



**RAJAGIRI VISWAJYOTHI**  
COLLEGE OF ARTS AND APPLIED SCIENCES  
VENGOOR, PERUMBAVOOR KERALA- 683546

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam | Approved by AICTE



## **CRITERION 7**

# **INSTITUTIONAL VALUES AND BEST PRACTICES**

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

**2019-2024**

Submitted to





### 7.1.2 Purchase Bills for Alternate Sources of Energy

Sl. No.	Purchase Bills	Page No.
1.	On-Grid Solar Power Plant	3
2.	Biogas	4
3.	LED Tube Set	5
4.	Solar Street Light	6
5.	Fridge	7
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8.	LED Bulbs	10
9.	LED Wall Spot	11
10.	LED Bulbs	12
11.	Smart Air Condition	13
12.	Solar Water Heater	14

# GLINT ENERGIES

C-16, II Floor, Golden Plaza, T B Junction  
Angamaly, Ernakulam, Kerala-683572

email : glintenergies@gmail.com

GSTIN:32CQPPP7467R1ZN

Ph : +91 960537357

## TAX INVOICE

Invoice No	027/23-224	Transport Mode	ROAD
Date	01-01-2023	Vehicle No	KL40J5881
Place of Supply	KERALA (32)	State	KERALA (32)
Date of Supply	01-01-2023	Reverse Charge	N

<b>Billed to :</b> FR. JOSE GEORGE THE MANAGER RAJAGIRI VISWAYOTHI COLLEGE, VENGOOR ERNAKULAM-683546 Party Pan : GSTIN / UIN :	<b>Shipped to :</b> FR. JOSE GEORGE THE MANAGER RAJAGIRI VISWAYOTHI COLLEGE, VENGOOR ERNAKULAM-683546 Party Pan : GSTIN / UIN :
--	---

Sl. No.	Description of Goods	HSN/SAC Code	Qty	Price (₹)	Amount (₹)
1	P V MODLUES	8541	56	20,574.00	11,52,144.00
2	INVERTER-33KW	85044010	1	1,30,000.00	1,30,000.00
3	INSTALLATION	9987		64,236.50	64,236.50
					13,46,380.50

CGST OUTPUT 6%	76,928.64
SGST OUTPUT 6%	76,928.64
CGST OUTPUT 9%	5,781.29
SGST OUTPUT 9%	5,781.29
ROUND OFF	0.35
<b>TOTAL</b>	<b>15,11,800.00</b>

Rupees: FIFTEEN LAKH ELEVEN THOUSAND AND EIGHT HUNDRED ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total tax amount
		Rate	Amount	Rate	Amount	
8541	11,52,144.00	6%	69,128.64	6%	69,128.64	1,38,257.28
85044010	1,30,000.00	6%	7,800.00	6%	7,800.00	15,600.00
9987	64,236.50	9%	5,781.29	9%	5,781.29	11,562.57
<b>Total</b>	<b>13,46,380.50</b>		<b>82,709.93</b>		<b>82,709.93</b>	<b>1,65,419.85</b>

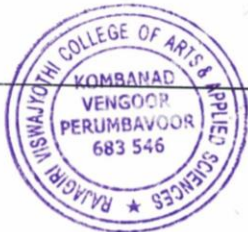
Tax Amount : Rupees Twenty One Thousand One Hundred & Fifty Three Only.

<b>Bank Details:</b>	
Bank	IDBI
Branch	Angamaly
A/C No	915102000006187
IFSC Code	IBKL0000915



*[Signature]*  
For Glint Energies

Authorised Signatory



*[Signature]*

**PRINCIPAL**  
Rajagiri Viswayothi College of  
Arts & Applied Sciences  
Vengoor, Perumbavoor-683 546

# Rural Science and Technology Centre

Science Centre

Science Centre, Paingarppilly P O, Thuruthikkara  
Ernakulam

Ph: 9447274440

## Bill

TO,  
Rajagiri Viswajyothi College  
Vengoor  
Perumbavoor

Quotation No **rstc/hss/72/2023**

Date 29.03.2024

Sub : Quotation for Portable Biogasplant FRP

SI NO:	ITEM NAME	Specification	QTY	RATE	AMOUNT
1	Biogas plant 2m <sup>3</sup>	Portable FRP Biogas Plant (with water jacket) with stove and accessories Maximum wastage capacity - 15kg/day	1	43,000.00	43,000.00

### TERMS & CONDITIONS

- Transportation charges included
- Installation charges included
- Supply within 20 days from the date of receipt of order
- 50% Advance payment along with order
- Quotation validity 30 days

Thanking You

For Rural Science and Technology Centre  
P A Thankachan  
Executive Director  
9447274440



*[Handwritten Signature]*

PRINCIPAL  
Rajagiri Viswajyothi College of  
Arts & Applied Sciences  
Vengoor, Perumbavoor-683 546



32BFUPM0357J1Z6

# MATTAMANA HARDWARE

KOMBANAD, Pin - 683 546  
0484-2648112 (Shop), 9961784856 (Mob)

4-5-2020  
18-5-2020

TAX IS PAYABLE ON RESERVE CHARGE NO.:

COMPOUND DEALER:

BILL NO: 018

**CASH**

DATE: 11-05-2020

Name RATAGARI COLLEGE VENGOOR-

Sl. No.	Commodity / Item	HSNCode (GST)	Qty Nos	UOM	Rate		Amount	
					Rs.	Ps.	Rs.	Ps.
	20W. LED Tube Set		12	Nos	193.00		2316.00	
	10mm. Angle Holder		8	Nos	30.00		240.00	
	6mm. Con. Bit		1	Nos	30.00		30.00	
	1ms. Lamp		3	Nos	8.00		24.00	
	2x B.S. Screw		3	Nos	2.00		6.00	
	7mm. Grip		1	Paket	23.00		23.00	
	13mm. Con. Bit		1	Nos	98.00		98.00	
	Dog Chain		1	Nos	103.00		103.00	
	8mm. Angon Ball		2	Nos	8.00		16.00	
	4mm. Pin-e Box		1	Nos	14.00		14.00	
	1 Way Switch		1	Nos	11.00		11.00	
	16x415 Fuse		1	Nos	66.00		66.00	
	5'x5' Gradings		6	Nos	56.00		336.00	
	4" M.S. Cables		3	Nos	11.00		33.00	
	Screw Bit		1	Nos	12.00		12.00	
							3331.00	
							299.79	
							299.79	
							3930.58	
							3931.00	

Grand Total (in words)..... Three thousand nine hundred thirty only

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Purchase Bill for LED Tube Set

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Lutron Technologies**  
IX / 354 B, Thadathil Building, Pazhukamattom - Marangattully  
Thiruvaniyoor - Maneed Road, Thiruvaniyoor PO,  
Emakulam Dist  
GSTIN/UN: 32AVGPM4686B1ZP  
State Name : Kerala, Code : 32

Invoice No	Dated
G0051/2022-23	14 Jun 2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Rajagiri Viswajothi College**  
Vengoor PO, Perumbavoor  
Emakulam District  
State Name : Kerala, Code : 32

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Lutron LED Solar Street Light 15 W	9405	7.00 No	3,900.00	No		27,300.00
2	LED Solar Street Light 25 W	9405	2.00 No	5,980.00	No		11,960.00
3	LED Solar Wall Lamp 5 W	9405	2.00 No	350.00	No		700.00
4	LED Solar Wall Lamp 10 W	9405	2.00 No	695.00	No		1,390.00
							41,350.00
Output CGST 6%							2,481.00
Output SGST 6%							2,481.00
Total			13.00 No				₹ 46,312.00

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Three Hundred Twelve Only** ₹ 46,312.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	41,350.00	6%	2,481.00	6%	2,481.00	4,962.00
<b>Total</b>	<b>41,350.00</b>		<b>2,481.00</b>		<b>2,481.00</b>	<b>4,962.00</b>

Tax Amount (in words) **Indian Rupees Four Thousand Nine Hundred Sixty Two Only**

Company's PAN : **AVGPM4686B**

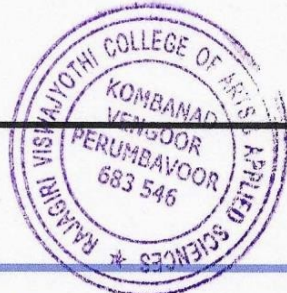
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lutron Technologies  
Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION  
This is a Computer Generated Invoice

*Shibu*  
*9683 544 522*

*Hotel* *del*



Purchase Bill for Solar Street Lights

BISMI CONNECT PVT LTD  
VENKONAD P O BOX 546 KUMBAVOOR  
KANNUR DISTRICT KERALA INDIA

# BismiConnect TAXABLE INVOICE

3  
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www.bismiconnect.com  
9020-70055

## ORIGINAL

**AGRI VISWAJITHI COLLEGE**  
DOOR PERUMBAVOOR KANNUR DISTRICT

Bill To: VENKONAD P O BOX 546 KUMBAVOOR  
IN 688546

BTC Invoice No: 1569209  
Invoice Date: 24-Aug-2021 19:00  
Sales Order No:  
Delivery Date: 25-Aug-2021  
Channel No: ANGIS100531  
Warehouse: ANGIS

9020-70055  
IN:

Place Of Supply: Kerala

Description Of Goods	HSN	Qty	Rate	Taxable Value	Rate	CGST Amount	Rate	SGST Amount	Cess 1%	Total
ABCI0023# HATEX REF SRS S720 MRI-67255	841869	1	56779.66	56779.66	9.0	5110.17	9.0	5110.17	0.00	57000.00
SILVER STEEL (GT) SNAVALIG, ABCI9859, (00004										
ABCI0023# ONAM 10% DISCOUNT COUPON 20-21	851679	1	0.55	0.55	9.0	0.08	9.0	0.08	0.00	1.11
SNAABC0671										

DELIVERED  
DRIVER: ASHRAF  
VEH. No: KA-41-F-1627

Fridge

Seven Thousand One Only  
Invoice No: ANMAL V J - EMP11005  
Channel No: ANGIS1000531

No Exchange Item

Receipt: Cash: 0.00, Card: 1,000.00

### Payment Details

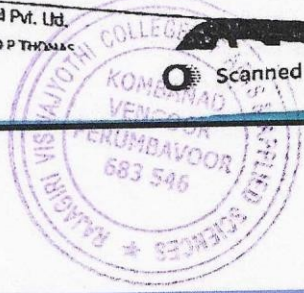
Cheque: 0.00  
Gift Voucher: 0  
Exch Value: 1.00  
Balance: -66,689.00

Conditions:  
Warranty to be arranged in 3 working days after delivery.  
Warranty provided by the respective manufacturers.  
Warranty as per the terms and conditions.  
Prices shall be subject to Ernakulam Jurisdiction only.  
BDO Incharge of Bismi Connect Pvt. Ltd.  
A/c 053208300000014 South Indian Bank,  
IFSC: SIBL0000532

Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
2.5	0.00	2.5	0.00	5.0	0.00	0.0	0.00
6.0	0.00	6.0	0.00	12.0	0.00	0.0	0.00
9.0	5110.25	9.0	5110.25	18.0	0.00	0.00	0.00
14.0	0.00	14.0	0.00	28.0	0.00	0.00	0.00
	5110.25		5110.25		0.00		0.00

Bismi Connect Pvt. Ltd.  
Office: Coaste, Vianay  
Kannur, Kashi - 683104

For Bismi Connect Pvt. Ltd.  
ANGIS RINTO P THOMAS



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Purchase Bill for Fridge

College Vengoor Date 26/6/19

PARTICULARS	RATE	QTY	AMOUNT	
			Rs.	Ps.
1 Cable	1600	2	3200	
2 <b>LED tube</b>	280	2	560	
3 two Capacit		5	125	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL AMOUNT			3885	

*Electrical Engg.*

*[Signature]*

Bright & Light  
 Electrical & Sanitary  
 Kombanad 683516  
 9744049195

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Purchase Bill for LED Tube Sets





**V-LED GALLERY The exclusive LED light showroom**

First Floor, III/566-B, Makkanchery Arcade, Rayamangalam, Kuruppampady, Ernakulam Dist. Pin - 683 545  
 Ph: +91 9562890532, +91 7034796525, GSTIN: 32LTLP52852R1ZM

Invoice No. : A

96

INVOICE

Name & Address:

Rajagiri College

Date: 25/6/21

No	HSN code	Item	Qty	Rate	CGST	SGST	Amount
1	9405	led tube 20watt	02	165	6%	6%	320

Amount in words

372

TOTAL

320

Bank Details

Terms & Conditions

Common Seal

Certified that all the particulars shown above are true & correct

For V-LED Gallery

Authorized Signatory

Cess

Total Amount before tax

Add CGST

Add SGST

Tax Amount (GST)

Total Amount after Tax

2-3

19.8

19.8

372

**V-LED GALLERY The exclusive LED light showroom**

First Floor, III/566-B, Makkanchery Arcade, Rayamangalam, Kuruppampady, Ernakulam Dist. Pin - 683 545  
 Ph: +91 9562890532, +91 7034796525, GSTIN: 32LTLP52852R1ZM

Invoice No. : A

95

INVOICE

Name & Address:

Rajagiri College, Vengayam

Date: 25/6/21

No	HSN code	Item	Qty	Rate	CGST	SGST	Amount
1	9405	led flood 30watt	300	1300	6%	6%	1300
2	9405	20 watt led panel (8-15)	04	275	6%	6%	1100

Amount in words

2712

TOTAL

2400

Bank Details

Terms & Conditions

Common Seal

Certified that all the particulars shown above are true & correct

For V-LED Gallery

Authorized Signatory

Cess

Total Amount before tax

Add CGST

Add SGST

Tax Amount (GST)

Total Amount after Tax

24

144

144

2712



Purchase Bill for LED Panel

**V-LED GALLERY The exclusive LED light showroom**  
 First Floor, III/566-B, Makkanchery Arcade, Rayamangalam, Kuruppampady, Ernakulam Dist. Pin - 683 545  
 Ph: +91 9562890532, +91 7034796525, GSTIN: 32LTLP52852R1ZM

Invoice No. : A **96** **Rajagiri College** Date: 25/6/21

No	HSN code	Description	Qty	Rate	CGST	SGST	Amount
1	9405	led tube 20watt	02	165	6%	6%	320

Amount in words: **320**

Bank Details: \_\_\_\_\_

Terms & Conditions: \_\_\_\_\_

Common Seal: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_

<b>TOTAL</b>	<b>320</b>
Cess	2-3
Total Amount before tax	19.8
Add CGST	19.8
Add SGST	19.8
Tax Amount (GST)	39.6
Total Amount after Tax	372

**V-LED GALLERY The exclusive LED light showroom**  
 First Floor, III/566-B, Makkanchery Arcade, Rayamangalam, Kuruppampady, Ernakulam Dist. Pin - 683 545  
 Ph: +91 9562890532, +91 7034796525, GSTIN: 32LTLP52852R1ZM

Invoice No. : A **95** **Rajagiri College, Vengal** Date: 25/6/21

No	HSN code	Description	Qty	Rate	CGST	SGST	Amount
1	9405	led Flood 20watt	100	1300	6%	6%	1300
2	9405	20watt led panel (8-15)	04	275	6%	6%	1100

Amount in words: **2714**

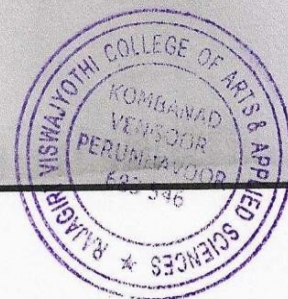
Bank Details: \_\_\_\_\_

Terms & Conditions: \_\_\_\_\_

Common Seal: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_

<b>TOTAL</b>	<b>2400</b>
Cess	24
Total Amount before tax	144
Add CGST	144
Add SGST	144
Tax Amount (GST)	372
Total Amount after Tax	2712



Purchase Bill for LED Bulbs

# V-LED GALLERY The exclusive LED light Showroom

First Floor, III/565-B, Makkanchery Arcade, Rayamangalam, Kuruppampady, Ernakulam Dist. Pin : 683 545  
 Ph: +91 9562890532, +91 7034796525  
 GSTIN : 32LTLPS2852R1ZM

## INVOICE

Invoice No	78	Original
Invoice Date	30/06/20	Duplicate
Reverse Charge State	30/06/20	Triplicate
State Code		

Name		Details of consignee (Shipped to)	
Address		Name	
Phone		Address	
GSTIN			
State		State Code	

Rajagiri College  
 Vengoor

Sl No.	HSN Code	Item	Qty	Rate	CGST	SGST	Amount
1	9405	led wall spot	01	600	62	62	600

Total Invoice Amount in Words	700/-	TOTAL	
		Cess	
		Total Amount Before tax	600
		Add: CGST	
		Add: SGST	
		Tax Amount (GST)	37.2
		Total Amount After Tax	37.2
			700.6

Bank Details		GST Payable on Reverse Charge	
Bank Name	V. led gallery	Certified that all the particulars entered in the above invoice are true and correct.	
Bank Account Number	Southern Bank	For V-LED GALLERY	
Bank Account IFSC	0809073000000128	Authorized Signatory	
Branch	Kuruppampady		
	SIBL 0000809		

Terms & Conditions	Common Seal
--------------------	-------------

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Purchase Bill for LED Wall Spots

32BFUPM0357J126

# MATTAMANA HARDWARE

KOMBANAD, Pin - 683 546  
0484-2648112 (Shop), 9961784856 (Mob)

11-5-2020  
18-5-2020

TAX IS PAYABLE ON RESERVE CHARGE NO.:

COMPOUND DEALER:

BILL NO: 018

**CASH**

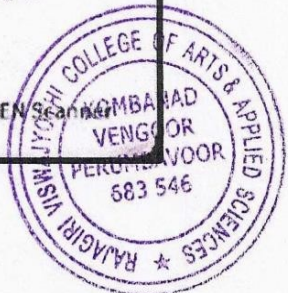
DATE: 11-05-2020

Name: **RAJAGERI COLLEGE VENGOOR**

Sl. No.	Commodity / Item	HSNCode (GST)	Qty Nos	UOM	Rate		Amount	
					Rs	Ps	Rs	Ps
	20W LED Tube		12	Nos	193.00		2316	00
	6mm Anger Hole		8	Nos	30.00		240	00
	6mm Con. Bit		1	Nos	30.00		30	00
	1ms Temp		3	Nos	8.00		24	00
	2x 8.8 Screw		3	Nos	2.00		6	00
	7mm Grip		1	Packed	23.00		23	00
	13mm Con Bit		1	Nos	98.00		98	00
	Dog Chain		1	Nos	153.00		153	00
	8mm Anger Bolt		2	Nos	8.00		16	00
	4x4 PVC Box		1	Nos	14.00		14	00
	1 way switch		1	Nos	11.00		11	00
	16x4mm Fuse		1	Nos	66.00		66	00
	5x5 Gradings		6	Nos	56.00		336	00
	4" MS. Cables		3	Nos	11.00		33	00
	Screw Bit		1	Nos	12.00		12	00
	B.S.T. 9%						3331.00	
	C.G.S.T. 9%						299.79	
	TOTAL						299.79	
							3930.78	

Grand Total (In words) Three thousand nine hundred and thirty only

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Purchase Bill for LED Bulbs



SOUTH INDIA'S BIGGEST HOME APPLIANCE GROUP

### GOPU NANDILATH GROUP Nandilath G-Mart

GLOBAL ELECTRONICS & HOME APPLIANCE PLAZA

NANDILATH G MART PMBR, SAYAS ARCADE, XV974C, O1 A.M ROAD,  
PERUMBAVOOR, ERNAKULAM, 683542 Ph No: 0484-2522786, 9745850418

ISO  
9001:2015  
CERTIFIED



Customer Copy  
GST No : 32ACCPG7719G1ZW  
PAN No : ACCPG7719G  
Website : www.nandilathgmart.com  
E-mail : info@nandilathgmart.com

#### GST INVOICE

Name & Address :  
RAJAGIRI VISWAJYOTHI COLLEGE  
VENGOOR,  
Ph No: 9049356118 7034428449  
Cust GSTIN  
Cust PAN No  
Place of Supply: Kerala (32)

Delivery Address:  
RAJAGIRI VISWAJYOTHI COLLEGE  
VENGOOR,  
Delivery Pincode

Invoice No : PMBR - 231701614  
Date : 15-05-2023  
Sales Man : PMBR-RIFIN P C  
Pay Mod : CREDIT

No.	Description of Goods / Service	HSN	Qty	Unit Price	D.Whs	Taxable Value	KFCess		CGST		SGST		Total
							Rate	Sum	Rate	Sum	Rate	Sum	
1	1.5T SAC18SVCAZZ	8415	1	31,242.18	PMBR-GDN	31,242.18			14.00	4373.91	14.00	4,375.91	36,920.00
2	STABILIZER VGUARD V400DLX	8032	1	1,894.82	PMBR-GDD	1,894.82			9.00	152.54	9.00	152.54	2,000.00
<b>Grand Total</b>				<b>2</b>		<b>32937.11</b>			<b>4,526.45</b>	<b>4,526.45</b>			<b>41990.00</b>

Rupees In words : RUPEES FORTY-ONE THOUSAND NINE HUNDRED NINETY ONLY 41990.00

BANK DETAILS:  
Bank name : State Bank of India  
Acc no : 41130683700  
Code : SBIN0070154

Share your Experience with us



For After Sales & Support Please Contact Below Mentioned Number  
VGUARD:18001031300, VOLTAS:09550694555

#### TERMS & CONDITIONS :

1. Cheques subject to realization.
2. Product Warranty and Service Liabilities by respective manufacturers only.
3. Company Demo will be provided for selected products.
4. All disputes shall be subject to Thrissur jurisdiction.

Finan Type :

Finance No

D.P. Amount : 0.00

Adv Receipt No: -

Advance Amt : 0.00

Remarks :  
COMPANY FITTING

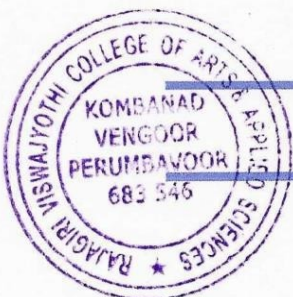
PMBR-JITHESH T

For Nandilath G-Mart

Approved by:

Authorized Signatory

Corporate office, Marar Road, Thrissur - 680001 Ph : 0487 2429988



## Purchase Bill for Air Conditioner

PRINCIPAL  
Rajagiri Viswajyothi College of  
Arts & Applied Sciences  
Vengoor, Perumbavoor-683 546

**VELLAVELY AGENCIES**

KOCHUKAVALA, VAIKOM, KOTTAYAM  
PH: 9447808837

9747222889 54v waxes  
Gokul GSTIN: 32BEQPP1211

INVOICE

THE DIRECTOR  
RAJAGIRI VISWAJYOTHI COLLEGE  
VENGANOOR PERUMBAVOOR-8547184329.

Inv. No.: BTOC 498 Date : 23/03,

Sl.	Item	Uni	GST%	Rate	Qty	Amount	GST	Net
1	HEXA 340 LPD	Pcs	5	40952.38	1.00	40952.38	2047.620	43000.00
					1.00	40952.38	2047.620	43000.00
	CGST							10200.00
	SGST							10200.00
	Kerala Flood Cess*			1%				(
	Rounded							(

(Fourty Three Thousand Rupees Only) Total Amount : 43000.00

VELLAVELY AGENCIES  
Authorized Sign  
Mob : 9447808837  
04829-22363

Solar water heater  
hostel



*[Signature]*  
PRINCIPAL  
Rajagiri Viswajyothi College of  
Arts & Applied Sciences  
Vengoor, Perumbavoor-683 546