



MUKAND LAL NATIONAL COLLEGE

(Affiliated to Kurukshetra University, Kurukshetra) Estd. 1955

YAMUNA NAGAR – 135 001 (Haryana)

Ph : (Off.) 01732-220960, 225560

E-mail : principal@mlncollegeynr.ac.in, principal.mlncynr@gmail.com

•Web : www.mlncollegeynr.ac.in

Criterion 7 – Institutional Values and Best Practices

7.1.2 Environmental Consciousness and Sustainability and Divyangjan Friendly Initiatives

**Highlighted copy of the Bills for the purchase of equipments
for the facilities created for last five years.**

Principal

*Mukand Lal National College,
YAMUNA NAGAR (Haryana)*

Dr. Ritu Kumar

Principal (Offg.)

Tax Invoice

9



Ecoleaf Energies Pvt Ltd

S 4/9, Upper Ground Floor,
Old Mahavir Nagar,
New Delhi-110018

+91 (011) 45104729

Original for Buyer

2017-18/209
20-Nov-17
2163
03-Nov-17

Consignment Through: Transport
Docket No.: NA

Seller:

Ecoleaf Energies Private Limited
S 4/9 Upper Ground Floor,
Old Mahavir Nagar, Near Mangla
Hospital,
New Delhi - 110018
India

Consignee and Buyer:

Mukund Lal National College
Model Town
Yamuna Nagar - 135001
Haryana

PAN No.: AAEECE2965P
C.N No.: U74999DL2016PTC301014
IEC No.: 0516939815
GSTIN No.: 07AAEECE2965P123
State Code: 07 (Delhi)

GSTIN No.: END PARTY
State Code: 06 (Haryana)

| S.No. | HSN / (SAC) Code | Particulars | Unit | Qty | UNIT Rate | Total Amount |
|-------|------------------|---|------|-----|----------------------------------|-----------------------|
| 1 | 84/85 | Solar Power Generating System Three Phase 25KWp, Grid Tie enabled The Plant confirm to the latest MNRE/HAREDA Standards | EA | 1 | ₹ 12,50,000.00 | ₹ 12,50,000.00 |
| | | | | | SGST @ 0.00% | ₹ - |
| | | | | | CGST @ 0.00% | ₹ - |
| | | | | | IGST @ 5.00% | ₹ 62,500.00 |
| | | | | | Grand Total (Rounded Off) | ₹ 13,12,500.00 |

SPR-5033
2/10/17

Entered in Stock Register No 20
at Page No. 437
Signature & Date
20/11/17

85% Paid
15% Pending 1968757

TOTAL RUPEES: THIRTEEN LACS TWELVE THOUSAND FIVE HUNDRED ONLY

Terms & Conditions:

1. Payments terms: 100% Advance with Order or against PI
2. If invoice value not paid on time interest will be applicable @ 24% per annum
2. Subject to New Delhi Jurisdiction
3. Once the good sold can not be return back
4. If Insurance Charge mentioned in Invoice then Material is covered under the same

work has been done and satisfied
As best of my knowledge. Airtail



For Ecoleaf Energies Pvt Ltd

Signature
Authorized Signatory

10

Tax Invoice

Invoice No.: DEL20192000283
 Date: 3-Dec-19
 PO No.: 2487
 PO Date: 10-Oct-19

Consignment Through: Local Transport
 Docket No.:-



Ecoleaf Energies Pvt Ltd
 L 2/110, Ground Floor,
 New Mahavir Nagar,
 (Opp. Outer Ring Road Flyover
 Pillar No.1, Near Vikaspuri)
 New Delhi - 110 018, India.
 Ph : + 91 (011) 45104729

| | |
|--|---|
| Seller: Ecoleaf Energies Private Limited L 2/110, Ground Floor New Mahavir Nagar, Opp. Vikas puri New Delhi - 110018 India PAN No.: AAECE2965P CIN No.: U74999DL2016PTC301014 IEC No.: 0516939815 GSTIN No.: 07AAECE2965P173 State Code : 07 (Delhi) | Bill to Address: Mukand Lal National College Santpura Gurudwara Rd, Model Town, Yamuna Nagar - 135001 Haryana Delivery to Address: Mukand Lal National College Santpura Gurudwara Rd, Model Town, Yamuna Nagar - 135001 Haryana GSTIN No. NA State Code : 06 (Haryana) |
|--|---|

Original for Buyer

| S.No. | HSN / (SAC) Code | Particulars | Unit | Qty | UNIT Rate | Total Amount |
|--|------------------|--|------|-----|---------------|--|
| 1 | 84/85 | Extension of Exsistng Roof Top Solar Power Plant 10KWp with PV Modules roof-top structure, and other accessories | EA | 1 | ₹ 3,04,761.90 | ₹ 3,04,761.90 |
| | | | | | | ₹ 3,04,761.90 |
| | | | | | | IGST @ 5.00% |
| | | | | | | ₹ 15,238.10 |
| TOTAL RUPEES: THREE LACS TWENTY THOUSAND ONLY | | | | | | Grand Total (Rounded Off) ₹ 3,20,000.00 |

Our Banking Details for Advance Payment are as follows
 Standard Chartered Bank
 Current Account No.: 53405043702
 IFSC Code: SCBL0036043
 Janakpuri, New Delhi Branch

- Terms & Conditions:
1. Payments term: 100% Advance with Order of against Pr
 2. If Invoice value not paid on time Interest will be applicable @ 24% per annum
 2. Subject to New Delhi Jurisdiction
 3. Once the good sold can not be return back
 4. If insurance Charge mention in Invoice then Material is covered under the same

Accounts
 Incharge
 P. [Signature]
 12.12.19



For Ecoleaf Energies Pvt Ltd
 [Signature]
 Authorised Signatory

INVOICE

| | |
|---|---|
| BILL To | SELLER |
| Principal | M/s Ethos Power Private Limited |
| MLN College | Regd. Off : #147, Sector-17A, Gurgaon-122001. |
| Yamuna Nagar | Haryana. |
| Haryana | |
| Work Order No: 267 & Date- 14/11/2019 | Invoice No: HAREDA/ GCRT/18 |
| Rate Contract No.HAREDA/2018-19/1140-44 | Date: 18/11/2019 |
| District- Yamuna Nagar | GSTIN No: 06AACCE9507D1ZW |
| | PAN No: AACCE9507D |

Name of Work: For Supply, Installation & Commissioning of 50 kw GCRT system at MLN College Yamuna Nagar

| Sr. No. | Description of Material | HSN/SAC Code | Unit | Qty | Unit Price | Amount |
|---------|---|--------------|----------|-------|------------|---------------------|
| 1 | Supply of Solar Roof Top Equipments | 85437093 | per watt | 75000 | 27.80 | 2,085,150.00 |
| 2 | Erection of Solar Roof Top Equipments | 998335 | per watt | 75000 | 10.60 | 795,000.00 |
| | CGST 2.5% (On Supply) | | | | | 52,129.00 |
| | SGST 2.5% (On Supply) | | | | | 52,129.00 |
| | CGST 9% (On Erection) | | | | | 71,550.00 |
| | SGST 9% (On Erection) | | | | | 71,550.00 |
| | Gross Total Amount | | | | | 3,127,508.00 |
| | Gross Total Amount (Say) | | | | | 3,127,500.00 |
| | 80% Against Provisional JCR | | | | | 2,502,000.00 |
| | Grand Total Payable Amount (80%) | | | | | 2,502,000.00 |

GSTIN No: 06AACCE9507D
PAN No: AACCE9507D



Handwritten notes and a faint table at the bottom of the page, including a description of the work and a list of items with their respective HSN/SAC codes and units.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

3



MULTAN TRADERS
 Do Kisan Chowk, Old G.T. Road,
 KARNAL - 132001
 0184-2272727, 9896455555
 GSTIN/UIN: 06AEIPA0170R1ZH
 State Name : Haryana, Code : 06
 E-Mail : MULTANTRADERS@GMAIL.COM

| | |
|-----------------------------|----------------------|
| Invoice No. 2019-20/1312 | Dated 29-Feb-2020 |
| Delivery Note | |
| Buyer's Order No. 2243 | Dated 14-Feb-2020 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Buyer
MUKAND LAL NATIONAL COLLEGE
YAMUNA NAGAR - 135001
 State Name : Haryana, Code : 06

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|---------|--------------|--------------|------|-----------------------|
| 1 | Solar On-Grid 50kw MIDA HAVELLS 50KW Grid-TIE INVERTER HAVELLS 330W PANELS X 152pcs HAVELLS ACDB & DCDB | 8541 | 1 Nos. | 15,95,238.10 | Nos. | 15,95,238.10 |
| | | | | | | CGST 39,880.95 |
| | | | | | | SGST 39,880.95 |
| | | | Total | | | ₹ 16,75,000.00 |

Entered in Stock Register at Page No.

Signature

12/2/20
 192
 192

Amount Chargeable (in words) **Indian Rupees Sixteen Lakh Seventy Five Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8541 | 15,95,238.10 | 2.50% | 39,880.95 | 2.50% | 39,880.95 | 79,761.90 |
| Total | 15,95,238.10 | | 39,880.95 | | 39,880.95 | 79,761.90 |

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand Seven Hundred Sixty One and Ninety paise Only**

Verified for Rs. 16,75,000/-
 Verified for RS
 Signature

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1950008700000026**
 Branch & IFS Code : **KARNAL & PUNB0028600**

Customer's Seal and Signature _____ for MULTAN TRADERS

 Authorised Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice

Amount for
 Signature

Signature
 Signature
 Signature

STATCON ENERGIAA

TAX INVOICE

Original for Recipient

STATCON ENERGIAA PVT. LTD

Page 1 of 1

Khasra No-509, Chh Jarsi Kulich Nagar, Pilkuwa, Hapur Uttar Pradesh 245304 India

Phone : 8448081120

Email : info@energlaa.in

Website : www.energlaa.in

GSTIN : 09AAACT2688L1Z5

CIN : U31100DL1091PTC045130

PAN : AAAC2688L

Invoice No: 2021PL1/00585.

Invoice Date: 28-10-2020

Tax Is Payable On Reverse Charge: No

Payment Terms: 25% ADVANCE, 60% AGAINST PI BEFORE DISPATCH, BALANCE 15% ON SUCCESSFUL COMMISSIONING

Transportation Mode: By Road

Vehicle No. : UP37T2887

Date & Time of Supply: 28-10-2020

Place of Supply: Haryana

Customer PO No: 2636

Customer PO Date: 07-10-2020

E-Way Bill No: 4311 4339 6570

E-Way Bill Date:

Transporter Name: KRISHNA TRANSPORT CO.

LR No: 1095

LR Date: 28-10-2020

| Bill to | Ship to | Consignee |
|---|---|-------------------------|
| MUKAND LAL NATIONAL COLLEGE SANTPURA GURUDWARA RD, NEAR OBC BANK BRANCH MODEL TOWN, YAMUNA NAGAR Yamuna Nagar 135001 Haryana India State Code : 06 GSTIN : | MUKAND LAL NATIONAL COLLEGE SANTPURA GURUDWARA RD, NEAR OBC BANK BRANCH MODEL TOWN, YAMUNA NAGAR Yamuna Nagar 135001 Haryana India State Code : 06 GSTIN : | State Code : GSTIN : |

| Sl No | Description of Goods | HSN Code (GST) | Qty | UOM | Rate | Amount | Charge | Disc | Taxable Value | CGST | | UT/SGST | | IGST | |
|-------|--|----------------|-----|-----|------------|------------|--------|------|---------------|------|--------|---------|--------|----------|----------|
| | | | | | | | | | | % | Amount | % | Amount | % | Amount |
| | 30KW ON GRID SOLAR ROOF TOP POWER PLANT CONSISTING OF SOLAR PV MODULE 340W, 30KW ON GRID INVERTER, A.C. BOX, MOUNTING STRUCTURE, EARTHING, LIGHTNING ARRESTOR, CABLE AND OTHER ACCESSORIES | 85023990 | 1 | NOS | 1298742.00 | 1298742.00 | 0.00 | 0.00 | 1298742.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 64938.00 |
| TOTAL | | | | | | 1298742.00 | 0.00 | 0.00 | 1298742.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64938.00 | |

Total Invoice Value (In Figure) : 1363680.00

Total Invoice Value (In Words) Rupee Thirteen Lakh Sixty Three Thousand Six Hundred Eighty And Zero

Total Tax (In Words) Rupee Sixty Four Thousand Nine Hundred Thirty Eight And Zero

Remarks: NO. OF PACKAGE: -14 NOS

PRODUCT NAME :- SOLAR POWER GENERATING SYSTEM

S/O NO. 2021PLK/P-SEP00438

PV MODULE, STRUCTURE WITH ACCESSORIES - DIRECTLY SUPPLY BY M/S SUVIDHA MINERALS VIED INV NO - SOL/2020-21/11 DATE 01/10/2020 & SOL/2020-21/8 DATE 30/9/2020 EBN NO - 321241007770 & 381240353812 & BILL TO US (SEPL) AND SHIP TO MUKAND LAL NATIONAL COLLEGE MODEL TOWN YAMUNA GAGAR HARYANA AND REST PROJECT MATERIALS SUPPLY THROUGH THIS INVOICE.

CONTACT NO.: -AJAY - 8004885607

Bank Details

Bank Name : State Bank Of India

Bank Address : SIE Branch, Sector-18, Noida (G.B. Nagar) UP-201301.

Bank A/C No : 37327639873

Swift Code : SBININBB232

NEFT IFSC CODE/RTGS CODE : SBIN0004077

MICR Code : 110002208

Branch Code : 04077

In case of payment is not received within the due period, interest @24% per annum will be charged.

*Insured by - HDFC ERGO General Insurance Company Limited

Policy No. -2414202180631702000

SUBJECT TO DELHI JURISDICTION

Electronic Reference Number:

Certified that the Particulars given above are true and correct

FOR STATCON ENERGIAA PVT. LTD

Signature:

Authorized Signatory

Name:

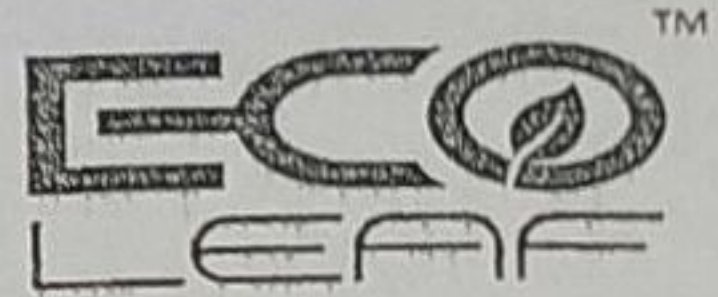
Designation:

Mkt. Office: B-81, Sector-63, Noida-201307(INDIA), PH:0120-4088600 FAX:0120-4308507

Regd. Office: 19E, Pocket-II, Kondli, Gharoli, Mayapuri Vihar, Phase-III, New Delhi-110096

Verified for
Rupee
Thirteen Lakh Sixty Three
Thousand Six Hundred Eighty Only
23-01-2021
23/11/2021
22/11/2021

Tax Invoice



No.: DEL2021220057
 19-Aug-21
 2698
 Date: 4-Jun-21
 Sender Code: 50510733

Consignment Through:
 Docket No.:-

Eco Leaf Energies Private Limited
 5A/ Ground Floor, Street 2,
 Iqbal Extension
 Connaught Place
 New Delhi - 110059, India
 PAN Cert.: UDYAM-DL-10-0002038
 GSTIN No.: AAECE2965P
 CIN No.: U74999DL2016PTC301014
 C No.: 0516939815
 GSTIN No.: 07AAECE2965P1Z3
 State Code : 07 (Delhi)

Bill to Address:
 MLN College
 191-R, Model Town
 Yamuna Nagar
 Haryana-135106
 Delivery to Address:
 MLN College
 191-R, Model Town
 Yamuna Nagar
 Haryana-135106
 GSTIN: NA
 State Code : NA

Original for Buyer

| S.No. | HSN / (SAC) Code | Particulars | Unit | Qty | UNIT Rate | Total Amount |
|--|------------------|---|------|-----|----------------|-----------------------|
| 1 | 85414011 | Roof Top Solar Power Plant Three Phase, 30KWp Capacity with Mono-PERC PV Modules roof top structure, Delta Grid Tie Inverter, and other accessories | EA | 1 | ₹ 1,223,809.52 | ₹ 1,223,809.52 |
| Entered in Stock Register No. 1009 at Page No. 45 Signature: <i>[Signature]</i> | | | | | | |
| Verified for Rs. 12,85,000/- Signature: <i>[Signature]</i> | | | | | | |
| All the required documents received at plant is working satisfactorily. Therefore balance payment may be released. | | | | | | |
| Add IGST @ 5.00% | | | | | | ₹ 61,190.48 |
| Grand Total (Rounded Off) | | | | | | ₹ 1,285,000.00 |
| TOTAL RUPEES: TWELVE LACS EIGHTY FIVE THOUSAND ONLY | | | | | | |

Terms & Conditions:

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2. If Invoice value not paid on time Interest will be applicable @ 24% per annum
3. Subject to New Delhi Jurisdiction
3. Once the good sold can not be return back
4. If Insurance Charge mentioned in Invoice then Material is covered under the same

*Account For
 Receipt
 24.9.21*

For Ecoleaf Energies Pvt Ltd

Neeraj
 Authorised Signatory

Del. 306,500/-