



Nallamuthu Gounder Mahalingam College

An Autonomous Institution, Affiliated to Bharathiar University,
90, Palghat Road, Pollachi - 642001, Tamilnadu, INDIA, Coimbatore

6.4.3 - Institutional strategies for mobilisation of funds and the optimal utilisation of resources

a) Solar panel installation in 'A' block





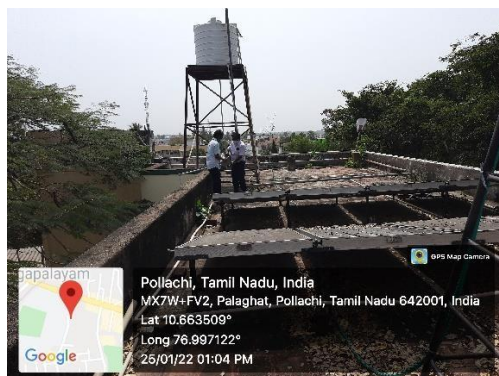
Nallamuthu Gounder Mahalingam College

An Autonomous Institution, Affiliated to Bharathiar University,
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b) Solar heater in boys hostel



c) Solar Heater in girls hostel





Nallamuthu Gounder Mahalingam College

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d) Solar lights in the college campus





Nallamuthu Gounder Mahalingam College

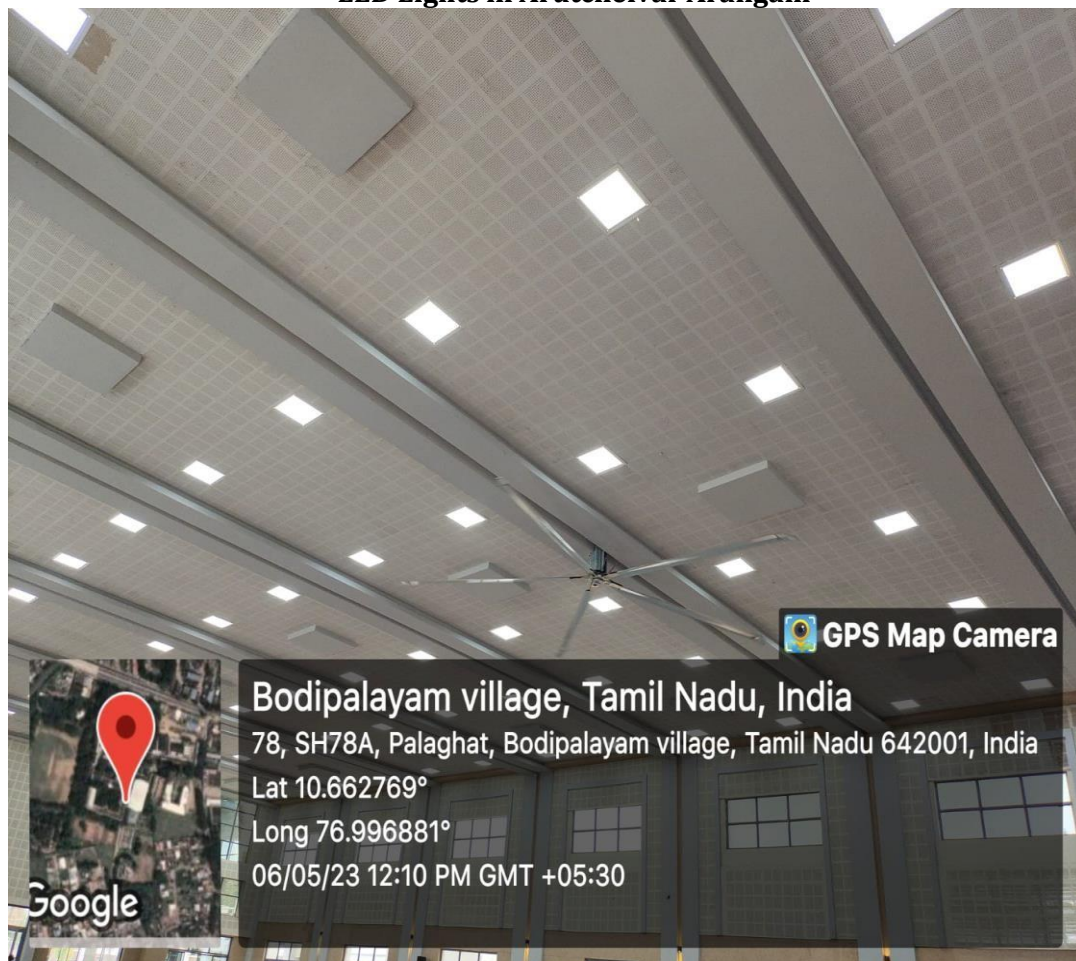
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1. Use of LED Bulbs

LED Lights in MM Hall



LED Lights in Arutchelvar Arangam



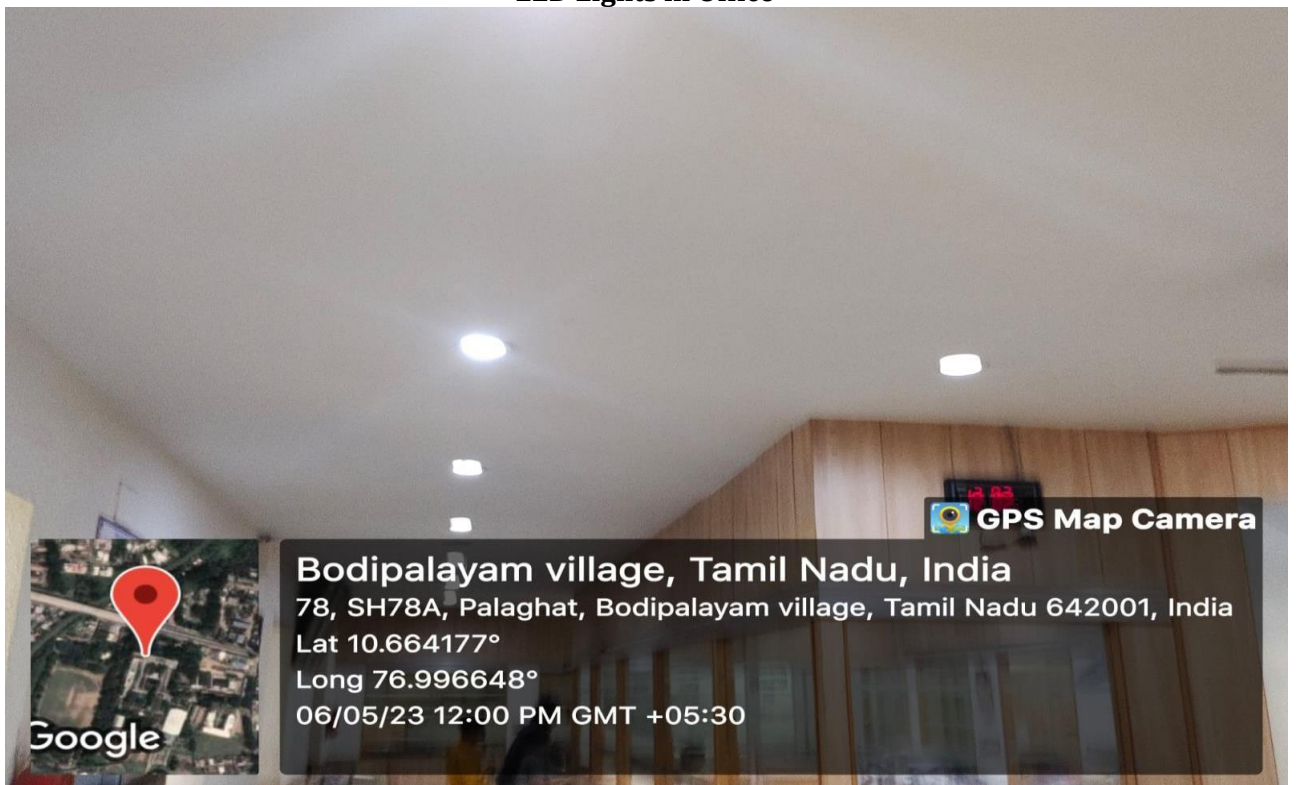


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LED Lights in Office





Nallamuthu Gounder Mahalingam College

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90, Palghat Road, Pollachi - 642001, Tamilnadu, INDIA, Coimbatore

2. High Volume Low Speed Fans at Arutchelvar Arangam



TAX INVOICE
P. S. VAIDYANATH, & SONS

72, Dr. ANSARI STREET

POLLACHI 642 001

Tel: +91-4259-223642 Mob: 7373080069 psvsons@gmail.com Email: psvsons

GSTIN : 33AJWPA6377K120
 INV No : **INV 2974**
 INV Date: **11-03-2022**
 Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct
 Vehicle No :
 Date & Time of Supply : 11-03-2022
 Place of Supply : POLLACHI

BILLED TO
 M/s NGM COLLEGE
 PALGHAT ROAD
 POLLACHI 642002

SHIPPED TO

M/s NGM COLLEGE
 PALGHAT ROAD
 POLLACHI 642002

PO Ref:
 DC Ref:

LR Ref:

Payment Due On: 11-03-2022

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	WALL FAN	8414	21.00	NOS	2100.00	44100.00		37372.88	9.0	3363.56	9.0	3363.56

R. Rai

E-Way Bill No: Tot Qty: 21.00 Tot Items: 1 Total: 44,100.00 Taxable Value: 37,372.88 SGST Amount: 3,363.56 CGST Amount: 3,363.56

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges		Sub Total:	
0.0	150.00	0.0	0.00	0.0	0.00	Packing:	150.00	37,372.88	3,363.56
18.0	37,372.88	9.0	3,363.56	9.0	3,363.56			3,363.56	3,363.56
								Tot O/C:	150.00
Total	37,522.88		3,363.56		3,363.56				

Rupees Forty Four Thousand Two Hundred Fifty Only

44,250.00

OUR BANK DETAILS:
 CITY UNION BANK, POLLACHI
 ACC NO: 512020010024157,
 IFSC: CIUB0000074

For P. S. VAIDYANATH & SONS

for Computer Lab's

*(Lab 1, 2, 3, 5, 6 +
 Server room)*

[Signature]

14/3/22

[Signature]

TAX INVOICE
P.S.VAIDYANATH & SONS

72, Dr. ANGARI STREET

POLLACHI 642 001

Tel: +91-4259-223642 Mob: 7373080069 pevsons@gmail.com Email: pevsons

GSTIN : 33A/WPA6377K1E0
 INV No : **INV 2973**
 INV Date: **11-03-2022**
 Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct
 Vehicle No :
 Date & Time of Supply : 11-03-2022
 Place of Supply : POLLACHI

BILLED TO

SHIPPED TO

M/s NGM COLLEGE
 PALGHAT ROAD
 POLLACHI 642002

M/s NGM COLLEGE
 PALGHAT ROAD
 POLLACHI 642002

PO Ref: LR Ref:
 DC Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	CROMPTON LED 20W TUBESET	9405	200.00		210.00	42000.00		37500.00	6.0	2250.00	6.0	2250.00

R. Ravi

E-Way Bill No: Tot Qty: 200.00 Tot Items: 1 Total: 42,000.00 Taxable Value: 37,500.00 SGST Amount: 2,250.00 CGST Amount: 2,250.00

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges	Sub Total:
12.0	37,500.00	6.0	2,250.00	6.0	2,250.00		37,500.00
							SGST Amount: 2,250.00
							CGST Amount: 2,250.00
Total	37,500.00		2,250.00		2,250.00		

42,000.00

Rupees Forty Two Thousand Only

OUR BANK DETAILS:
 CITY UNION BANK, POLLACHI
 ACC NO: 512020010024157,
 IFSC: CIUB0000074

*for A/B block
 class rooms & Departments*

14/3/22

For P.S.VAIDYANATH & SONS

[Signature]

TAX INVOICE
P. S. VAIDYANATH & SONS

72, Dr. ANSARI STREET

POLLACHI 642 001

Tel: +91-4259-223642 Mob: 7373080069 psvsions@gmail.com Email: psvsions

GSTIN : 33AJWPA6377K1Z0
INV No : INV 2901
INV Date: 02-03-2022

Transportation Mode : Direct
Vehicle No :
Date & Time of Supply : 02-03-2022
Place of Supply : POLLACHI

Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

BILLED TO

SHIPPED TO

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

PO Ref: 169

LR Ref:

DC Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	CROM 36W TUBE TLD CLASS ROOM	85392910	30.00	NOS.	40.00	1200.00		1016.94	9.0	91.53	9.0	91.53
2	CROMPTON ELECTRONIC CHOKE classroom	8539	15.00	NOS.	130.00	1950.00		1652.54	9.0	148.73	9.0	148.73
3	TUBE-LIGHT STARTER CLASS ROOM	85369090	15.00	NOS.	10.00	150.00		127.12	9.0	11.44	9.0	11.44
4	TAPEROLL 10MTS "WONDER" CLASS ROOM	3919	15.00	NOS.	25.00	375.00		317.80	9.0	28.60	9.0	28.60
5	ANCHOR 1WAY SWITCHES CLASS ROOM	8536	20.00	NOS.	15.00	300.00		254.24	9.0	22.88	9.0	22.88
6	ANCHOR 2IN1 SOCKET CLASS ROOM	8536	15.00	NOS.	30.00	450.00		381.36	9.0	34.32	9.0	34.32
7	CROMPTON 18W LED BULB Ladies hostel	9405	10.00		250.00	2500.00		2232.14	6.0	133.93	6.0	133.93
8	HAVELLS 23W LED BULB Ladies hostel	8539	10.00	NOS.	350.00	3500.00		3125.00	6.0	187.50	6.0	187.50
9	CROMPTON LED 0.5W Ladies hostel	8539	10.00	NOS.	40.00	400.00		357.14	6.0	21.43	6.0	21.43
10	CAPACITOR 2.5 ALUM CLASS ROOM	8536	10.00	NOS.	40.00	400.00		338.98	9.0	30.51	9.0	30.51
11	EFAB PVC WIRE 1.5SQ CLASS ROOM	8544	2.00	COIL	1540.00	3080.00		2610.16	9.0	234.92	9.0	234.92
12	HACKSAW BLADE (DOUBLE SIDE) Power room	8202	4.00	NOS.	15.00	60.00		50.84	9.0	4.58	9.0	4.58
13	NAILS 1.5" CLASS ROOM	7317	0.25	NOS.	180.00	45.00		38.14	9.0	3.43	9.0	3.43

M. S. Vaidyanath

E-Way Bill No: Tot Qty: 156.25 Tot Items: 13 14,410.00 12,502.40 953.80 953.80

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges	Sub Total:	12,502.40
18.0	6,788.12	9.0	610.94	9.0	610.94		SGST Amount:	953.80
12.0	5,714.28	6.0	342.86	6.0	342.86		CGST Amount:	953.80
Total	12,502.40		953.80		953.80			

Rupees Fourteen Thousand Four Hundred Ten Only

14,410.00

OUR BANK DETAILS:
CITY UNION BANK, POLLACHI
ACC NO: 512020010024157,
IFSC: CIUB0000074

14/3/22

For P. S. VAIDYANATH & SONS

[Signature]



SWELECT ENERGY SYSTEMS LTD

S.No.58/3 Nachiyur, Salem Main Road Idappadi,
Salem Dist Pin-637105
GSTIN/UIN: 33AAACN2366F2ZS CIN: L93090TN1994PLC028578

Email: info@swelectes.com
www.swelectes.com

Tax Invoice

IRN :

Invoice No. : 332021001125	Date : 31.03.2022
Delivery Note: 80007680	No. of Package: 00268
Sale Order No: 4959	Date: 31.03.2022
Consignee (Ship To) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90 POLLACHI PALGHAT ROAD, POLLACHI Tamil Nadu 642001 Ph : GSTIN Number: State Name : Tamil Nadu, Code: 33 Place of Delivery : Tamil Nadu	

Buyer (if other than consignee) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90 POLLACHI PALGHAT ROAD, POLLACHI Tamil Nadu 642001 Ph : GSTIN Number : State Name: Tamil Nadu, Code: 33 Place of Supply : Tamil Nadu	PO No.: SESL/NGM/KS/278-20-21- Terms of Payment (Code / Description) 0001	Date: 11.03.2022 Pay Immediately W/O Deduction
Dispatch Notes: TRANSOLUTIONS (TN 28 AM 2070; TN 52 H 0158)		

S No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Amount
1	90.4 KWp SOLAR POWER GENERATOR (SLNO: SP211200045)	85023990	1	2,803,278.00	PC	2,803,278.00
2	INSTALLATION CHARGES	998736	1	1,201,404.00	EA	1,201,404.00
CGST						276,323.04
SGST						276,323.04
Total						4,557,328.08
Rounded Off To						4,557,328

Grand Total (Amount in word) : Rupees Forty Five Lakh Fifty Seven Thousand Three Hundred Twenty Eight Only E & O. E

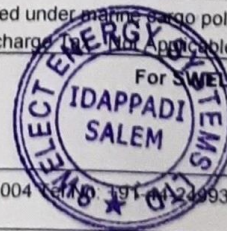
Tax Details

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
85023990	2,803,278.00	6.00	168,196.68	6.00	168,196.68			336,393.36
998736	1,201,404.00	9.00	108,126.36	9.00	108,126.36			216,252.72
Tax Total								INR 552,646

Tax (Amount in words) : Rupees Five Lakh Fifty Two Thousand Six Hundred Forty Six Only

Bank Name : State Bank of India
Bank A/c No. : 64114839576 Branch Name : Luz, Chennai
IFSC Code : SBIN0040236 MICR No. : 600002332.

Declaration: Terms of sales: 1.Goods once sold will not be taken back or exchanged 2.Covered under marine cargo policy no: 0000000018146677-01 valid up to 11.07.2022 with SBI GENERAL INSURANCE COMPANY LIMITED 3. Reverse charge not applicable.



For SWELECT ENERGY SYSTEMS LTD.

Authorized Signatory

Regd. Off. Address: SWELECT House, No.: 5, P. S. Sivasamy Salai, Mylapore, Chennai-600004 Phone: +91-44-24993266, Fax No: +91-44-24995179
Email: info@swelectes.com, Website: www.swelectes.com

SUBJECT TO STATE JURISDICTION
This is a Computer Generated Invoice



NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)

Re-Accredited by NAAC

An ISO 9001:2015 Certified Institution

Aided by the Government of Tamil Nadu

POLLACHI - 642 001.

Estd: 1957

Phone: 04258-234868, 234870

Mobile: 99429 06887

Fax: 04258-234869

E-Mail: ngm@ngm.org

DATE: 11.03.2022

To

Swelect India Private Limited
SWELECT HOUSE, 3rd Floor, No. 5,
Sir P.S. Sivasamy Salai, Mylapore,
Chennai - 600 004,
India. TEL: + 91 44 2499 3266, 2467 9602 / 03.

Sir,

Sub: Revised Purchase Order for 90.44 KW/P

Ref: Your proposal no: SESL/NGM/KS/278-20-21-245A/21-22 dt. 05.03.2022

With reference to the above dated proposal and to the subsequent discussions had with you at our NGM Campus, we are pleased to place an order under the following terms and conditions:

S. No	Description	Qty	Price / Watt	Value
1	EPC (Plant End) (RCC Roof Installation)	90.44 kWp		
2	PV Module- 380 Wp (HHVST) - MONO Crystalline PERC	228 Nos		
3	Module Mounting Structure - RCC Roof - Swelect - Minimum height 1000 mm	90.44 kWp		
4	80 kW inverter - Goodwe / Growatt	1 No		
5	Remote Monitoring - Data Logger	1 No		
6	DC Cables, String Combiner Boxes and Accessories	90.44 kWp	₹ 44.28	₹ 40,04,683.00
7	AC Side Supply (Cables, ACDB, Earthing, LA & accessories)	90.44 kWp		
8	Additional Items			
9	Pipelines & Accessories for manual cleaning of module	90.44 kWp		
10	Reverse Power Flow Relay	3 Nos		
11	Installation and Commissioning	1		
A	Total Project Cost (Basic) (EPC) (Without BCD)		₹ 44.28	₹ 40,04,683.00
B	70% Project Cost @ 12%		₹ 3.72	₹ 3,36,393.00
TAX	30% Project Cost @ 18%		₹ 2.39	₹ 2,16,252.00
	Grand Total Project Cost (EPC) (Without BCD)		₹ 50.39	₹ 45,57,328.00

In Words (Rupees Forty Five Lakhs Fifty Seven Thousand Three Hundred and Twenty Eight Only)

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Re-Accredited by NAAC

An ISO 9001 : 2015 Certified Institution

Aided by the Government of Tamilnadu

POLLACHI - 642 001.

Fax : 04259 234866

E-Mail : ngrm@ngm.org

Estd. 1957

Phone : 04259 - 234866, 234870

Mobile : 99429 06687

11 MAR 2022
DATE

TERMS AND CONDITIONS OF PURCHASE ORDER

- GST** : Applicable as mentioned above
: BCD will not be applicable since the PO and Mobilisation advance released during the month of March 2022.
- Price** : The Price mentioned in this Purchase Order is Final. No Currency fluctuation are allowed at the of supply and execution.
- Payment Terms**: 40% advance along with order, 40% against delivery and 20% After installation & Commissioning
- Billing** : Bill to be raised as per the PO / Mention Both the GST in the Invoices
- E Way Bill** : Mandatory, should accompany with Invoice and Transport Documents.

Contact Persons:

• Order Acceptance:

Order should be acknowledged immediately confirming all terms and conditions mentioned in the Purchase Order. If order acceptance is not received within 7 days from the order, it will be deemed that the terms and conditions of the Purchase Order is final. Price : Price are fixed and no escalations/ reductions are allowed in case of any deviations in market prices.

Taxes & Duties : All supply bills should bear the Tax Registration No. as GST/IGST etc.

• Specifications :

All supplies must adhere to the Purchase Order Specifications, drawings and samples approved by us.

All supplies should accompany with test certificate, analytical report etc.,

All supplies are subject to inspection as per the clause and condition of the Purchase Order. If the materials found not up to the specified specification and quality, the order will be cancelled or called for re-work.

All rejected materials will be stored by us at your risk for the period of 15 days from the date of such information and you shall arrange for their disposal at your cost.

• Order Amendments :

The specific quantity ordered shall not be changed without the purchaser's written consent. Any loss or damage which the purchaser may suffer on account of excess or short or advance supply will be to the supplier's account in full.

The purchaser shall have the right to make changes in the order and any changes will be effective only when authorized in writing by the purchaser. If such changes affect delivery period, quantity, quality or price the supplier shall notify immediately for negotiation.

• Delivery :

Delivery time is the essence of this contract/ PO and must be strictly adhered to. If the supplier fails to deliver the goods in time the purchaser may solely, at his discretion either. Treat the order as cancelled and recover any loss or damage from the supplier.

• Payment :

Payments for the goods delivered, provided they are not rejected by the purchaser shall be made as per terms stated in the purchase order. The purchase shall be entitled at all times to set off any amount owing from supplier to the purchase against the amount due to supplier in respect of this order.



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Aided by the Government of Tamil Nadu

POLLACHI - 642 001.

Fax: 04260 - 234800

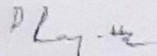
E-Mail: ngm@ngmc.org

Estb: 1957
Phone: 04260 234800, 234870
Mobile: 98429 08687

DATE: 11 MAR 2023

- **Packing :**
Seller shall ensure that all materials under this order has sturdy packing before dispatch.
Any loss or damage arising due to improper packing will be to the seller responsibilities.
- **Insurance :**
The supplier shall on the same day of despatch of the goods should intimated over mail / fax of the dispatch details such as LR No . Dt., carrier name, value, quantity, mode of packing etc., for covering insurance.
Insurance for Person: Accident Insurance coverage for the persons to be deployed for the purpose to be taken care by the seller and any statutory liabilities has to borne by the supplier.
- **Warranty :**
Supplier shall be bound to repair/ replace free of cost any material supplied by him, which becomes defective due to faulty design materials or workmanship within 18 months from the date of last and final consignment or 12 months from the date of commissioning whichever earlier.
- **Force Majeure :**
This purchase order is issued subject to usual force majeure conditions which may prevail our end like strike, lock-out, riot, civil commotion, act of God etc. The delivery schedule mentioned in the purchase order is given good faith any may be changed by us is any unforeseen conditions develop at our plant.
- **General :**
Non acceptance of this order shall be conveyed to us within three days of its receipt at your end, failing which your unconditional acceptance thereof has been agreed by you to be conclusive.
Order number , date and our tax particulars should be mentioned clearly in all Bills and DC and its corresponding documents.
Buyers factory weighment and materials acceptance and conditions are final.
- **Arbitration :**
If any dispute arises on any matter relating to this purchase order shall be subjected to the jurisdiction of Court of Coimbatore only.

For Nallamuthu Gounder Mahalingam College


P.Ragunathan
(Manager-Administration)

SWELECT ENERGY SYSTEMS LIMITED



Works: SF: S.No.58/3 Nachiyur Salem Main Road, Veerapampalayam, - (PO),
 Edappadi(TK), Salem - 637 105. Tel : 04283-223155 Fax: 04283- 224055
 Regd. Off.: # 5, "SWELECT HOUSE " 3rd Floor , Sir. P. S. Sivaswamy Salai,
 Mylapore, Chennai - 600 004
 Tel: +91 44 2499 3266, +91 44 2467 9602 ; Fax: +91 44 2499 5179

PROFORMA INVOICE

CIN NO: L93090TN1994PLC028578

To: NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90, Pollachi Palghat Road, Pollachi, Tamil Nadu - 642 001. GST NO: -	PI NO: SWEES/HO/034/PI/2021-22 Date: 11.03.2022 Your PO No : PO Date : 11.03.2002
--	--

S No	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	SOLAR POWER GENERATING SYSTEM 90.44KWp - A	85023990	1	28,03,278.00	SET	28,03,278.00
2	INSTALLATION CHARGES - B	998736	1	12,01,404.00	EA	12,01,404.00
	Project Value (Basic)					40,04,682.00
	<i>CGST (70% Project cost @ 12%, 30% Project @ 18%)</i>					2,76,323.04
	<i>SGST (70% Project cost @ 12%, 30% Project @ 18%)</i>					2,76,323.04
	Project Value Including Tax (Total A+B = C)					45,57,328.08
	Total Project Value (Rounded off)					45,57,328.00
1	<u>Now Claiming:</u> 40% advance					18,22,931.20
	TOTAL (Rounded Off)					18,22,931.00

Amount Chargeable Now (in words)

E. & O.E

INR Eighteen Lakhs Twenty Two Thousand Nine Hundred And Thirty One Only

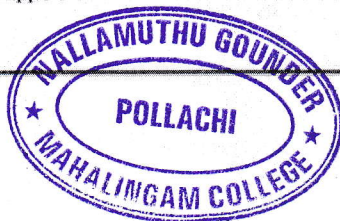
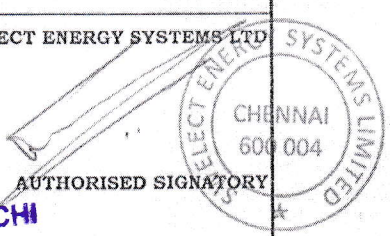
Company's PAN : **AAACN2366F**

Declaration

For SWELECT ENERGY SYSTEMS LTD

- Goods Once sold will not be taken back or exchanged
- A56.Covered under marine cargo open policy No.71080321170200000002 valid upto 11.07.2018 with the New India Assurance Co Ltd
- Reverse Charge Tax - Not Applicable
- Taxes extra (If any)

PRINCIPAL
N. G. M. COLLEGE, POLLACHI



SS Power Tech 3A-1,3rd Cross,Ramasamy Nagar-2, Nallampalayam Road, Coimbatore - 641006 GSTIN : 33ADBFS8834Q1ZF Mobile:9842295610,9842305510. GSTIN/UIN: 33ADBFS8834Q1ZF State Name : Tamil Nadu, Code : 33 E-Mail : sspowertech.cbe@gmail.com	Invoice No. 125	Dated 28-Mar-22
	Delivery Note *	Mode/Terms of Payment
Consignee (Ship to) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 28-Mar-22	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10KW GRID TIE SOLAR POWER GENERATING SYSTEM	8541	1 SET	3,08,000.00	SET	3,08,000.00
2	Installation and Commissioning Charges	8504	1 Nos	1,32,000.00	Nos	1,32,000.00
						4,40,000.00
	CGST@6%				6 %	18,480.00
	SGST@6%				6 %	18,480.00
	CGST@9%				9 %	11,880.00
	SGST@9%				9 %	11,880.00
	Total					₹ 5,00,720.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	3,08,000.00	6%	18,480.00	6%	18,480.00	36,960.00
8504	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
Total	4,40,000.00		30,360.00		30,360.00	60,720.00

Tax Amount (in words) : Indian Rupees Sixty Thousand Seven Hundred Twenty Only

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

A/c Holder's Name : SS Power Tech

Bank Name : Karur Vysya Bank

A/c No. : 1675135000006329

Branch & IFS Code : Kavundampalayam Branch & 2081001675

SWIFT Code :

Customer's Name and Signature



PRINCIPAL
N. G. M. COLLEGE, POLLACHI

