Invoice Date :11.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARISTO Swing Lid Garbage Waste Dustbin 32 Litre (Blue), (38(D) x 53.6 CM) B06Y6DLQFG (B06Y6DLQFG) HSN:39249090	₹464.70	1	₹464.70	18%	IGST	₹83.65	₹548.35
TOTAL:							₹83.65	₹548.35

Amount in Words:
Five Hundred Forty-eight Point Three Five only

For ETRADE MARKETING PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

ETRADE MARKETING PRIVATE LIMITED
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :

Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

PAN No:AADCV4254H**GST Registration No:**27AADCV4254H1Z8**Dynamic QR Code:****Shipping Address :**

Principal
Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

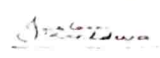
Order Number:402-8171393-9876349**Order Date:**11.02.2023**Place of supply:**WEST BENGAL**Place of delivery:**WEST BENGAL**Invoice Number :**BOM5-1330694**Invoice Details :**MH-BOM5-1317922175-2223**Invoice Date :**11.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARISTO Plastic Swing-Lid Garbage Waste Dustbin 32 L, (Green), (38(D) x 53.6 CM) B06XJ9W4RD (B06XJ9W4RD) HSN:940310	₹431.47	1	₹431.47	18%	IGST	₹77.67	₹509.14

TOTAL:**Amount in Words:**

Five Hundred Nine Point One Four only

For ETRADE MARKETING PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

ETRADE MARKETING PRIVATE LIMITED
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :

Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

PAN No:AADCV4254H

GST Registration No:27AADCV4254H1Z8

Dynamic QR Code:



Shipping Address :

Principal
Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

Order Number:402-8171393-9876349

Order Date:11.02.2023

Place of supply:WEST BENGAL

Place of delivery:WEST BENGAL

Invoice Number :BOM5-1330692

Invoice Details :MH-BOM5-1317922175-2223

Invoice Date :11.02.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARISTO Swing Lid Garbage Waste Dustbin 32 Litre (Blue), (38(D) x 53.6 CM) B06Y6DLQFG (B06Y6DLQFG) HSN:39249090	₹464.70	1	₹464.70	18%	IGST	₹83.65	₹548.35
TOTAL:							₹83.65	₹548.35

Amount in Words:

Five Hundred Forty-eight Point Three Five only

For ETRADE MARKETING PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

ETRADE MARKETING PRIVATE LIMITED
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :

Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

PAN No:AADCV4254H

GST Registration No:27AADCV4254H1Z8

Dynamic QR Code:



Shipping Address :

Principal
Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

Place of supply:WEST BENGAL

Place of delivery:WEST BENGAL

Invoice Number :BOM5-1330702

Invoice Details :MH-BOM5-1317922175-2223

Invoice Date :11.02.2023

Order Number:402-8171393-9876349

Order Date:11.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARISTO Swing Lid Garbage Waste Dustbin 32 Litre (Blue), (38(D) x 53.6 CM) B06Y6DLQFG (B06Y6DLQFG) HSN:39249090	₹464.70	1	₹464.70	18%	IGST	₹83.65	₹548.35
TOTAL:							₹83.65	₹548.35

Amount in Words:

Five Hundred Forty-eight Point Three Five only

For ETRADE MARKETING PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

ETRADE MARKETING PRIVATE LIMITED
 *Renaissance industrial smart city, Kalyan Sape
 road, Vashere village, Amane post,, Bhiwandi
 taluka, Thane district
 Thane, Maharashtra, 421302
 IN

Billing Address :

Principal
 Khatra College, Khatra Adibasi Mahavidyalaya
 KHATRA, WEST BENGAL, 722140
 IN
 State/UT Code:19

PAN No:AADCV4254H
 GST Registration No:27AADCV4254H1Z8
 Dynamic QR Code:



Shipping Address :

Principal
 Principal
 Khatra College, Khatra Adibasi Mahavidyalaya
 KHATRA, WEST BENGAL, 722140
 IN
 State/UT Code:19

Place of supply:WEST BENGAL
 Place of delivery:WEST BENGAL

Order Number:402-8171393-9876349
 Order Date:11.02.2023

Invoice Number :BOM5-1330701
 Invoice Details :MH-BOM5-1317922175-2223
 Invoice Date :11.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARISTO Plastic Swing-Lid Garbage Waste Dustbin 32 L, (Green), (38(D) x 53.6 CM) B06XJ9W4RD (B06XJ9W4RD) HSN:940310	₹431.47	1	₹431.47	18%	IGST	₹77.67	₹509.14
TOTAL:							₹77.67	₹509.14
Amount in Words: Five Hundred Nine Point One Four only								
For ETRADE MARKETING PRIVATE LIMITED: <i>[Signature]</i> Authorized Signatory								

Whether tax is payable under reverse charge - No

[Handwritten Signature]

Sold By :

ETRADE MARKETING PRIVATE LIMITED
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :

Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

PAN No:AADCV4254H

GST Registration No:27AADCV4254H1Z8

Dynamic QR Code:



Shipping Address :

Principal
Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN
State/UT Code:19

Place of supply:WEST BENGAL

Place of delivery:WEST BENGAL


Invoice Number :BOM5-1330704

Invoice Details :MH-BOM5-1317922175-2223

Invoice Date :11.02.2023

Order Number:402-8171393-9876349

Order Date:11.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARISTO Plastic Swing-Lid Garbage Waste Dustbin 32 L, (Green), (38(D) x 53.6 CM) B06XJ9W4RD (B06XJ9W4RD) HSN:940310	₹431.47	1	₹431.47	18%	IGST	₹77.67	₹509.14
TOTAL:							₹77.67	₹509.14
Amount in Words: Five Hundred Nine Point One Four only								
For ETRADE MARKETING PRIVATE LIMITED:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Alfred
Arjun

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

MEDIRICH ENTERPRISES

Building No. 5, BGR Warehousing Complex, Near
Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

SUJOY PATRA
G/123/1 KUSUM KANAN, GANGULI BAGAN
Bagha Jatin
KOLKATA, WEST BENGAL, 700086
IN

State/UT Code:19

PAN No:AIFPV6435P

GST Registration No:27AIFPV6435P1ZE

Dynamic QR Code:



Shipping Address :

SUJOY PATRA
Principal
Khatra College, Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL, 722140
IN

State/UT Code:19

Place of supply:WEST BENGAL

Place of delivery:WEST BENGAL

Invoice Number :BOM7-5185

Invoice Details :MH-BOM7-147218581-2223

Invoice Date :11.02.2023

Order Number:402-0504825-1890731

Order Date:11.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Veayva Adjustable Toilet/Commode Seat Raiser with Lift Handles - 3 Adjustable Heights Raised Toilet Seat with Padded Arms for Handicapped - Medical Handicap Bathroom Safety Chair - 300 Lbs. B095Z2N614 (raised toilet seat with handle) HSN:9021	₹5,237.14	1	₹5,237.14	5%	IGST	₹261.86	₹5,499.00
TOTAL:							₹261.86	₹5,499.00

Amount in Words:

Five Thousand Four Hundred Ninety-nine only

For MEDIRICH ENTERPRISES:

Authorized Signatory

Whether tax is payable under reverse charge - No

amazon.in

Final Details for Order #402-0919463-9999549
[Print this page for your records.](#)

Order Placed: 11 February 2023
Amazon.in order number: 402-0919463-9999549
Order Total: 1,899.00

Dispatched on 11 February 2023

Items Ordered

1 of: Aristo Swing Lid Garbage Waste Dustbin 32 Ltr (Red)
Sold by: Clicktech Retail ([seller profile](#))

New
Serial Number

Price
633.00

Delivery Address:

Principal
Khatra College
Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL 722140
India

Delivery Option:
Delivery

Dispatched on 11 February 2023

Items Ordered

1 of: Aristo Swing Lid Garbage Waste Dustbin 32 Ltr (Red)
Sold by: Clicktech Retail ([seller profile](#))

New
Serial Number

Price
633.00

Delivery Address:

Principal
Khatra College
Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL 722140
India

Delivery Option:
Delivery

Dispatched on 11 February 2023

Items Ordered

1 of: Aristo Swing Lid Garbage Waste Dustbin 32 Ltr (Red)
Sold by: Clicktech Retail ([seller profile](#))

New
Serial Number

Price
633.00

Delivery Address:

Principal

• Khatra College
Khatra Adibasi Mahavidyalaya
KHATRA, WEST BENGAL 722140
India

Delivery Option:
Delivery

Payment Method:
Pay on Delivery

Payment information

Item(s) Subtotal:	1,899.00
Shipping:	0.00

Total:	1,899.00

Grand Total:	1,899.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2020, Amazon.com, Inc. and its affiliates

A handwritten signature in black ink, appearing to be 'Anshu', is written over a faint, illegible stamp or watermark.



KHATRA ADIBASI MAHAVIDYALAYA
KHATRA, BANKURA, PIN-722140

Payment Voucher

Voucher No : 74	Voucher Date : 24-04-2023
Reference No :	Year : 2023-2024
Particulars	Amount (Rs.)
SOLAR STREET LIGHT	82040.00
BANK CHARGES	4.72
Receive from / Pay to : GREEN ENERY SOLUTIONS	Payment with thanks... Total Rs: 82044.72

Amount (in words) : Rs. eighty-two thousand forty-five and seventy-two Paise only

Through : S.B.I. - 360

BEING AMOUNT PAID ON ACCOUNT OF SUPPLY AND COMPLETE INSTAQLLATION OF 15 WATT SOLAR LED STREET LIGHT IN COLLEGE PREMISES (TOTAL ATY 05 PIC)

cheque No : 536186 DATED 24.04.2023


Cashier

Accountant

Head Clerk


Bursar


Principal

Received Rs.

82044.72 (Rs. eighty-two thousand forty-five and seventy-two Paise only) in Cheque

Signature of the Receiving Party.

vr-73
34

KHATRA ADIBASI MAHAVIDYALAYA
KHATRA : BANKURA

NON-SBI

PLEASE CREDIT THE AMOUNT TO THE GREEN ENERGY SOLUTIONS RESPECTIVE PERSON TO HIS MENTIONING BANK ACCOUNT RTGS/NEFT

Sl. No.	Name of the Payee	BANK NAME	BRANCH NAME	ACCOUNT NO	IFSC CODE	AMOUNT	Bank Charges / Comm. Rs.	Total Amount
1	GREEN ENERGY SOLUTIONS	ICICI	GARFA	265905500143	ICIC0002659	82040.00	4.72	82044.72
						82040.00	4.72	82044.72

Rs. 82040.72 (Rupees EIGHTY TWO thousand FORTY FOUR & Paise SEVENTY TWO) only

Cheque, SBI, Khatra Branch No. 536186 Dated : 24.04.2023

Amount Rs. 96684.72 (Rupees NINETY SIX thousand SIX hundred EIGHTY FOUR & paise SEVENTY TWO only)



Principal
Principal
Khatra Adibasi Mahavidyalaya
P.O.-Khatra, Dist.-Bankura
Mobile No : 8900057220



KHATRA ADIBASI MAHAVIDYALAYA
KHATRA : BANKURA

SBI

PLEASE CREDIT THE AMOUNT TO THE Mr. MILAN CHANDRA CHOUDHURY RESPECTIVE PERSON TO HIS MENTIONING BANK ACCOUNT RTGS/NEFT


Sl. No.	Name of the Payee	BANK NAME	BRANCH NAME	ACCOUNT NO	IFSC CODE	AMOUNT	Bank Charges / Comm. Rs.	Total Amount
1	Mr. MILAN CHANDRA CHOWDHURY	STATE BANK OF INDIA	MACHANTALA	33628821067	SBIN0000022	14640.00	0	14640.00
						14640.00	0	14640.00

Rs. 14640.00 (Rupees FOURTEEN thousand SIX hundred FORTY) only

Cheque, SBI, Khatra Branch No. 536186 Dated : 24.04.2023

Amount Rs. 96684.72 (Rupees NINETY SIX thousand SIX hundred EIGHTY FOUR & paise SEVENTY TWO only)




Principal
Khatra Adibasi Mahavidyalaya
P.O.-Khatra, Dist.-Bankura
Mobile No : 8900057220



भारतीय स्टेट बैंक
State Bank Of India

(11381) - KHATRA
LIC(MUKUTMONIPUR) ROAD DISTT BANKURA
WEST BENGAL 722140
Tel. 3243-256377 IFS Code : SBIN0011381

क्रेडिट 1 महीने के लिए वैध : VALID FOR 1 MONTHS ONLY
2 4 0 4 2 0 2 3
D D M M Y Y Y Y

PAY Yourself

रुपये RUPEES Ninety six thousand Six hundred eighty four &
paise Seventy two only

को या उनके आदेश पर OR ORDER

अदा करे ₹ 96,684-72

SB A/C NO. 11110257360

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX:
0523700012

[Signature]
Member

[Signature]
KHATRA ADIBASI MAHAVIDYALAYA
Principal
Please sign above
Khatra Adibasi Mahavidyalaya
P.O.-Khatra, Dist.-Bankura

MULTI-CITY CHEQUE Payable at Par at All Branches of State Bank of India
GOVERNING BODY
Khatra Adibasi Mahavidyalaya
Khatra :: Bankura

⑈ 536186⑈ 722002522⑈ 009350⑈ 3⑈

31-08-2018

UNION BANKERS LIMITED KOLKATA, INDIA

TAX INVOICE

GREEN ENERGY SOLUTIONS

REG OFF:13/10/1 JANATA ROAD,NEW SANTOSHPUR
 HEAD OFF: 57A NEW SANTOSHPUR MAIN ROAD,NEW
 SANTOSHPUR(JADAVPUR)
 info@diyansolar.in
 9836213749
 KOLKATA West Bengal 700075
 GSTIN : 19BZCPS5986H1ZL
 PAN NO : BZCPS5986H
 Ph: 033 79643878 : www.diyansolar.in
 State Code: 19

Invoice No
GES/23-24/04/3

Dated
18-04-2023

E-Way Bill No
871305557968

Reverse Charge
No

Transportation Mode
Road

Date Of Supply
18-04-2023

Place Of Supply
Khatra Bankura

Buyer
KHATRA ADIBASI MAHAVIDYALAYA
 KHATRA ADIBASI MAHAVADYALAYAKHATRA
 KHATRA West Bengal 722140
 +91 87704 43661
 GSTIN : 19CALK04150G1DP
 State Code: 19

Vehicle No
WB23C7498

Terms Of Delivery

- 2.All disputes are subject to KOLKATA jurisdiction
- 3.Payment: 100% after materials delivery and installation.
- 4.Taxes & Duties: Above rate is inclusive of all Taxes.
- 5.Transportation & Civil Foundation cost Extra
- 6.Installation ,Commissioning Cost: Including
- 7.Payment Mode: Online Transfer/NEFT/ RTGS

Ship To,
KHATRA ADIBASI MAHAVIDYALAYA
 KHATRA ADIBASI MAHAVADYALAYAKHATRA
 KHATRA West Bengal 722140
 +91 87704 43661
 GSTIN : 19CALK04150G1DP
 State Code: 19

Sr. No.	Description of Products	HSN/SAC	Quantity	Rate	Taxable Amount	Total Amount
1	Supply of 15W Solar LED street light(Philips/ Osram) with inbuilt 12.8V LiFePO4 battery and controller 75Wp polycrystalline Solar PV panel. 6 mtr GI Pole 76 mm OD 2 mm thickness with module structure and light arm. Make: DIYAN SOLAR	85437099	5 SET	14150	70750.00	79240.00
2	Complete Installation and commissioning of 15W Solar street light.	85437099	5 SET	500	2500.00	2800.00
Total			10		73250.00	82,040.00

Tax Amount (in words)

Eight Thousand Seven Hundred Ninety Rupees Only/-

HSN SAC	Taxable Value	CGST		SGST		Total
		Rate/Unit	Amount	Rate/Unit	Amount	
85437099	70750.00	6.0%	4245.0	6.0%	4245.0	79240.00
85437099	2500.00	6.0%	150.0	6.0%	150.0	2800.00
Total	73250.00		4395.0		4395.0	82040.00

Bank Details

Account Holder Name	Account No	IFSC Code	Name	Branch Name
GREEN ENERGY SOLUTIONS	265905500143	ICIC0002659	ICICI	GARFA

Handwritten Signature
 24/04/2023

Handwritten Signature
 24/04/23

Amount Chargeable(in Words) :
Eighty Two Thousand Forty Rupees Only
Company's GSTIN/UIN : **19BZCPS5986H1ZL**

For, GREEN ENERGY SOLUTIONS



Authorised Signatory



Khatra Adibasi Mahavidyalaya

P.O. : Khatra, Dist. Bankura, West Bengal, Pin : 722140

Phone : 03243-255261 / 8900057220 E.mail : kacollege@rediffmail.com / khatraacollege@gmail.com

Website : www.khatraadibasimahavidyalaya.in

NAAC Accredited: B+

Ref. No. :

From : Secretary / Principal

Date: 04/04/2023

To,
The Proprietor
GREEN ENERGY SOLUTIONS
13/10/1 Janata Road, New Santoshpur
New Santoshpur (Jadavpur)
Kolkata, WB – 700075
Mobile - 9836213749

Sub: Supply and complete installation of 15W Solar LED Street light in college premises
(Total qty – 5 pic)

Ref.: Tender Title: KAMV/NIQ/FIN-3/2023; Date: 20.03.2023

Dear Sir,

With reference to the above, your offered rate for Supply and complete installation of 15W Solar LED Street light (Total qty – 5 pic) at Khatra Adibasi Mahavidyalaya mentioned herewith have been accepted by the undersigned on behalf of the Khatra Adibasi Mahavidyalaya. Hence, you are requested to start the work as per quote sheet immediately and the date of commencement will be reckoned from the date as noted above so as to complete the process as per specification and other terms of contract within 04.05.2023. It may also please be noted that no supplementary item of supply order for any non-tendered item will be entertained without the prior written approval of the undersigned and no excess supply of any item of order will be done without written consent of the Principal failing which the authority will have no responsibility for payment against such execution.



Yours Faithfully

Dr Nityananda Patra

Principal

Khatra Adibasi Mahavidyalaya
P.O.-Khatra, Dist.-Bankura

Quotation No: KAMV/NIQ/FIN-3/2023; Date: 20.03.2023

- 1) Comparative statement for Supply and complete installation of 15W Solar LED Street light for Khatra Adibasi Mahavidyalaya
Supply of 15W solar LED street light (Philips/Osram) with in built 12.8V LiFePO4 battery and controller 75Wp polycrystalline Solar PV panel. 6mtr GI Pole 76 mm OD 2 mm thickness with module structure and light arm. Make – DIYAN SOLAR
Complete installation and commissioning of 15W solar street light. Total qty – 5 pic

<u>Name of Bidder</u>	<u>Description</u>	<u>Remarks</u>
1. Green Energy Solutions	Rate – 15908/- (per unit)	L1
2. Kamala Traders	Rate – 17640/- (per unit)	L2
3. New Bharat Enterprise	Rate – 18850/- (per unit)	L5
4. Raj Electronics	Rate – 17850/- (per unit)	L3
5. Akash Agency	Rate – 18550/- (per unit)	L4



KHATRA ADIBASI MAHAVIDYALAYA

P.O.: Khatra, Dist. Bankura, West Bengal, Pin: 722140
Phone: 8900057220 E-mail: kamrusa2@gmail.com / kacollege@rediffmail.com
Website: www.khatraadibasimahavidyalaya.in
NAAC Accredited B+ (2nd Cycle)

Ref. No.: KAMV/NIQ/FIN-3/2023

Date: 20.03.2023

TENDER NOTICE

Sealed tenders are invited from the reputed manufacturers/agencies / dealers for

(a) Supply and complete installation of 15W Solar LED Street light in college premises (Total qty – 5 pic)

The tender will be closed on 04.04.2023 at 2 PM. The same will be opened on 04.04.2023 at 3 PM at the office Chamber of the Principal,,Khatra Adibasi Mahavidyalaya. The tender will be dropped in two parts. The first part is the technical part and the second is the financial part. The agency who will satisfy the technical bid will only be eligible for contesting through the financial bid in this regard. The details of works are given below:

Supply of 15W solar LED street light (Philips/Osram) with in built 12.8V LiFePO4 battery and controller 75Wp polycrystalline Solar PV panel. 6mtr GI Pole 76 mm OD 2 mm thickness with module structure and light arm. Make – DIYAN SOLAR

Complete installation and commissioning of 15W solar street light. Total qty – 5 pic

General Terms & Conditions:

1. The agency should submit the following papers with self-attested copies of current financial year with their technical bid. a) Pan Card, b) Professional Tax Clearance, c) Trade License, d) Credential Certificate of last 3 years in similar work, e) Authorization of the Company in case of dealer / distributor, f) GST registration, g) Income Tax Clearance.
2. Tender should be submitted by post or courier only.
3. The technical bid envelope will be marked as “A” and the financial bid marked as “B” with

the name of the agency. The financial bid in envelope "B" will be opened only if all papers are found proper in envelope marked "A" i.e. technical bid.

4. Materials are to be supplied & installed to the specified section of the college within one month from the date of issue of the work order.
5. For late supply and quality complain, rate may be reduced on prorata basis.
6. The payment will be made through A/C payee cheque after receiving satisfactory supply & installation reports from all concerned section of the college.
7. Authority reserves the right to accept/ reject any/ all tender without mentioning any reason.



Principal

Khatra Adibasi Mahavidyalaya