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ALTERNATE SOURCE OF ENERGY AND ENERGY CONSERVATION MEASURES

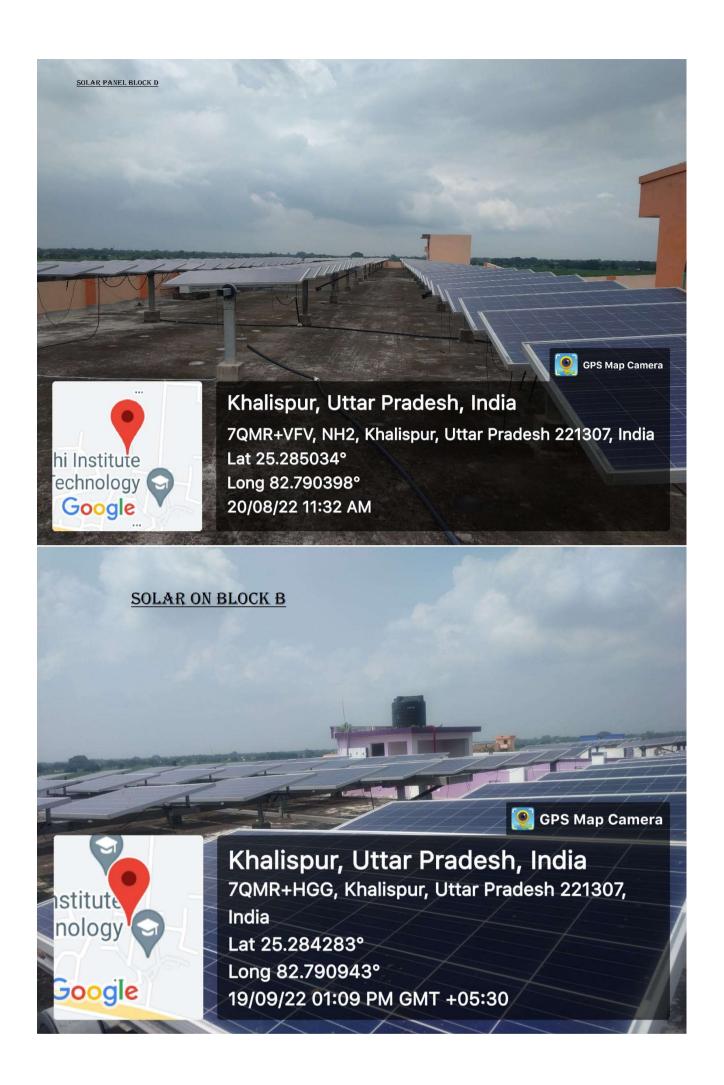
Kashi Institute of Technology Varanasi, has facilities for alternate sources of energy and energy conservation measures –

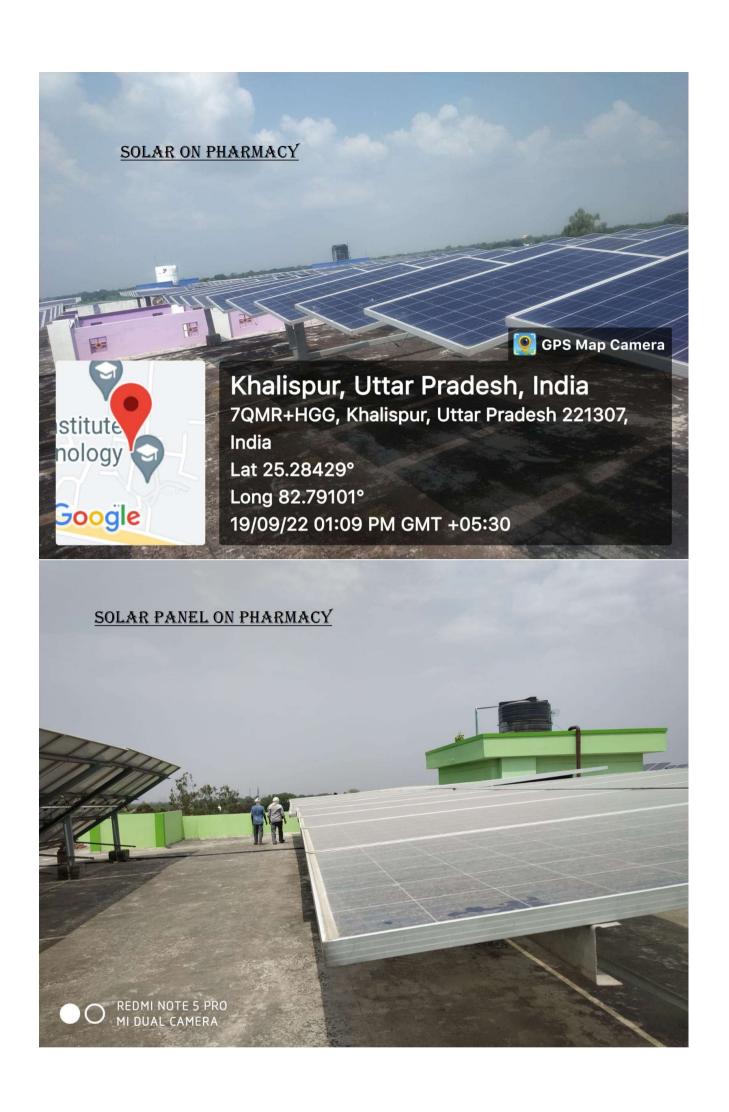
- 1. Solar Energy
- 2. Use of power efficient equipments as well as use of LEDs
- 1. Solar Energy –
- a. Solar Power Plant –
- i) Rooftop Solar panels are installed with the maximum capacity since the inception of the institute.
- ii) The power is generated by the solar panels are the primary power source for the institute.
- iii) Solar street lights are installed within the campus to reduce the power consumption.
- 2. Use of power efficient equipment as well as use of LEDs
- i) Since the introduction of LED bulbs and lights in the market, college has replaced all the normal bulbs/ lights with LED bulbs.
- ii) All other electrical equipment are regularly being replaced with the new power efficient equipment.

SOLAR PANEL PICTURES



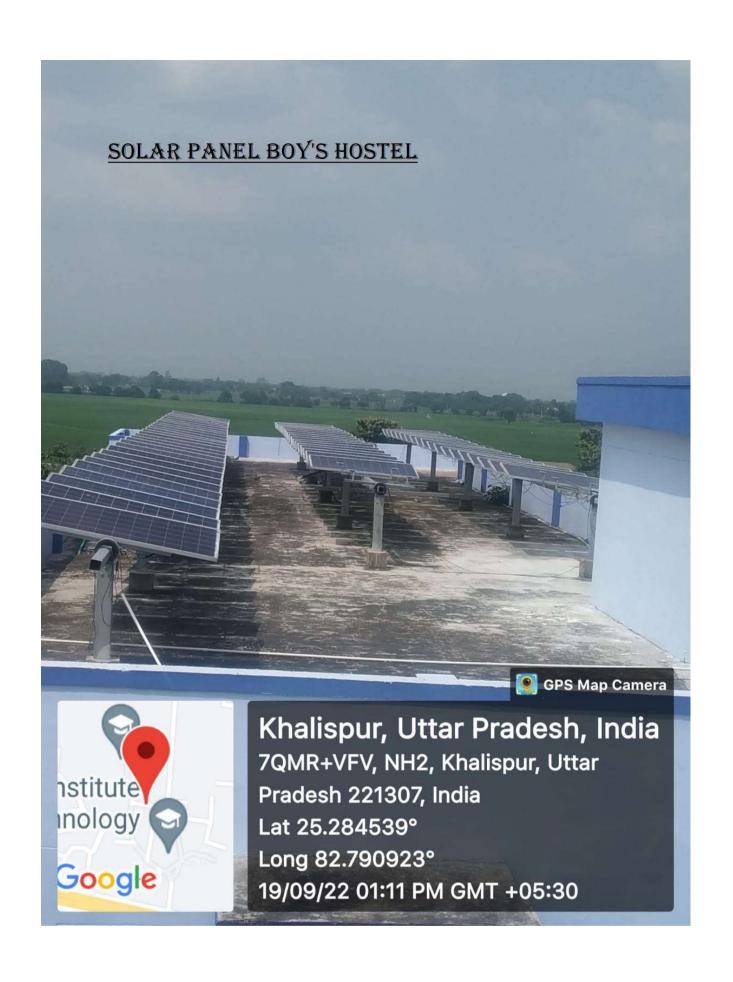


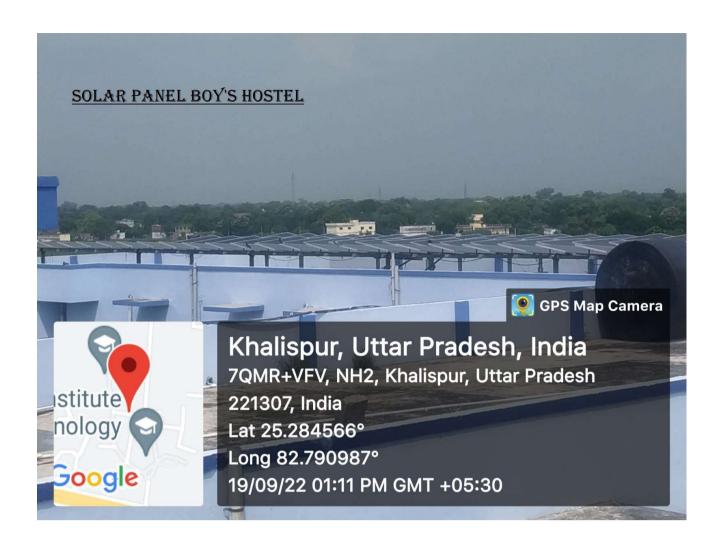












SOLAR PANEL PURCHASE ORDER

| | | TAX IN | VOICE | | |
|--|---|---------------------------|----------------------------|-----------------|--------------------|
| eller | | | | Invoice No. | Dated |
| Recube Energy Private Limited S No. 47, Second Floor, Gaffar Market Karol Bagh, New Delhi-110005 | | | R104 | 25 June 2017 | |
| mail: i | info@recube.in | | | | Terms of Payment: |
| Buyer | | | | Work Order | Other Reference(s) |
| | ucation Society | | | | Other Reference(s) |
| | 2/177B, Pandu Nagar r-208005 | | | Location | |
| | 0: AAATJ9236B | Varanasi | | | |
| S.no | Description of Goods | Unit | Quantity | Rate | Amount |
| | | | | | |
| 1 | Installation & Commissioning of Solar PV Plant | kW | 200 | 3000.00 | 600000 |
| | Service Tax | | 15.0% | | 90000 |
| | | | | | |
| Δmou | Total wit Chargeable (In Words): Six Lakh Ninety Thousand (| Only | | | 690000 |
| | | ICR3971RSD002 ICR3971R | | | |
| Decla | ration | | | | |
| We de | eclare that this invoice shows the actual price of the go | oods described and t | hat all particulars are tr | ue and correct. | |
| | For Recube Energy Private Limited | | omputer Generated Inv | | |

| | | TAX IN | VOICE | | |
|--|---|-----------------------|---|-------------------|--------------|
| eller | | Invoice No. | Dated | | |
| Recube Energy Private Limited H No. 371, Ganesh colony, Street No. 10, Sita Road, Chandausi Gambhal, UP-244412 | | | | RU105 | 23 June 2017 |
| | fo@recube.in | | Terms of Payment: On Delivery | | |
| l uy er ain Educ | cation Society | Purchase Order | Other Reference(s) Destination Varanasi | | |
| Canpur-2 | | Terms of Delivery | | | |
| PAN No: | AAATJ9236B | Immediate | | | |
| S.no | Description of Goods | Unit | Quantity | Rate | Amount |
| 1 | Supply of Solar Power Plant equipments | kW | 200 | 47050.00 | 9410000 |
| 2 | Supply of Electrical Goods | kW | 200 | 2381 | 476200.00 |
| | VAT on Solar Equipments | | | 0% | 0 |
| | VAT on Electrical Goods | | | 5% | 23810 |
| | Freight | | | | |
| Amoun | Total | usand Tan Only | | | 9910010 |
| Amoun | | 261006769 HCR3971R | | | 334040 |
| Declara | | | | | |
| We de | clare that this invoice shows the actual price of the g | goods described and t | hat all particulars are | true and correct. | |
| | For Recube Energy Private Limited | | | | |
| | (A) (A) | | | | |



KASHI INSTITUTE OF TECHNOLOGY

Managed by : JAIN EDUCATION SOCIETY

23 km Milestone, Varanasi-Allahabad Road, Mirzamurad, Varanasi - 221 307 (U.P.)

E-mail: kashi.inst.tech@gmail.com • Website: www.kitvrns.com Phones: (0542) 2637777, 2637778, 2637681 • Fax: (0542) 2637681

Ref: Admin/PO/2022-23/

Date: 01st Sept, 2022

FIMER INDIA PRIVATE LIMITED

SY#7/2, GANGADHARAPALYA, KASABA HOBLI, Nelamangala Taluk, Bengaluru, Karnataka 562123, India GSTIN: 29AANCM1657K1ZV

Subject:

Work Order for repairing of Solar Inverter (Trio-27.6-1709111123).

With reference to the subject mentioned above, we are pleased to inform you that, the society has decided to place a work order to you for repairing of Solar Inverter Trio-27.6-1709111123. The details are as follows: -

Description/Items **Total Price** Unit **Unit Price** (in INR) Service Charges 01. 37,976.00 37,976.00 1 Model No.- Trio-27.6-1709111123 GST @ 18% 6,835.68 Total Amount Payable(R/O) 44,812.00

Terms & Conditions:

Prices

: As stated above

(2) Freight : Included (Free On Road)

(3)Delivery (4)

: Within 02 weeks against work order and Payment

Payment

: 100% Advance.

Billing & Delivery Address of Material:

M/s. Kashi Institute of Technology Mirzamurad, Varanasi-221307 [UP]

PAN: AAATJ9236B

Contact No: 9450379477 (Mr. Yashwant Mohan)

Authorized Signatory

It is requested to do the needful for repair and supply of the above said material.

Thanking you.

Yours sincerely,

For Kashi Institute of Technology

H.O.: 117/H2/177B, Pandu Nagar, Kanpur 208 005 • Tel.: 2212914, 2295702

DELIVERY CHALLAN DUPLICATE FOR Supply of Goods TRANSPORTER ISECTION M OF CGST ACT, 2017 READ WITH Principal phote of Business:
SIMER PAINA PRIVATE LIMITED (Former): Macus Sodar India Pvt Ltd.)
Survey No. 12, Gaugadhaeanapalya Kanata India, Nobel Sodar India Pvt Ltd.)
Scatz Sodar Remail (Ti. Scatz): Sodar Sodar Remail D.)
Sonte Code & Name. 29. Kantutnko GSTIN: 28AANCM16S7KIZV RULE 46 OF CGST RULES, 2017, SECTION 20 OF IGST ACT, 2017, STATE GST ACT & RULES Reference No. ER No. FOR MOVEMENT OF GOODS RETURN AFTER REPAIR Classification of Contract Goods or Services (Independent Supply) Bespistch From: FIMER INDIA PRIVATE LIMITED Surves No. - 1/2, Googgaffurmingulya. Knoothe britis, Nelsomingula (T). 562122 Bengulirus Rusel(D) 29 Karmataka IN India Talenforne No. S.O. No.: 1210049719 Cust.Contract/PO No.: CARE-02252666/YB 06.09.2022 Cust.Contract/PO Date.: Mode of Dispatch: Name of Transporter: Vehicle Reg. No.: Telephone No. U29308KA2019FTC130349 PAN: AANCM1657K GSTIN: 28AANCM1657KIZY L.R. No./Date: Insurance status: Insurance policy: Freight Status: IncoTerms: FOR 5 HAT AM 1 ... Details of Recipient (Bill To): 1000015049 Details of Consignee (Ship To): 1000015049 Name & Address: KASHI INSTITUTE OF TECHNOLOGY Name & Address: KASHI INSTITUTE OF TECHNOLOGY Milestone, Varanasi-Aliahabad Road, Mirzamurad Milestone, Varanasi-Allahabad Resel, Mirzamurad City & Postal Code VARANASI 221307 City & Postal Code VARANASI 221307 State Code & Name 09 Unar Products 09 Uttar Pradesh State Code & Name GSTIN-Unique ID GSTIN/Unique ID PA34 PAN Contact Details 9450379477 Contact Details 9450379477 Place of supply: State Code & Name: 09 Uttar Pradesh Place of delivery: 09 Uttar Pradesh IRN: ACK, No: Ack Date: SI. Material Code & Description of Supply Taxable Value [INR] SO. Unit Rate PER Central Tax[INR] State Tax [INR] Refer Annexure Pkg.& Fwd. Charges (INR) Back Value Others (INR) (INR) Insurance (INR) Taxable Value (INR) Freight (INR) Central Tax (INR) (INR) 0,00 **GST Exemption Notification No./Date:** Invoice Value Add:TCS Whether Tax is payable on Reverse Charge (Y/N): N Total Invoice Value Total Tax Amount subject to Reverse Charge (V/N): Nil Less: Advance

IN-WARD

Total Impier Value for worth (FIFTEIN PROXICAND 669) Indian Paper

Considered files the particulator prints above one from and sensect with the united studies and reprotects. He three available charged and that there is no three of additional consideration directly as indirectly from the Basertee (Bases).

Tunal Tan American (so, merchit, £2000) sitts batton Paper

KAMALAKABA DENYATORY

Less: Retention

Net Payable Value

GURRAM

Recieved Material-Wifi Longur

Integrated Tax [INR]

Integrated Tax (INR)

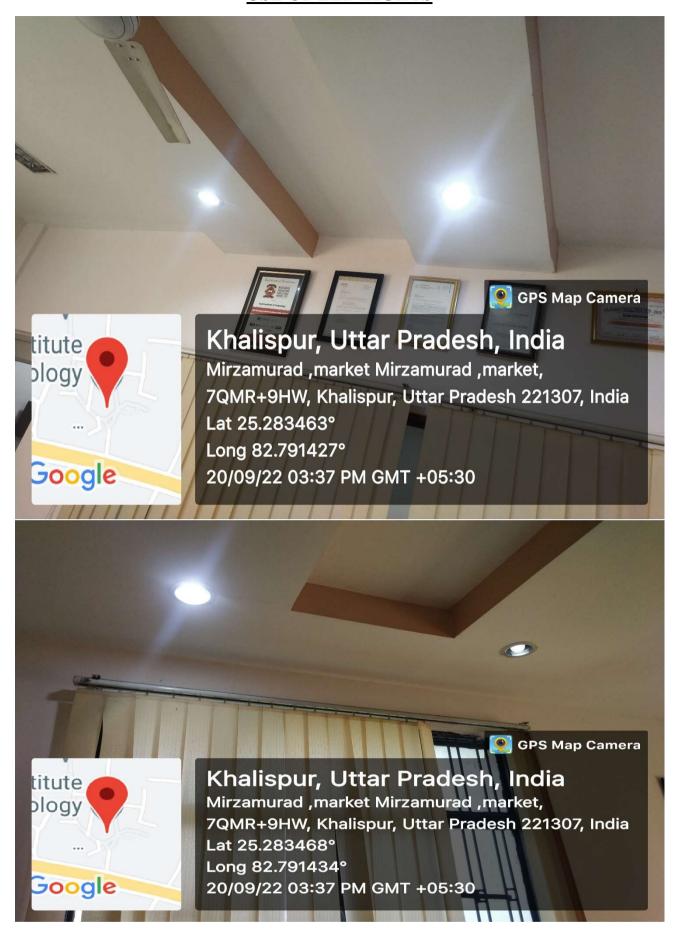
15,000.00

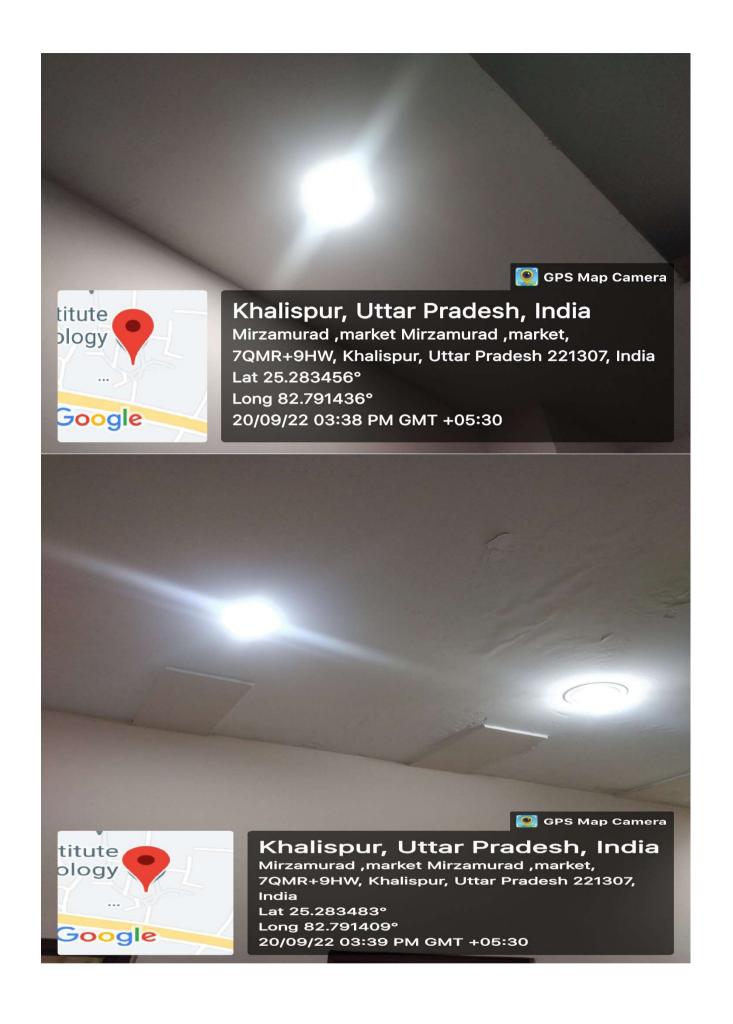
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ENERGY CONSERVATION MEASURES USE OF LED LIGHTS











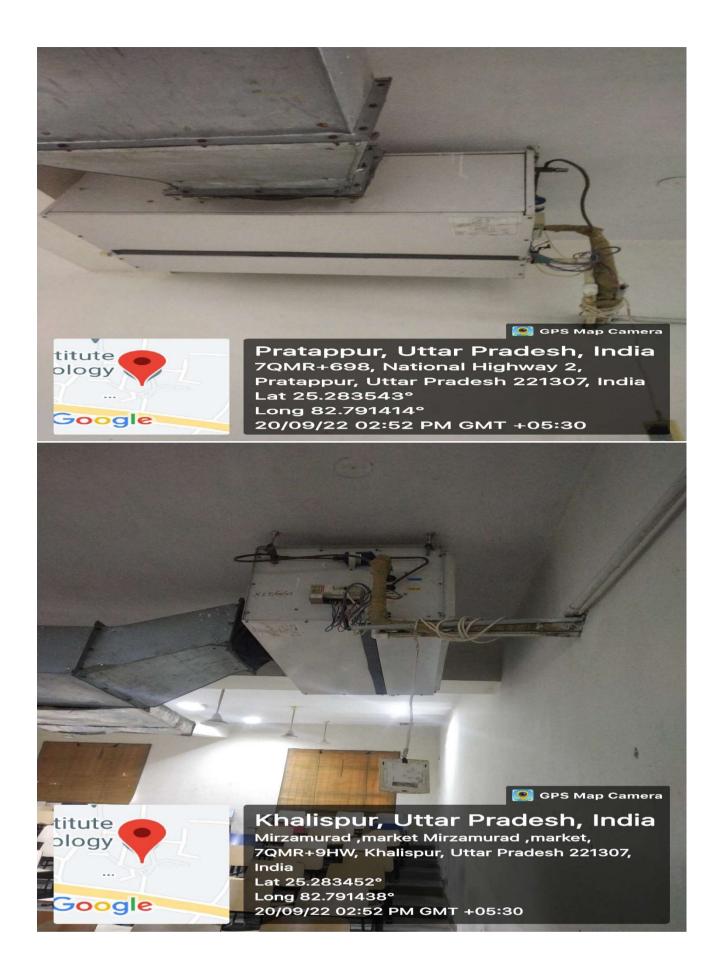


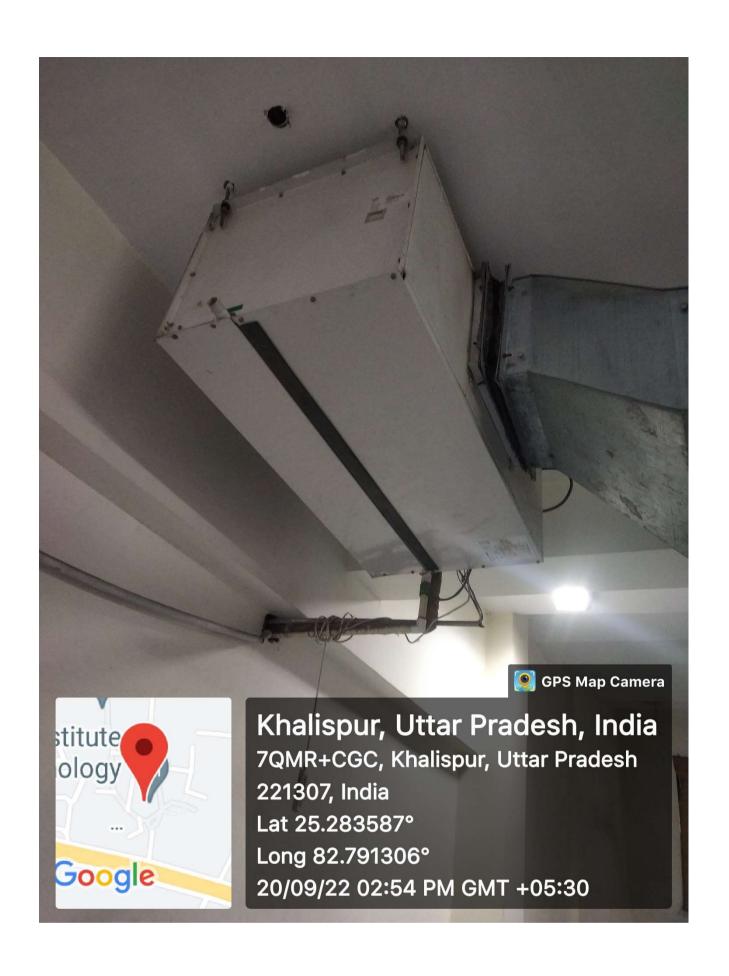


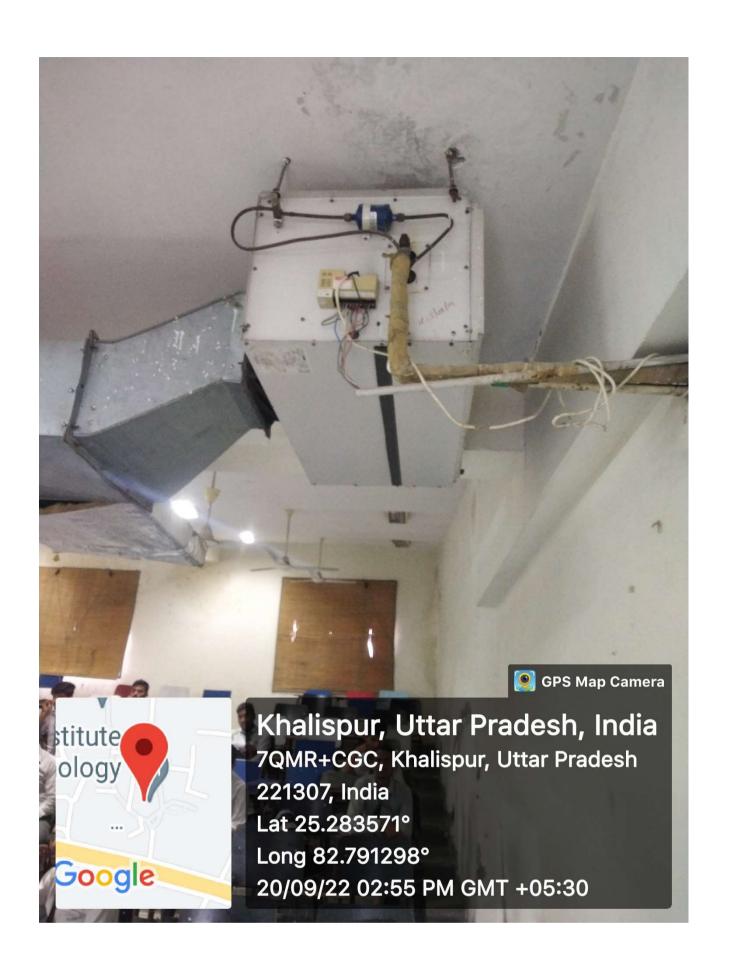


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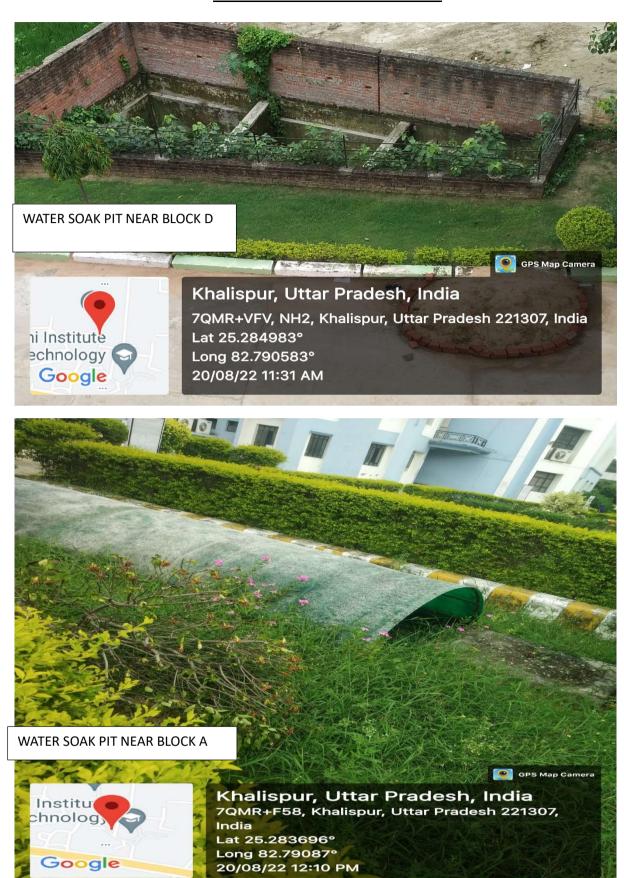








Water conservation



Google





Green Campus Initiatives













Disable friendly environment

