

DVV Clarifications

7.1.2 Provide Bills for the purchase of equipments for the Alternate sources of energy and energy conservation measures Management of the various types of degradable and nondegradable waste Water conservation Green campus initiatives Disabled-friendly,



विवेकानन्द कॉलेज
VIVEKANANDA COLLEGE
(दिल्ली विश्वविद्यालय)
(UNIVERSITY OF DELHI)
विवेक विहार, दिल्ली-110095
VIVEK VIHAR, DELHI-110095
GRADE 'A' ACCREDITED By NAAC

VIVEKANANDA COLLEGE

UNIVERSITY OF DELHI



List of the bills for the purchase of Energy conservation equipment and Green Campus initiative for the year 2021-22

S.No.	Particulars	Page No.
	Energy Conservation	
1	High Mast Pole with LED flood lightening system	<u>2</u>
2	High Mast Pole with LED flood lightening system	<u>3</u>
3	MODLIT LED tube light (retrofit Type 20 watts)	<u>4</u>
	Green Campus Initiative	
4	Bill of Kaccha Gobar	<u>5</u>

Bill for energy conservation for Year 2021-22

1. Bill of High Mast Pole with LED flood lightening system

168

Invoice

SELLER DETAILS:
 Address: ACROMAX INDUSTRIES PRIVATE LIMITED
 F-407, SECTOR-63, NOIDA, Gautam Buddha nagar, UTTAR
 PRADESH, 201307
 Email Id: acromaxindustries@yahoo.com
 Contact No : 09990578955
 GSTIN: 09AANCA4241K1ZF

GeM Invoice No: GEM-11512353
 GeM Invoice Date: 23-Feb-2021
 Order No: GEMC-511687708341906
 Order Date: 27-Jan-2021

[Click here to download seller invoice](#)

Received Article and Entered in the stock register at Page No. 212 (S.F./P.E.M) Consumable/Non Consumable/repair

Dealing. Asst. S. Bhatnagar (S. Bhatnagar) A.O. *NA*

SHIPPING TO:
 Consignee Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA
 DELHI 110095
 Contact No: 011-22150100-

Buyer Name: Sharwan Kumar , Offg JACT
 Address: Vivekananda College Vivek Vihar EAST DELHI
 DELHI 110095 Department of Higher Education University of
 Delhi
 Department: Department of Higher Education
 Office Zone: East Zone
 Organisation: University of Delhi
 Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
455	23-Feb-2021	Manual	23-Feb-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	07AAATV7202R1ZZ

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
High Mast Pole with LED Flood Lighting System	94051090	pieces	1	Rs. 291210.00	Rs. 291210.00
				Taxable Amount	Rs. 260009.00
				Tax Rate (%)	12
				IGST	Rs. 31201.08
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.08
Grand Total					Rs. 291210.00



not installed and warranty satisfactory
VERIFIED FOR PAYMENT of RS 2,91,210/-

S.O. Admn. *NA* A.O. *NA*

I/We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-Invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended upto date. Accordingly, at present we are not covered under the ambit of GST e-Invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-Invoice under GST Law.

Copy No: VHC/2021/2246
 Date: 17/03/21

2. Bill of High Mast Pole with LED flood lightening system



158

Invoice

SELLER DETAILS:
 Address: ARSH ELECTRONICS PRIVATE LIMITED
 B-260, 2nd floor, Yojna Vihar, DELHI, DELHI, 110092
 Email Id: arsh_electronics@arshgpi.com
 Contact No : 09313478315
 GSTIN: 07AAACA0759P1ZF

GeM Invoice No: GEM-12172944
 GeM Invoice Date: 16-Mar-2021
 Order No: GEMC-511687762073554
 Order Date: 27-Jan-2021

Received Article and
 Entered in the stock register
 at Page No. 21.2. (S.F.I.P.M)
 Consumable/Non Consumable/repair

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA
 DELHI 110095
 Contact No: 011-22150100-

Dealing. Asst S.O.(Admn.) **A.O**
BILL TO:
 Buyer Name: Sharwan Kumar , Offg JACT
 Address: Vivekananda College Vivek Vihar EAST DELHI
 DELHI 110095 Department of Higher Education University of
 Delhi
 Department: Department of Higher Education
 Office Zone: East Zone
 Organisation: University of Delhi
 Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
563	16-Mar-2021	Manual	16-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
High Mast Pole with LED Flood Lighting System	7308	pieces	4	Rs. 291210.00	Rs. 1164840.00
				Taxable Amount	Rs. 987152.54
				Tax Rate (%)	18
				CGST	Rs. 88843.73
				SGST/UTGST	Rs. 88843.73
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 1164840.00


retailed and working satisfactory.
VERIFIED FOR PAYMENT of Rs 11,64,840/-

Asstt S.O Admn. A.O


/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST
 provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the bill.


3. MODLIT LED tube light (retrofit Type 20 watts)

569



GeM
Government
& Marketplace





75
Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:
 Address: MODERN LIGHTING SYSTEMS
 B-70/64, LAWRENCE ROAD, DELHI - 35, North West delhi,
 DELHI, 110035
 Email Id: modern34@yahoo.com
 Contact No : 09810059544
 GSTIN: 07AAGPJ7191R1ZX

GeM Invoice No: GEM-24340773
 GeM Invoice Date: 05-Nov-2022
 Order No: GEMC-511687749466940
 Order Date: 01-Nov-2022

VERIFIED FOR PAYMENT (19470/-)

D.Aestt *S.O. Adm.* *A.O.*

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA
 DELHI 110095
 Contact No: 011-22150100-

BILL TO:
 Buyer Name: Sharwan Kumar , Offg JACT
 Address: Vivekananda College Vivek Vihar EAST DELHI
 DELHI 110095 Department of Higher Education University of
 Delhi
 Department: Department of Higher Education
 Office Zone: East Zone
 Organisation: University of Delhi
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
038/2022-23	04-Nov-2022	Transport	04-Nov-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	205-066537	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MODLIT LED Tube Light (Retrofit Type) 20 Watts	9405 <i>192/134</i>	pieces	100	Rs. 194.70	Rs. 19470.00
Received Article <i>in good condition and</i> Entered in the stock register at Page No. <i>31 (C.P.E.)</i> Consumable/Non Consumable/repair <i>June 18/11/22</i> Dealing <i>Asst S.O. (Adm.) A.O.</i>		Taxable Amount	Rs. 16500.00		
		Tax Rate (%)	18		
		IGST	Rs. 2970.00		
		Cess Rate (%)	0.000		
		Cess Amount	Rs. 0.00		
Cess in Quantum	Rs. 0.00				
Rounding Off	Rs. 0.00				
Grand Total					Rs. 19470.00

4. Bill of Kaccha Gobar (Green Campus Initiative)

Bill / CASH MEMO Mob: 9971193129

Ajay Yadav

All Kind of Gardan Material & Building Material
Job Work by Tractor and J.C.B.

House No.166, Gali No. 5, Mandoli, Delhi-110092

Dated 22/09/21

No. 101

M/s. प्रिंसिपल विवेकानन्द कॉलेज
विवेक एडिज दिल्ली-95

S. No.	DESCRIPTION	QNTY.	RATE	AMOUNT (Rs.)
1.	कच्चा गोबर (खाद)	4 डाल	2900/- प्रति	11600/-
<p>Received Article and exp. Entered in the stock register at Page No. <u>36 (Use/Garden)</u> Consumable/Non Consumable/repair</p> <p>Dealing. Assst <u>S.O. (Admn.)</u> <u>A.O.</u></p> <p style="text-align: center;">VERIFIED FOR PAYMENT Rs. 11,600/-</p> <p><u>D.Asstt</u> <u>S.O. Admn.</u> <u>A.O.</u></p> <p style="text-align: right;">Verified for payment Rs 11,600/- <u>Shubhakar</u></p>				
TOTAL				11600/-

Rupees in Words Eleven thousand
six hundred only

E. & O.E. 04 श्रेणी कार्या गोबर (खाद) प्राप्त
1 Goods once sold will not be taken back. 22/09/2021

For Ajay Yadav
गणेश यदव
Signature