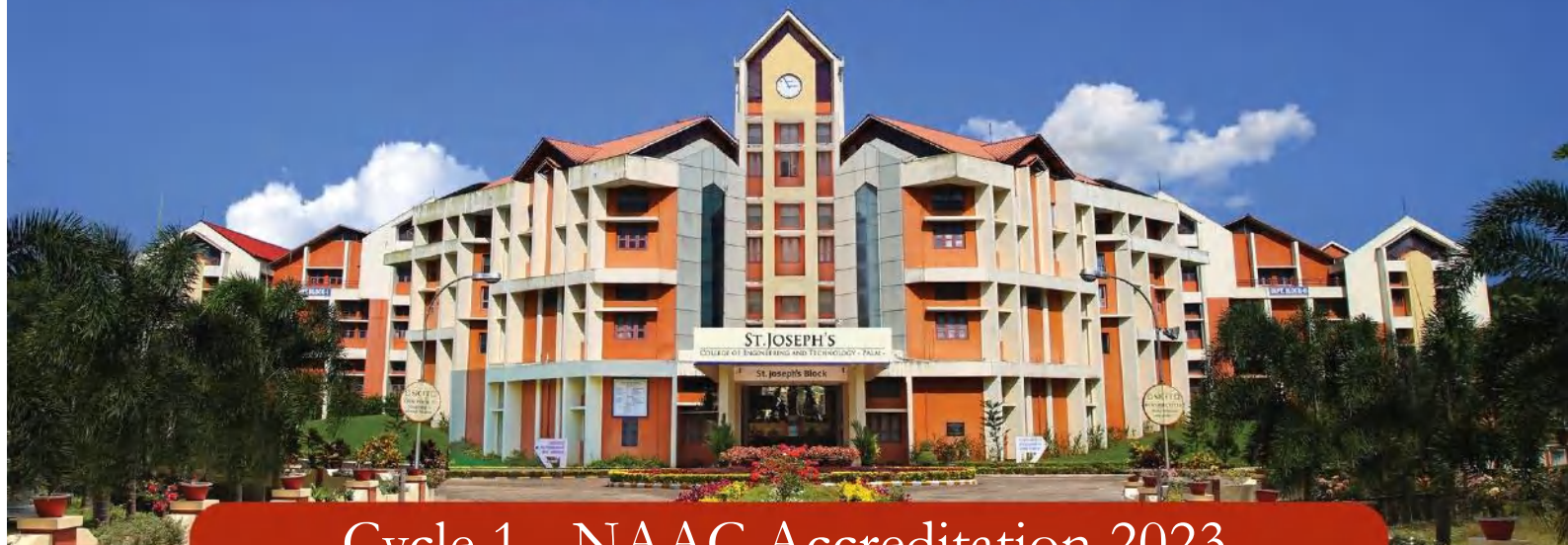




# ST. JOSEPH'S

COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India  
Phone: +91 4822-239700, 239301, 239302  
Email: info@sjcetpalai.ac.in • Website: www.sjcetpalai.ac.in



Cycle 1 - NAAC Accreditation 2023

Criterion – 7.1.2

**Bills for the Purchase of Equipments for the Facilities  
Created Under this Metric**

*Submitted to:*



**National Assessment and Accreditation Council**

## Criterion – 7.1.2

### CONTENTS

- 1. Energy saver ceiling fans**
- 2. E- waste sale**
- 3. Solar energy wheeling to the grid agreement**
- 4. Lift**



# ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI

(Approved by AICTE and affiliated to Mahatma Gandhi University)  
An ISO 9001: 2008 certified college

Fr. Joseph Tharappel  
Bursar

## Purchase Order

To.

14-03-2015

M/s. General Marketing Federation  
M.C Road, Koothattukulam  
Ernakulam dist.  
Kerala -686 662

Sub: - Purchase of *Crompton Greaves* ceiling fans to St. Joseph's College of Engineering & Technology, Choondacherry, Palai- Supply order-issued.

Sir.

Orders are hereby placed for the Supply of *Crompton Greaves* 50 w (Five Star) brown colour ceiling fans as detailed below:-

Sl.No	Sweep	Description	Nos	Rate	Total
1	1200 mm	48" " <u>Crompton Greaves</u> Entrust Model 50 W Energy saver Ceiling Fan, complete with shackles, down rod, canopies, blades, double ball bearing without speed regulator suitable for operation on 230 Volts 50 Hz single phase AC Supply.	200	1430	2,86,000
<b>Total</b>					<b>2,86,000</b>

(Rupees Two Lakhs Eighty Six Thousand Only)

### Terms and Conditions

1. The rate is net and nothing extra shall be paid. VAT is inclusive in the above rate.
2. Delivery at St. Joseph's College of Engineering & Technology, Choondacherry Palai.
3. Payment on delivery by cheque.
4. Two year guarantee (Service Guarantee).

Dept. Block - FV

Thanking you,

Yours faithfully

*Fr. Joseph Tharappel*  
Bursar

Received  
14/03/2015  
31/03/2015

SJCET

Providing an education that WORKS!

Choondacherry P.O., Kottayam Dist., Kerala - 686 579  
Phone : 04822-239301, 239302 Fax: 04822-239306, 239307  
E-mail : bursarsjcet@gmail.com, sjcet@sancharnet.in  
Website : www.sjcetpalai.ac.in

23/02/2023 15:35



# ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI

(Approved by AICTE and affiliated to Mahatma Gandhi University)  
An ISO 9001: 2008 certified college

Fr. Joseph Tharappel  
Bursar

To,

07-05-12

M/s. St. Jude Electricals & Saniwaes  
Santhome Commercial Complex  
Kottaramattom,  
Palai - 686575

Sub: - Purchase of ceiling fans to St. Joseph's College of Engineering & Technology  
Choondacherry Palai- Supply order-issued.

Sir,

Orders are hereby placed for the Supply of Deo Supreme 50w brown colour ceiling fans as detailed below: -

Sl.No	Sweep	Description	Nos	Rate	Total
1	1200 mm	48" "Deo Supreme 50w" electric ceiling fan capacitor type, complete with shackles, down rod, canopies, blades, double ball bearing without speed regulator suitable for operation on 220/240 Volts 50 Hz single phase AC Supply. ( Colour-Brown)	<u>225</u>	1250	281250
<b>Total</b>					<b>281250</b>

(Rupees Two Lakhs Eighty One Thousand Two Hundred and Fifty Only)

### Terms and Conditions

1. The rate is net and nothing extra shall be paid, VAT is inclusive in the above rate.
2. Delivery at St. Joseph's College of Engineering & Technology, Choondacherry Palai.
3. Payment on delivery by cheque
4. Two year Guarantee (replacement) from the date of supply against manufacturing defects.

Thanking you,

Yours faithfully

Bursar

**SJCET**

A COLLEGE WITH A DIFFERENCE

Providing an education that WORKS!

Choondacherry P.O., Kottayam Dist., Kerala - 686 579  
Phone : 04822-239301, 239302 Fax: 04822-239306, 239307  
E-mail : bursarsjcet@gmail.com, sjcet@sancharnet.in  
Website : www.sjcetpalai.ac.in

23/02/2023 15:35

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI

Department of Computer Science and Engineering

Write-off Items

No: 2012/06D02M/UA/01

Date: 06/02/2012

The following items are to be write-off from the STOCK:-

Sl. No.	Item Name	Description	Qty	Purchase Date/Year	Purchase Value/ Market Value	Assessed/Sale Value	Stock Reg. No	Page No. of Stock Reg.	Remarks
1	Server	Acer Altos 350 Intel Pentium III Processor - WEBSERVER(1)	1	04-06-2003	Rs. 75,000/-		SJCET/R/CC/R1 - V1	3	Unusable due to long use/ MCA H/W Lab Demo
2	Server	Acer Altos G700 Intel Xenon Processor - DBSERVER(1)	1	04-06-2003	Rs. 3,70,000/-		SJCET/R/CC/R1 - V1	2	Unusable due to long use / MCA H/W Lab Demo
3	Server	IBM eServer X 220 Intel Pentium III Processor - SJC SERVER(1)	1	04-06-2003	Rs.75,000/-		SJCET/R/CC/R1 - V1	1	Unusable due to long use
4	Laptop	IBM ThinkPad R50e	1	19-07-2005	Rs. 50,000/-		SJCET/R/CC/R1 - V1	121	Unusable due

Page 1/3

Aneesh Sankar  
(System Admin In-charge)

HoD CSE:

Lab Manager:

Principal:



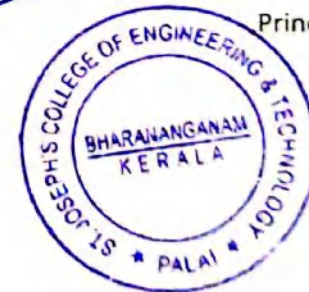
		Intel Centrino Processor – DCSE/LAP/01							to long use
5	Computer Cabinet	Focuz (Assembled PC), AMD Athlon Processor – N/A, DCSE/204, DCSE/176, DCSE/149	4	06-12-2005	Rs. 19,000/-		SJCET/R/CC/R1 – V1	126	Unusable due to long use /Dispatched as scrap
6	Computer Cabinet	Microsys (Assembled PC), AMD Athlon Processor	1	07-11-2005	Rs. 22,000/-		SJCET/R/CC/R1 – V1	11	Unusable due to long use /Dispatched as scrap
7	Computer Cabinet	Datarola (Assembled PC), Intel P4 Processor – DCSE/335, DCSE/317	2	07-02-2007	Rs. 21,450/-		SJCET/R/CC/R1 – V1	130	Unusable due to long use /Dispatched as scrap
8	Computer Cabinet	Focuz (Assembled PC), Intel P4 Processor	4	02-05-2006	Rs. 24,300/-		SJCET/R/CC/R1 – V1	129	Unusable due to long use /Dispatched as scrap
9	Computer Cabinet	Acer Veriton, Intel P4 Processor	1	04-06-2003	Rs. 38,000/-		SJCET/R/CC/R1 – V1	4	Unusable due to long use /Dispatched as scrap
10	Computer Cabinet	Microsys (Assembled PC), Intel P4 Processor – DCSE/101, CC/CS/03	2	30-01-2004	Rs. 21,000/-		SJCET/R/CC/R1 – V1	6	Unusable due to long use /Dispatched as scrap

Aneesh Sankar  
(System Admin In-charge)

HoD CSE:

Lab Manager:

Principal:



11	Computer Cabinet	Focuz (Assembled PC), AMD Sempron Processor – DCSE/132	1	22-06-2005	Rs. 16,490/-		SJCET/R/CC/R1 – V1	9	Unusable due to long use /Dispatched as scrap
12	CRT Monitor	Acer 15" CRT Monitor (Acer PC)	1	04-06-2003	Rs. 5,000/-		SJCET/R/CC/R1 – V1	4	Unusable due to long use /EEE Lab Demo
13	Printer	HP 656C Deskjet Inkjet Color Printer	1	04-06-2003	Rs. 5,000/-		SJCET/R/CC/R1 – V1	12	Unusable due to long use /EEE Lab Demo

\*NB. Electronics parts are taken into H/W Lab Section (of MCA/CSE/EEE) for academic use of students.

Total Servers = 3  
 Total Laptop = 1  
 Total PC = 15  
 Total Printer = 1

Above items are removed from the stock register.

Page 3/3

Aneesh Sankar  
 (System Admin In-charge)



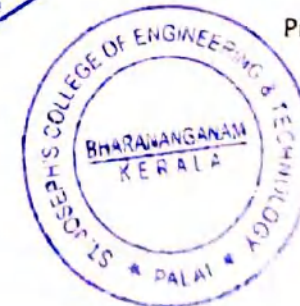
HoD CSE:

*Dr. Shivan Narendran*

Lab Manager:

Principal:

*17/02/12*





ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI  
Central Computing Division (General)

Details of E-Waste Sold from Our College

Sl.No.	Commodity	Qty	Amount
1.	Computer System Box – Full Set (HDD, CD, Motherboard, SMPS)	158 *	33,265.00
2.	CRT Monitors	165 *	71,845.00
3.	LCD Monitor	3	500.00
4.	Keyboard	95	950
5.	Printer	6	450
6.	Scrap (Metal. Misc.)	1	600
<b>Total =</b>			<b>Rs. 1,07,610/-</b>
<i>One Lakh Seven Thousand Six Hundred and Ten</i>			

\* Varied rate – because of damages & shortages of items.

Received an amount of Rs. 1,07,700/- from M/s MSH E-Waste Collection, Erattupetta.

Remitted to College Office Accounts Section:

Receipt Voucher No: 99 Dated 03-10-2016 (Rs. 1,00,000/-)

Receipt Voucher No: 100 Dated 04-10-2016 (Rs. 7,700/-)

Copy of Receipt Vouchers are attached here with.

  
Aneesh Sankar

SJCET, Palai

Place: Choondacherry

Date: 04-10-2016



23	Printer	Wipro LX-800S Dot Matrix	1	-NA-	-NA-	-NA-	-NA-	-NA-	Unusable due to long use. Sold as scrap	
24	Keyboards	Computer Keyboards PS2	95	-NA-	-NA-	-NA-	SJCET/R/CC/R1 - V1	-NA-	Unusable due to long use. / Sold as scrap	
25	UPS	Flipper-Clipper 1kVA	2	3	29-04-2002	-NA-	Rs.17,000/-	SJCET/R/CC/R1 V1	P32	Unusable due to long use or damage. / Sold as scrap
		Unicorn PB 6kVA	1		17-01-2005	Rs. 1,85,000/-		SJCET/R/CC/R1 V1	P34	

\*NB. Some Electronics parts are taken into H/W Lab Section (ECE) for academic use of students.

Total Servers = 1  
 Total PC = 157  
 Total Printer = 6  
 Total CRT Monitors = 166  
 Total LCD Monitors = 3  
 Total Keyboards = 95

Receipt Voucher Nos. 99 Dated: 03-10-2016  
 100 Dated: 04-10-2016

Rs. 1,07,700/-

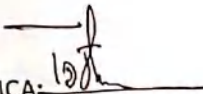
UPS = 3

Receipt Voucher No. 145 Dated: 16-12-2015  
 (Including 8 Batteries Rs. 4,000/-) Rs. 21,000/-

Above items are removed from the stock register.

Page 4/4

Aneesh Sankar  
 (System Admin In-charge)

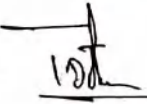
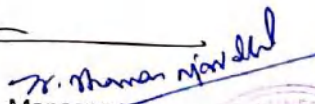
HoD MCA:   
 Sr. Momen Moinul  
 Lab Manager:


Principal:   
 29/11/16



14	CRT Monitor	SAMSUNG 17" Black	53	-NA-	-NA-	-NA-	SJCET/R/CC/R1 - V1	8,129	Unusable due to long use / Sold as scrap
15	CRT Monitor	SAMSUNG 15" White	68	-NA-	-NA-	-NA-	SJCET/R/CC/R1 - V1	9,11,126	Unusable due to long use / Sold as scrap
16	CRT Monitor	LG 17" Black	5	07-02-2007	-NA-	-NA-	SJCET/R/CC/R1 - V1	130	Unusable due to long use. Sold as scrap
17	CRT Monitor	LG 15" White	1	-NA-	-NA-	-NA-	-NA-	-NA-	Unusable due to long use. Sold as scrap
18	CRT Monitor	IBM 15" Black	1	27-06-2002	-NA-	-NA-	SJCET/R/CC/R1 - V1	1	Unusable due to long use. Sold as scrap
19	LCD Monitor	Acer 19" LCD Monitor	1	16-10-2009	-NA-	-NA-	SJCET/R/CC/R1 - V1	136	Unusable due to long use. Sold as scrap
20	LCD Monitor	Lenovo 15" Monitor	2	18-12-2007	-NA-	-NA-	SJCET/R/CC/R1 - V1	131	Unusable due to long use. Sold as scrap
21	Printer	SAMSUNG ML-1700P Laser Printer	4	11-02-2005	Rs. 9,000/-	-NA-	SJCET/R/CC/R1 - V1	12,13	Unusable due to long use. Sold as scrap
22	Printer	SAMSUNG ML-1610 Laser Printer	1	24-11-2005	Rs. 8,300/-	-NA-	SJCET/R/CC/R1 - V1	13	Unusable due to long use. Sold as scrap

Aneesh Sankar  
(System Admin In-charge)

HoD MCA:   
Lab Manager: 

Principal:   
29/11/16

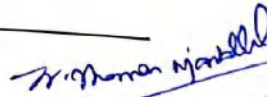



5	Computer System Box	Zenith PC Intel Pentium 4 HT (Black with Silver)	1	14-12-2004	Rs. 26,200/-	-NA-	SJCET/R/CC/R1-V1	7	Unusable due to long use. /Sold as scrap
6	Computer System Box	Focuz (Assembled PC), AMD Sempron Processor (White with Blue Line)	26	18-06-2005	Rs. 16,490/-	-NA-	SJCET/R/CC/R1-V1	9	Unusable due to long use./ Sold as scrap
7	Computer System Box	Microsys (Assembled PC), AMD Athlon Processor (White with Silver Border)	23	15-09-2005	Rs. 22,000/-	-NA-	SJCET/R/CC/R1-V1	11	Unusable due to long use /Sold as scrap
8	Computer System Box	Focuz (Assembled PC), AMD Athlon Processor (White with Side Dots)	27	30-11-2005	Rs. 19,900/-	-NA-	SJCET/R/CC/R1-V1	126	Unusable due to long use /Sold as scrap
9	Computer System Box	Focuz (Assembled PC), Intel P4 Processor (Black)	18	02-05-2006	Rs. 24,300/-	-NA-	SJCET/R/CC/R1-V1	129	Unusable due to long use /Sold as scrap
10	Computer System Box	Datarola (Assembled PC), Intel P4 Processor (Black with Silver Border)	6	07-02-2007	Rs. 21,450/-	-NA-	SJCET/R/CC/R1-V1	130	Unusable due to long use /Sold as scrap
11	Computer System Box	Lenovo 9632- 3SQ Intel Core 2 Duo Processor	7	18-12-2007	Rs. 20,105/-	-NA-	SJCET/R/CC/R1-V1	131	Unusable due to long use /Sold as scrap
12	Computer System Box	Assembled PC (iBall Cabinet Bed type) Intel Core2Duo Processor	2	15-03-2012	Rs. 1,900/-*	-NA-	SJCET/R/CC/R1-V2	180	Unusable due to long use /Sold as scrap
13	CRT Monitor	Acer 15" CRT Monitor (Acer PC)	38	24-04-2002	-NA-	-NA-	SJCET/R/CC/R1-V1	4	Unusable due to long use / Sold as scrap

Page 2/4

Aneesh Sankar  
(System Admin In-charge)

  
HoD MCA

  
Lab Manager:

  
Principal: 29/11/16



ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI

Central Computing Division

Write-off Items

No: 2016/04D10M/UA/01

Date: 04/10/2016

The following items are to be write-off from the STOCK.

Sl. No.	Item Name	Description	Qty	Purchase Date/Year	Purchase Value/ Market Value	Assessed/Sale Value	Stock Reg. No	Page No. of Stock Reg.	Remarks
1	Server	IBM eServer X 220 Intel Pentium III Processor - SJCSERVER (1)	1	27-06-2002	-NA-	-NA-	SJCET/R/CC/R1 - V1	1	Unusable due to long use./ Sold as scrap
2	Computer System Box	Acer Veriton Intel Pentium 4 (White & Blue Cap)	26	24-04-2002	Rs. 38,000/-	-NA-	SJCET/R/CC/R1 - V1	4	Unusable due to long use./ Sold as scrap
3	Computer System Box	Microsys (Assembled PC) Intel Pentium 4 (White with Blue Mesh)	6	02-01-2004	Rs. 21,000/-	-NA-	SJCET/R/CC/R1 - V1	6	Unusable due to long use./ Sold as scrap
4	Computer System Box	Microsys (Assembled PC) Intel Pentium 4 (Black)	15	3-02-2005	Rs. 27,405/-	-NA-	SJCET/L/EDAL/R1	9,22	Unusable due to long use. /Sold as scrap

Page 1/4

Aneesh Sankar  
(System Admin In-charge)

HOD MCA:

Lab Manager:

Principal:



Annual Report for the year April 2014 - March 2015

Name of the District :

KOTTAYAM

Name of authorised Producers, Collection centres, registered Dismantler and Recyclers for management of e-waste in the State :

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI

Producers	-	
Collection Centres	-	
Dismantler	-	- Nil -
Recycler	-	

Regions of waste collected along with their quantities on a monthly average basis :

Attach as Annexure - Nil -

Summary Statement on Category wise, category and product wise quantity of waste collected :

Attach as Annexure - Nil -

Mode of treatment with details :

Brief details of collection, dismantling and dismantling / recycling facility in the State :

Name and address of facility, validity of consent, consented Capacity, quantity collected during the period etc.

Other information :

The following details shall be specifically included in the report:

Details of authorised collection centres including list of customers, type & quantity of e-waste collected in the financial year 2014-15 from each customer

Total quantity of e-waste collected by each collection centre in the financial year 2014-15

Capacity of each collection centre



PRINCIPAL  
ST. JOSEPH'S COLLEGE



ST. JOSEPH'S  
COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

28/11/2017

Gen I/CW/17-18

om,

The Principal,  
SJCET Palai

,

The Environment Officer  
Kerala State Pollution Control Board,  
District Office, Kottayam -1

ir,

ub: e-waste – Performa – forwarding of-

ef: Your Letter No. PCB/KTM/ GEN/13/2011 dated 16/11/2017

n response to your letter cited, I am forwarding herewith the filled up Performa. Kindly do the  
eedful.

Yours faithfully,

  
Principal

28/11/17

Annual Report for the year April 2014 - March 2015

Name of the District :

KOTTAYAM

Number of authorised Producers, Collection Centres, registered Dismantler and Recyclers for management of e-waste in the State :

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI

Producers	-	
Collection Centres	-	
Dismantler	-	- Nil -
Recycler	-	

Categories of waste collected along with their quantities on a monthly average basis :

Attach as Annexure - Nil -

A Summary Statement on Category wise quantity and product wise quantity of e-waste collected :

Attach as Annexure - Nil -

Mode of treatment with details :

a. Brief details of collection, dismantling and dismantling / recycling facility in the State :

Name and address of facility, validity of consent, consented Capacity, quantity collected during the period etc.

Any other information :

The following details shall be specifically included in the report:

- Details of authorised collection centres including list of customers, type & quantity of e-waste collected in the financial year 2014-15 from each customer
- Total quantity of e-waste collected by each collection centre in the financial year 2014-15
- Consented capacity of each collection centre)

306/17

Phone / Fax -0481-2302445  
keralapcb\_ktm@yahoo.com  
www.keralapcb.org

**KERALA STATE POLLUTION CONTROL BOARD**

കേരള സംസ്ഥാന മലിനീകരണ നിയന്ത്രണ ബോർഡ്  
DISTRICT OFFICE, SREENIVASA IYER ROAD, KOTTAYAM - 1

ജില്ലാ ഓഫീസ്, ശ്രീനിവാസ അയ്യർ റോഡ്, കോട്ടയം.

No PCB/KTM/GEN/13/2011

16.11.2017

From  
Environmental Engineer

To  
St. Joseph college of  
Engineering and  
technology  
Kottayam

Sub:- Implementation of e-Waste Rules, 2011- Submission of Annual Report-reg.

Ref:- e-Waste Rules, 2011-reg.

Sir,

As per the e-Waste Rules, 2011, every e-waste generating establishments should submit the annual report on time. So you are directed to submit the annual report in the performa attached within 7 days on receipt of this letter.

*27/11/17*  
*Amrith Sankar*  
*MCA Lab*  
*for details.*  
*Discuss with*  
*Dr. Sargun*  
*who*



Yours faithfully,

*[Signature]*  
Environmental Engineer

End:- As above.

*27/11/17*



	i. Quantity of e-waste processed (Code wise); ii. Details of materials recovered and sold in the market; iii. Details of residue sent to Treatment, Storage and Disposal Facility.			
4	Name and full address of the destination with respect to 3(A)-3(D) above	FAH Scrap Merchant Muttom Jn., Erattupetta - 686121		
5	Type and quantity of materials segregated or recovered from e-waste of different codes as applicable to 3(A)-3(D)			

✓ Enclose the list of recyclers to whom e-waste have been sent for recycling.

Place: Choondacherry

Date: 26-04-2018



*[Handwritten Signature]*

Signature of the authorised person

PRINCIPAL  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY PALAI

Note:-

- (1) \* Strike off whichever is not applicable
- (2) Provide any other information as stipulated in the conditions to the authoriser
- (3) In case filing on behalf of multiple regional offices, Bulk Consumers and Producers need to add extra rows to 1 & 3(A) with respect to each office.

**FORM-3**

[See rules 4(5), 5(5), 8(6), 9(4), 10(8), 11(9), 13 (1) (xi), 13(2)(v), 13(3)(vii) and 13(4)(v)]

**FORM FOR FILING ANNUAL RETURNS**

[To be submitted by producer or manufacturer or refurbisher or dismantler or recycler by 30<sup>th</sup> day of June following the financial year to which that return relates].

**Quantity in Metric Tonnes (MT) and numbers**

1	Name and address of the producer or manufacturer or refurbisher or dismantler or recycler	St. Joseph's College of Engineering and Technology Palai, Choondacherry P.O, Bharananganam – 686579 Kottayam (Dist.), Kerala		
2	Name of the authorised person and complete address with telephone and fax numbers and e-mail address	<b>PRINCIPAL</b> SJCET, Choondacherry P.O Bharananganam – 686579 Kottayam (Dist.), Kerala principal@sjcetpalai.ac.in		
3	Total quantity of e-waste collected or channelised to recyclers or dismantlers for processing during the year for each category of electrical and electronic equipment listed in the Schedule I (Attach list) by PRODUCERS			
	<b>Details of the above</b>	<b>TYPE</b>	<b>QUANTITY</b>	<b>No.</b>
3 (A)*	<b>BULK CONSUMERS:</b> Quantity of e-waste	ITEW1	0.012	1
		ITEW2	2.844	158
		ITEW6	0.037	6
		CEEW1	0.048	7
		CEEW5	0.135	530
3 (B)*	REFURBISHERS: Quantity of e-waste:			
3 (C)*	DISMANTLERS: i Quantity of e-waste processed (Code wise); ii. Details of materials or components recovered and sold; iii. Quantity of e-waste sent to recycler; iv. Residual quantity of e-waste sent to Treatment, Storage and Disposal Facility.			
3 (D)*	RECYCLERS:			



ST. JOSEPH'S  
COLLEGE OF ENGINEERING  
AND TECHNOLOGY.  
- PALAI -

26/04/2018

No. Gen I/CW/17-18

From,

The Principal,  
SJCET Palai

To,

The Chairman,  
Kerala State Pollution Control Board,  
Pattom P.O, Thiruvananthapuram - 695 004

Sir,

Sub: e-Waste – Performa – forwarding of

Ref: Your Letter No. PCB/HO/E-WASTE/NOTICE-2/43/2017 dated 22-03-2018

In response to your letter cited, I am forwarding herewith the filled up Performa. Kindly do the needful.

Yours faithfully,

Principal

4

**KERALA STATE POLLUTION CONTROL BOARD**  
കേരള സംസ്ഥാന മലിനീകരണ നിയന്ത്രണ ബോർഡ്

Pattom P.O., Thiruvananthapuram - 695 004  
പട്ടം പി.ഒ., തിരുവനന്തപുരം - 695 004

PCB/HO/E-WASTE/NOTICE-2/43/2017

Date: 22.03.2018

To

THE PRINCIPAL  
ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY  
PALA  
KOTTAYAM

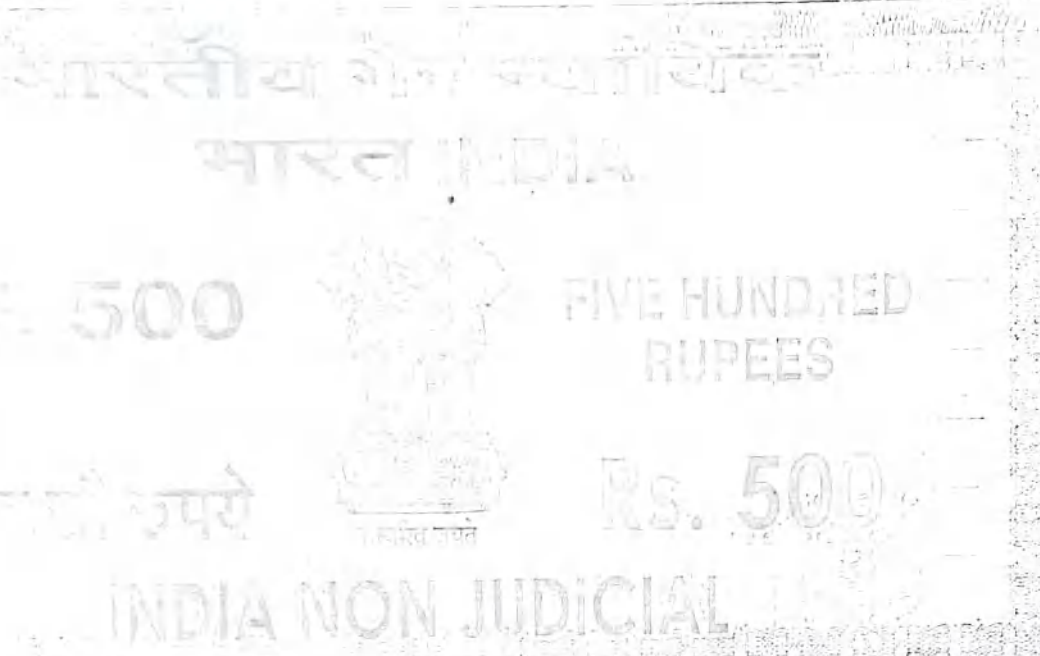
Ref: Notice dated 27.10.2017 File No: PCB/HO/E-WASTE/ NOTICE-2/43/2017

**Notice**

Vide reference a notice was issued to you citing attention to the provisions under the E-Waste Management Rules, 2016. The bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that e-waste generated by them is channelized through collection centre or dealer of authorized producer or dismantler or recycler or through the designated take back service provider of the producer to authorized dismantler or recycler. As per Rule 9 of the said Rules, the bulk-consumers of electrical and electronic equipment listed in Schedule I shall file annual returns in Form 3 to the Kerala State Pollution Control Board on or before 30<sup>th</sup> day of June following the financial year to which that return relates. In case of the bulk consumer with multiple offices in a State, one annual return combining information from all the offices shall be filed. The annual report for the year 2016-17 is still pending from your side. It may be noted that non compliance of the Rules is an offence. Hence, it is once again requested to furnish the annual returns in Form 3 within a week. Please treat this as most urgent.

  
CHAIRMAN

  
19/4/18



കേരളം കേരल KERALA

D 382644

28/18-19 | 28.05.2018

Agreement For Connecting Solar Energy System To The Distribution System Of The Licensee

This Memorandum of Agreement is made on this (date) 22<sup>nd</sup> day of (Month) May year.

2018 at (location) between (name of the eligible consumer

Manager, SJCE.T. the eligible consumer (hereinafter referred to as 'consumer' residing (address) Bishops House Pala as first party

AND

The KERALA STATE ELECTRICITY BOARD LIMITED, a company incorporated under the Indian COMPANIES Act, 1956 (Central Act 1 of 1956) having its registered office at Vidyuthi Bhavanam, Pattom, Thiruvananthapuram, represented by Shri Suresh Chand C, Deputy Chief Engineer, Electrical Circle Pala (entire name, designation and address of the authority) herein after referred to as "KSEB Limited" (whose expression shall unless excluded by or repugnant to the context or meaning thereof, be deemed to include its successors, representatives and assignees) as second party of the agreement:

Whereas, the consumer has installed a solar energy system at the premises owned and possessed by him (strike out whichever is not applicable) and has requested KSEB Limited to provide connectivity to the said plant:

31/55

22.5.2018  
500  
*[Signature]*

*[Signature]*  
F. MANAGER Kollam Palai  
ST. JOSEPH'S COLLEGE OF  
ENGINEERING & TECHNOLOGY, PALAI  
Pala, Kottayam



Contd...  
*[Signature]*  
DEPUTY CHIEF ENGINEER  
ELECTRICAL CIRCLE, PALA

And whereas, the KSEB Limited agrees to provide to the consumer, a Solar Plant Identification Number (SPIN) ..... as scheduled in the agreement for the electricity generated from the above plant having capacity 1.00 kWp as per conditions of this agreement and the regulations or orders issued by the Kerala State Electricity Regulatory Commission, from time to time;

And whereas the consumer has in addition to those automatic and inbuilt isolation devices within inverter and external manual relays installed, a manually operated isolating switch and associated equipment with sufficient safeguards between the solar energy system and the distribution system of KSEB Limited to prevent injection of electricity from his solar energy system to the distribution system of the Licensee when the distribution system is de-energized;

And whereas, the consumer has assured that in case of a power outage in the system of KSEB Limited, his/her plant will not inject power into the distribution system of the licensee and has produced separately the documents substantiating this assurance which form part of this agreement, as if incorporated herein;

And whereas, the consumer has undertaken that all the equipment connected to the distribution system comply with relevant international (IEEE/IEC) or Indian Standards (BIS) and that installation of electrical equipment comply with the relevant provisions of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010;

Contd....3.

MANAGER  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



DEPUTY CHIEF ENGINEER  
ELECTRICAL CIRCLE, PALAI

And whereas, the consumer undertakes that he/she is in possession of all the necessary approvals and clearances, including sanction from Electrical Inspector, as specifies in relevant regulations for connecting the solar energy system to the distribution system for commissioning the solar energy system.


And whereas, the consumer has deposited an amount of Rs. 1,00,000... (In words One Lakh.....) by cash/DD

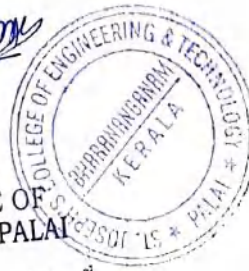
As per receipt / ~~DD~~ No: 56270170831102027 dated, 31/08/2018.. at Electrical Section Office Bhavanangara as security deposited for the installations of Solar matter and net meter, and shall remit the meter rent, charged by the KSEB Limited, at the rates approved by the Kerala State Electricity Regulatory Commission, from time to time for the satisfactory fulfillment of this agreement (Strike out this part: the meter is provided by the consumer at his cost .

Now, therefore, both the parties hereby agree as follows:

1. The net-metering connection shall be governed by the provisions contained in the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations 2014 as amended from time to time and also subject to the condition that the solar energy system meets the requirement as per the provisions contained in Central Electricity Authority (Technical Standard for Connectivity of the Distributed Generation Resources) Regulations, 2013.
2. KSEB Limited shall have the sole authority to decide, based on the results of necessary studies, the interface/interconnection point to the solar energy system.
3. If the consumer's solar energy system either causes damage to and/or produces adverse effects affecting other consumers or assets of KSEB Limited, the consumer will have to disconnect the solar energy system immediately from the distribution system, upon direction from the KSEB Limited and correct the defect at his own expense, prior to reconnection.
4. KSEB Limited shall have access to the metering equipment and disconnection means for the solar energy system in all required situations.

Contd....4.

  
MANAGER  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



DEPUTY CHIEF ENGINEER  
ELECTRICAL CIRCLE, PALAI

5. KSEB Limited shall have the right to disconnect solar energy system from the distribution system of the license in emergency, if it is found that at that point in time providing service through the net metering system is not safe to the grid as a whole.
6. (a) The consumer indemnifies KSEB Limited for the damages or adverse effects, if any, from the negligence or intentional defective operation in the connection and operation of the solar energy system of the consumer.  
(b) The KSEB Limited, indemnifies the consumer for the damages or adverse effects, if any, from the negligence or intentional defective operation in the connection and operation of the distribution system of KSEB Limited.
7. KSEB Limited shall not be liable for delivery to or realization by the eligible consumer of any fiscal or other incentives provided by the Central/State Government or any other authority.
8. All the commercial settlements under this agreement shall follow the provisions of the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations, 2014.
9. The consumer may terminate this agreement after giving thirty days (30 days) clear notice in writing to the authorized authority of the license.
10. KSEB Limited has the right to terminate this agreement at any point in time after giving 30 days' prior notice, if the consumer breaches any terms of this agreement and in cases where such breaches could be rectified and the same are not provided/informed within 30 days of written notice from KSEB Limited about the breach.
11. The consumer agrees that upon termination of this agreement he must disconnect the solar energy system from distribution system of KSEB Limited in a timely manner to the satisfaction of KSEB Limited.
12. The consumer shall have the right to bank and use the electricity generated and injected in excess over his/her full consumption, into the distribution system of the licensee by the solar energy system, subject to the conditions specified in the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations , 2014.

Contd...5.

MANAGER  
ST. JOSEPH'S COLLEGE  
ENGG. & TECHNOLOGY, PALAI



DEPUTY CHIEF ENGINEER  
ELECTRICAL CIRCLE, PALAI



- 13. The consumer shall have the right to open access for wheeling the electricity generated in excess by 500 units over the consumption, by the solar energy system, installed in the premises of the consumer detailed under item II of the schedule attached and shall be used in the premises owned by the consumer and in the order of preference as detailed under item III of the attached schedule.
- 14. The licensee shall within seven days from the date of execution of this agreement commission the solar energy system.
- 15. The licensee shall pay for the net energy banked by the consumer at the end of the settlement period at the average pooled purchase cost of electricity as approved by the Commission for that year, as provided for in the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations, 2014.

In witness where of the said Manager, SJCE.T.....(1<sup>st</sup> party) and the said .....  
 .....(2<sup>nd</sup> party) have hereunto  
 signed at..... 22/05/2018.....the day and year first above written

MANAGER Sd/.....  
 ST. JOSEPH'S COLLEGE OF  
 ENGG. & TECHNOLOGY, PALAI

*[Handwritten signature]*

..... (1<sup>st</sup> party)

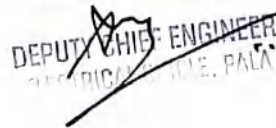
Witness 1. Prof. P. V. Varkkey, HOD FEE, SJCE.T

Witness 2. Mr. Lijus Mathew R. Asst. Professor SJCE.T.



Sd/..... (2<sup>nd</sup> party)

Witness 1. Annamma Sebastian ABBT  
 Witness 2. Renjith N.R. SE Dept





കേരളം കേരल KERALA

CF 155687

06/Solar/19 - 20 / 05.05.2019

AGREEMENT FOR CONNECTING SOLAR ENERGY SYSTEM TO THE DISTRIBUTION SYSTEM OF THE LICENSEE

This Memorandum of Agreement is made on this 06 day of May 2019 at Pala between Fr. Joseph Maleparampil, Manager, St. Joseph's College of Engineering & Technology, Palai the eligible consumer (hereinafter referred to as 'consumer') residing at Bishop House Pala as first party.

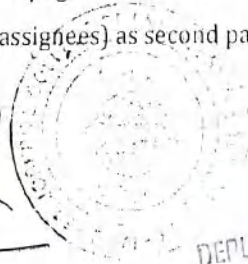
and

The KERALA STATE ELECTRICITY BOARD LIMITED, a company incorporated under the Indian COMPANIES Act, 1956 (Central Act 1 of 1956) having its registered office at Vidyuthi Bhavanam Pattom, Thiruvananthapuram, represented by Shri Suresh Chand C

The Deputy Chief Engineer, Electrical Circle, Pala herein after referred to as "KSEB Limited" (which expression shall unless excluded by or repugnant to the context or meaning thereof, be deemed to include its successors, representatives and assignees) as second party of the agreement;

ST. JOSEPH'S COLLEGE OF ENGG. & TECHNOLOGY, PALAI

*Handwritten signature of Fr. Joseph Maleparampil*

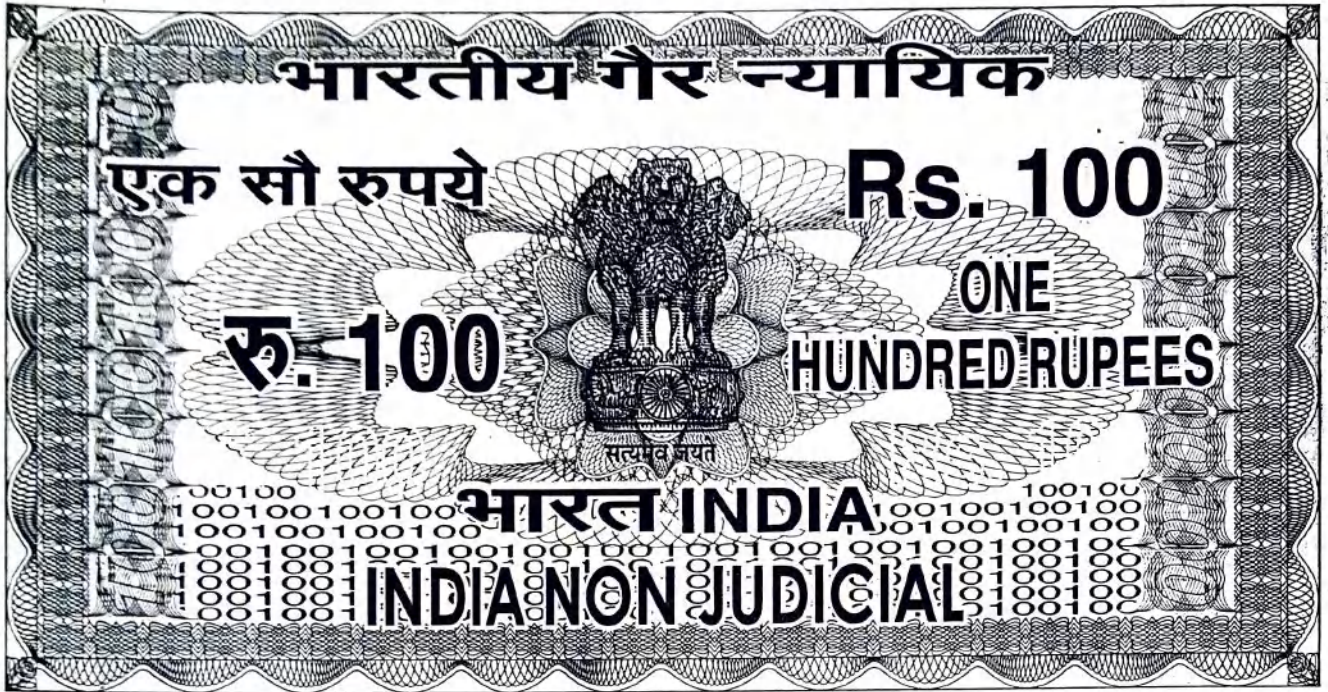


*Handwritten signature of Deputy Chief Engineer*  
DEPUTY CHIEF ENGINEER  
ELECTRICAL CIRCLE, PALA

നമ്പർ 20 995 Rs 100 ഏറ്റെടുത്ത 20 മേയ് 2019 ന്

26/3/19 മെമ്പർ സ്റ്റ് ജോസഫ് കോളേജ് കോളേജ് ടെക്നോളജി പലായി  
20 മേയ് 2019 ന് കേരള സംസ്ഥാന വൈദ്യുത ബോർഡ്  
പലാ

10 MAR 2019



കേരളം കേരल KERALA

CF 155688

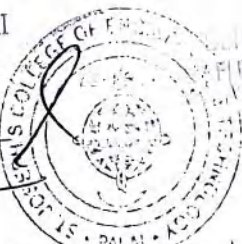
Whereas, the consumer has installed a solar energy system at the premises owned and possessed by him (strike out whichever is not applicable) and has requested KSEB Limited to provide connectivity to the said plant;

And whereas, the KSEB Limited agrees to provide to the consumer, a Solar Plant Identification Number (SPIN) ..... as scheduled in the agreement for the electricity generated from the above plant having capacity ..... kWp as per conditions of this agreement and the regulations or orders issued by the Kerala State Electricity Regulatory Commission, from time to time;

And whereas the consumer has in addition to those automatic and inbuilt isolation devices within inverter and external manual relays installed, a manually operated isolating switch and associated equipment with sufficient safeguards between the solar energy system and the distribution system of KSEB Limited to prevent injection of electricity from his solar energy system to the distribution system of the Licensee when the distribution system is de-energized;

MANAGER  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

*[Handwritten Signature]*



DEPUTY CHIEF ENGINEER  
ELECTRICAL CIRCLE, PALAI

നമ്പർ 20996 Rs 100 Fr ഏറ്റവും ഉയർന്ന നിലയിൽ

26/3/19 മനോജ് ST ജോസഫ്സ് കോളേജ് ഹിന്ദുവിൽ വെച്ച്  
വൈദ്യുതി കണക്ട് ചെയ്യാൻ തയ്യാറാകാൻ കഴിയാതെ പോയി കേരളം നിലയിൽ.

10 MAR 2019

And whereas, the consumer has assured that in case of a power outage in the system of KSEB Limited, his/her plant will not inject power into the distribution system of the licensee and has produced separately the documents substantiating this assurance which form part of this agreement, as if incorporated herein;

And whereas, the consumer has undertaken that all the equipment connected to the distribution system comply with relevant international (IEEE/IEC) or Indian Standards (BIS) and that installation of electrical equipment comply with the relevant provisions of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010;

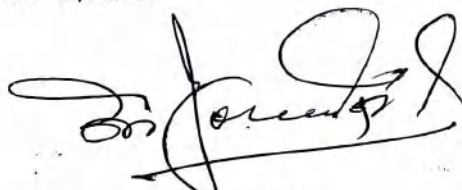
And whereas, the consumer undertakes that he/she is in possession of all the necessary approvals and clearances, including sanction from Electrical Inspector, as specifies in relevant regulations for connecting the solar energy system to the distribution system for commissioning the solar energy system.

And whereas, the consumer has deposited an amount of Rs..... (In words .....).by cash/DD

As per receipt / DD No:.....dated, ..... at Electrical Section Office .....as security deposited for the installations of Solar matter and net meter, and shall remit the meter rent, charged by the KSEB Limited, at the rates approved by the Kerala State Electricity Regulatory Commission, from time to time for the satisfactory fulfillment of this agreement (Strike out this portion if the meter is provided by the consumer at his cost .

Now, therefore, both the parties hereby agree as follows:

1. The net-metering connection shall be governed by the provisions contained in the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations 2014 as amended from time to time and also subject to the condition that the solar energy system meets the requirement as per the provisions contained in Central Electricity Authority (Technical Standard for Connectivity of the Distributed Generation Resources) Regulations, 2013.

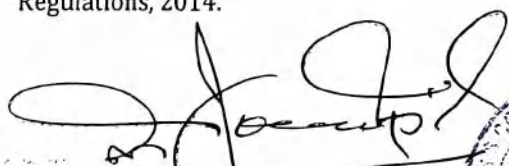
  
MANAGER  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



DEPUTY CHIEF ENGINEER  
ELECTRICAL CIRCLE, PALAI

2/1

2. KSEB Limited shall have the sole authority to decide, based on the results of necessary studies, the interface/interconnection point to the solar energy system.
3. If the consumer's solar energy system either causes damage to and/or produces adverse effects affecting other consumers or assets of KSEB Limited, the consumer will have to disconnect the solar energy system immediately from the distribution system, upon direction from the KSEB Limited and correct the defect at his own expense, prior to reconnection.
4. KSEB Limited shall have access to the metering equipment and disconnection means for the solar energy system in all required situations.
5. KSEB Limited shall have the right to disconnect solar energy system from the distribution system of the license in emergency, if it is found that at that point in time providing service through the net metering system is not safe to the grid as a whole.
6. (a) The consumer indemnifies KSEB Limited for the damages or adverse effects, if any, from the negligence or intentional defective operation in the connection and operation of the solar energy system of the consumer.  
  
(b) The KSEB Limited, indemnifies the consumer for the damages or adverse effects, if any, from the negligence or intentional defective operation in the connection and operation of the distribution system of KSEB Limited.
7. KSEB Limited shall not be liable for delivery to or realization by the eligible consumer of any fiscal or other incentives provided by the Central/State Government or any other authority.
8. All the commercial settlements under this agreement shall follow the provisions of the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations, 2014.

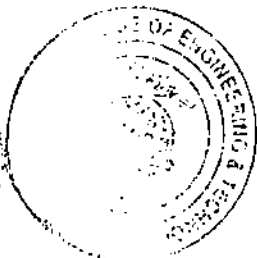



MANAGER  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI



ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI

9. The consumer may terminate this agreement after giving thirty days (30 days) clear notice in writing to the authorized authority of the license.
10. KSEB Limited has the right to terminate this agreement at any point in time after giving 30 days' prior notice, if the consumer breaches any terms of this agreement and in cases where such breaches could be rectified and the same are not provided/informed within 30 days of written notice from KSEB Limited about the breach.
11. The consumer agrees that upon termination of this agreement he must disconnect the solar energy system from distribution system of KSEB Limited in a timely manner to the satisfaction of KSEB Limited.
12. The consumer shall have the right to bank and use the electricity generated and injected in excess over his/her full consumption, into the distribution system of the licensee by the solar energy system, subject to the conditions specified in the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations, 2014.
13. The consumer shall have the right to open access for wheeling the electricity generated in excess by 500 units over the consumption, by the solar energy system, installed in the premises of the consumer detailed under item II of the schedule attached and shall be used in the premises owned by the consumer and in the order of preference as detailed under item III of the attached schedule.
14. The licensee shall within seven days from the date of execution of this agreement commission the solar energy system.
15. The licensee shall pay for the net energy banked by the consumer at the end of the settlement period at the average pooled purchase cost of electricity as approved by the Commission for that year, as provided for in the Kerala State Electricity Regulatory Commission (Grid Interactive Distributed Solar Energy Systems) Regulations, 2014.



  
MANAGER  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

DEPUTY CHIEF ENGINEER  
ELECTRICAL SUPPLY DIVISION

In witness where of the said Fr. Joseph Maleparambil, Manager SJCT (1<sup>st</sup> party)

and the said Sri. Suresh Chand C (2<sup>nd</sup> party) have

hereunto signed at 02/05/19 the day and year first above written



[Signature]  
Sd/- (1<sup>st</sup> party)

MANAGER  
ST. JOSEPH'S COLLEGE OF  
ENGG. & TECHNOLOGY, PALAI

Witness 1 [Signature]  
Prof. P. V. Vaskey, SJCT, Palai

Witness 2 [Signature]  
Lijin Mathew R, SJCT Palai

Sd/- (2<sup>nd</sup> party)

~~DEPUTY CHIEF ENGINEER  
ELECTRICAL BRIGADE, PALAI~~

Witness 1 [Signature]  
Annamma Sebastian

Witness 2 [Signature]  
Renjith R, SE (E)

TAX INVOICE

Invoice No. :	SES/21/066	RCM Applicable :	NO	Original for Recipient
Invoice Date :	04-12-2020	Date of Supply :	04-12-2020	
State & State Code :	KERALA 32	Place of Supply :	PALAI	
Details of Recipient		Details of Supply		
Name :	ST.JOSEPH'S COLLEGE OG ENGINEERING AND TECHNOLOGY.	Name :	ST.JOSEPH'S COLLEGE OG ENGINEERING AND TECHNOLOGY.	
Address :	CHOONDACHERY, PALAI-686 579.	Address :	CHOONDACHERY, PALAI-686 579.	
GSTIN :	URP	GSTIN :	URP	
State & State Code :	KERALA 32	State & State Code:	KERALA	32

Sr. No	Name of Product / Service	HSN	Quantity	MoU	Rate	Taxable Value	GST 18%	Total
							Amount	Amount
1	SUNSENZ Solar System installation & Commissioning	9954	1	LS	₹ 1,16,125.00	₹ 1,16,125.00	₹ 20,902.50	₹ 1,37,027.50
<b>Total :</b>						₹ 1,16,125.00	₹ 20,902.50	₹ 1,37,027.50

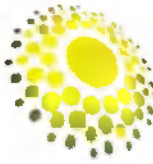
<b>Bank Details :</b>		<b>Total Invoice Amount in Words:-</b>		<b>Total Amount Excluding Tax</b>		₹ 1,16,125.00
Bank Name : KOTAK MAHINDRA	Account Number : 8512026969	#Rupees One lakh Thirty Eight Thousand One Hundred Eighty Eight and Seventy Five Paise Only.		Add : CGST	9%	₹ 10,451.25
Branch : ALUVA	IFS Code : KKBK0009290			Add : SGST	9%	₹ 10,451.25
<b>Terms and Conditions :</b>				<b>Tax Amount : GST</b>		₹ 20,902.50
				Add : CESS 1%	1%	₹ 1,161.25
				<b>Total Amount After Tax</b>		₹ 1,38,189.75

Certified that the particulars given above are true and correct

For, Moopens Energy Services LLP







GSTIN:32AAICM1406F1Z1

TAX INVOICE								
Invoice No :	SSPGS/21-282			RCM Applicable :	NO	Original for Recipient		
Invoice Date :	22-08-2020			Date of Supply :	22-08-2020			
State & State Code :	KERALA		32	Place of Supply :	PALAI			
Details of Recipient				Details of Shipment				
Name :	ST.JOSEPH'S COLLEGE OG ENGINEERING AND TECHNOLOGY.			Name :	ST.JOSEPH'S COLLEGE OG ENGINEERING AND TECHNOLOGY.			
Address :	CHOONDACHERY, PALAI-686 579.			Address :	CHOONDACHERY, PALAI-686 579.			
GSTIN :	URP			GSTIN :	URP			
State & State Code :	KERALA		32	State & State Code:	KERALA		32	
Sr. No	Name of Product / Service	HSN	Quantity	MoU	Rate	Taxable Value	5% Amount	Total Amount
1	SUNSENZ Solar Power Generating system_100kWp	8541	100	LS	45,288.75	45,28,875.00	2,26,443.75	47,55,318.75
<b>Total :</b>						<b>45,28,875</b>	<b>2,26,444</b>	<b>47,55,319</b>
<b>Bank Details :</b>		<b>Total Invoice Amount in Words:-</b>			<b>Total Amount Excluding Tax</b>		<b>45,28,875</b>	
Bank Name : SBI		#Rupees Forty Seven lakh Fifty Five Thousand Three Hundred Eighteen and Seventy Five Paise Only.			Add : CGST 2.50%		1,13,222	
Account Number : 00000032764064907					Add : SGST 2.50%		1,13,222	
Branch : ASHOKAPURAM					Add : IGST 0.00%		-	
IFS Code : SBIN0008596					Add : CESS 0.00%		-	
<b>Terms and Conditions :</b>					Total Tax Amount : GST		2,26,444	
					Total Amount Including Tax		47,55,319	

Certified that the particulars given above are true and correct

For, Moopens Energy Solutions Pvt. Ltd



Authorised Signatory & Seal

## TAX INVOICE

Invoice No. : 3311601702      Date : 13-MAY-2017

<b>Customer Bill To Address:</b> FR MATHEW KONAMKUZHA ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY BHARANANGANAM KOTTAYAM 686603 Kerala India	<b>Customer Ship To Address:</b> FR MATHEW KONAMKUZHA ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY BHARANANGANAM KOTTAYAM 686603 Kerala India
--	--

Document Through :  
Negotiated Through : MAHAVEERA TRANSPORT , KA01 AF6491

Customer PO No. : SCRP/2016/A-606	PAN No :	Mode of Transport : Road
Dispatched Per : 12 PKGS		Final Destination :KOTTAYAM
Sales Order No. : 65106516		Delivery Terms : CIF
Payment Due Date : 13-MAY-2017		Currency : INR
Project No : P.31030117P02S		
Payment terms : 10Ad,40-10,8-90,12-150,30-210		

SL No.	Item	Description	Qty	UOM	Value/ Unit	Total Value
1	8000003414	PVPanel,TP315LBZ,48B,SFC(38MM)STD-L-JBL	320.000	EA	11,829.76	37,85,523.20

Materials Covered by insurance Policy No. : 0830000581 Valid upto 30-JUN-2018	Sub Total	37,85,523.20
	VAT on sale @ 1%	37,855.23
	CST on Sales	0.00
	Insurance	0.00
	Freight	0.00
	Total	38,23,378.43
	Less Advanced Paid	0.00
Less Subsidy Amt	15,98,267.90	

Amount in Words : TWENTY TWO LAKH TWENTY FIVE THOUSAND ONE HUNDRED TEN RUPEES FIFTY THREE PAISE ONLY.      Net total Due      22,25,110.53

THIS IS TO CERTIFY THAT THE ITEMS COVERED UNDER THIS INVOICE ARE BROUGHTOUT ITEMS, ON WHICH CENVAT BENEFIT HAS NOT BEEN AVAILED BY US. ALSO NO MANUFACTURING OPERATION IS CARRIED OUT TO RENDER THEM EXCISABLE

PAN NO : AAAC74660J      For TATA POWER SOLAR SYSTEMS LIMITED  
 CST NO : 32071686344C  
 TIN NO : 32071686344

Prepared By      Checked By      Pre-Authentication by      Authorized Signatory

*If the payment is not made within the due date, interest will be charged at 21% PA. All disputes subject to Bangalore Jurisdiction*

**Tata Power Solar Systems Limited**  
 (Formerly known as 'TATA SP Solar India Ltd')  
 C/o Drive India Enterprise Solutions Ltd.,Door No.II,287 A & B, Chakkaiath Estate,,Cheranallor PO, Via Edappally, KOCHI,Kerala 682034  
 Tel: 9249409379, Fax:  
 Email : info@tatapowersolar.com www.tatapowersolar.com  
 Regd. Office: 7R Electronic city Phase 1 Hoar Road Bangalore 560100

## TAX INVOICE

Invoice No. : 3311601703 Date : 13-MAY-2017

<b>Customer Bill To Address:</b> FR MATHEW KONAMKUZHA ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY BHARANANGANAM KOTTAYAM 686603 Kerala India	<b>Customer Ship To Address:</b> FR MATHEW KONAMKUZHA ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY BHARANANGANAM KOTTAYAM 686603 Kerala India
--	--

Document Through :  
Negotiated Through : MAHAVEERA TRANSPORT , KA21 A5295

Customer PO No. : SCRP/2016/A-606	Customer TIN No. :	Mode of Transport : Road
Dispatched Per : 95 PKGS	CST No. :	Final Destination :KOTTAYAM
Sales Order No. : 65106516		Delivery Terms : CIF
Payment Due Date : 13-MAY-2017		Currency : INR
Project No : P.31030117P025		PAN No :
Payment terms : 10Ad,40-10,8-90,12-150,30-210		

SL No.	Item	Description	Qty	UOM	Value/ Unit	Total Value
1		Solar Power Generating System	1	Each	22,26,583.10	22,26,583.10

Materials Covered by insurance Policy No. : 0830000581 Valid upto 30-JUN-2018	Sub Total	22,26,583.10
	VAT on sale @ 1%	22,265.85
	CST on Sales	0.00
	Insurance	0.00
	Freight	0.00
	Total	22,48,848.95
	Less Advance Paid	0.00
Less Subsidy Amt	9,40,075.23	

**Amount in Words :** THIRTEEN LAKH EIGHT THOUSAND SEVEN HUNDRED SEVENTY THREE RUPEES SEVENTY TWO PAISE ONLY. **Net total Due** 13,08,773.72

THIS IS TO CERTIFY THAT THE ITEMS COVERED UNDER THIS INVOICE ARE BROUGHTOUT ITEMS, ON WHICH CENVAT BENEFIT HAS NOT BEEN AVAILED BY US. ALSO NO MANUFACTURING OPERATION IS CARRIED OUT TO RENDER THEM EXCISABLE

PAN NO : AACT46601 CST NO : 32071686344C TIN NO : 32071686344	For TATA POWER SOLAR SYSTEMS LIMITED
Prepared By _____ Checked By _____	Pre-Authentication by _____ Authorized Signatory
	Authorized Signatory _____

If the payment is not made within the due date, interest will be charged at 21% PA. All disputes subject to Bangalore Jurisdiction

**Tata Power Solar Systems Limited**  
(Formerly known as 'TATA BP Solar India Ltd')  
C/o Drive India Enterprise Solutions Ltd., Door No.11, 287 A & B, Chakkaiath Estate, Cheranallor PO, Via Edappally, KOCHI, Kerala 682034  
Tel: 9249409379, Fax:  
Email : info@tatapowersolar.com www.tatapowersolar.com  
Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100



## TAX INVOICE

Invoice No. : 3311601906 Date : 25-MAY-2017

<b>Customer Bill To Address:</b> FR MATHEW KONAMKUZHA ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY BHARANANGANAM KOTTAYAM 686603 Kerala India	<b>Customer Ship To Address:</b> FR MATHEW KONAMKUZHA ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY BHARANANGANAM KOTTAYAM 686603 Kerala India
--	--

Document Through :  
Negotiated Through :

Customer PO No. : SCRP/2016/A-606	Customer TIN No. :	Mode of Transport : Road
Dispatched Per :	CST No. :	Final Destination : KOTTAYAM
Sales Order No. : 65106516		Delivery Terms : CIF
Payment Due Date : 25-MAY-2017		Currency : INR
Project No : P.31030117P025		PAN No :
Payment terms : 10Ad,40-10,8-90,12-150,30-210		

SL No.	Item	Description	Qty	UOM	Value/ Unit	Total Value
1		Solar Power Generating System	1	Each	27,893.70	27,893.70

Materials Covered by insurance Policy No. : 0830000581 Valid upto 30-JUN-2018	Sub Total	27,893.70
	VAT on sale @ 1%	278.94
	CST on Sales	0.00
	Insurance	0.00
	Freight	0.00
	Total	28,172.64
	Less Advance Paid	0.00
Less Subsidy Amt	11,776.87	
Amount in Words : SIXTEEN THOUSAND THREE HUNDRED NINETY FIVE RUPEES SEVENTY SEVEN PAISE DNLY.	Net total Due	16,395.77

THIS IS TO CERTIFY THAT THE ITEMS COVERED UNDER THIS INVOICE ARE BROUGHTOUT ITEMS, ON WHICH CENVAT BENEFIT HAS NOT BEEN AVAILED BY US. ALSO NO MANUFACTURING OPERATION IS CARRIED OUT TO RENDER THEM EXCISABLE

PAN NO : AAAC74660J  
CST NO : 32071686344C  
TIN NO : 32071686344

For TATA POWER SOLAR SYSTEMS LIMITED

Prepared By	Checked By	 Pre-Authentication by Authorized Signatory	 Authorized Signatory
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If the payment is not made within the due date interest will be charged at 21% PA. All disputes subject to Bangalore Jurisdiction

### Tata Power Solar Systems Limited

(Formerly known as 'TATA BP Solar India Ltd')

C/o Drive India Enterprise Solutions Ltd., Door No.11, 287 A & B, Chakkaiath Estate, Cheranallor PO, Via Edappally, KOCHI, Kerala 682034

Tel: 9249409379, Fax:

Email : info@tatapowersolar.com www.tatapowersolar.com

Regd. Office: 78, Electronic city, Phase 1, Hosur Road, Bangalore - 560100

# TATA POWER SOLAR



## TAX INVOICE

Invoice No. : 3311602256

Date : 22-JUN-2017

**Customer Bill To Address:**

FR MATHEW KONAMKUZHA  
ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY  
BHARANANGANAM  
KOTTAYAM 686603  
Kerala India

**Customer Ship To Address:**

FR MATHEW KONAMKUZHA  
ST JOSEPHS COLLEGE OF ENGINEERING CHOONDACHERY  
BHARANANGANAM  
KOTTAYAM 686603  
Kerala India

Document Through :

Negotiated Through :

Customer PO No. : SCRP/2016/A 606

PAN No. :

Dispatched Per :

Sales Order No. : 65106516

Payment Due Date : 22 JUN 2017

Project No : P.31030117P025

Mode of Transport : Road

Final Destination : KOTTAYAM

Delivery Terms : CIF

Currency : INR

Payment terms : 10Ad, 40, 10, B, 90, 12, 150, 30, 210

SL No.	Item	Description	QTY	UDM	Value/ Unit	Total Value
1	7000002837	SHRP GALVANIZED IRON, 25 X 5 MM EARTHIN	495.000	M	0.01	4.95

Materials Covered by insurance Policy No : 0830000581 Valid upto 30 JUN 2018

Sub Total	4.95
Vat on Sales	0.00
CST on Sales	0.00
Insurance	0.00
Freight	0.00
Total	4.95
Less Advanced Paid	0.00
Less Subsidy Amt	0.

Amount In Words : FOUR RUPEES NINETY FIVE PAISE ONLY.

Net total Due 4.95

THIS IS TO CERTIFY THAT THE ITEMS COVERED UNDER THIS INVOICE ARE BROUGHTOUT ITEMS, ON WHICH CENVAT BENEFIT HAS NOT BEEN AVAILID BY US. ALSO NO MANUFACTURING OPERATION IS CARRIED OUT TO RENDER THEM EXCISABLE

PAN NO : AAAC74660J  
CST NO : 32071686344C  
TIN NO : 32071686344

For TATA POWER SOLAR SYSTEMS LIMITED

Prepared By

Checked By

*[Signature]*  
Pre-Authentication by

Authorized Signatory

*[Signature]*  
Authorized Signatory

Authorized Signatory

If the payment is not made within the due date, Interest will be charged @ 21% PA. All disputes subject to Bangalore Jurisdiction

### Tata Power Solar Systems Limited

(Formerly known as 'TATA BP Solar India Ltd')

C/o Drive India Enterprise Solutions Ltd., Door No. B, 287 A & B, Chakkalath Estate, Cheranalloor PO, Via Edappally, KOCHI, Kerala 682034

Tel: 9249409379, Fax:

Email: info@tatapowersolar.com www.tatapowersolar.com

Bred Office: 28 Electronic city Phase 1, HSR Road, Bangalore - 560100



Ref : EKM/70616829/2017  
Dated: 27-01-2017

M/S ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY  
PALAI  
KOTTAYAM-686579

Dear Sirs,

Sub: Supply, Installation, Testing and Commissioning of 1 No.  
"KONE" lift for your Project at PALA

With reference to the above, we here by submitting the progress payment claim against completion of the lift.

The contract value increase due to service tax increase with effect from 1<sup>st</sup> June, 2016.

TOTAL CONTRACT VALUE	RS.16,01,048/-
PAYMENT RECEIVED TILL	RS.14,39,942/-
BALANCE DUE	RS. 1,61,106/-

We kindly request you to release the balance payment at the earliest

Yours faithfully,  
For KONE Elevator India Pvt Ltd

*[Signature]*  
Prakash v  
Sr. Manager - Installation  
0-8129310111



End: Payment claim and Statement of Accounts.

*Working in good condition*

*Checked in good condition*

*[Signature]*  
2-2-17

*[Signature]*  
Arun Jose  
27/1/2017

*[Signature]*  
7.12.17  
7/2/17



PURCHASE SECTION

No: SJCTET/GIII/GNL/34/16-17

May 27, 2016

Purchase Order

Sub: Order for the supply, installation and commissioning of Passenger Lift for DB-IV Block of this College.

Ref: Quotation No. KEI/0017/5939843 Dated.26/05/2016 of KONE Elevator India (P) Ltd.

Orders are hereby placed for the supply, installation and commissioning of following Passenger Lift to the DB-IV Block of St. Joseph's College of Engineering and Technology, Palai. Choondacherry subject to the conditions mentioned there under.

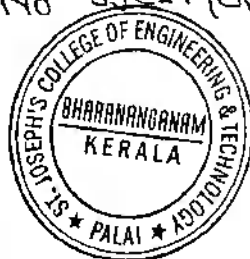
Sl. No.	Item Description	Rate in (Rs.)	Qty	Amount in (Rs.)
1	KONE, 15 Passenger, 1.0 mps, swift model V3f geared lift for serving 6 stops as per the quotation specification and the special requirements mentioned in the conditions.	16,00,000/-	1	16,00,000/-
Grand Total				16,00,000/-

Terms and Conditions:

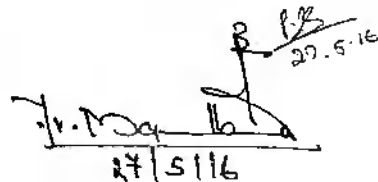
1. Prices are inclusive of all taxes.
2. Free delivery and installation and commissioning successfully. The required safety certificate shall be obtained from the Electrical Inspectorate for the commercial operation.
3. Payment: 30% Advance with Purchase Order, 60% after delivery at site & 10% after Installation & Commissioning.
4. Emergency fireman's switch, Emergency alarm button, Manual rescue arrangement and all other safety requirements as per the Lift Act shall be complied to the satisfaction of the Electrical inspector.
5. The items should be supplied within 2 months from the date of this order and installation and commissioning within 1 month after the supply of the materials at site.
6. Warranty: One Year from the date of handing over of the lift for commercial operation at DB-IV block, SJCTET.
7. Please return the duplicate copy of the purchase order duly signed by you as a token of acceptance.

The agreement is subjected to all conditions mentioned in the supply order NO SJCTET/GIII/GNL/34/16-17 Dated 26 May 27/2016.

To,  
M's KONE Elevator India (P) Ltd.  
Lamy Arcade  
Peyoli Lane, Ernakulam  
Kochi - 682018



Manager

  
27/5/16

Choondacherry P.O., Kottayam Dist., Kerala - 686 579  
Phone : 04822-239301, 239302 Fax: 04822-239307  
E-mail : info@sjcetpalai.ac.in  
Website : www.sjcetpalai.ac.in

450/18

Regd.

ORIGINAL FOR RECIPIENT

**KONE Elevator India Private Limited**

41/1834 A2A, 41/1834 B1A& B3A, Lamy  
Trade Poyoli Lane, Kacheripady  
Kerala  
Phone: 0464 # 2373778



**TAX INVOICE**

GST No : 32AAACK2567P1ZA  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

**BILLING ADDRESS**

M/s ST. JOSEPHS COLLEGE OF ENGINEERING  
AND TECHNOLOGY  
PALAI  
CHOONDACHERRY P O  
KOTTAYAM-686579  
KERALA  
PHONE-919447661212  
GSTIN Unique ID

**CUSTOMER NAME & ADDRESS**

M/s ST. JOSEPHS COLLEGE OF ENGINEERING  
AND TECHNOLOGY  
PALAI  
CHOONDACHERRY P O  
KOTTAYAM-686579  
KERALA  
GSTIN/Unique ID:

Invoice No : 8130007430      Sales Order No: 6380563      Cust Code: 12251085  
Date : 29-JUL-2018      Sales Order Date: 24-AUG-2016      Order No: SJGET/CON/LIFT/01/16-17  
Sales District : 282BN      Order Date: 20-AUG-2016  
Business Area : V1      Cust PAN:

Details Of Consignee (Shipped To)  
SITE ADD: ST. JOSEPHS COLLEGE OF ENGINEERING AN, CHOONDACHERRY P O, BHARANGANAM,  
PALAI, KOTTAYAM, 686579, KERALA

Place Of Supply: KERALA GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
70680629	42834066	IN ELEVATOR	Final Invoice	995466	1,457,560.55	1,311,804.50	145,756.05
*TOTAL(Exclusive of Tax)					1,457,560.55	1,311,804.50	145,756.05
Basic Value							145,756.05
CGST							13,118.04
SGST							13,118.04
IGST							0.00
UTGST							0.00
Total							171,992.00

Rupees in Words: RUPEES ONE HUNDRED SEVENTY-ONE THOUSAND NINE HUNDRED NINETY-TWO ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555512251085  
Current Account# : 4220501570  
Bank Name & Address : Standard Chartered Bank #19, Rajaji Salai, Chennai-600001  
IFSC : SCBL0036078

For KONE Elevator India Private Limited

AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04  
Fax : 044-26533912, www.kone.com

Signature valid

Digitally signed by IYYAPPANE BALASUNDAR

Handwritten signatures and dates: 6/8/18, 8/8/18, 8/8/18



**KONE Elevator India Private Limited**  
 4th & 5th Floor, 1834 B1A & B3A, Lam, Arcade Pavoli Lane, Kacheripady  
 Chennai-600016  
 KERALA  
 Phone-0484 # 2373778



**TAX INVOICE**

GST No : 32AAACK2567P1ZA  
 CIN : U29141TN1984FTC010913

<b>BILLING ADDRESS</b> M/s ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI CHOONDACHERRY P O KOTTAYAM-686579 KERALA PHONE-919447661212 GSTIN/Unique ID:	<b>CUSTOMER NAME &amp; ADDRESS</b> M/s ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY PALAI CHOONDACHERRY P O KOTTAYAM-686579 KERALA GSTIN/Unique ID:
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Invoice No : 6130002567 Date : 23-NOV-2017 Sales District : 282BN Business Area : V1	Sales Order No: 6380563 Sales Order Date: 24-AUG-2016	Cust Code: 12251085 Order No: SJCET/CON/LIFT/01/16-17 Order Date: 20-AUG-2016 Cust PAN:
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Details Of Consignee (Shipped To)  
 SITE ADD: ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY, CHOONDACHERRY P O, BHARANGANAM,  
 PALAI, KOTTAYAM, 686579, KERALA  
 Place Of Supply: KERALA GSTIN/Unique ID: Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value	Claimed Already	Claimed Now
70620629	42534066	IN ELEVATOR		995466	1,719,921.45	0.00	1,547,929.30
<b>TOTAL</b>					1,719,921.45	0.00	1,547,929.30
<b>Basic Value</b>							1,311,804.50
CGST						9.00%	118,062.40
SGST						9.00%	118,062.40
IGST						0.00%	0.00
UTGST						0.00%	0.00
<b>Total</b>							1,547,929.00

Rupees in Words: RUPEES ONE MILLION FIVE HUNDRED FORTY-SEVEN THOUSAND NINE HUNDRED TWENTY-NINE ONLY  
 Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : Current Account# Bank Name & Address IFSC	555512251085 42205015170 Standard Chartered Bank #19, Rajaji Salai, Chennai-600001 SCBL0036078	For KONE Elevator India Private Limited  <b>AUTHORISED SIGNATORY</b>
---	--	--

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04  
 Fax : 044-26533912, www.kone.com

Signature valid

Digitally signed by IYYAPPANE BALASUNDARAM

Ref : EKM/70680629/ 2018  
Dated: 22-06-2018



Elevators Escalators  
KONE Elevator India  
Private Limited  
LAMY ARCADE  
41,1834, Payoli Lane  
Ernakulam  
Kochi - 682 018  
KERALA  
Tel : +91 0484 2373776, 2373796  
Fax : +91 0484 2364904

**M/S ST JOSEPHS COLLEGE OF ENGINEERING AND  
TECHNOLOGY  
PALAI  
CHOONDACHERRY P O  
KOTTAYAM-686579**

Dear Sirs.

**Sub: Supply, Installation, Testing and Commissioning of 1 No.  
"KONE" lift for your Project at KOTTAYAM**

With reference to the above, we here by submitting the progress payment claim against completion of the lift.

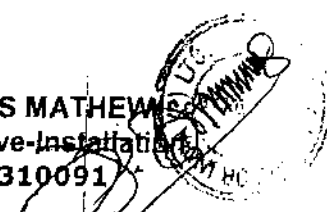
**The contract value is due to change in TAX structure**

<b>TOTAL CONTRACT VALUE</b>	<b>RS.17,19,921/-</b>
<b>PAYMENT RECEIVED TILL</b>	<b>RS.15,03,000/-</b>
<b>BALANCE DUE</b>	<b>RS. 2,16,921/-</b>

We kindly request you to release the balance payment at the earliest

Yours faithfully,  
**For KONE Elevator India Pvt. Ltd**

**THOMAS MATHEW**  
Executive-Installation  
0-8129310091



Amount  $\Rightarrow$  2,16,921/-

TDS @ 2%  $\Rightarrow$  4,339/-

Encl: Payment claim and Statement of Accounts.

Balance Amount  $\Rightarrow$  2,12,582/-

*Thomas Mathew*  
23/7/18