



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.
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Quotation for 30 kW On-Grid Solar Power Plant

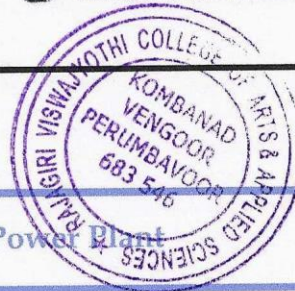
Project cost for Design, Supply, Installation, Transportation, Testing and Commissioning of equipment for Roof top Solar Power Plant (Including GST and Cess) - 15,60,000.00

The above price is considered for flat RCC roof and South facing sheet roof only. Statutory fees payable to Distribution Licensee, additional structure, ladder, pathways etc. will be at customer's scope.

Please find Bill of Materials and price for 30 kWp SPGS with 30 kW 3 Phase Inverter.

30 KW - ON GRID				
Sl. No	MAKE	RATING/DESCRIPTION	UOM	QTY
	HHV ST	540 Wp Mono Crystalline Modules	Nos	56
	SWELECT	Solar module mounting structure - RCC ROOF INSTALLATION	Lot	1
	REPUTED	MC 4 connectors (Male & Female)	pair	10
	REPUTED	AJB - (3 in/ 3 Out), IP 65, 16A DC Fuse-2 Nos, DC SPD - 2 Nos	Nos	1
	GROWATT/ SOFAR/GOODWE	30000 W Inverter	Nos	1
5	REPUTED	ACDB (1 way in/1way out, Enclosure with mounting holes, Mounting screws, 400 V, Input 4P 32 A, 400 V MCCB -1 Nos, MFM - 1no, SPD- 1 no Mounting for the MCBs)	Nos	1
7	UNICAB	1 Core, 4 Sq.mm, Cu Copper DC Cable	Meter	50
8	POLYCAB	4 Core X 10 Sq.mm, XLPE Flexible Copper Cable	Meter	5
9	POLYCAB	4 Core X 10 Sq.mm, Armoured XLPE insulated Aluminium cable	Meter	50
12	L&T/SECURE	Generation Meter & Net Meter	Nos	1
11	REPUTED	Chemical Earthing kit with moisture booster (2 Mtr rod, 48mm Dia)	Nos	2
12	REPUTED	Installation Kit		As per quantity
			Total	15,60,000.00

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Purchase Bill for On-Grid Solar Power Plant

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

Ph:9846856941

Sub : Quotation for Portable Biogasplant FRP

SI NO:	ITEM NAME	Specification	QTY	RATE	AMOUNT
1	Biogas plant 2m ³	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

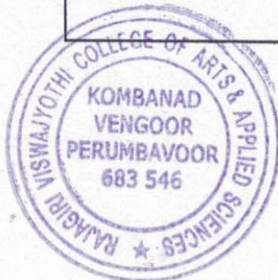
9447274440



[Handwritten Signature]

PRINCIPAL

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



Purchase Bill for Bio-Gas

52BFUPM0357J1Z6

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 RATAGERI 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
	6mm. Angle Holder		8	NOS	30.00		240	00
	6mm. Com. BIT		1	NOS	30.00		30	00
	1ms. Lamp		3	NOS	8.00		24	00
	2x 8.5. Screw		3	NOS	2.00		6	00
	7mm. Grip		1	Packet	23.00		23	00
	13mm. Com. BIT		1	NOS	98.00		98	00
	Dog. Chain		1	NOS	103.00		103	00
	8mm. Angon Ball		2	NOS	8.00		16	00
	4x4 pre. Box		1	NOS	14.00		14	00
	1 Way Switch		1	NOS	11.00		11	00
	16x41/5 Fuse		1	NOS	66.00		66	00
	5x5 Gradings		6	NOS	56.00		336	00
	4" Mrs. Cullet		3	NOS	11.00		33	00
	Screw Bit		1	NOS	12.00		12	00
	G.S.T. 9%						3331	00
	e.G.S.T. 9%						299	79
	TOTAL						299	79
							3930	58

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

Round off
3931.00
 MATTAMANA HARDWARE
 (Signature)

Scanned with OKEN Scanner



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/UIN: 32AVGPM4686B1ZP State Name : Kerala, Code : 32	Invoice No	Dated
	G0051/2022-23	14-Jun-2022
Buyer Rajagiri Viswajyothi College Vengoor PO, Perumbavoor Emakulam District State Name : Kerala, Code : 32	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	

Sl 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** E & O E

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
Total	41,350.00		2,481.00		2,481.00	4,962.00

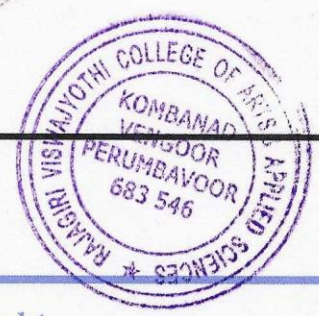
Tax Amount (in words) **Indian Rupees Four Thousand Nine Hundred Sixty Two Only**

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

Handwritten: 9683 544 522

Handwritten: Horted



Purchase Bill for Solar Street Lights

BISMI CONNECT PVT LTD
 VENKONAD P O BOX 546 KUMBAVOOR
 KERALA INDIA 688546

**BismiConnect
 TAXABLE INVOICE**

3

Follow us on
 www.bismiconnect.com
 9820-70050

ORIGINAL

AGRI VISWAJITHI COLLEGE
 DOOR PERUMBAVOOR KUMBAVOOR

Bill To
 VENKONAD P O BOX 546 KUMBAVOOR
 IN 688546

BTC Invoice No: **1569209**
 Invoice Date: 24-Aug-2021 19:00
 Sale Order No:
 Delivery Date: 25-Aug-2021
 Counter No: ANGIS000531
 Warehouse: **ANGIS**

9820-70050
 IN :

Place Of Supply - Kerala

Description Of Goods	HSN	Qty	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess 1%	Total
ABC19854 WATER REF SYS 570 MRI-67255	841849	1	5679.66	5679.66	9.0	511.17	9.0	511.17	0.00	6701.99
SILVER STEEL (GT) SNAVALIG ABC19855 (0004										
ABC19854 ONAM 10% DISCOUNT COUPON 20-21	851679	1	0.55	0.55	9.0	0.08	9.0	0.08	0.00	1.11
SNAABC19871										

**DELIVERED
 DRIVER : ASHRAF
 VEH. No.: KL-41-F-1627**

Fridge

Seven Thousand One Only
 in : AMAL V J - EMP11005
 ch No : ANGIS000531

No Exchange Item

Payment Details

Receipt Cash Card
 0.00 0.00 1,000.00

Cheque : 0.00
 Gift Voucher : 0
 Exch Value : 1.00
 Balance : -66,889.00

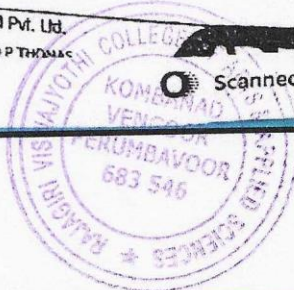
Conditions
 Will be arranged in 3 working days after delivery.
 Warranty provided by the respective manufacturers.
 Warranty as per the terms and conditions.
 Sites shall be subject to Ernakulam Jurisdiction only.
 ISO Inhouse of Bismi Connect Pvt. Ltd.
 A/c 053208300000014 South Indian Bank,
 IFSC :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

CGST

Rate	Amount	Rate	Amount	Rate	Amount	Cess	Rate	Amount
2.5	0.00	2.5	0.00	5.0	0.00	0.00	0.00	0.00
6.0	0.00	6.0	0.00	12.0	0.00	0.00	0.00	0.00
9.0	511.25	9.0	511.25	18.0	0.00	0.00	0.00	0.00
14.0	0.00	14.0	0.00	28.0	0.00	0.00	0.00	0.00
	511.25		511.25		0.00		0.00	0.00

Bismi Connect Pvt. Ltd.
 Office: Cozile Vinary
 Kottamassery, Kochi - 683104

For Bismi Connect Pvt. Ltd.
 ANGIS000531 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 Led tube	280	2	560	
3 Fan Capacitor		5	125	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL AMOUNT			3815	

Electronic Store

[Signature]

Bright & Light
 Electrical & Sanitary
 Kombanad 683546
 9744049195

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Purchase Bill for LED Tube Sets



V-LED GALLERY The exclusive LED light showroom
 First Floor, 111/566-B, Makkanchery Arcade, Rayamangalam, Kuruppampady, Ernakulam Dist. Pin - 683 545
 Ph: +91 9562890532, +91 7034796525, GSTIN: 32LTLP52852R1ZM

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

Name & Address: **Rajagiri College**

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: _____

Authorized Signatory: _____

Certified that all the particulars shown above are true & correct For V-LED Gallery

Cess	
Total Amount before tax	2-3
Add CGST	19.8
Add SGST	19.8
Tax Amount (GST)	
Total Amount after Tax	372.9

V-LED GALLERY The exclusive LED light showroom
 First Floor, 111/566-B, Makkanchery Arcade, Rayamangalam, Kuruppampady, Ernakulam Dist. Pin - 683 545
 Ph: +91 9562890532, +91 7034796525, GSTIN: 32LTLP52852R1ZM

Invoice No. : A **95** INVOICE Date: 25/6/21

Name & Address: **Rajagiri college, Vengayam**

No	HSN code	Item	Qty	Rate	CGST	SGST	Amount
1	9405	led flood 30watt	0300	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: _____

Authorized Signatory: _____

Certified that all the particulars shown above are true & correct For V-LED Gallery

Cess	24
Total Amount before tax	
Add CGST	144
Add SGST	144
Tax Amount (GST)	
Total Amount after Tax	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** **INVOICE** Date: **25/6/21**

Name & Address: **Rajagiri College**

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

Amount in words: **320** **TOTAL 320**

Bank Details: _____

Terms & Conditions: _____

Common Seal: _____

Authorized Signatory: _____

Certified that all the particulars shown above are true & correct
 For V-LED Gallery

Cess	
Total Amount before tax	2-3
Add CGST	19.8
Add SGST	19.8
Tax Amount (GST)	
Total Amount after Tax	372.9

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** Date: **25/6/21**

Name & Address: **Rajagiri college, Vengayal**

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

Amount in words: **2714** **TOTAL 2400**

Bank Details: _____

Terms & Conditions: _____

Common Seal: _____

Authorized Signatory: _____

Certified that all the particulars shown above are true & correct
 For V-LED Gallery

Cess	24
Total Amount before tax	
Add CGST	144
Add SGST	144
Tax Amount (GST)	
Total Amount after Tax	2712



Purchase Bill for LED Bulbs

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 7034796526
 GSTIN : 32LTLP52852R1ZM

INVOICE

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

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

Sl. No.	HSN Code	Item	Qty	Rate	CGST	SGST	Amount
1	9405	led wall spot	01	600	60	60	600
<p>collece</p>							

Total Invoice Amount in Words	700/-	TOTAL	
Bank Details	Cess Total Amount Before tax: 600 Add: CGST Add: SGST Tax Amount (GST): 37.2 Total Amount After Tax: 700.6 GST Payable on Reverse Charge		
Bank Name	V. led gallery		
Bank Account Number	5045 hollow Bank		
Bank Account IFSC	089073000020128		
Branch	Kuruppa pady		

Terms & Conditions	Certified that all the particulars in the above invoice are true and correct. For V-LED GALLERY [Signature] Authorized Signatory
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Purchase Bill for LED Wall Spots

32BFUPM0357J126

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

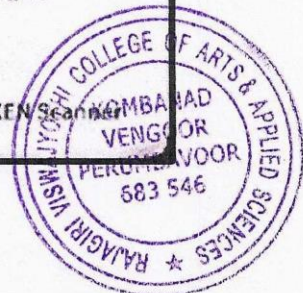
Name: RAJAGERI COLLEGE VENGOOR

Sl. No.	Commodity / Item	HSN Code (GST)	Qty Nos	UOM	Rate		Amount	
					Rs	Ps	Rs	Ps
	2001 LED Tubest		12	Nos	193.00		2316	00
	6mm. Angle Halted		8	Nos	30.00		240	00
	6mm. Coax. Bit		1	Nos	30.00		30	00
	1ms. Tamp		3	Nos	8.00		24	00
	2x 8.8. Screw		3	Nos	2.00		6	00
	7mm. Grip		1	Packet	23.00		23	00
	13mm Coax Bit		1	Nos	98.00		98	00
	Dog Chain		1	Nos	103.00		103	00
	8mm Anger Bolt		2	Nos	8.00		16	00
	4x4 P.V.C Box		1	Nos	14.00		14	00
	1 Way Switch		1	Nos	11.00		11	00
	16x415 Fuse		1	Nos	66.00		66	00
	5x5 Gradings		6	Nos	56.00		336	00
	4" M.S. Curled		3	Nos	11.00		33	00
	Screw Bolt		1	Nos	12.00		12	00
	P.S.T. 9%						3331.00	
	C.G.S.T. 9%						299.79	
	TOTAL						299.79	
							3930.79	

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

3930.79
 3931.00

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SOUTH INDIA'S BIGGEST HOME APPLIANCES GROUP

GOPU NANDILATH GROUP Nandilath G-Mart

GLOBAL ELECTRONICS & HOME APPLIANCES PLAZA

NANDILATH G MART PMBR, SAYAS ARCADE, XV974G, C1, A.M ROAD,
PERUMBAVOOR, ERNAKULAM, 683542 Ph No: 0484-2522786, 9745860418

ISO
9001:2015
18181:2015



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: 9048056118, 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
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Sl. No.	Description of Goods / Service	HSN	Qty	Unit Price	D.Whs	Taxable Value	KFCess		CGST		SGST		Total
							Rate	Sum	Rate	Sum	Rate	Sum	
1	AIR CONDITIONER VOLTAS 1.5T SAC18SVCAZZ	8415	1	31,242.18	PMBR-GDN	31,242.18			14.00	4373.91	14.00	4,373.91	39,990.00
2	STABILIZER VGUARD V400DLX	8032	1	1,664.62	PMBR-SGD	1,664.62			9.00	152.54	9.00	152.54	2,990.00
Grand Total			2			32937.11				4,526.45		4,526.45	41990.00

Nandilath G-Mart
ITEM DELIVERED

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 :

- Cheques subject to realization.
- Product Warranty and Service Liabilities by respective manufacturers only.
- Company Demo will be provided for selected products.
- 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

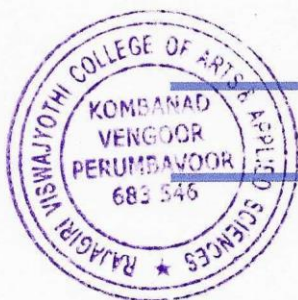
PMBR-JITHESH T

For Nandilath G-Mart

Approved by:

[Signature]
Authorized Signatory

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



Purchase Bill for Air Conditioner

[Signature]

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