

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

## **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)

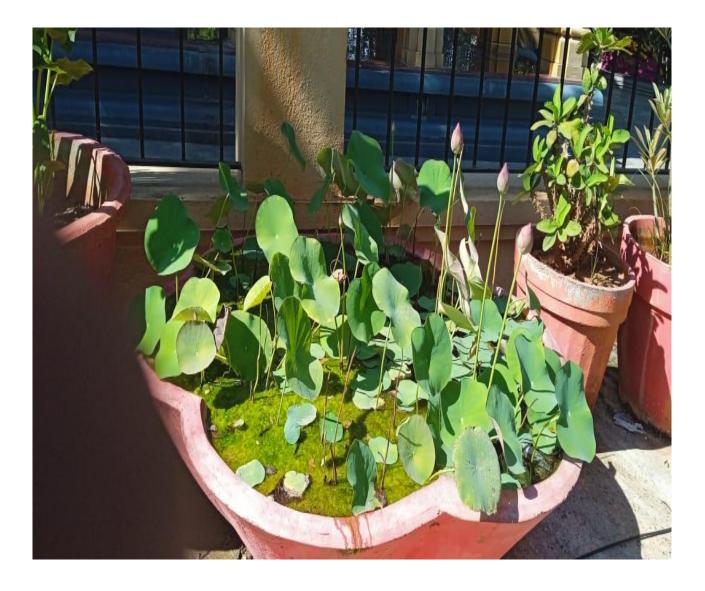
# Any other relevant information

REVICIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203

### 7.1.7 Green Initiatives



PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203



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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				
-											
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				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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	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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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.		
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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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