



P.P.N.(P.G.)College,Kanpur

96/12, Mahatma Gandhi Marg, Kanpur-208001

•Telefax:(0512)2361924•Website:www.ppncollege.org•

• e-mail:ppncollegekanpur@gmail.com•

K.I. 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

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(Prof. Suman Singh)
Convener
NAAC

(Prof. Abha Singh)
Convener
IQAC

(Prof. Anoop Kumar Singh)
Principal
PPN (PG) College, Kanpur



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B-1

Purchasing Bill of Solar panel

GSTIN : 09MHOPS9432B1ZN		TAX INVOICE		M 8573091924 8081663581	
Singh Solar Enterprises					
We provide all kind of solar solution & service					
Add.: Araji No. 76-77, Radhapuram, Kalyanpur, Kanpur-208016					
MS. PPN (PG) College, 96/12 - M.G. Marg, Kanpur				Sr. No. 02	
Party GSTIN <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				Date 16/12/2023	
S.No.	Description of Goods	Quantity	Rate	Value of Goods Rs. P	
01)	Adani Solar Panel - 545W Mono Half-cut (with 25 years warranty)	10	15625	156,250 156,250	
02)	Grid Ty-on Grid Inverter 5KW (10 year warranty Polycab)	1	54017.86	54017.86	
03)	Installation & Commissioning				
	a) Structure	305,000	8.9285	48,660.31	
	b) GI - Accessories	1,60,000			
	c) DCDB & ACDB	145,000			
	d) 03 Copper Earthing rod				
	e) 01 Lighting arrester				
	f) DC wires 6 sq mm (Polycab)				
	g) MC-4 Connector Lmac				
	h) GI nuts & bolts				
	i) UPVC - wiring pipe				
04)	Net-Metering Charge	1	13392.85	13392.85	
(Amount in words)			Total Value		
(Three lakh five thousands only)			272,321.09		
			SGST @ 6% 16339.26		
			CGST @ 6% 16339.26		
			Round off + 44		
			Total Amount of Invoice 305,000.00		
TERMS:- 1. The Disputes are subject to Kanpur Jurisdiction 2. Interest @ 24% shall be charged if this bill not paid on due date			For - Singh Solar Enterprises Kalyanpur, Kanpur Kalyanpur, Kanpur Prop./Auth./Signatory		
E & O.E. Please Visit again.			Customer: [Signature] 20/12/23		



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B-2

Purchasing Bill of Rain water Harvesting tools

TAX INVOICE							
JAI AQUIFER MANAGEMENT PRIVATE LIMITED PLOT NO 15,RAM MARKET NEAR MAIKALE TEMPO STAND KANCHANA BIHARI MARG KALYANPUR LKO GSTIN/UIN: 09AAECJ9146M1ZX State Name : Uttar Pradesh, Code : 09 Contact : 8840688947 E-Mail : contact@jaiaquifer.com				Invoice No JAM/TI/23-24/23		Dated 28 OCT 2023	
				Delivery Note			
				Reference No. & Date:		Other References:	
				Buyer's Order No. Nil		Dated Nil	
				Dispatch Doc No		Delivery Note Date	
Buyer (Bill to) PANDIT PRITHI NATH COLLEGE, KANPUR (UTTAR PRADESH)				Dispatched through		Destination KANPUR	
GSTIN/UIN : NIL State Name : Uttar Pradesh Place of Supply : PPN KANPUR Contact : +91-9236750744							
S No	Description of Services	HSN/SAC	Quantity	Unit Rate	Unit Rate (Incl. of Tax)	Per	Amount
1	SUPPLY OF 4- INCH PVC SUPREME PIPE PROVIDING ALL ACCESSORIES & FIXING.	998393	1	17,000.00	20,060.00	1	17,000.00
2	SUPPLY OF WATER LEVEL SOUNDER		1	16,898.00	19,939.64	1	16,898.00
3	SUPPLY OF HYGROMETER		1	8,475.00	10,000.50	1	8,475.00
					CGST	9%	3,813.57
					SGST	9%	3,813.57
					ROUND OFF 14 PAISE		
Total			1 QTY				₹ 50,000.00
Amount Chargeable (in words)				₹ 50,000.00			
RUPEES FIFTY THOUSAND ONLY.				E & O E			
BANK DETAILS A/C - 31890290000501 (BANK OF BARODA) IFSC - BARBOKURSIX SWIFT CODE - BARBINBHRB		Taxable Value 42,373.00	SGST Rate Amount 9% 3,813.57		CGST Rate Amount 9% 3,813.57		Total Tax Amount 7,627.14
Total		42,373.00					
Tax Amount (in words) Rupees SevenThousand Six Hundred Twenty Seven only				for JAI AQUIFER MANAGEMENT PVT. LTD			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			
SUBJECT TO LUCKNOW JURISDICTION This is a Computer Generated Invoice							



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Purchasing Bill of wheelchairs

भारतीय कृत्रिम अंग निर्माण निगम जी.टी.रोड, वजनपुर - 209217
 भारतीय कृत्रिम अंग निर्माण निगम (प.प.न. कॉलेज)
 एन.ए. रोड, वजनपुर

Artificial Limbs Manufacturing Corporation of India

1, G.T. Road, Kanpur - 209217
 209217
 GOVT. UNDERTAKING
 GOVT. EMPLOYEES COMPANY

वैशेषिक संख्या 0038000069 (3000)
 कोड LS
 वस्तुओं की संख्या 2.000
 प्रकार अन्य Other
 स्थान KANPUR

प्रत्यावर्तनीय/अप्रत्यावर्तनीय

वितरणीय संदर्भ संख्या 0000003339

दिनांक 06-10-2023

इकाई BY HAND *Shr*

Box Type		Box Qty			
क्रमांक	बीजांक RO	विवरण	इकाई	मात्रा	
1	8900000662	10WCTD0TD2C51 WHEEL CHAIR FOR DISABLED(SAATHI)	NOS	2	

आमरी बाहर ले जाने वाले का नाम	हस्ताक्षर	पहल अधिकारी	प्रधिकृत अधिकारी	सुरक्षा अधिकारी
Kapil Dev Tripathi	<i>Kapil Dev Tripathi</i>			

एलिनको प्रपत्र संख्या ई. एस. 11

by *Shr* 13/10/23

Shr 13/10/23

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