



**EXCELSSIOR EDUCATION SOCIETY'S  
K. C. College of Engineering & Management Studies & Research  
Mith Bunder Road, Kopri, Thane (E)**



**Cycle – 2 NAAC Accreditation 2024**

**Criteria 7: Institutional Values and Best Practices**

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment.

*Submitted to*



**National Assessment and Accreditation Council**



Recd  
28/11/18

TAX INVOICE

Mob.: 9869120332  
9867467788

MODERN GREEN SOLUTION LLP.

GO GREEN, GO SOLAR

★ SOLAR POWER PLANT ★ SOLAR WATER HEATERS ★ SOLAR HOME LIGHT SYSTEMS ★ SOLAR STREET LIGHTS  
Add: R/H No. 124, Sector-2B, Opp. Mamta Soc., Nr. Datta Meghe Engg. College, Alroli, Navi Mumbai 400 708.  
Email: moderngreensolution@gmail.com Website: www.moderngreensolution.com

To, Excellsiors Education Societys  
with Bunder Road, Near Sadguru Gardens,  
Kopari, Thane (East) - 400 603.

Tax Invoice No. 027  
Date: 09/03/2018  
P.O. No. EE5124/2017  
Date: 17/07/2017

Sr. No.	DESCRIPTION OF MATERIAL	Qty.	Rate		Amount		
			Rs.	P.	Rs.	P.	
1	50 KW Solar Power Generating Systems.  HSN Code :- 8543	1 No's	24,42,764	76	24,42,764	76	
					Total	24,42,764	76
					GST 2.5 %	61,063	12
					CUST 2.5 %	61,063	12
					Grand Total	25,64,903	00

Rs. Twenty five Laks Sixty Four Thousand Nine Hundred and Three only

- Terms & Conditions:
1. Subject to Mumbai Jurisdiction only.
  2. Every care is taken in despatch of goods and we do not hold ourselves responsible for any shortage, damage.
  3. Any additional tax or taxes that may be levied by the government will be on buyers account.
  4. Goods once supplied will not exchanged or taken back.
- E S O E

\*We hereby certify that my/our registration certificate under the Maharashtra Value added tax act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid. I/we hereby certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Receiver's Signature



Modern Green Solution LLP.  
*[Signature]*  
Authorised Signatory

Scanned by CamScanner



*[Signature]*  
Dr. Vilas N. Nilnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research

Scanned with AnyScanner



TAX INVOICE

Mob.: 9869120332  
9867467788

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GO GREEN, GO SOLAR

\* SOLAR POWER PLANT \* SOLAR WATER HEATERS \* SOLAR HOME LIGHT SYSTEMS \* SOLAR STREET LIGHTS  
Reg. RA No. 124 Sector-13 C/3, Naraina Soc. Nr. Datta Meghe Engrg. College, Arcot, New Mumbai 400 708.  
Email: moderngreensolution@gmail.com Website: www.moderngreensolution.com

To: K.C. College of Engineering and  
Management Studies and Research  
Plot Number Road, Koperi, Thane - E - 400025

Tax Invoice No. 023  
Date: 03/03/2018  
PO No. KCC/12/17-18/267  
Date: 17/07/2017

Sl. No.	DESCRIPTION OF MATERIAL	Qty.	Rate		Amount		
			Rs.	P.	Rs.	P.	
01	30 kW Solar Power Generating Systems. HSN Code: 8543	1 nos	15,40,619	05	15,40,619	05	
					Total	15,40,619	05
					SGST 2.5%	38,515	69
					CST 2.5%	38,515	69
					Grand Total	16,17,650	02

GST No. - 27980003176223  
PIN NO. 400025  
GSTIN No. 27080003176223

₹ Sixteen Lakhs Seven Thousand  
Six Hundred and Fifty only

- Terms & Conditions**
1. Subject to Mumbai Jurisdiction only.
  2. Every care is taken in dispatch of goods and we do not hold ourselves responsible for any shortage/damage.
  3. Any additional tax or duties that may be levied by the government will be on buyers account.
  4. Goods once supplied will not be exchanged or taken back.

We hereby certify that the information furnished under the Memorandum above is true and correct to the best of our knowledge and belief and that the goods specified in this invoice are free from any tax and that the recipient of the goods has been advised to check the bill and to be satisfied with the quantity and quality of the goods and to be satisfied with the price and to be satisfied with the terms and conditions of the invoice and to be satisfied with the terms and conditions of the invoice and to be satisfied with the terms and conditions of the invoice.

Authorized Signatory

Receiver's Signature

Scanned by CamScanner



Dr. Vilas N. Nihaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research

Scanned with AnyScanner

GSTIN : 27AAHHP1572M1ZQ

Original Copy

## TAX INVOICE

**SAINATH ENTERPRISES**Shop No. 1, Ground Floor, Jeevan-Prakash CHS, Opp. Union Bank, Louiswadi  
Thane (W) - 400 604.

Tel. : 9867706377 / 9082195088 email : infinityshowroom@yahoo.co.in

All Type of LED &amp; Electrical Product Supplier

**Party Details :**KC COLLEGE OF ENGINEERING & MANAGEMENT  
THANE WESTInvoice No. : 962  
Dated : 02-04-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CORVI NEW TUBE 20W 5000K	9405	610.00	Pcs.	250.00	1,52,500.00
2.	CORVI 2*2 PANEL 36W 5000K	9405	28.00	Pcs.	2,026.79	56,750.12

debt on 20/4/2019  
20/4/2019  
A

Add : CGST	@	6.00 %	2,09,250.12
Add : SGST	@	6.00 %	12,555.01
Less : Rounded Off (-)			12,555.01
			0.14

**Grand Total 638.00 Pcs. ₹ 2,34,360.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,09,250.12	12,555.01	12,555.01	25,110.02

Rupees Two Lakh Thirty Four Thousand Three Hundred Sixty Only

**Bank Details :** BANK NAME : UNION BANK OF INDIA, BRANCH : LOUISWADI, THANE  
IFSC CODE : UBIN0562963, ACCOUNT NO. : 629601010050441

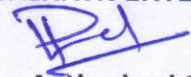
**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For SAINATH ENTERPRISES



Authorised Signatory

Excelsior Education Society's  
K. C. College of Engineering, Thane (E)

Security Main Gate

Callan No KE 724  
Date 02/04/19 - Time: 12:00 PM

[Signature] Security  Store - Keeper  Admn. Manage:

57

# DELIVERY CHALLAN

FROM :  
**SAINATH ENTERPRISE**  
 Shop No. 1, Ground Floor,  
 Jeavan Prakash Co-op. Hsg. Soc.  
 Opp. Union Bank, Louiswadi,  
 Thane (W) - 400 604.

TO :  
 KC College of Engr  
 Management Studies  
 & Research  
 Khopat (Thane) West

ORDER No. 2  
 CHALLAN No. 2

DATE : 27/3/19

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity	PARTICULARS	Rate	Amount ₹.
28	CORU 2xL P22-1 (5000k)	20267	56750.1
	(27+1)		
	22 new 1 sample gmm		
	<i>[Signature]</i>		56750.
		6	3405
		6	3405
			<u>63560</u>

*This receipt form should be signed by the person having authority and return it to bearer. No complaints will be entertained if the same are received after 24 hours after delivery.*



**Received by**

*[Signature]*

KC College of Engg  
Management Studies  
Thane

SAINATH ENTERPRISE  
Shop No. 1, Ground Floor,  
Jeevan Prakash Co-op. Hsg. Soc.  
Opp. Union Bank (overhead),  
Thane (W)

Excelsior Education Society's  
K. C. College of Engineering, Thane (E)

Security Main Gate

Challan No. KC 704 Time: 1.45 PM  
Date: 27/3/19

[Signature]  
Security  Store - Keeper  Admn. Manager

2820  
3107  
3107  
6320

27-3-19  
K.C. College of Engg  
Thane

(1711)

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Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd.No. F-638

# K. C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No.

## PURCHASE ORDER

Date :

9/05/18

### SOLAR ENERGBIE TECHNOLOGIES

H.O.- RM.13,salunke chawl,  
near municipal school,  
temhipada road,  
bhandup(west)400078

Dear Sir,

We refer to your quotation and wish to release our Purchase Order for supply of following items on the terms and conditions as mentioned below.

Sr. No.	PARTICULARS	Unit Rate (Rs.)	QTY	Total Amount (Rs.)
1	High mast light – 200 watt LED High flood light (6 numbers) { @Rs.7000/- each} = Rs.42000.00 12 mtr Pole (1 Number) { @Rs.24000/-}, Rs.24000.00 Installation of pole (one number) = Rs.12000.00 { @Rs.12000/-} <b>Rs. 78000.00</b>	<b>78000.00</b>		<b>78,000.00</b>
2	Highmast light – 150 watt LED High flood light (6 numbers){ @Rs.6000/- each}, = Rs.36000.00 12 mtr Pole (1 Number) { @Rs.24000/-}, Rs.24000.00 Installation of pole (one number) <u>Rs.12000.00</u> { @Rs. 12000/-} <b>Rs. 72,000.00</b>	<b>72,000.00</b>		<b>72,000.00</b>
3	Transportation	LS		Additional ac actual
	GST @ 12% ON LED LIGHTS (Rs.42000/- + Rs.36000/-)			9360.00
	GST @ 18% on Pole (Rs.48,000/-)			8640.00
	<b>Total</b>			<b>Rs.1,68,000.00</b>

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.

Tel. : 2532 7100 Fax : 2532 6496 • E-mail.: kcce21@hotmail.com



**K. C. COLLEGE OF ENGINEERING &  
MANAGEMENT STUDIES & RESEARCH**

(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
( DTE Code 3210)


Ref. No.

Date :

Terms and conditions

- 1) 60 % Advance Payment and Balance 35% after completion of work and 5 % retained for 5 Months
- 2) Payment will be made by cheque only
- 3) 3 year warranty period of entire High mast light. 12 mtr Pole.

Yours faithfully,  
KC.College of engineering Management and research

  
(Mr. Sai Kiran Khanna)  
Managing Director.

# SOLAR ENERGBIE TECHNOLOGIES

H.O.- RM.13,salunke chawl,near municipal school,temhipada road,bhandup(west)400078

Email- [solarenergy123@rediffmail.com](mailto:solarenergy123@rediffmail.com) , GST NO. - 27ALMPB4767A1Z9

Contact Nos. 7039033681,9146252275,7039033680

Ref:MAHA-PI/070518/2018/1

Date:07/05/2018

## Proforma Invoice

TO: K C College Thane	PI no.-5/2018/2985/070518. Quotation No.: 2985 Date: 07/05/2018			
KIND ATTN: Rohit sir	Order No.- oral disc. Date:07/05/2018			
E-MAIL: Mobile :	T.R. No.Date : nil			
Sr. No.	PARTICULARS	Unit Rate (Rs.)	QTY	Total Amount (Rs.)
1	Highmast light One - 200 watt LED High flood light (6 numbers){@Rs.7000/- each}, 12 mtr Pole (1 Number) {@Rs.24000/-}, <u>Installation of pole (one number) {@Rs.12000/-}</u>	78000.00	01	78,000.00
2	Highmast light Two - 150 watt LED High flood light (6 numbers){@Rs.6000/- each}, 12 mtr Pole (1 Number) {@Rs.24000/-}, <u>Installation of pole (one number) {@Rs.12000/-}</u>	72,000.00	01	72,000.00
3	Transportation	LS	LS	Additional ac actual
	GST @ 12% ON LED LIGHTS (Rs.42000/- + Rs.36000/-)			9360.00
	GST @ 18% on Pole (Rs.48,000/-)			8640.00
	<b>Total</b>			<b>1,68,000.00</b>
	Amounts In Words: One Lac Sixty Eight Thousand only			
Payment terms and conditions – 60% advance , balance 40% after completion of work within 15 days Work Completion time – 20 days after receipt of advance. Warrantee – 3 years GST NO. - 27ALMPB4767A1Z9				

*Handwritten signature*  
at 07/05/18

For Solar Energbie Technologies

Authorized Signatory

# SOLAR ENERGBIE TECHNOLOGIES

H.O.- RM.13,salunke chawl,near municipal school,temphipada road,bhandup(west)400078

Email- [solarenergy123@rediffmail.com](mailto:solarenergy123@rediffmail.com)

Contact Nos. 7039033681,9146252275,7039033680

Ref:MAHA/070518/2018/1

Date:07/05/2018

## Quotation for LED High Bay Light

TO. K C College Thane		Quotation No.: 2985 Date: 07/05/2018		
KIND ATTN: Rohit sir		Order No.- oral disc.		Date:07/05/2018
E-MAIL: Mobile :		T.R. No.Date : nil		
Sr. No.	PARTICULARS	Unit Rate (Rs.)	QTY	Total Amount (Rs.)
1	Highmast light One - 200 watt LED High flood light (6 numbers){@ Rs.7000/- each}, 12 mtr Pole (1 Number) {@ Rs.24000/-}, <u>Installation of pole (one number) (@ Rs.12000/-)</u>	78000.00	01	78,000.00
2	Highmast light Two - 150 watt LED High flood light (6 numbers){@ Rs.6000/- each}, 12 mtr Pole (1 Number) {@ Rs.24000/-}, <u>Installation of pole (one number) (@ Rs.12000/-)</u>	72,000.00	01	72,000.00
3	Transportation	LS	LS	Additional ac actual
	GST @ 12% ON LED LIGHTS (Rs.42000/- + Rs.36000/-)			9360.00
	GST @ 18% on Pole (Rs.48,000/-)			8640.00
	<b>Total</b>			<b>1,68,000.00</b>
	Amounts In Words: One Lac Sixty Eight Thousand only			
Payment terms and conditions – 60% advance , balance 40% after completion of work within 15 days Work Completion time – 20 days after receipt of advance. Warrantee – 3 years				