

SUBJECT TO VASCO GOA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 3-Jun-2021

No. RE/0272/21-22

RAJ ELECTRICALS - (2021-22)
Shop.No.6,Kossambe Bldg, Swatantra Path, Vasco Goa
Pan -ACIPC1397G
GSTIN/UID: 30ACIPC1397G1Z0
State Name : Goa, Code : 30
Contact : 2511037
E-Mail : rajvasco@gmail.com

Serial No. 164/2021
Date : 05/6/21
Signature
Mark

TAXINVOICE

Party : M E S College of Arts and Commerce

State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	22W LED BATTEN STURLITE	9405	12 %	3 nos	223.21	nos		669.63
	SGST							40.18
	CGST							40.18
	Round Off							0.01
"I, <u>Dr. Menaleshi Bawa</u> am personally satisfied that the goods issued are of the required quality and specification and have been purchased from a reliable supplier at a reasonable price.								
Approved & Passed by <u>RE/0272/21-22</u> of Rs <u>750/-</u> Dtd No. <u>5.6.2022</u> <u>Menaleshi Bawa</u> PRINCIPAL								
Total				3 nos				₹ 750.00

Invoice No. RE/0579/21-22
Sl. No.

SUBJECT TO VASCO GOA JURISDICTION

Dated 15-Jul-2021

RAJ ELECTRICALS - (2021-22)
Shop No 6, Kossambe Bldg, Swatantra Path, Vasco Goa
Pan ACIPC1397G
GSTIN/UTIN 30ACIPC1397G1Z0
State Name Goa, Code 30
Contact 2511037
E-Mail rajvasco@gmail.com

Serial No. 215/32
Date: 31/7/21
Signature
Head Clerk

TAXINVOICE

Party M E S College of Arts and Commerce

State Name Goa, Code 30

Order No.
3776
15-Jul-2020

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	20watts Led Batten Panasonic Make	9405	12 %	10 nos	270.00	nos		2,700.00
2	ADOPTOR ANCHOR	8536	18 %	6 nos	20.00	nos		120.00
								2,820.00
	SGST							172.80
	CGST							172.80
	Round Off							0.40
	Total			16 nos				₹ 3,166.00

Received all the items in Bill No. RE/0579/21-22
dated 15/7/21 in good condition. Recorded
in Stock Register on Page No. 88 Sr No. -

Ind. 29/7/21

Signature

Amount Chargeable (in words)

INR Three Thousand One Hundred Sixty Six Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,700.00	6%	162.00	6%	162.00	324.00
8536	120.00	9%	10.80	9%	10.80	21.60
Total	2,820.00		172.80		172.80	345.60

Ex Amount (in words) : INR Three Hundred Forty Five and Sixty paise Only

Company's Bank Details

Bank Name : HDFC Bank CA-00116

Ac No. : 00722090000116

Branch & IFS Code: VASCO-DA-GAMA & HDFC0000072

Declaration

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

Customer's Seal and Signature

for RAJ ELECTRICALS



Dr. Manoj K. Bawa This is personally
satisfied that these goods purchased are of the requisite
quality and specification and have been purchased from a
reputed supplier at a reasonable price.

Approved & Passed for Payment

of Rs. 3166/- Bill No. RE/0579/21-22 dated 15.7.21

Manoj K. Bawa
PRINCIPAL

E. S. COLLEGE OF ARTS & COMMERCE

ZUARI NAGAR - GOA

Inward No. 704

Date: 10/8/21

Page No. 14

MESCOLLEGE GOA <mescollege1@gmail.com>

Solar Streetlight Quote

Message

Alterenergyz <alterenergyz@gmail.com>

To: MESCOLLEGE GOA <mescollege1@gmail.com>

Mon, Aug 9, 2021 at 6:14 PM

Dear Sir/Madam,

Please find attached our quote for the supply and installation of 10w Solar Streetlights for your college.

Warm Regards,
Team Alterenergyz

ALTERENERGYZ

TEL : 9922952562, 9890132229.

PROVIDING RENEWABLE ENERGY SOLUTIONS

1 MES quote.pdf
174K

To Shri Deepak Chari. P
- Please verify documents
for payment for
installation of solar
lights from Society's a/c
- Forward to VC
Umesh Bawa

This is a Society Project. Pl. get the 10/8/2021
Certified by Mrs Lata Joshi & also a
Completion Certificate
11/11/21

Ref no: AE/21-22/SSL/01

Date: 18th April 2021

To,
MES College of Arts and Commerce,
Zuarinagar, Sancoale,
Goa - 403726

SUB: Proposal of supply and installation Solar Street Light


Dear Sir,

As per your requirement we are pleased to offer you our quote for setting up of Solar Street Light.

Sr. No.	Discription	Quantity	Rate	Amount
1.	Solar Street Light – 10 W	5	11,800	59,000.00
2.	Installation	5	4,100	20,500.00
	Less: Discount			4,000.00
	Sub Total			75,500.00
	5% GST			2750.00
	18% GST			3,690.00
	Grand Total			81,940.00
	Rs. Eighty One Thousand Nine Hundred Forty Only			

We await your positive response.

Sincerely,


Samruddh Hegde Dessai
9922952562



Tax Invoice

M/s ALTERENERGYZ D 208 TAMARIND CD SCENIC ACRES FATORDA GOA 403602 Goa - 403602, India GSTIN/UIN: 30ABEFA4565H12R State Name : Goa, Code : 30 Contact : 9922952562 E-Mail : alterenergyz@gmail.com	Invoice No. AE/21-22/113	Dated 31-Jul-2021
Buyer MES College of Arts and Commerce Zuarinagar, Sancoale, Goa - 403726, India PAN/IT No : State Name : Goa, Code : 30 Place of Supply : Goa	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	10w Solar Street Lights	94055040	5 Nos	11,000.00	Nos	55,000.00
2	Installation Charges		5 Nos	4,100.00	Nos	20,500.00
	1- Library Bldg.					75,500.00
	1- Bca Bldg.					
	1- Near Library					
	2- 2nd Entrance Passage					
	CGST @ 2.5%			2.50 %		1,375.00
	SGST @ 2.5%			2.50 %		1,375.00
	CGST @ 9%			9 %		1,845.00
	SGST @ 9%			9 %		1,845.00
Total			10 Nos			₹ 81,940.00

Amount Chargeable (in words)

INR Eighty One Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94055040	55,000.00	2.50%	1,375.00	2.50%	1,375.00	2,750.00
	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	75,500.00		3,220.00		3,220.00	6,440.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Forty Only**

Received all the items in Bill No AE/21-22/113
 Dated 31-7-21 in good condition. Recorded
 in Stock Register on Page No. 52 Sr No. -

Company's PAN : **ABEFA4565H**

Declaration

MSME Registered UAN: GA02D0000502

Ph. 9370919201/ 9922952562

Email ID: alterenergyz@gmail.com

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC Bank 50200014999411**

A/c No. :

Branch & IFS Code :

Dated 20/8/21

Signature

for M/s ALTERENERGYZ

Authorised Signatory

SUBJECT TO MARGAO JURISDICTION

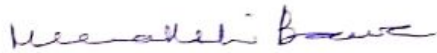
This is a Computer Generated Invoice

Approved
 Lops...

COMPLETION CERTIFICATE

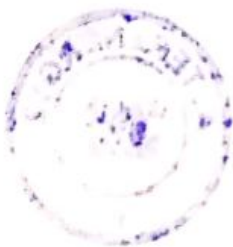
This is to certify that Mr. ALTERNATIVE, Fatmardar
has installed a commissioned 5 no of solar street light
in MES college campus at Zuar Nagar.


(ANIL ARLEKAR)


PRINCIPAL
M. E. S. College of Arts & Commerce
Zuar Nagar - Goa 403 726.

Received at the Home of the
Dated _____ in good condition. Received
in the presence of _____

Signature _____



COMPLETION CERTIFICATE

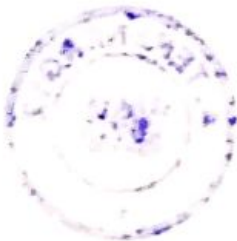
This is to certify that Mr. ALTERNATIVE2, Fatmdar
has installed a commissioned 5W of solar street light
in MES college campus at Zuarjari.


(ANIL ARLEKAR)


PRINCIPAL
M. E. S. College of Arts & Commerce
Zua. nagar - Goa 403 726.

Received at the Home in D. No. _____
Dated _____ in good condition. Received
in D. No. _____ of the _____ of the _____

Signature _____



DELIVERY CHALLAN

ROM:

ALTERENERGYZ

Shop No. 204, CD BlueChip,

Isidoro Baptista Road,

Pajmond, Margao-Goa, 403601

Mobile: 9922952562/9890132229

Email: info@alterenergyz.com

TO: MES COLLEGE,
VASCO, GOA

ORDER No. _____

DATE: 24/1/2021

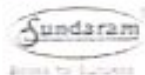
CHALLAN No. AE/21-22/DC/41

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

[illegible]

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 _____

Eighty One Thousand Nine Hundred E

DELIVERY CHALLAN

FROM :

ALTERENERGYZ

Shop No. 204, CD PlusChp,

Isidoro Baptista Road,

Pajmond, Mangro-Goa, 403601

Mobile: 0922952562/9990132229

Email: info@alterenergyz.com

TO MES COLLEGE,
VASCO, GOA

ORDER No. _____

CHALLAN No. AE/21-22/DC/40

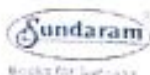
DATE: 18/7/2021

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

[illegible]

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

Ref no: AE/21-22/SSL/01

Date: 18th April 2021

To,
MES College of Arts and Commerce,
Zuarinagar, Sancoale,
Goa - 403726

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	5% GST			2750.00
	18% GST			3,690.00
	Grand Total			81,940.00
	Rs. Eighty One Thousand Nine Hundred Forty Only			

We await your positive response.

Sincerely,



Samruddh Hegde Dessai
9922952562



Approved
Prashant

Detailed Report of the use of Power Saving Equipment (LED bulbs and tubes) in the M.E.S College campus for the academic year 2021-22

Sr.No	LED Tube	LED Bulb	Total LEDs
1	08	-	08
2	08	-	08
3	08	-	08
4	08	-	08
5	08	-	08
IQAC	02	-	02
Girls common	08	-	08
Corridor	09	-	09
Toilet 1 st Flr	-	03	03
06	06	-	06
07	06	-	06
08	06	-	06
09	06	-	06
10	04	-	04
11	05	-	05
11A	07	-	07
Corridor	11	-	11
Economics	06	-	06
Health center	02	-	02
Psychology lab	08	-	08
Staff Room 1	04	-	04
Staff room 2	05	-	05
Staff toilet	-	06	06
Admin office	05	03	08
Principal office	03	04	07
Visitor's Room	-	03	03
Society Room	02	01	03
IT Lab	01	-	01
Exam Room	-	-	00
Corridor ground Flr	-	08	08




Toilet Flr	Ground	02	-	02
12	01	02		
13	03	-		
14	01	01		
15	02	03		
16	-	02		
17	04	-		
18	08	-		
19	04	-		
20	02	-		
21	04	-		
22	02	-		
23	04	-		
24	02	02		
25	04	-		
26	02	-		
27	04	-		
28	02	-		
29	05	-		
30	05	-		
31	05	-		
32	05	-		
33	05	-		
34	05	-		
Seminar Hall	04	28		
Board room	08	-		
Corridor 1 st flr	-	12		
Toilet 1 st flr	03	02		
Corridor 2 nd	05	-		
Library	22			
MES CAFE	3	4		
BCA Department				
FYBCA-A class	-	05		05



FYBCA-B class	-	06	06
SYBCA class	-	08	08
TYBCA class	-	08	08
Entrance	02	-	02
Computer lab	04	-	04
Staff room	-	02	02
Admn. Office	-	02	02
Wash Room	03	-	03
BBA / BBA Shipping & logistics			
Corridor	08	-	08
Seminar hall	-	14	14
M.Com office1	-	04	04
M.com office2	-	02	02
M.com office3	-	02	02
M.com 2 toilet	02	-	02
M.com class 1	-	06	06
M.com class 2	-	04	04
Main office	-	08	08
Computer Lab	-	07	07
BBA General down corridor	-	07	07
BBA General class 1	-	06	06
BBA General class 2	-	06	06
BBA General class 3	-	06	06
Book Bank	-	02	02
Pantry room	-	01	01
Shipping Upstairs corridor	-	08	08
Class 1	-	06	06
Class 2	-	06	06



Class 3	-	06	06
BBA General Gents toilet	-	02	02
BBA General handicapped toilet	-	01	01
BBA Ladies toilet	03	01	04
Pantries toilet	02	-	02
Shipping toilet gents	05	-	05
Shipping Ladies toilet	04	-	04
Shipping handicapped toilet	01	-	01
BBA down corridor	01	-	01
Shipping upstairs corridor	01	-	01
BBA general & shipping toilets	08	-	08
Total No of LEDs in campus			520


 PRINCIPAL
 M. E. S. College of Arts & Commerce
 Zuarinagar - Goa 403 726

