### WATER CONSERVATION

### RAINWATER HARVESTING IN COLLEGE CAMPUS





### RAINWATER HARVESTING IN HOSTEL





### **BOREWELL**





### WATER FILTER PLANT





# ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION

### **SOLAR POWER PLANT**

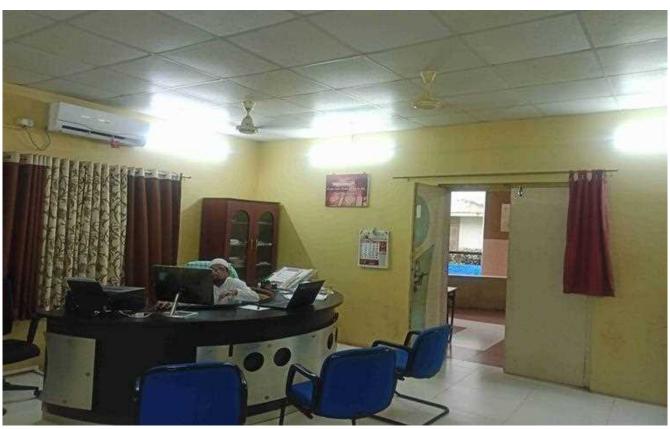




### SOLAR POWER PLANT INVOICE

		Tax In	voice					
Sangdot Enterprise Prop. Priyankaben D Sangdot 109-110, Golden Plaza, B/h. Police Station. Kamrej Char Rasta, Surat GSTIN/UIN: 24EDRPS1712P1ZW			Invoice No	Date	Dated			
			S-47 Delivery Note		12-Mar-19			
					Mod	Mode/Terms of Payment		
			Buyer's Order No.		Date	Dated		
	State Name : Gujarat, Code : 24 Buyer (Bill to)			Dispatch Doc No.		Delivery Note Date		
Jamia Institute of Engineering State Name : Maharashtra, Code : 27			Dispatched through		Dest	Destination		
			Terms of I	Delivery				
SI No.		HSN/SAC	Quantity	Sale Price	Rate	per	Amount	
1	600 LPD Solar Water Heater	8419	4 pcs		37,523.7	pcs	1,50,095.00	
	Output IGST R Off						7,504.75 0.25	
Am	Total nount Chargeable (in words)		4 pcs	To D		1 8	£ 1,57,600.00 E & O.E	
MAC =	R One Lakh Fifty Seven Thousand Siz	x Hundred	Only				L. G O.L	
2747	HSN/SAC		,,	Taxable	Integra	ted Tax	Total	
CONTROL TO THE CONTRO				Value		Amount		
84	19			1,50,095.00	5%	7,504.7	The second second second	
-	V: SV - 47/45 - 25/52 - 25/52 - 25/52 S	275CAN, 155CA		1,50,095.00		7,504.7		
Ac Br IF:	x Amount (in words): INR Seven Thousan count Name: ank Name: count Number: anch Name: SC: claration e declare that this invoice shows the actual prect.						in the second	









### SHREE GHANSHYAM ENTERPRISE

7,8 AYURVEDIC COMPLEX, LALDARWAJA STATION ROAD, SURAT

GSTIN : 24CAAPM7117E1Z3

Phones: 0261-2441645 Mob: 9173283084 [ ]Original For Recipient [ ]Duplicate For Transporter [ ]Triplicate For Supplier Billed To (Customer). (Delivery Address |Invoice No : G/654 JAMIA INSTITUTE OF ENGINEERING | JAMIA INSTITUTE OF ENGINEERING | Invoice Date : 13-09-2021 AND MANEGMENT STUDIES AND MANEGMENT STUDIES |Challan No. AKKALKUWA |Challan Date : AKKALKUWA [Place Of Sup.: 27-MAHARASHTR State: 27-MAHARASHTRA |State : 27-MAHARASHTRA Broker Name : Transport : Date : - -To City : SriName of Product | Appunt | Total 1940540901 300 [Pcs | 169.64] 50892.00] 50892.00[12.00] | 6107.04] 56999.041 2 CRF60 AGNI LED FLOOD LIGHT 100W | 94054090) |Pcs | 1910,71| 4776 | Second Column | Second Colum |85446090| 540.00 |Mts | 425,17( 2787,25) 1349,96( 8849,76) 1 1197.441 7849.881 | 10105.85| 66249,47| Total.... | 2315.00 | 221796.01 251749.71 39395.36 291145.07 SURAT NATIONAL CO-OF BANK LTD BANK BRANCH: A.K ROAD A/C NO:009120100001195 IFSC CODE:SUNB0000009 Net Amount Rs. 291145.00 Payment within 0 Days Dow date : 13-09-21 Rs. (In Words) : TWO LAKH NINETY ONE THOUSAND ONE HUNDRED FORTY FIVE Only Notification : For SHREE GHANSHYAM ENTERPRISE

### TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are deliverd.
- 2. Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
- 3. We are not responsible for any loss or damage during transit.
- 4. Subject to SURAT Jurisdiction only.
- 5. Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.
- E. & O.E.

Received Prepared by Authorised Signatory

## DISABLED FRIENDLY, BARRIER FREE ENVIRONMENT





# GREEN CAMPUS INITIATIVES









### TREE PLANTATION









### MANAGEMNT OF VARIOUS TYPES OF DEGRADABLE & NON-DEGRADABLE WASTE



