

 $Recognized by {\tt NCTE}/{\tt Affiliated to the Tamil Nadu Teachers {\tt Education University Re-Accredited by {\tt NAAC}}$

Criterion VII- Institutional Values and Best Practices

Key Indicator – 7.1 Institutional Values and Social Responsibilities.

Metric No:7.1.7. Percentage of expenditure on green intiatives and waste management excluding salary component during the last five years (INR in Lakhs)

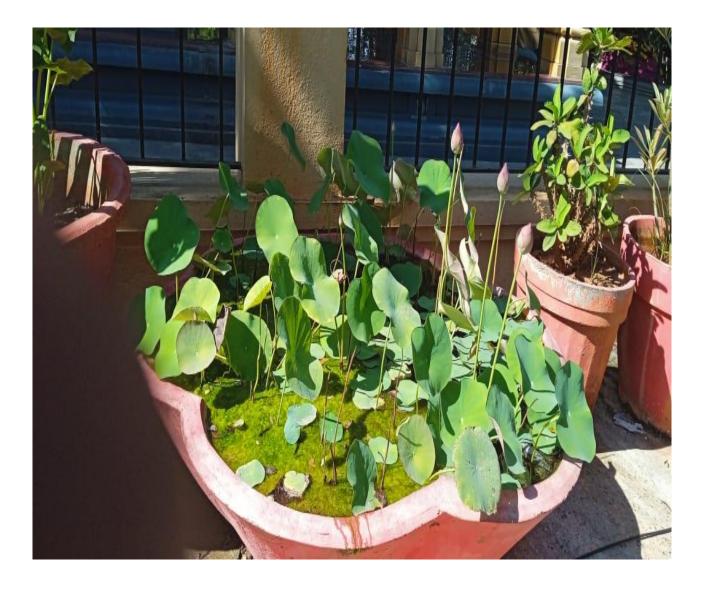
Any other relevant information

REVICIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203

7.1.7 Green Initiatives



PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203



PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203



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PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203



PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203

DEVELOP PLASTIC FREE CAMPUS IN INDHIRA COLLEGE OF EDUCATION



PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203

Tax Invoice

						Aut	thorised Signatory				
W de	eclaration /e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct. ustomer's Seal and Signature	Bank Name A/c No.	Bank Name : Indian Bank								
1	ompany's PAN : AAGCG3832M	Company's I									
	INDHIRA COLLEC PANDUR, TIRU	GE OF EDUC	ATION 1 203								
	Male	CIPAL									
Т	Total ax Amount (in words) : INR Eleven Thousand Seven Hundre	65,000.00		850.00		5,850					
8	HSN/SAC 504	65,000.00		ount Ra		te Tax Amoun 5,850					
	NR Seventy Six Thousand Seven Hundred Only HSN/SAC	T					E. & U.E				
	mount Chargeable (in words)	Total	1 set				₹ 76,700.00 E. & O.E				
-											
							5 SF				
				30		×					
	OUTPUT SC			9 9			5,850.00 5,850.00				
	OUTPUT C	GST @ 9%		0	%		5 950 00				
	1.3.2023 to 31.3.2023						P.				
1	O&M for STP and ETP Plant Operator AT Indira Medical College and Hospital Thiruvallur District		1 set	65,000.00	set		65,000.00				
N	lo.		Quantity	Rate	·	Disc. %	Amount				
-	Description of Goods	N	Quentity	Dete		Dire 0/	A				
1	State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu										
0	Nagar, Thiruvallur-631203 GSTIN/UIN : 33AAATI3027K1ZW PAN/IT No :										
1	NDIRA EDUCATIONAL AND CHARITABLE TRUST NO.1, Pandur, VGR Garden , VGR										
	PAN/IT No : State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee)	Te	rms of Deliv	егу	_						
	Thiruvallur-631203 GSTIN/UIN : 33AAATI3027K1ZW	De	spatched th	De	Destination						
	NDIRA EDUCATIONAL AND CHARITABLE TRUST NO.1, Pandur, VGR Garden , VGR Nagar,	De	spatch Docu	ocument No. Delivery Note D		ote Date					
	Contact : 8489918521 E-Mail : deepa@gwater.in Consignee	Supplier's Ref. Buyer's Order No.				Dated					
	GSTIN/UIN: 33AAGCG3832M1ZI State Name : Tamil Nadu, Code : 33 CIN: U29100TNZ016PTC110435					Other Reference(s)					
No.161,Grafotn Street,VGN Monte Carlo, Guruswamy Road,Nolambur,Chennai-95 IEC No: 0416932835			WP/INV001 elivery Note	/23-24		6-Apr-2023 Mode/Terms of Payment					
	GLOBAL WATER PROJECTS PVT LTD		voice No.		Dated						

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DREAMAL FOR RECIPIENT

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	GLOBAL WATER PROJECTS PVILID			Invoice No.			Dated					
		No.161,Grafotn Street,VGN Monte Carlo, Guruswamy Road,Nolambur,Chennal-95			GWP/INV030/22-23 Delivery Note			23-Sep-2022 Mode/Terms of Payment				
			IEC No: 0416932835 GSTIN/UN: 33AAGCG3832M	16932835 I: 33AAGCG3832M1ZI					moder terms of Fayment			
			State Name : Tamil Nadu, Co CIN: U29100TNZ016PTC110 Contact : 8489918521	ode: 33	Supp	lier's Ref.		Oth	er Refere	ence(s)		
ł	Con	isignee	E-Mail : deepa@gwater.in		Buye	r's Order No).	Date	ed			
	IND	IRA EDUCA	TIONAL AND CHARITABLE	TRUST	IMC	H/2020-21/	PONO:077	28-	Dec-20	20		
		631203			Despatch Document No.			Delivery Note Date				
	GS				Despatched through				Destination			
		te Name	: Tamil Nadu, Code : 33						5- 			
	Buyer (if other than consignee) INDIRA EDUCATIONAL AND CHARITABLE TRUS NO.1, Pandur, VGR Garden , VGR Nagar, Thiruvallur-631203 GSTIN/UIN : 33AAATI3027K1ZW				Terms of Delivery INDIRA EDUCATIONAL AND CHARITABLE TRUST Pandur Thiruvallur - 631203							
	Sta	PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu										
i.												
-	F			1								
	SI No.		Description of Goods			Quantity	Rate	per	Disc. %	Amount		
		Commission	eering,Supply,Erection & nging tment Plant 50 KLD			1 set	7,00,000.00	set		7,00,000.00		
	*	OUTPUT CGST @ OUTPUT SGST @						% %		63,000.00 63,000.00		
			· · · ·		Total	1 set				₹ 8,26,000.00		
	Amount Chargeable (in words)							E. & O.E				
	INF	R Eight Lakh	Twenty Six Thousand Only									
			HSN/SAC	Taxab					State Tax Total			
	842	04		7,00,000			nount Ra	ate 9%	Amour 63,000			
	042	- 1	Tota				,000.00	970	63,000			
a	íax	Amount (in wor	ds): INR One Lakh Twenty	1			·	l		, , ,		
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هر		X. Kuy)					4. 					
	/	"I"										
Company's PAN : AAGCG3832M Company's Bank Details Declaration Bank Name : Indian Bank We declare that this invoice shows the actual price of the A/c No. : 6884374432												
goods described and that all particulars are true and correct. Branch & IFS Code : CMDA Chennai & IDIB00016 Customer's Seal and Signature for GLOBAL WATER PROFECTS							OPECTS AND LTD					
								1	LMAY	CHENNIAN THE		
	L					<u> </u>	-le-			ILLOUSED SIGNATORY		
			This is a	Computer	Gene	PRINC	PAL			10 to 1		
	PANDUK, FIRUVALLUR-631 203											

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

		Invoice No			Date	d			
Swift Engineering No.23A, SIDCO Industrial Estate		672		15-Dec-2021					
North Phase , Ambattur,		Delivery N		Mode/Terms of Payment					
Chennai - 600098					motor ronne or raymont				
email: emperorlifts@gmail.com GSTIN/UIN: 33AAFPB3989E1ZW		Supplier's Ref.				Other Reference(s)			
State Name : Tamil Nadu, Code : 33	Buyer's Or		Dated						
Buyer M/s.Indira Educational And Charitable Tr	1106								
No.19, Govindan Street, Ayyavoo Colony,	ust	Despatch Document No.				Delivery Note Date Destination			
Aminjikarai, Chennai-600029									
GSTIN/UIN : 33AAATI3027K1ZW		Terms of Delivery							
State Name : Tamil Nadu, Code : 33									
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								1	
Description of Services	านนักเสาะการการการการการการการการการการการการการก	HSN/SAC	Quantity	Ra	ite	per	Amount		
Design, Supply Erection & Commissionin No.1, V.G.R Gardens	ig of Lift	995466	1 NO	3,30,8	27.00	NO	3,30,827.	00	
VGR Nagar									
Pandur - 631203 Tiruvallur									
	0007	4/2 4/2		-		01	~~ 774	~~	
	CGST SGST				9	%	29,774. 29,774.		
	0007				×		2011 1	~	
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						3 × .			
						1			
	Total		1 NO	······································			₹ 3,90,375.0	n	
Amount Chargeable (in words)						·	E. & O		
Indian Rupees Three Lakh Ninety Thousa	nd Three H	lundred Se	venty Five	Only					
HSN/SAC	Taxable		ral Tax		State 7	ax	Total	_	
000000	Value	Rate	Amount	Rate		moun			
995466 Total	3,30,827.0 3,30,827.0		29,774.00 29,774.00	9%		9,774 9,774			
	Anna Constanti and an anna Anna Anna Anna Anna Anna An	and the second		و سو ہے			.00 00,040.0		
Tax Amount (in words) : Indian Rupees Fifty N	line I nous	and Five H	unarea Foi	TY EIG		niy			
· · ·									
	*								
Remarks: EL NO 3929									
Declaration									
1.Interest @ 24% per annum will be charged on a	Il invoice			1		for S	wift Engineerin	g	
not paid within 30days of date of invoice. 2. All payments to be made in favour of SWIFT			les.	RGIN	\sim	N	, bayathai	******************	
ENGINEERING by crossed account payee cheque			vpice	[<u>ଜ୍ୟୁ</u> *	horised Signator	У	
This is a	Computer	Senerated In	voice (o)	1	1	511			
	Th	ett		CHEN	11	//			
	V	PRINCIPA	14	A Street and a str	- Company				
		APR. 1. 21	W STREAT LAT						
	INDHIRA CO		EDIA 1512						

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