

E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai

(Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.org

website: www.egspec.org

Ph: 04365-251112

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation

BILL FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION

S. No	FACILITY	PAGE NO
1.	Solar PV plant	1-2
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3.	Biogas plant	7
4.	Bills for purchase of LED bulb in the academic year 2021-22 & Use of LED bulbs/ power-efficient equipment	8-10


Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



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Solar PV Plant

Name of the product	Solar PV plant
Capacity	200KW
Location	GG block, Auditorium, SJ block
Cost of the product	Rs.62,50,000.00/-
Manufacturer details	Vikram Solar

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
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Suryavizhuthugal Energy Solutions Pvt Ltd
#3/302/A2-1, Railway B Colony 1st
Street, Pallivilai
Nagercoil, Tamilnadu 629003
9500074774
contact@suryavizhuthugal.in
www.suryavizhuthugal.in
GSTIN: 34ABBCS9601E1ZL
PAN No. ABBCS9601E
CIN: U93000PY2019PTC008410



BILL TO
EGS Engineering College
Old Nagore Road
Thethi Road
Nagapattinam, Tamil Nadu
India
State Code: 33

SHIP TO
EGS Engineering College
Old Nagore Road
Thethi Road
Nagapattinam, Tamil Nadu
India
State Code: 33

Tax Invoice 1046

DATE 19/12/2020 TERMS Net 30

DUE DATE 20/03/2021

NO	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	AMOUNT
1	19/01/2021	200KW Vikram Solar On grid system with Polycab inverter (deleted)	5 solar panel systems with installation excluding Govt approvals Vikram Solar Eldora 335Wp-597 nps - 27 years manufacturers warranty Polycab Solar Grid Tie Inverters - 5 nos - 5 years manufacturers warranty Aluminium structures- 10 years manufacturers warranty, 1 @ ₹62,50,000.00	Exempt IGST		62,50,000.00
SUBTOTAL						62,50,000.00

(Advance payment - ₹31,25,000
Interim payment - ₹20,00,000)

For Further Support, contact us Through
contact@suryavizhuthugal.in
Have a Great Day!

Recent payment - ₹8,75,000)

Balance payment - ₹2,50,000

Manufacturers Warranty is applied from the date of the final invoice.
Warranty certificates of the solar panels are attached as separate files.

TOTAL PAYMENT

62,50,000.00
60,00,000.00

TOTAL DUES

₹2,50,000.00

Solar PV Plant (200 kw) amount Rs.62,50,000.00

ATTESTED

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Sensor-based energy conservation

Name of the product	Overhead water tank level indicator
Utility	overhead water tank water level detection installed in the college buildings
No of units installed	03
Location	GG block, Ladies hostel, PG block
Cost of each product	Rs.35,990/-
Daily saving of water	90 litres a day
Manufacturer details	Niagara Automation

ATTESTED

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BILL OF SUPPLY ORIGINAL FOR RECEIPT

NIAGARA



NIAGARA AUTOMATIC SALES POINT

FATHIMA COMPLEX, NEAR BIG BRIDGE MAIN ROAD, NAGORE-NAGAPATTINAM-611002
Mobile: 8807255100

Invoice No.: NA/SL/N-22-D125131125791

Invoice Date: 05/08/2022

BILL TO

E.G.S PILLAY GROUP OF INSTITUTIONS

OLD, NAGORE MAIN ROAD, THETHI VILLAGE, NAGORE
NAGAPATTINAM-TAMIL NADU 611002
Place of Supply: Tamil Nadu

Email ID: niagarasolutions2@gmail.com

Warranty Period: 1-YEAR

ITEMS	SERIAL NO.	RATE	QTY.	AMOUNT
3010-BSS 2-FLOAT SENSOR - E22-857 / (P-P-29.044)	N-22D-125310	8700	1 PCS	8,700
2-CORE CABLE	0.5-S.M	30	288 PCS	8,640
2-MTR FLOAT SENSOR	D22-1017	1600	1 PCS	1,600
SUBTOTAL			290	₹ 18,940

BANK DETAILS

Name: MOHAMMAD RIYAS DEEN
IFSC Code: IDIB000M318
Account No: 6858407868
Bank: INDIAN BANK, MELAVANJORE

TAXABLE AMOUNT ₹ 18,940

TOTAL AMOUNT ₹ 18,940

Received Amount ₹ 0

Total Amount (In words)
Eighteen Thousand Nine Hundred Forty Rupees

PAYMENT QR CODE

UPI ID:

riyas.mohamed12@ad

Scan QR Code with UPI



TERMS AND CONDITIONS.

- OUR PRODUCTS ARE WARRANTED AGAINST MANUFACTURING DEFECTS FOR A PERIOD OF ONE YEAR FROM DATE OF PURCHASE.
 - THIS WARRANTY DOES NOT COVER FAILURE DUE TO REASONS OTHER THAN FOR A MANUFACTURING DEFECTS.
 - NO LIABILITY IS TAKEN FOR CONSEQUENTIAL DAMAGES ARISING OUT OF TAMPERING THE (NIAGARA) BY PERSONNEL OR WHAT SO EVER.
 - DEFECTIVE CONTROLLER WILL BE TAKE TO SERVICE CENTRE AND FIXED AFTER REPAIRED
 - FLOAT SWITCH IS NOT ABLE TO SERVICE, SO IT REPLACED WITH ANOTHER.
 - WE MADE OUR LABOUR + TRANSPORTATION CHARGES FOR VISIT YOUR SITE IF WARRANTY EXPIRED OR ANY OTHER PROBLEM OUT OF MANUFACTURING DEFECTS IN WARRANTY PERIOD ALSO.
 - ONCE SOLD ITEMS, SHOULD NOT BE TAKE RETURN.
- THANKS YOU

AUTHORISED SIGNATORY FOR
NIAGARA AUTOMATIC SALES POINT

Sensor-based energy conservation

ATTESTED

Dr. S. Ramabalan
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
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Nagapattinam (Dt) Tamil Nadu.



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BILL OF SUPPLY ORIGINAL FOR RECIPIENT

NIAGARA



NIAGARA AUTOMATIC SALES POINT

FATHIMA COMPLEX, NEAR BIG BRIDGE MAIN ROAD, NAGORE- NAGAPATTINAM-611002
Mobile: 8807255100

Invoice No.: NA/SL/N-22-D125131125790

Invoice Date: 05/08/2022

BILL TO

E.G.S PILLAY GROUP OF INSTITUTIONS

Old, NAGORE MAIN ROAD, THETHI VILLAGE, NAGORE
NAGAPATTINAM-TAMIL NADU 611002
Place of Supply: Tamil Nadu

Email ID: niagarasolutions2@gmail.com

Warranty Period: 1-YEAR

ITEMS	SERIAL NO.	RATE	QTY.	AMOUNT
1010-S-BSS 2-MTR-FLOAT SENSOR D22-1195	N-220-125237	7000	1 PCS	7,000
2-CORE CABLE	0.5-S JM	30	50 PCS	1,500
SUBTOTAL				₹ 8,500

BANK DETAILS

Name: **MOHAMMAD RIYAS DEEM**
IFSC Code: **IDIB000M313**
Account No: **6858407869**
Bank: **INDIAN BANK MELAVANJORE**

TAXABLE AMOUNT ₹ 8,500

TOTAL AMOUNT ₹ 8,500

Received Amount ₹ 0

Total Amount (in words)
Eight Thousand Five Hundred Rupees

PAYMENT QR CODE

UPI ID:
riyas.mohamed12@axl

Pay QR Code



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**AUTHORISED SIGNATORY FOR
NIAGARA AUTOMATIC SALES POINT**

Sensor-based energy conservation

ATTESTED

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Mobile: 8807255100

Invoice No.: NA/SL/N-22-0125131125789

Invoice Date: 05/08/2022

BILL TO

E.G.S PILLAY GROUP OF INSTITUTIONS

OLD, NAGORE MAIN ROAD, THETHI VILLAGE, NAGORE
NAGAPATTINAM-TAMIL NADU 611002

Place of Supply: Tamil Nadu

Email ID: niagarasolutions2@gmail.com

Warranty Period: 1-YEAR

ITEMS	SERIAL NO.	RATE	QTY.	AMOUNT
LITTLE STAR -NEW 2-MTR- FLOAT SENSOR 022-1261	N22E-126069	5000	1 PCS	5,000
2 -MTR -FLOAT SENSOR	E22-400	1600	1 PCS	1,600
4-CORE CABLE 25 -MTR	0.5 -S.M	48	25 PCS	1,200
2-CORE CABLE	0.5 -S.M	30	25 PCS	750
SUBTOTAL			52	₹ 8,550

BANK DETAILS

Name: **MOHAMMAD RIYAS DEEN**
IFSC Code: **IDIB000M318**
Account No: **6858407868**
Bank: **INDIAN BANK MELAVANJORE**

TAXABLE AMOUNT **₹ 8,550**

TOTAL AMOUNT ₹ 8,550

Received Amount **₹ 0**

Total Amount (In words)
Eight Thousand Five Hundred Fifty Rupees

PAYMENT QR CODE

UPI ID:
riyas.mohamed12@axbi

Scan to Pay QR Code



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AUTHORISED SIGNATORY FOR
NIAGARA AUTOMATIC SALES POINT

Create professional business billing with mgBillBook

Sensor-based energy conservation

ATTESTED

[Signature]
Dr S RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S Pillay Engineering College
Abathi, Nagore - 611 002,
Nagapattinam (Tamil Nadu)



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Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

GSTIN : 33ALOP17067PL24

Cell : 99653 67156

CASH / LABOUR BILL

T.S.P. எலக்ட்ரிக்ஸ் ஓர்க்ஸ்

R. தங்கவேல்

KVIC கட்டுமான அலுவலகம் மற்றும் கட்டுமான அலுவலகம், ச.எண். 2
கயங்குப்பாடு கட்டுமான அலுவலகம், KVIC அலக்சாண்டர் மற்றும் வற்றகு.
மக்கள் தொகை (V/a), திருச்செங்கோடு Tk நாமக்கல் Dt. 637 603

Invoice No. : 67 To: E.G.S. PILLAY ENGINEERING COLLEGE
Invoice Date : 05.02.2018
Reverse Charge : L/(N)
State : TAMIL NADU
State Code : 33

Sl. No.	Particulars	HSN Code	Quantity	Rate Rs.	Rs.	Amount Ps.
01.	Fibre Drum		01	3,80,000 + 18% GST	4,48,400	-
02	Biogas Stone		02	4300	8,600	-
03	Food waste shredder Unit		01	1,29,000	1,29,000	-
04	Civil Foundation				72,000	-
05	Installation Cost				53,000	-
06	Labour charges					-

Total Invoice amount in Words : EIGHT LAKHS NINETY EIGHT THOUSAND ONLY

Total Amount before Tax : 8,98,000

Add : SGST - %

Add : CGST - %

Add : IGST - %

Total Amount AFTER Tax : 8,98,000

BANK DETAILS

Bank :
A/c No. :
Ifsc :

For T.S.P. எலக்ட்ரிக்ஸ் ஓர்க்ஸ்

R. தங்கவேல்
Proprietor



Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002,
Nagapattinam (Dt) Tamil Nadu

Bio gas plant

ATTESTED

[Signature]

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JAILAKSHMI ELECTRICALS
45 NEELA SOUTH STREET
NAGAPATTINAM
GSTIN : 33AANP0610H12X

TAX INVOICE

To
EGS PILLAY ENGINEERING COLLEGE-NAGAI

INVOICE NO. : 4417
DATE : 02-01-2022
TIME : 16:24:19

GSTIN :
Contact No.:

S.No	PRODUCT	HSN	QTY	RATE	GST	AMOUNT	
1	PHILIPS LED TUBE LIGHT 20W	85393110	80.00	225.00	18%	18000.00	
2	AGHARWAL PIPE 25MM 2MM PVC F	39172310	130.00	120.00	18%	15600.00	
3	25MM 1.2MM BEND	3917	100.00	12.00	18%	1200.00	
4	CICO 25MM 3MM EXTRA THICKJ BC	3917	100.00	16.00	18%	1600.00	
5	PENTEND HOLDER NORWOOD	85365090	40.00	28.00	18%	1120.00	
6	INSULATION TAPE ROLL	8546	25.00	10.00	18%	250.00	
7	PVC WIRE TAK 400 X 4.0 MM	3917	10.00	245.00	18%	2450.00	
8	1.5SQMM FRLS 22.3 M.S COPPER F	8544	15.00	1580.00	18%	23700.00	
9	4SQMM 56.3 KUNDAN CAB ISO WIR	8544	3.00	3850.00	18%	11550.00	
10	L&T -60AMS 4POLE MCB	8536	1.00	2250.00	18%	2250.00	
11	ELT-4W SPN MCB D/D DB	8536	1.00	285.00	18%	285.00	
12	ELLGEE 12W MCB SPN D. B	8536	2.00	680.00	18%	1360.00	
13	GM & ORIENT & LISHA- 12M SURFA	85041090	1.00	340.00	18%	340.00	
14	GM & ORIENT & LISHA 6M SURACE	85041090	1.00	280.00	18%	280.00	
15	LISHA S7-10A ONE WAY WHITE SWI	85365090	4.00	26.00	18%	104.00	
16	LISHA 7 (W.H) 6AMS 2IN1 SOCKET L	85365090	8.00	110.00	18%	880.00	
17	PROCELINE REELS	242111	3.00	15.00	18%	45.00	
18	COPPER 16	7408	250.00	1.10	18%	275.00	
19	COPPER 12	7408	950.00	1.10	18%	1045.00	
20	19MM FLEXBLE OSE	39172310	50.00	10.00	18%	500.00	
21	25MM FLEXBLE OSE	3917	25.00	15.00	18%	375.00	
22	LORRY FRIEGHT & AUTO CHARGE	85393110	1.00	350.00	18%	350.00	
23	LEGRAND LAXCI 6A- 32 A MULTI PC	8536	20.00	155.00	18%	3100.00	
						CSGT	6609.58
						SGST	6609.58
						ISGT	
						Total Amount	86659.00

Rupees : Eighty Six Thousand Six Hundred Fifty Nine

JAILAKSHMI ELECTRICALS
45, Neela South Street,
Nagapattinam-611001.

Customer Signature _____ For: JAILAKSHMI ELECTRICALS
Signature _____

LED bulb purchase in the academic year 2021-22

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.
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JAILAKSHMI ELECTRICALS

45 NEELA SOUTH STREET

NAGAPATTINAM

GSTIN : 33AAHPU2610H1ZX

TAX INVOICE

To
EGS PILLAY ENGINEERING COLLEGE-NAGAI

INVOICE NO. : 2608
DATE : 08-08-2021
TIME : 12:41:13

GSTIN :
Contact No.: OLD BLOCK

S.No	PRODUCT	HSN	QTY	RATE	GST	AMOUNT
1	ELLGEE 12W MCB SPN D. B	8536	1.00	485.00	18 %	485.00
2	MDS LEGRAND 40A 4POLE ISOLAT	8536	1.00	720.00	18 %	720.00
3	LEGRAND LAXCI 6A- 32 A MULTI PC	8536	8.00	135.00	18 %	1080.00
4	PVC RAVAL GRIP	73181500	2.00	25.00	18 %	50.00
5	1.5SQMM FRLS 22.3 M.S.COPPER F	8544	4.00	1350.00	18 %	5400.00
6	WIRING SPRING	73181500	1.00	280.00	18 %	280.00
7	FAN D HOOK	73181500	10.00	0.50	18 %	5.00
8	LISHA 1M&2M TURBO CHROME PL	85365090	2.00	63.85	18 %	127.70
9	PHILIPS LED TUBE LIGHT 20W	85393110	86.00	185.00	18 %	15910.00
10	1SQMM 14.3 KUNDAN CAB FR ISI&I	8544	8.00	900.00	18 %	7200.00
11	3/20 HEVY KUNDAN CAB FRLS2.5SC	8544	8.00	2245.00	18 %	17960.00
12	LISHA S7-10A ONE WAY WHITE SWI	85365090	180.00	26.00	18 %	4680.00
13	LISHA 7 (W.H) 6AMS 2IN1 SOCKET I	85365090	10.00	94.50	18 %	945.00
14	LISHA 6M TURBO CHROME PLATE	85365090	2.00	129.60	18 %	259.20
15	LISHA 8M TURBO CHROME PLATE	85365090	10.00	167.52	18 %	1675.00
16	LISHA 12M TURBO CHROME PLATE	85365090	12.00	211.68	18 %	2540.10
17	1S7 (W.H) BLANK PLATE DUMMY	85365090	13.00	11.00	18 %	143.00
18	25X6 WOOD SCREW	73181500	1000.00	0.75	18 %	750.00
19	DRY SCREW 32X6 1ST QUALITY SU	73181500	1000.00	1.00	18 %	1000.00
20	INSULATION TAPE ROLL	8546	25.00	12.00	18 %	300.00
21	FAN CEILING PLATE	3917	100.00	20.00	18 %	2000.00

CSGT 4843.98

SGST 4843.98

ISGT

Total Amount 63510.00

Rupees : Sixty Three Thousand Five Hundred Ten

For: JAILAKSHMI ELECTRICALS

JAILAKSHMI ELECTRICALS

45, Neela South Street,

Nagapattinam-611001

Customer Signature

Signature

LED bulb purchase in the academic year 2021-22

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
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Email: principal@egspec.org

website: www.egspec.org

Ph: 04365-251112

S.No	Service number	Location	Type of utility	Power rating of the bulb	Quantity
1.	06-501-001-494	Old mechanical block	Tube light	18W	124
2.	06-501-001-494	Old mechanical block	Street light	30W	4
3.	06-501-001-494	Old mechanical block	Miniature light	12 W	9
4.	06-501-001-911	PG Block	Tube light	18W	85
5.	06-501-001-911	PG Block	floor light	15 W	91
6.	06-501-001-911	PG Block	Miniature light	9W	2
7.	06-501-001-574	EEE Lab block	Tube light	18W	38
8.	06-501-001-574	EEE Lab block	Street light	30 w	5
9.	06-501-001-574	EEE Lab block	Miniature light	25 W	9
10.	06-501-001-3207	APJ Block	Tube light	18W	36
11.	06-501-001-3207	APJ Block	Miniature bulb	5W	22
12.	06-501-001-575	Men's Hostel	Tube light	18 w	124
13.	06-501-001-575	Men's Hostel	Miniature bulb	9W	55
14.	06-501-001-2628	Women's hostel	Street light	30 W	6
15.	06-501-001-2628	Women's hostel	Tube light	18 W	95
16.	06-501-001-2628	Women's hostel	Miniature bulb	26 W	95
17.	06-501-001-2970	GG Block	Street light	30 W	4
18.	06-501-001-2970	GG Block	Tube light	18 W	48
19.	06-501-001-2970	GG Block	Miniature bulb	45 W	160
20.	06-501-001-3016	Auditorium	Tube light	24 W	110
21.	06-501-001-3016	Auditorium	Miniature bulb	24 W	54
22.	06-501-001-2641	SJ Block	Tube light	18 W	179
23.	06-501-001-2641	SJ Block	Street light	24 W	14
24.	06-501-001-2641	SJ Block	Miniature bulb	24 W	117
Summary					
Total number electricity board services installed in the campus					09
Total number of LED bulb fixed in the campus					1486
Total power range utilized through LED bulb (in Watts)					506W

LED Lamp Utilization details

ATTESTED


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