



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

INDEX

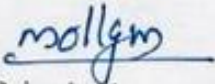
| Sr. No. | DVV CLARIFICATION | RESPONSE | LINK/PAGE NUMBER |
|---------|---|---|--|
| 1. | Declaration | | 2 |
| 2. | Direct Link to the policy documents of the institution for last completed academic year (2022-2023) | Policy document on Environment and Waste Management have been provided in the document and also the college website link for policies is provided | 3-7 Environment Policy Waste Management Policy |
| 3. | Videos of the facilities for last completed academic year (2022-2023) | Links of the videos uploaded on the college website have been provided | Rainwater Harvesting Pathways Landscaping Paper Recycling Unit |
| 4. | Geo tagged photographs of the facilities with caption for last completed academic year (2022-2023) | All the geo tagged photographs with caption have been provided in the document | 8-47 |
| 5. | Copy of the Bills for the purchase of equipment for the facilities for last completed academic year (2022-2023) | Copy of the Bills for the purchase and maintenance of equipment for the facilities has been provided in the document | 48-72 |
| 6. | Geo-tagged Photographs of Ramps for last completed Academic year (2022-2023) | Geo-tagged Photographs of Ramps have been provided in the document | 73-75 |



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DECLARATION

This is to certify that all the information, links of the videos and policy documents, geo-tagged photographs, data, supporting documents, etc., provided in this file of DVV Clarification regarding queries of 7.1.2 have been examined, verified, and determined to be accurate.


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GREEN AUDIT/ENVIRONMENT POLICY

To ensure a clean and healthy environment within and outside the organizations, Government of India through National Environment Policy (NEP), 2006 outlined various measures and policies aimed at promoting environmental conservation and sustainable development. A green/environmental audit is a systematic and comprehensive assessment of an organization's environmental practices, impact, and performance.

Scope

The primary goal of a green audit is to evaluate and improve environmental sustainability by identifying areas where environmental practices can be enhanced, and resources can be conserved.

Objectives

- Commitment to a clean and green campus: It is a guiding principle that shapes the decisions related to environmental sustainability.
- Enriching Ecology and Biodiversity: College is committed to enriching ecology and conserving biodiversity for creating a green and clean campus.
- Implementation of the 4R's: One of the key aspects of the audit is to assess the college's adherence to the 4R's - Reduce, Reuse, Repair, and Recycle.
- Utilization of Renewable Energy: The college is committed to increasing its use of renewable energy sources to reduce its carbon footprints.
- Community Awareness Programs: To promote environmental sensitization and sustainable development in the community the college takes green campus initiatives, beyond the campus to encourage sustainable practices in the broader community.
- Natural Resource Conservation: The college is committed to conserve natural resources and minimizes its water and energy consumption to protect ecosystems and preserve biodiversity.
- Green Initiatives: Green initiatives like tree plantations and awareness programs signify a proactive approach to sustainability.
- Effective Waste Management Practices: The adoption of waste reduction strategies for a healthier environment.
- Eco-friendly and Smart Technology: Utilizing eco-friendly and smart technology to reduce pollution showcases a forward-thinking approach to environmental sustainability.

D/S

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Key Initiatives:

The Green Audit Manual for St. Bede's College, Shimla, provides a comprehensive plan for assessing, improving, and maintaining environmental sustainability on campus.

Establishment of Environment Cell

An environmental awareness cell is formed within the college to oversee and coordinate green initiatives. This cell organizes events such as tree plantation drives and awareness programs to engage the college community.

Regular Green Audits

Periodic green audits are conducted to assess the overall environmental performance of the campus, including air and soil quality and the general ambiance. It helps to identify areas for improvement and take meaningful steps toward achieving and maintaining a sustainable and environmentally friendly campus.

Energy Audits

Energy audits are carried out regularly to assess and improve its energy consumption patterns, reduce costs and minimize its environmental impact.

Vermi-composting Unit

A vermi-composting unit is established to convert biodegradable waste into nutrient-rich compost, reducing waste and promoting sustainable waste management.

Rainwater Harvesting

Rainwater harvesting is a sustainable and environmentally friendly approach which involves the collection and storage of rainwater for various uses, reducing the dependency on external water sources and promoting sustainable water management.

Water Storage and Drainage

By ensuring proper water storage and effective drainage, the college optimises water resource utilization, prevents water wastage, and minimise the risk of water-related issues like flooding and erosion.

Paper Recycling Unit

College makes a significant contribution to its green campus goals by operating a paper recycling unit and promoting proper disposal and recycling practices. It also helps in reducing environmental footprints by engaging in sustainable practices.

Solar Power

Installation of solar power panels on rooftops is a proactive step toward reducing the college's environmental impact, saving energy costs, and contributing to a more sustainable and eco-friendly campus.

Environment Awareness Programs

These programs include lectures, presentations, or workshops that educate students and staff about environmental issues, sustainable practices, and the college's green initiatives.

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Tree Plantation Drives

Planting trees contributes to carbon sequestration, improves air quality, and enhances the overall environment. It also encourages students and staff to actively participate in campus greening efforts.

Cleanliness Campaigns

Promoting cleanliness and waste reduction on campus helps maintain a clean and aesthetically pleasing environment.

Rallies

Organization of rallies raises awareness about specific environmental issues or campaigns, such as reducing plastic use or protecting local ecosystems.

Workshops/Seminars

Workshops and seminars provide a platform for in-depth discussions on environmental topics, promoting a deeper understanding of sustainability principles and practices.

Environment Related Competitions

Competitions encourage creativity and innovation among students. They cover various aspects of ecology, from art and design to scientific research.

Herbal Garden:

Establishment of herbal garden helps to identify and protect important plant species. Herbal garden also serves as a medium for biodiversity conservation, educational value and provides medicinal and therapeutic benefits.

Flora and fauna Identification:

Regular identification and documentation of flora and fauna found on the campus to understand their role in enriching the environment.

Awareness through Environment Studies Course

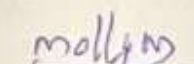
Environment Studies is a compulsory course for all students, covering topics such as climate change, biodiversity conservation, and environmental policy. This encourages students to engage in environmental projects and initiatives.

Ban on Plastic Use

The ban on plastic use in college campus is a significant and positive step towards reducing plastic pollution, encouraging eco-friendly alternatives, and promoting sustainability.

This holistic approach reflects the commitment of the college to a cleaner, greener, and more eco-friendly future.


Convener


Principal

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WASTE MANAGEMENT POLICY

Introduction

St. Bede's College has been making a distinctive contribution in transforming lives through pursuit of excellence in teaching, innovation, lifelong learning, cultural enrichment and outreach services. The institution is committed to providing a safe and healthy work atmosphere for the students, faculty, staff and visitors. This policy envisages guarantying the moral, social and legal responsibilities of the College in creating a clean and sustainable environment by ensuring sustainable and holistic waste management system in the college campus.

Policy Statement

The college will adopt the principles of the 'best available feasible environmental option' in the delivery of its waste management services. The college will apply a 'waste handling process', to reduce, reuse, recycle and recover waste products in preference to the dumping of waste to landfill.

Policy Objectives

- The policy aims to develop a waste management policy to promote sustainable practices and reduce the environmental impact of the institution.
- The policy will emphasize reducing the amount of waste generated by the college through measures such as reducing paper usage, using reusable bags and containers, and reducing food waste.
- The policy will encourage the reuse of items such as office supplies, furniture, and electronics to extend their lifespan and reduce waste.
- The policy will establish a comprehensive recycling program that includes the collection and proper disposal of materials such as paper, plastic, glass, and metal.
- The policy will implement a composting program for food waste and organic materials to reduce the amount of waste sent to landfills and to create nutrient-rich soil for landscaping.
- The policy will promote awareness and educate the campus community about waste reduction and recycling through workshops, campaigns, and educational materials.
- The college will partner with local waste management companies and organizations to facilitate waste reduction and recycling efforts and to ensure proper disposal of hazardous materials.
- The policy will regularly monitor and evaluate the effectiveness of the waste management policy to identify areas for improvement and to ensure compliance with relevant laws and regulations.

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Waste management strategies

• **Solid waste management**

Solid Waste Management will be done in the college by placing garbage bins at different corners throughout the campus for the collection of regular solid waste products. Blue and green dustbins will be placed across the campus to segregate the waste as degradable and non-degradable waste. Garbage bins will be kept in all the classrooms, labs, auditorium and various other departments to collect waste. The biodegradable waste such as food and organic waste collected from the college canteen, mess and the campus will be utilized for production of compost in the composting unit of the college. Wastepaper collected from the entire college shall be recycled into new paper products in the paper recycling unit of the college. Signboards indicating 'ban on use of plastic' will be installed in the college campus. The students shall be sensitized to the hazardous effects of single use plastics through regular workshops and activities. Precaution shall be taken not to bring disposables such as PET bottles, paper plates or cups to the campus. Sanitary napkin incinerators shall be installed in washrooms that help in disposing off the napkins in an environment-friendly method by burning the pads and converting them into ash.

• **Liquid Waste Management**

Liquid waste generated in the wash areas (bathrooms, toilets), labs and canteen shall be passed through drains that are connected to the municipal sewage system of Shimla. The campus maintenance committee of the college will ensure that there are no leakages in the water pipes and if required, they are repaired immediately.

• **Hazardous Waste Management**

Hazardous waste generated in the science laboratories shall be drained through the concealed pipes. Biological wastes from other science laboratories will be collected and sterilized using autoclave before its disposal.

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GEO TAGGED PHOTOGRAPHS OF THE FACILITIES WITH CAPTION FOR LAST COMPLETED ACADEMIC YEAR (2022-2023)

❖ **ENERGY CONSERVATION**

• **Solar Energy**



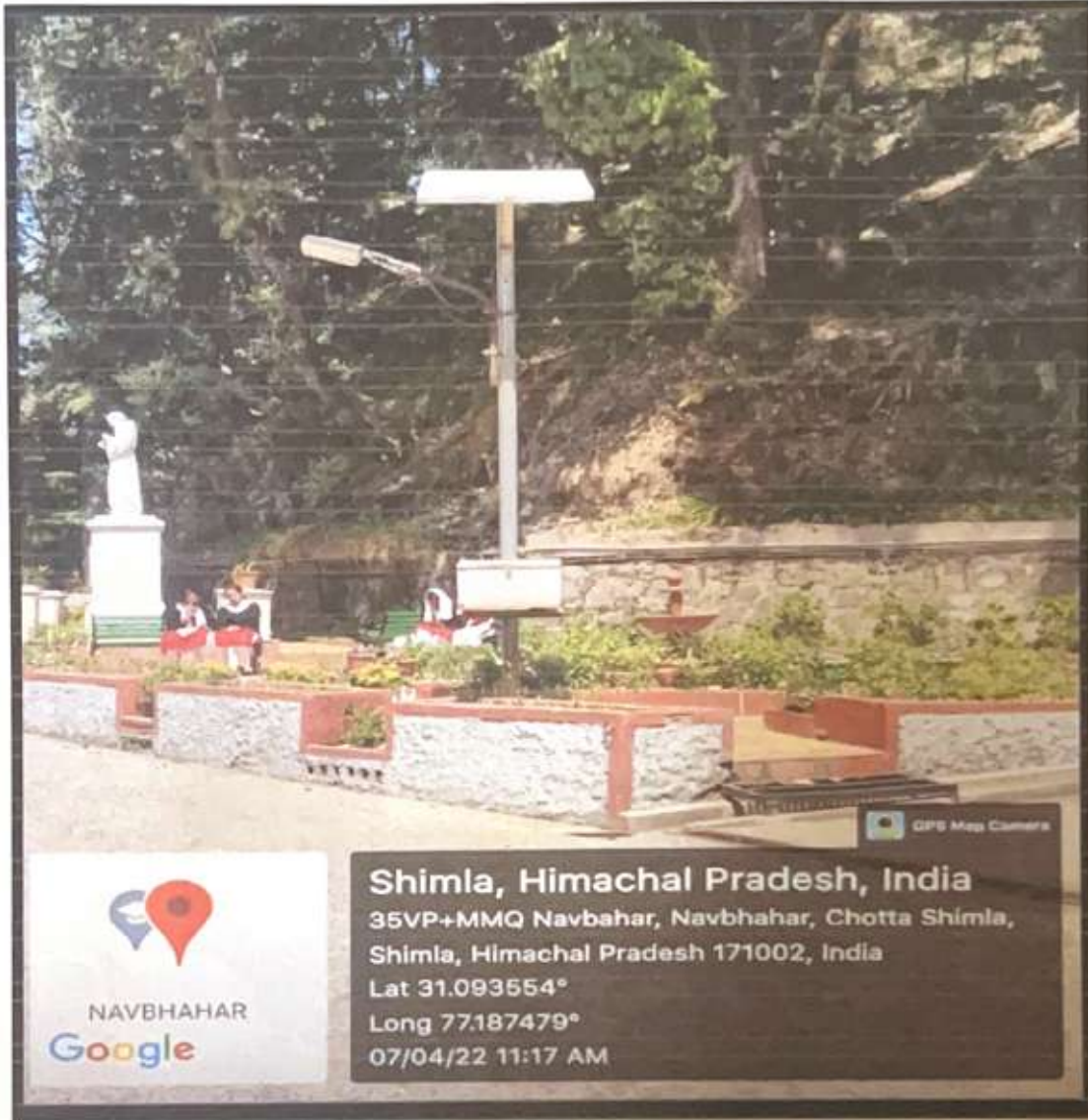
Solar Lights



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Solar Lights

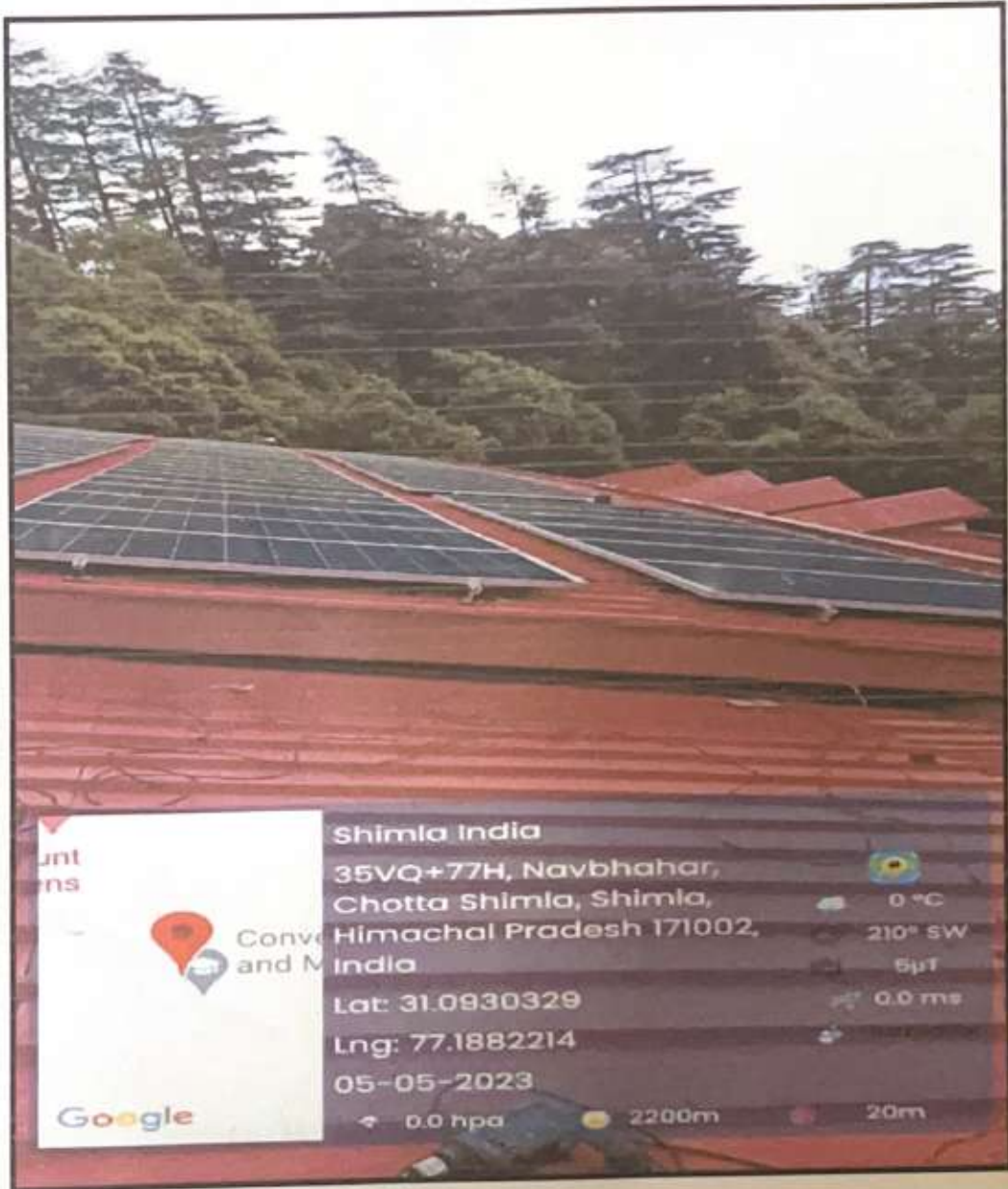


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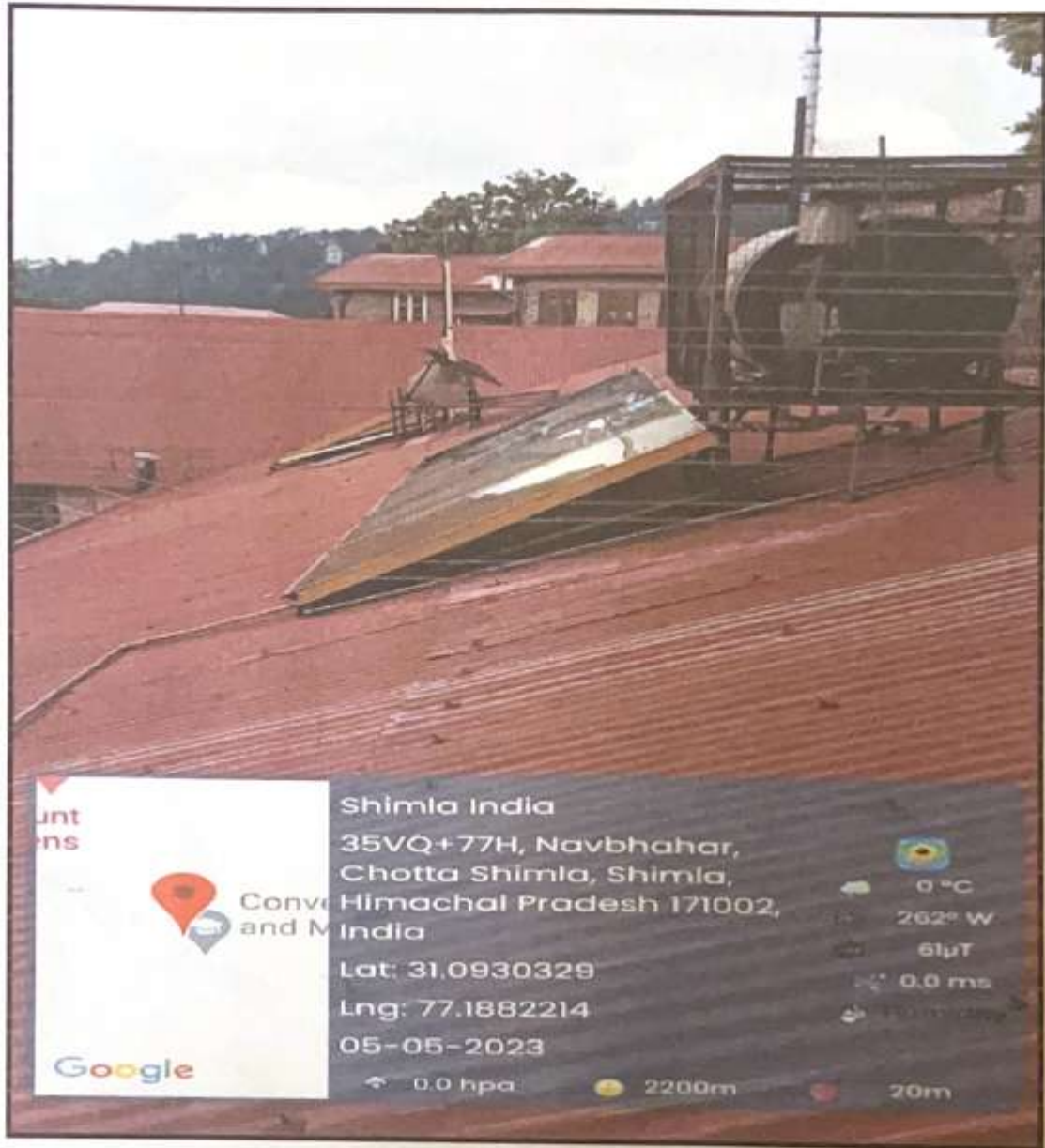
Solar Panels



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Solar Panels

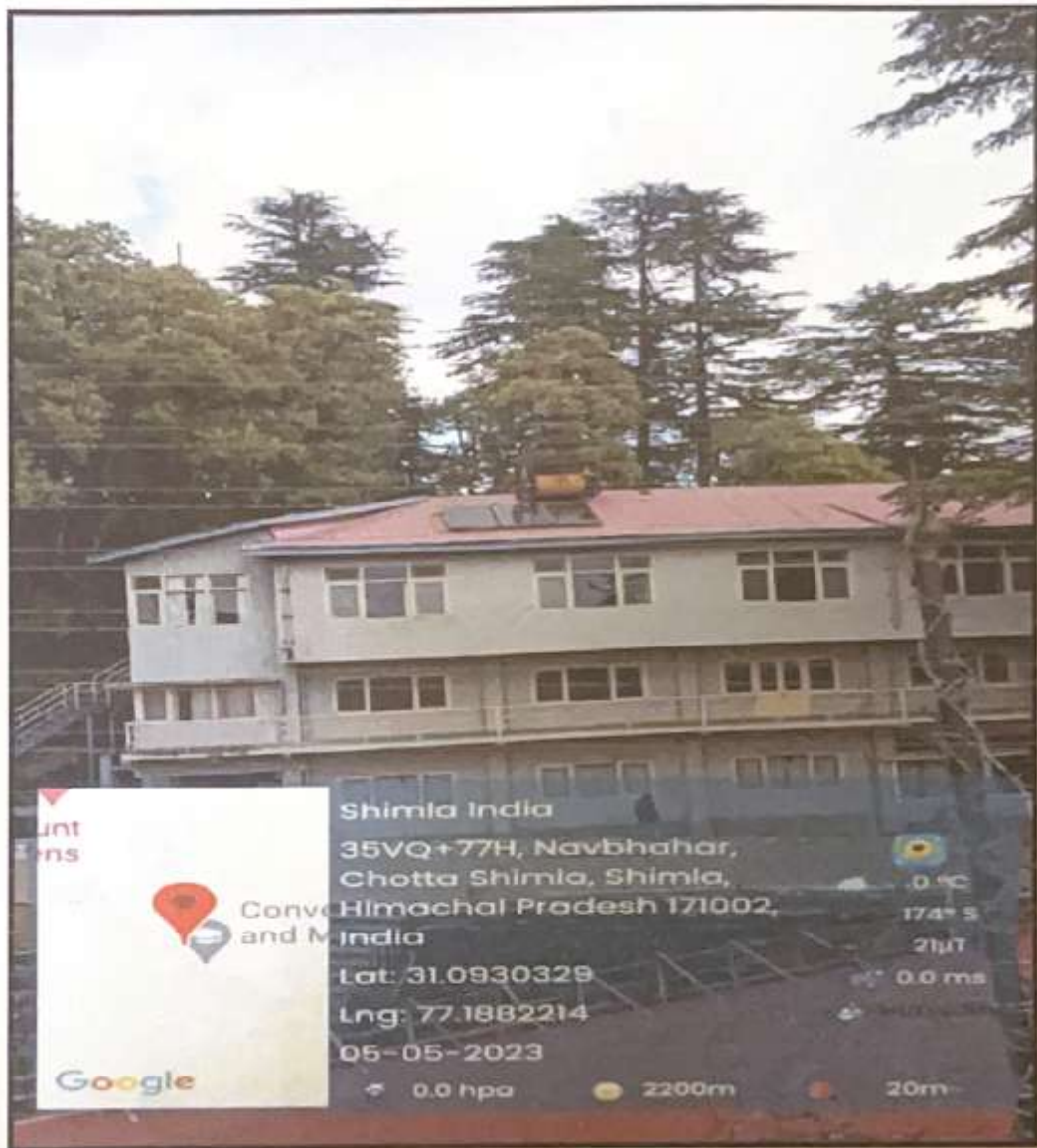


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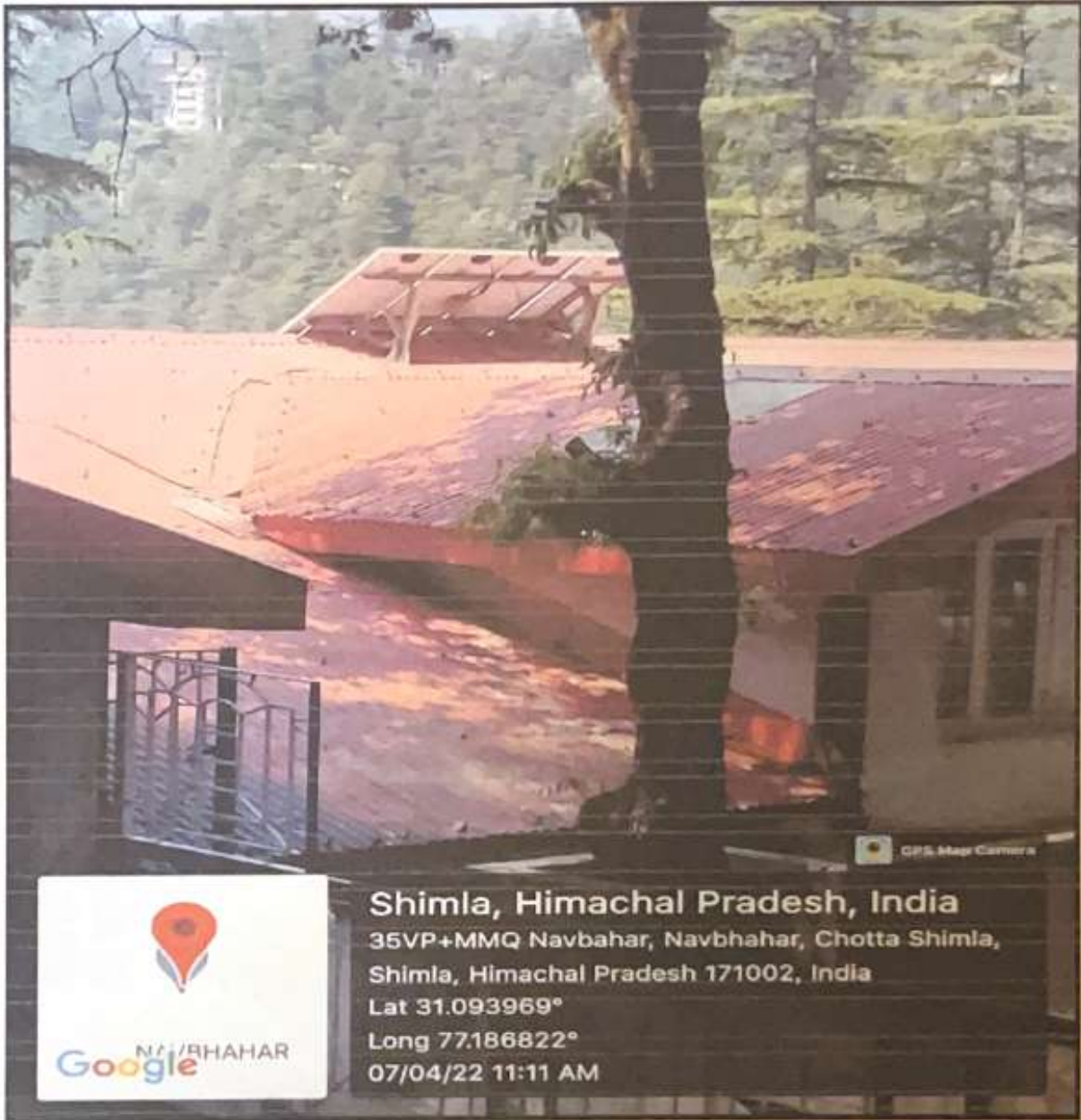
Solar Water Heater



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Solar Light Panel





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• Use of LED Bulbs/Power-Efficient Equipment



LED Lights in the IQAC Room



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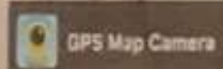
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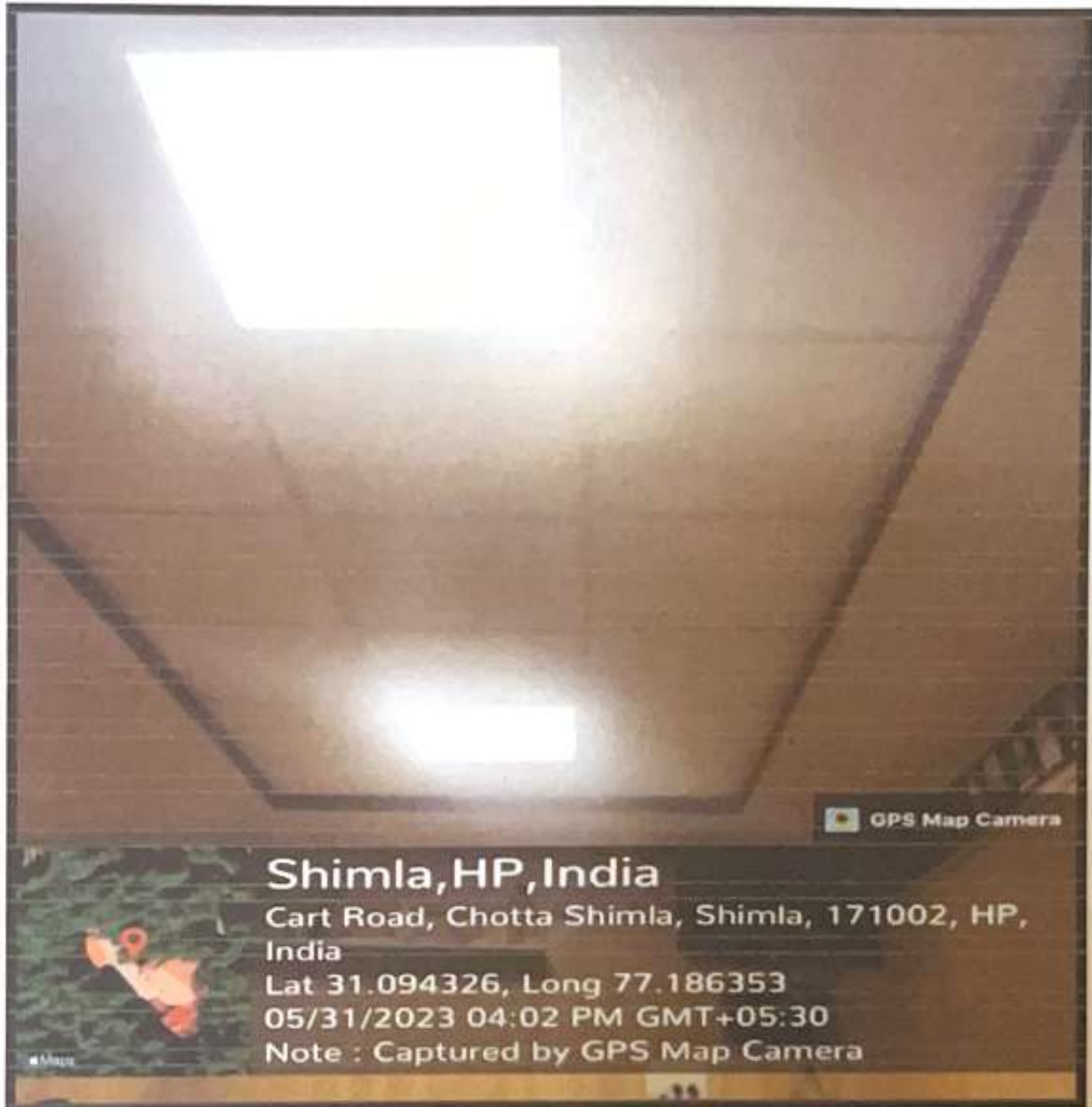
LED Lights in the Classroom



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LED Lights in Principal's Office



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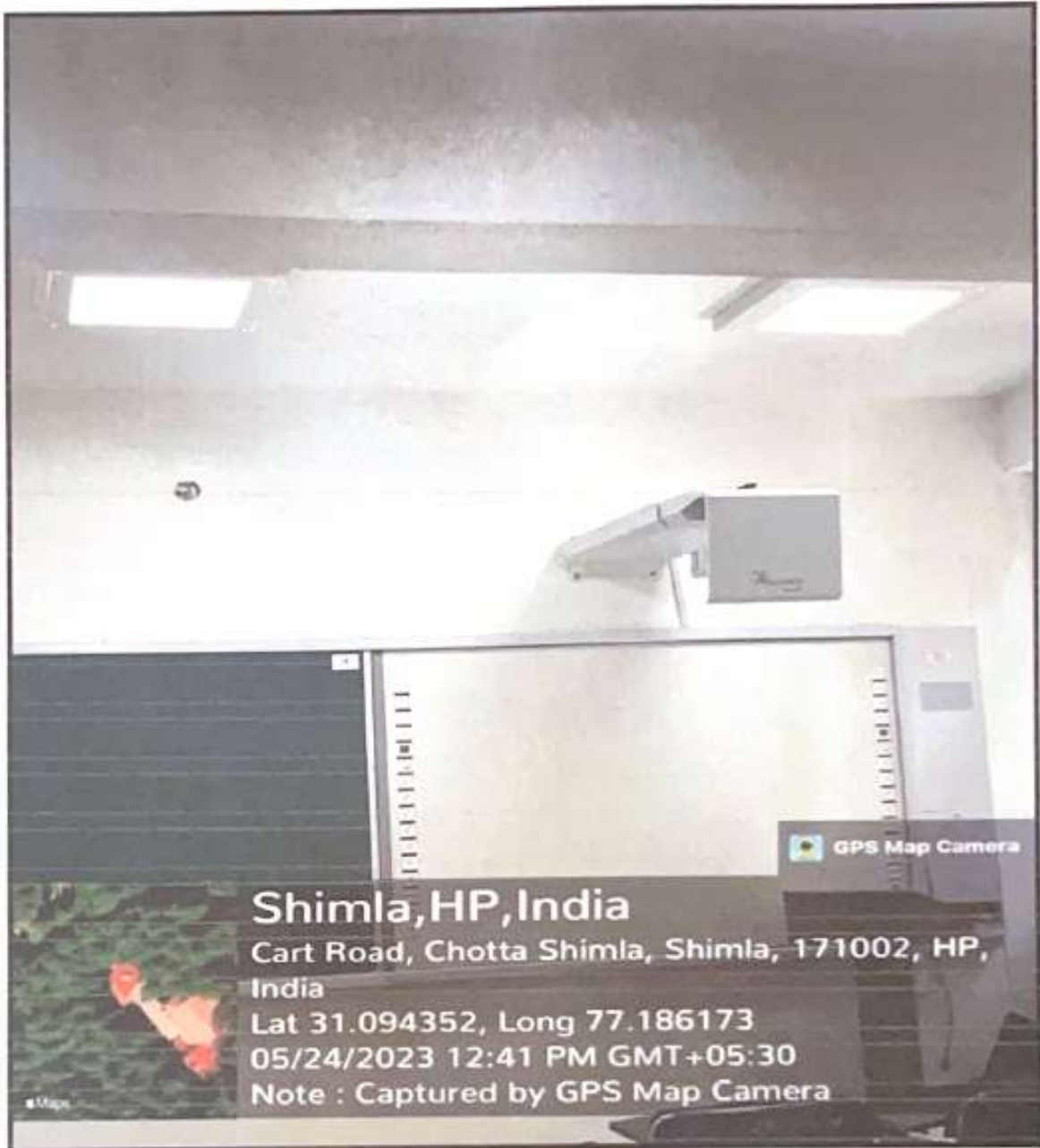
LED Lights in the Classroom



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LED Lights in the Classroom



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SOLID WASTE MANAGEMENT

• Incinerators



Incinerator

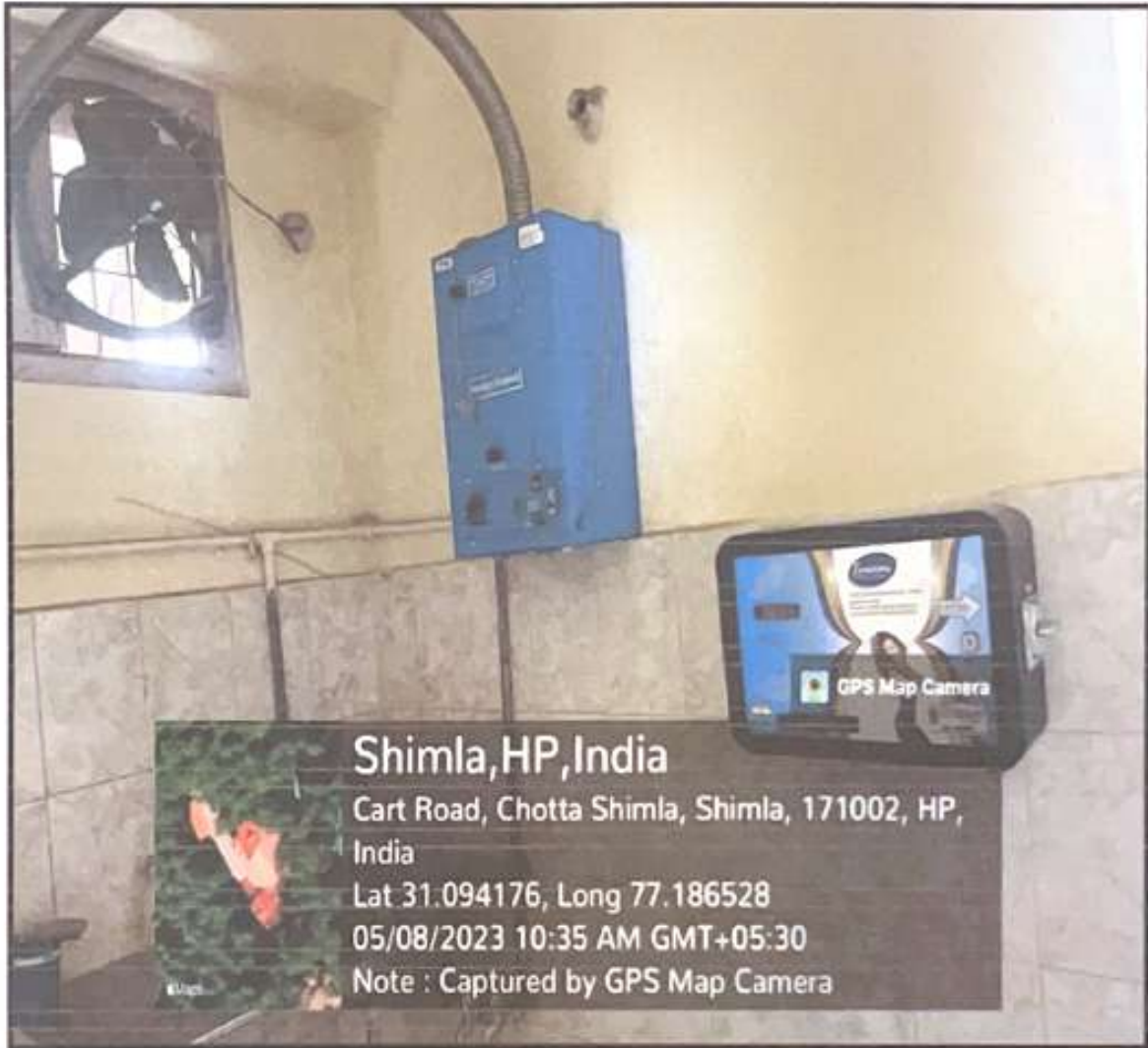


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Incinerator and Vending Machine for Napkins



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Incinerator and Vending Machine for Napkins

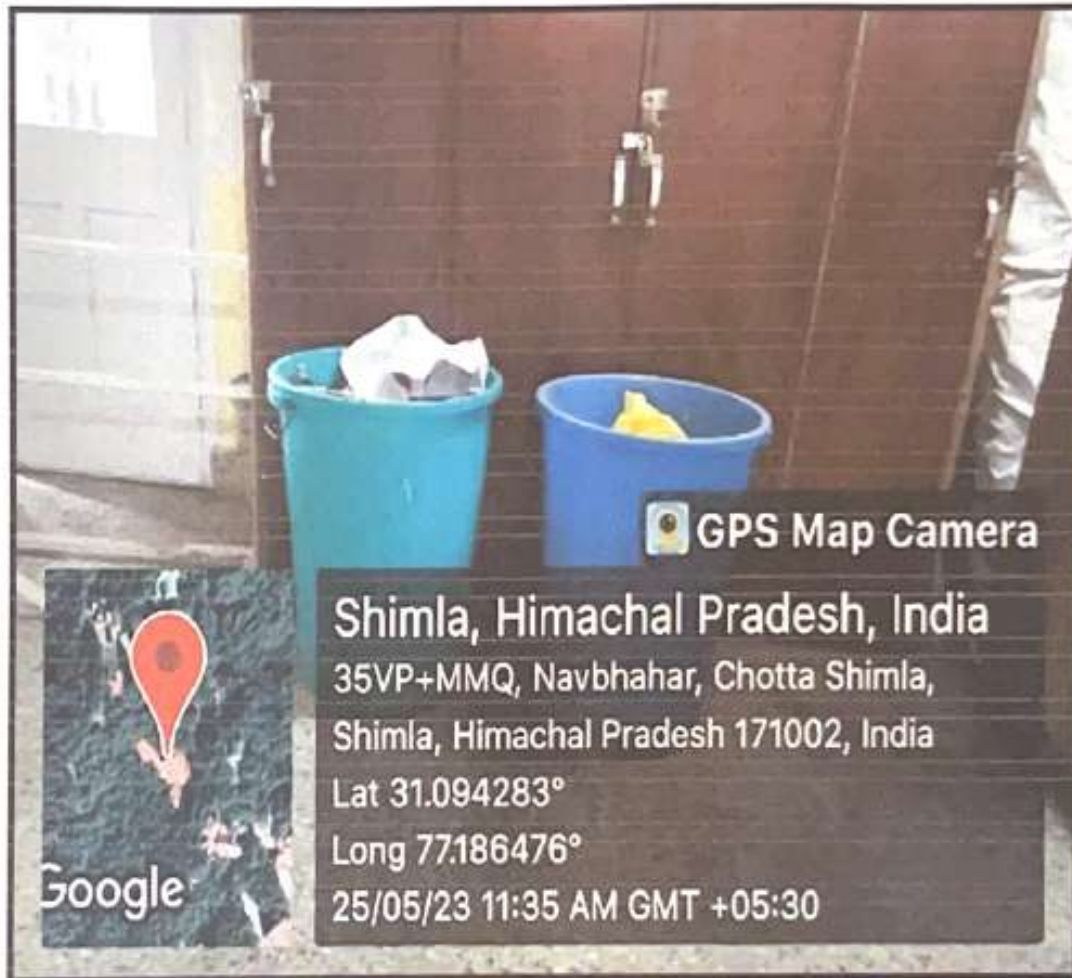


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• Segregation of Waste



Separate Dustbins for Waste

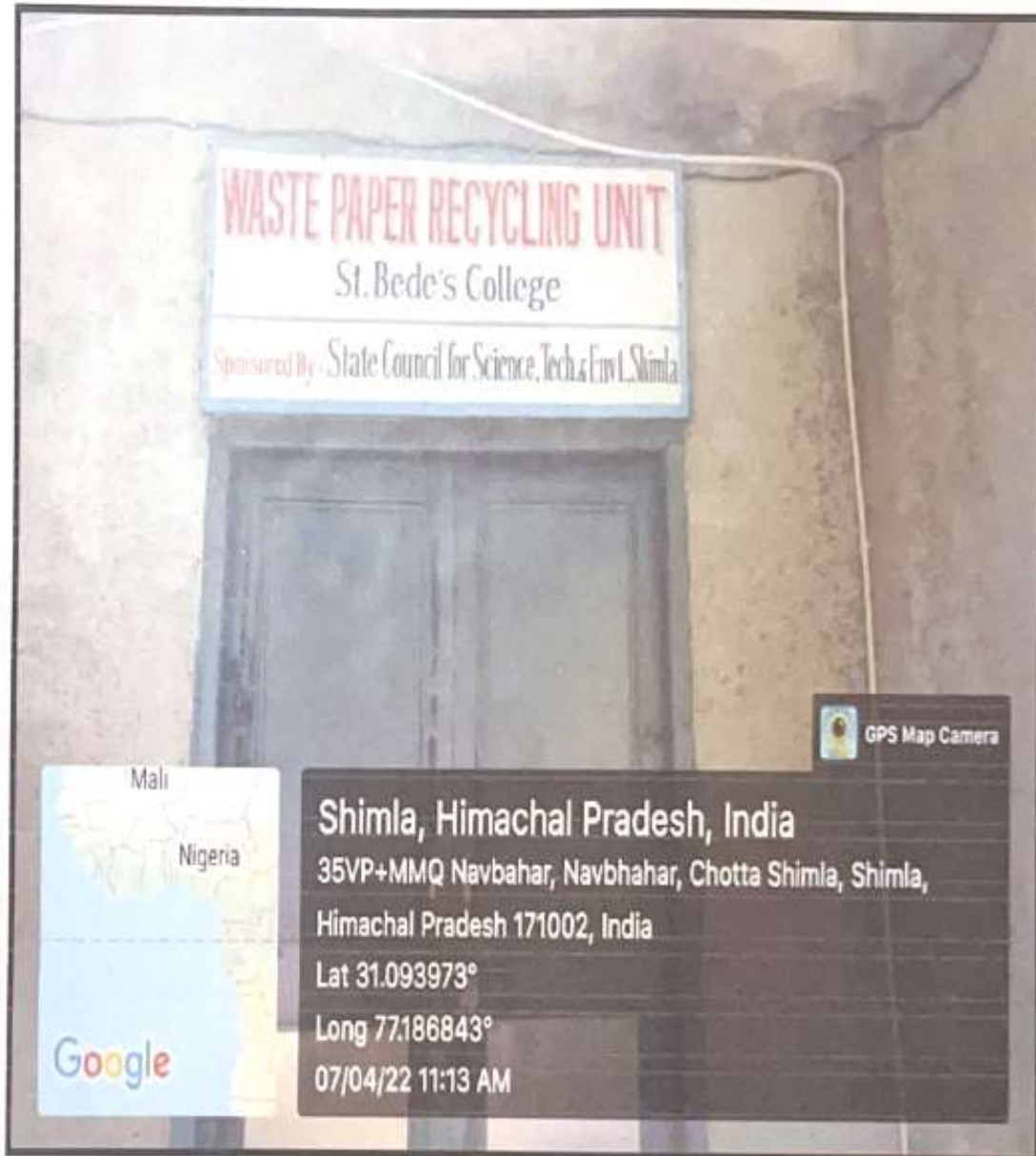


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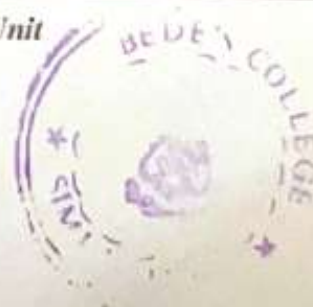


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• Paper Recycling Unit



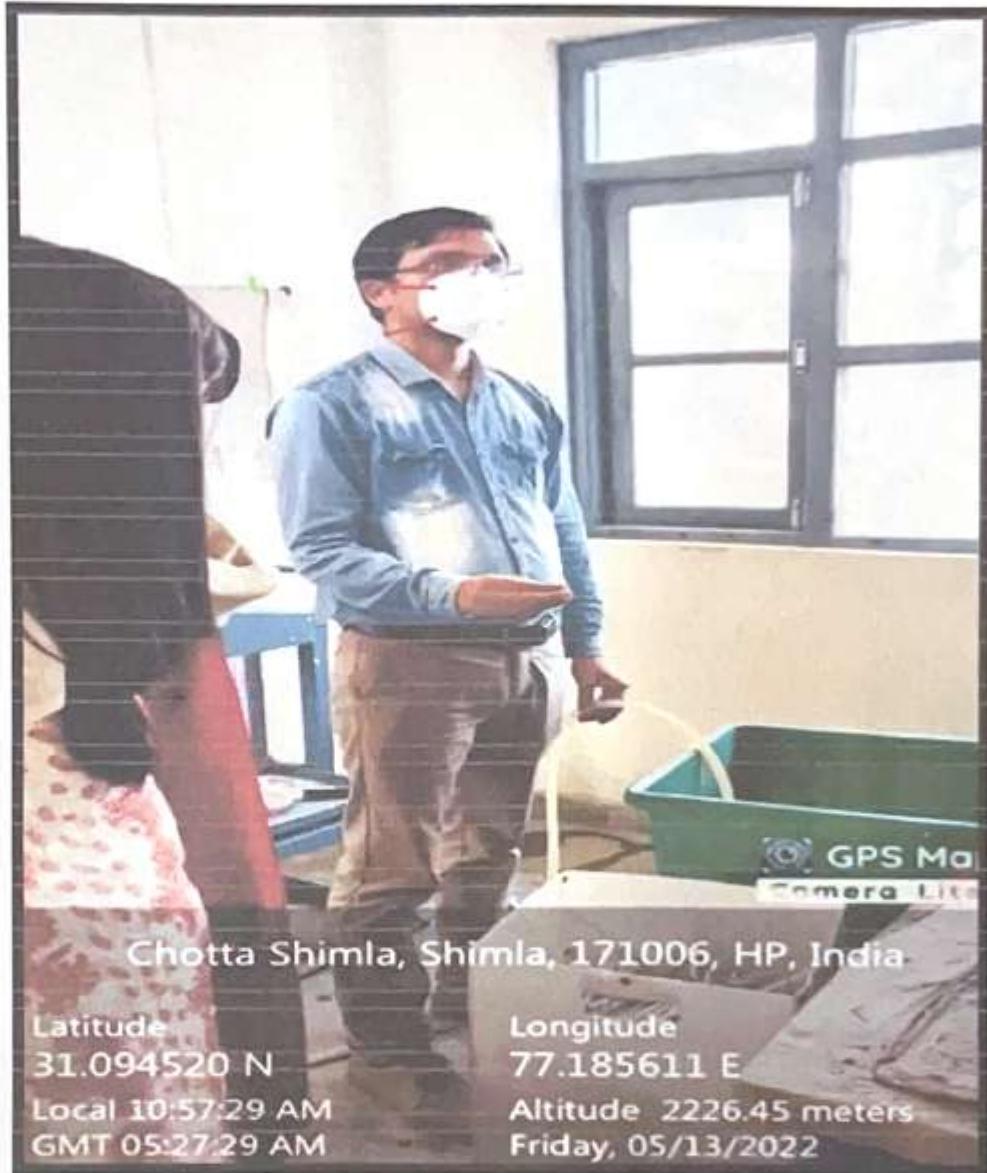
Paper Recycling Unit



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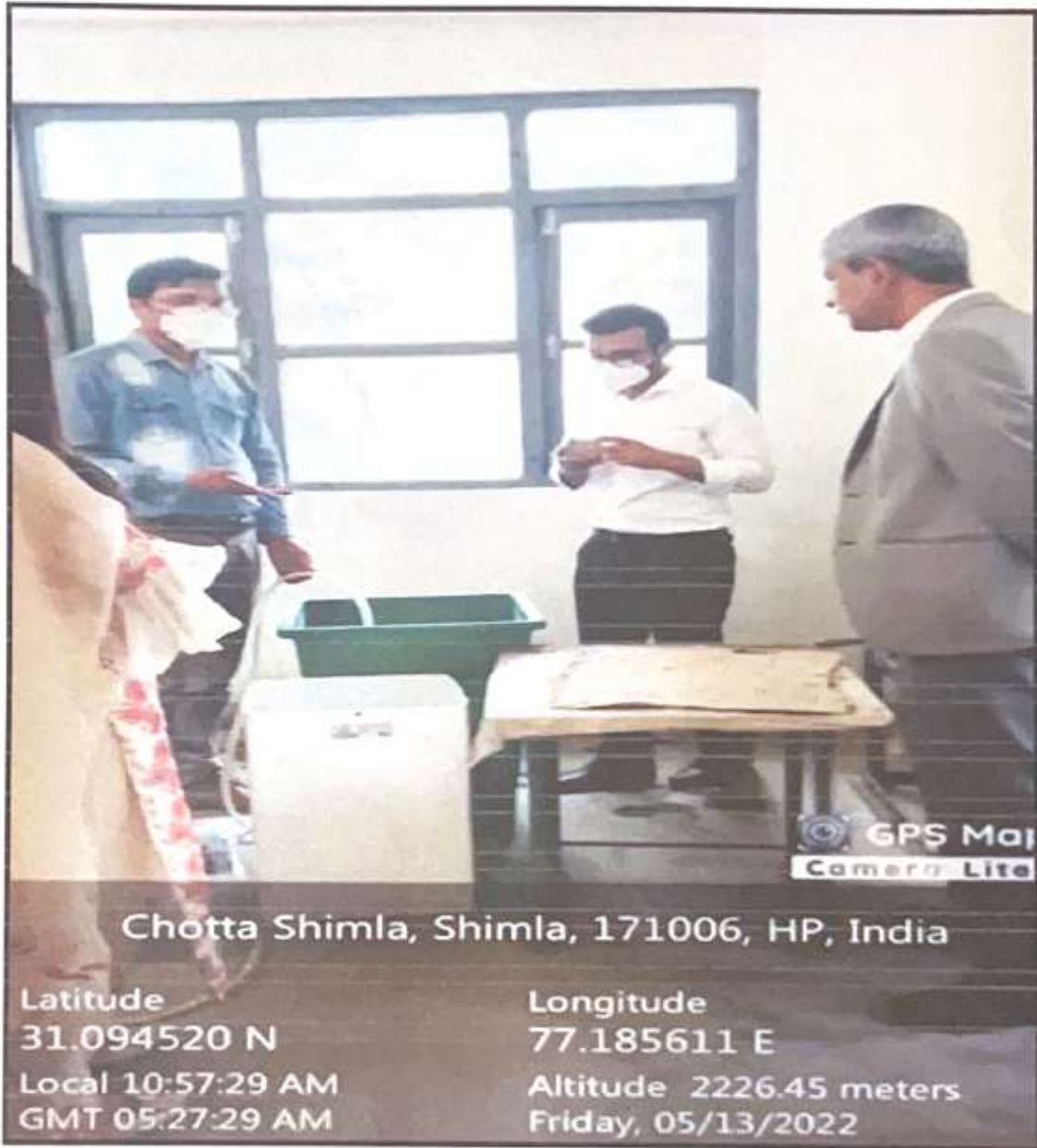
Paper Recycling Unit



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Latitude
31.094520 N

Longitude
77.185611 E

Local 10:57:29 AM
GMT 05:27:29 AM

Altitude 2226.45 meters
Friday, 05/13/2022

Paper Recycling Unit



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• Composting Unit



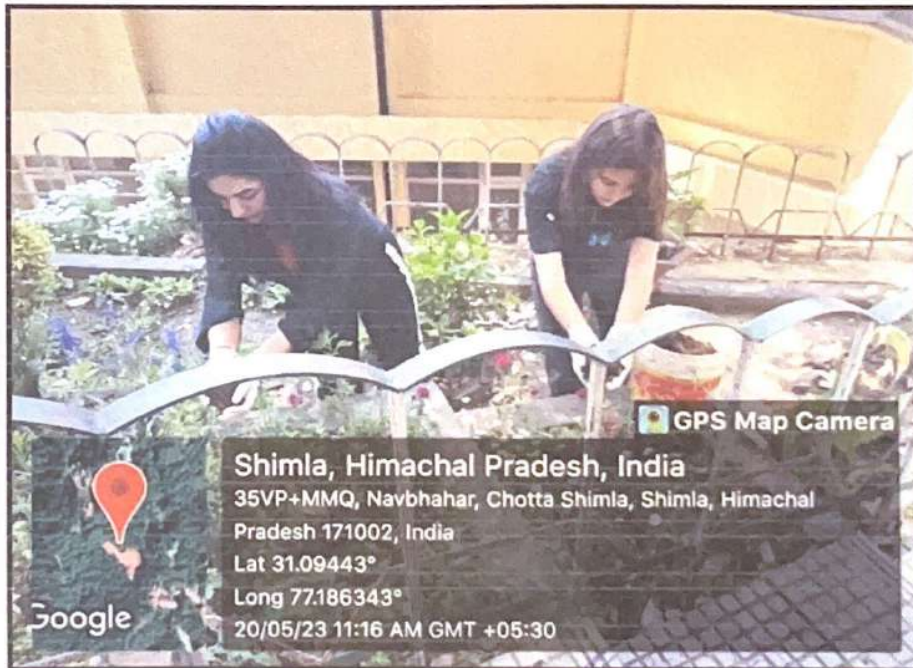
Composting Unit



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Composting Unit



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Sale of Compost on May 20, 2023

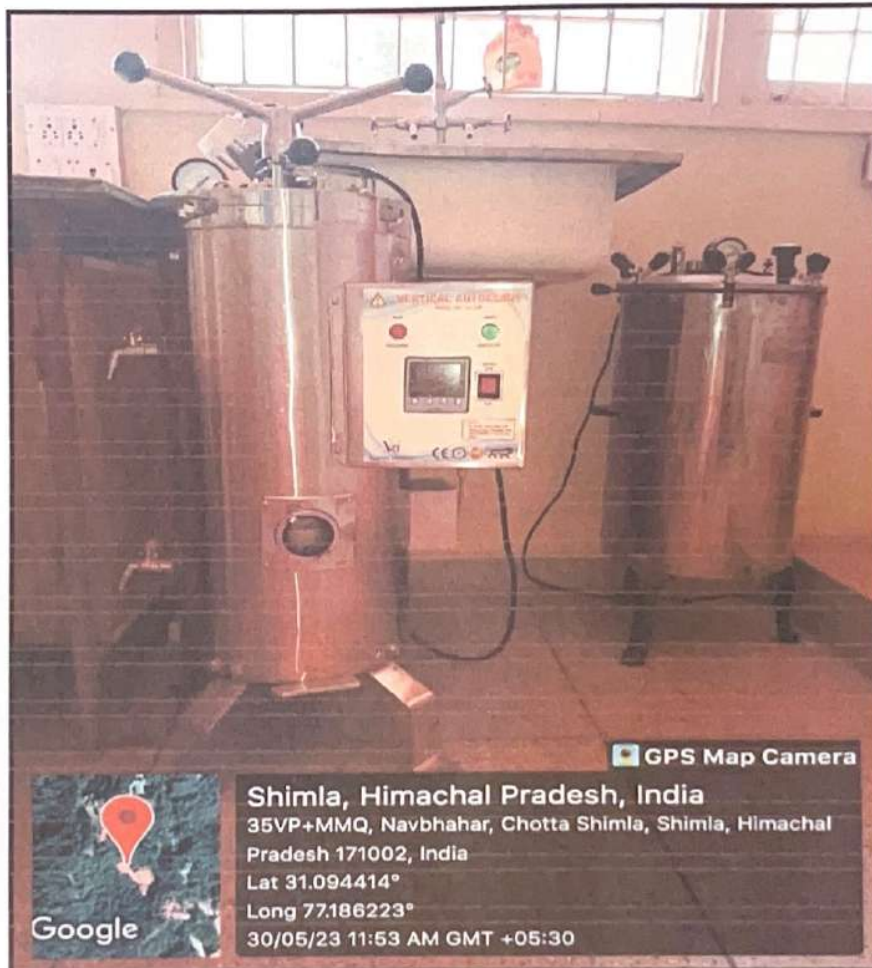


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HAZARDOUS CHEMICALS AND RADIOACTIVE WASTE MANAGEMENT



Disposal of Biological Waste through Autoclaving



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PROPER SEWAGE SYSTEM



Sewage System



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• Rainwater Harvesting System



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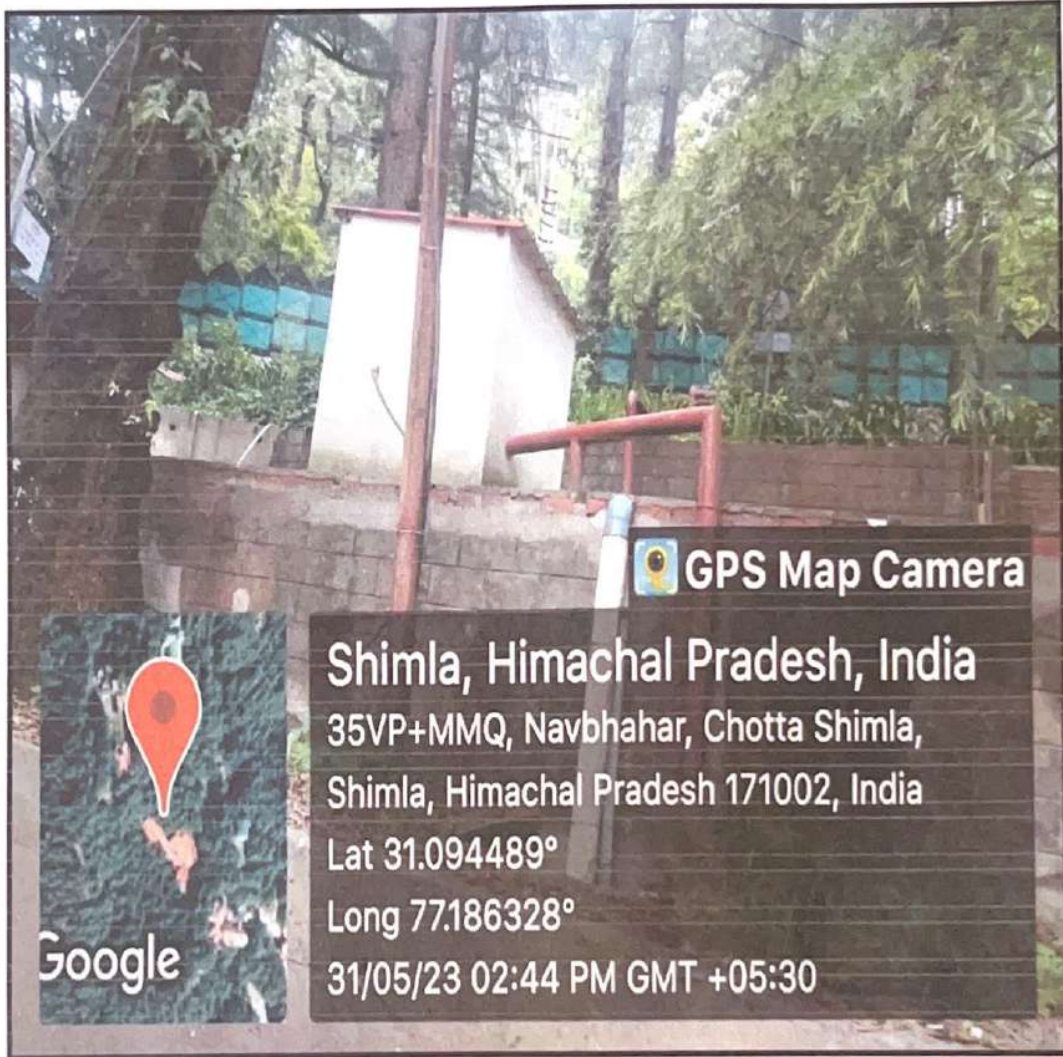
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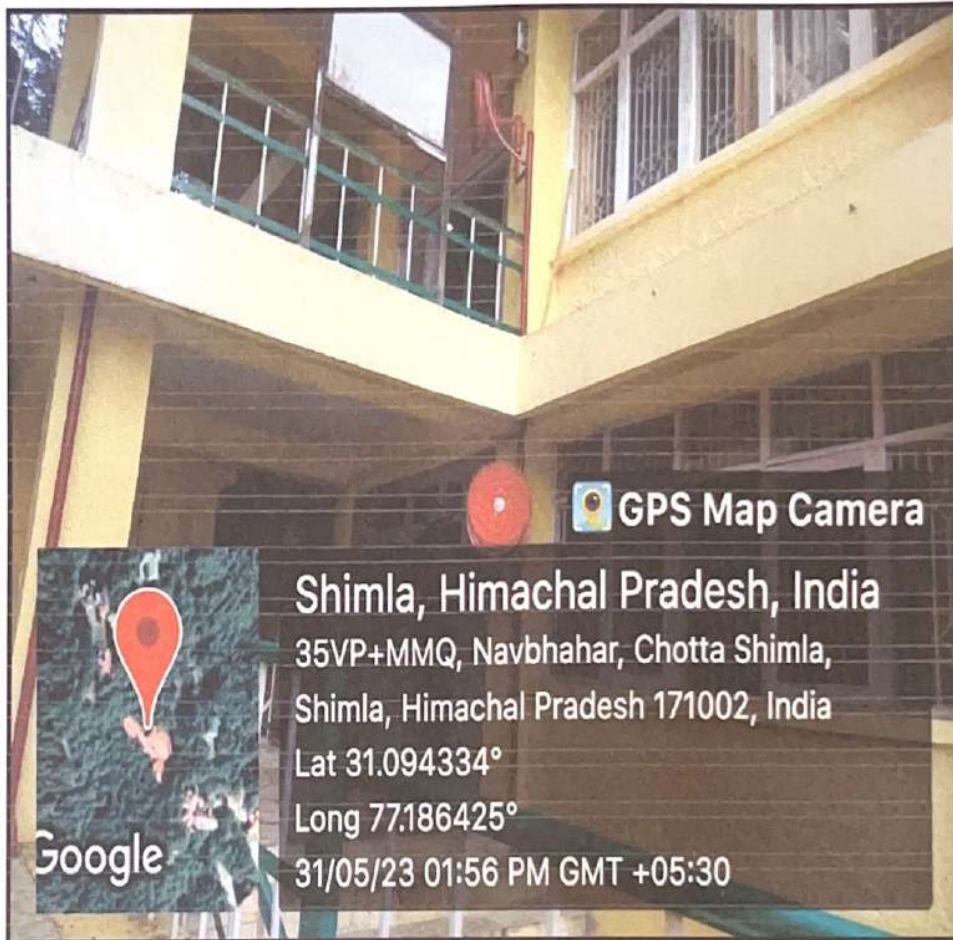
Pumping Station



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Fire Hague System



mollyms

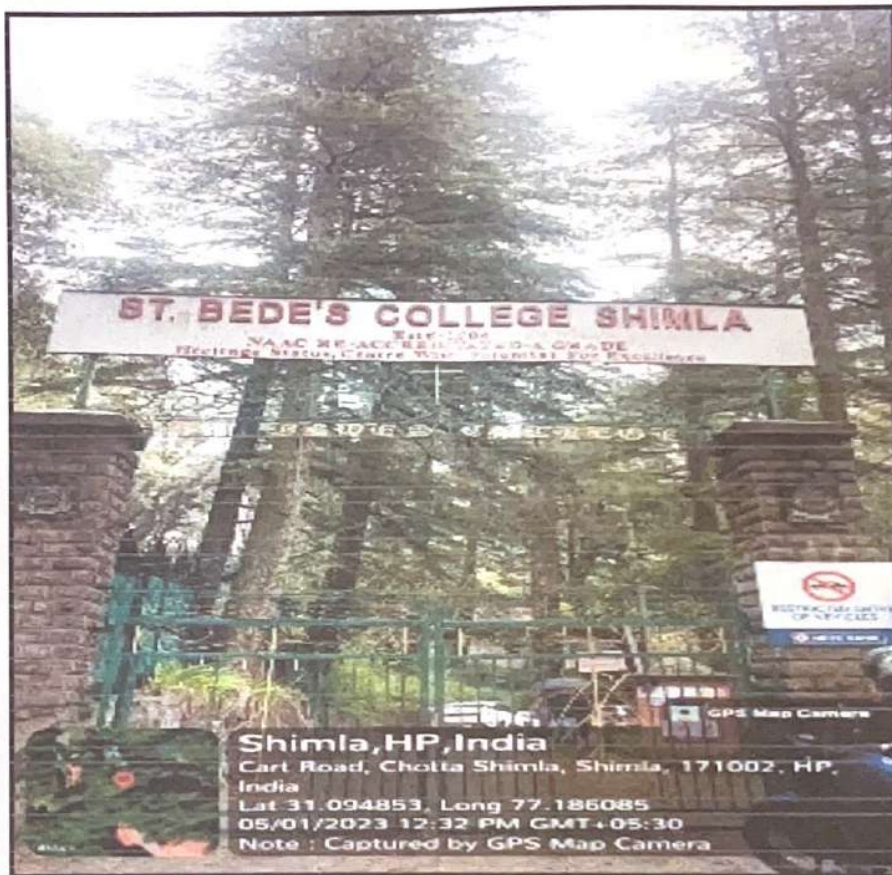
Principal
St. Bede's College
Shimla



St. Bede's College
Shimla - 171002
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ECO-FRIENDLY INITIATIVES

• Restricted Entry of Automobiles



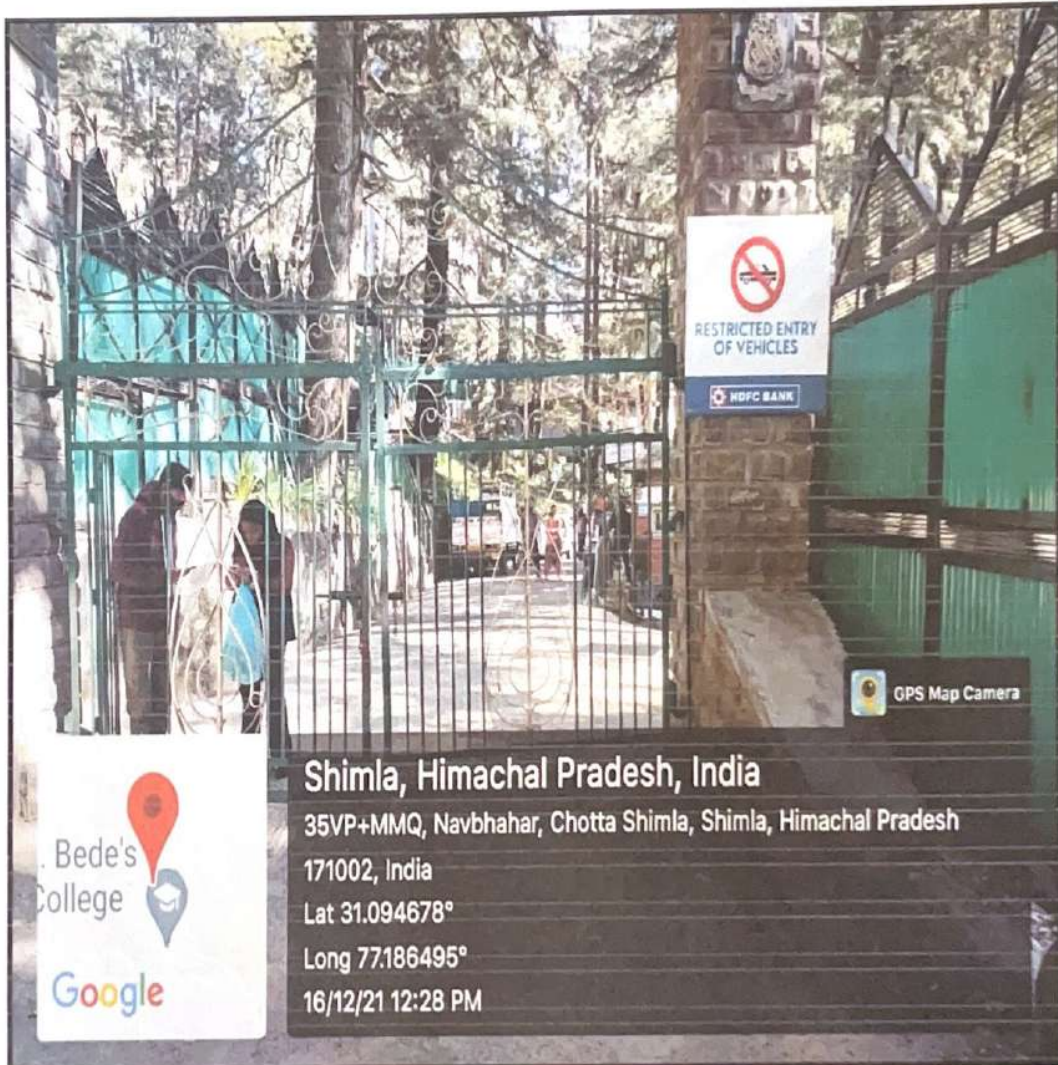
Restricted Entry of Automobiles



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Restricted Entry of Automobiles

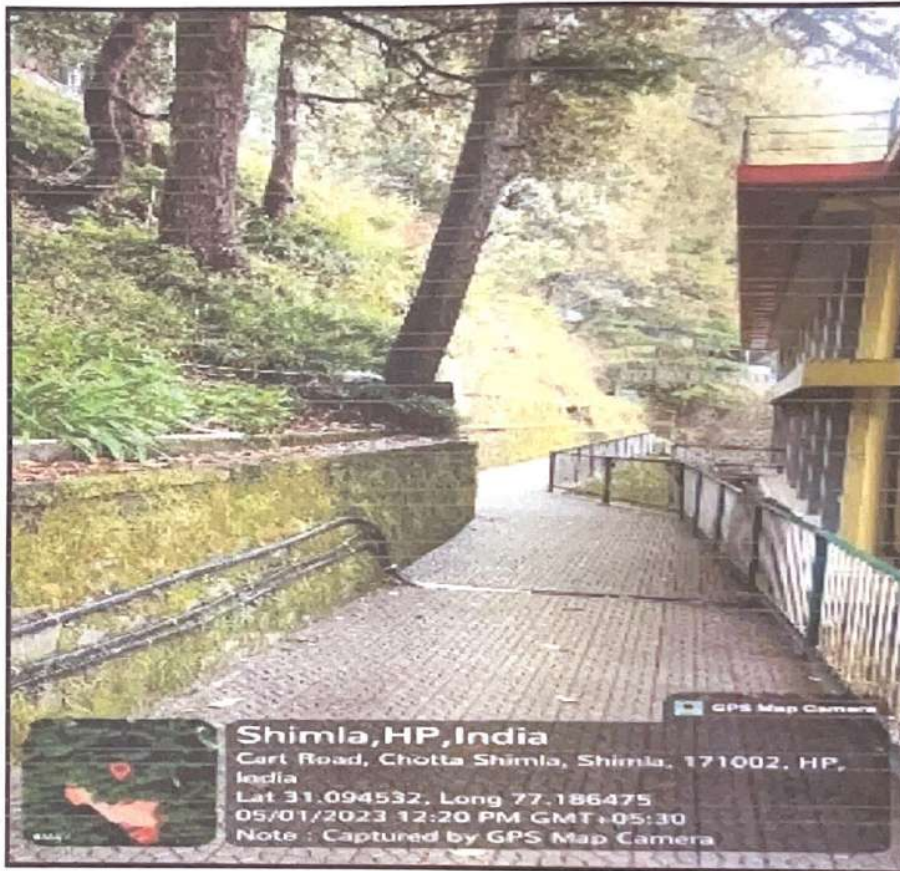


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• Pedestrian Friendly Pathways



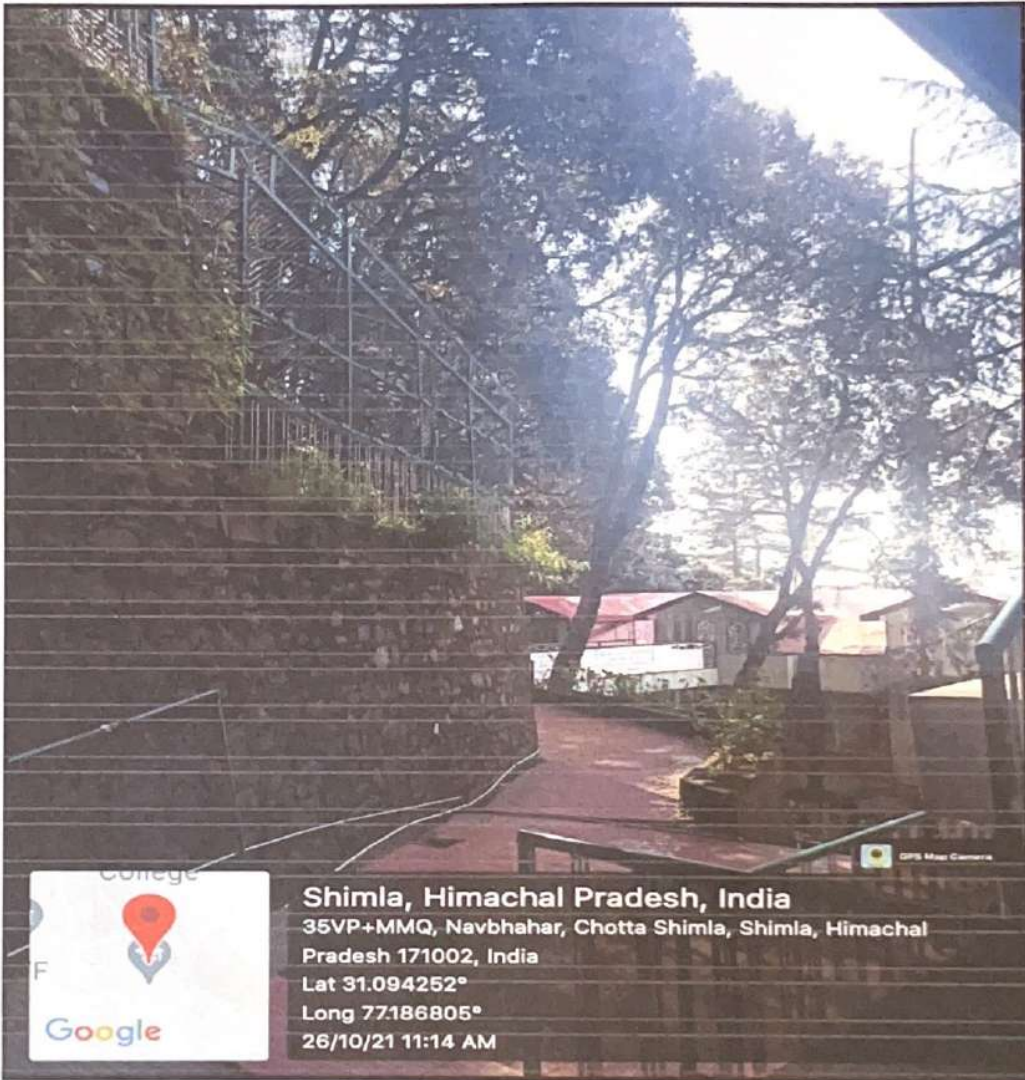
Pedestrian Friendly Pathways



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Shimla

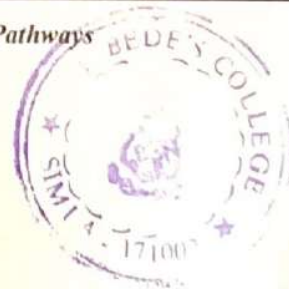


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Shimla, Himachal Pradesh, India
35VP+MMQ, Navbahar, Chotta Shimla, Shimla, Himachal Pradesh 171002, India
Lat 31.094252°
Long 77.186805°
26/10/21 11:14 AM

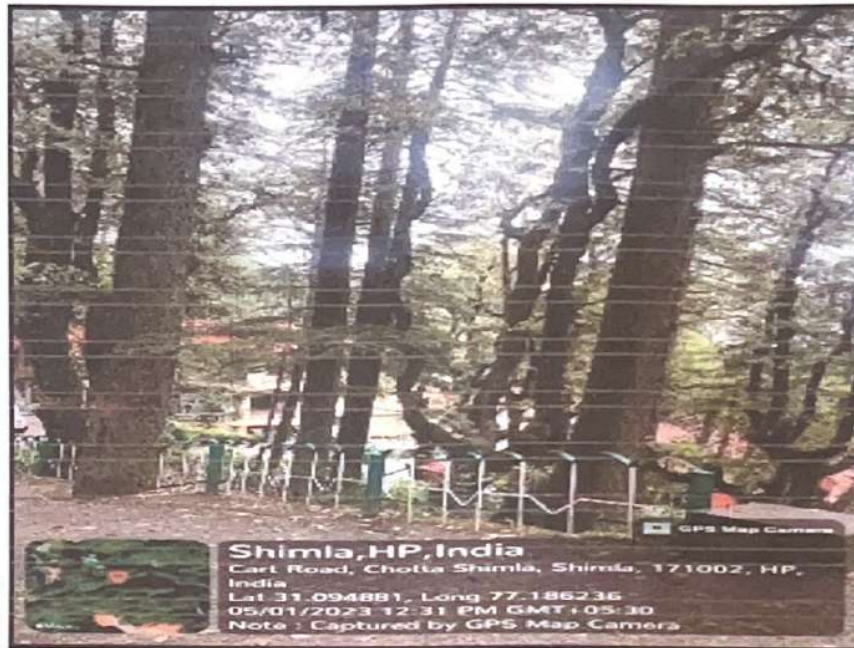
Pedestrian Friendly Pathways



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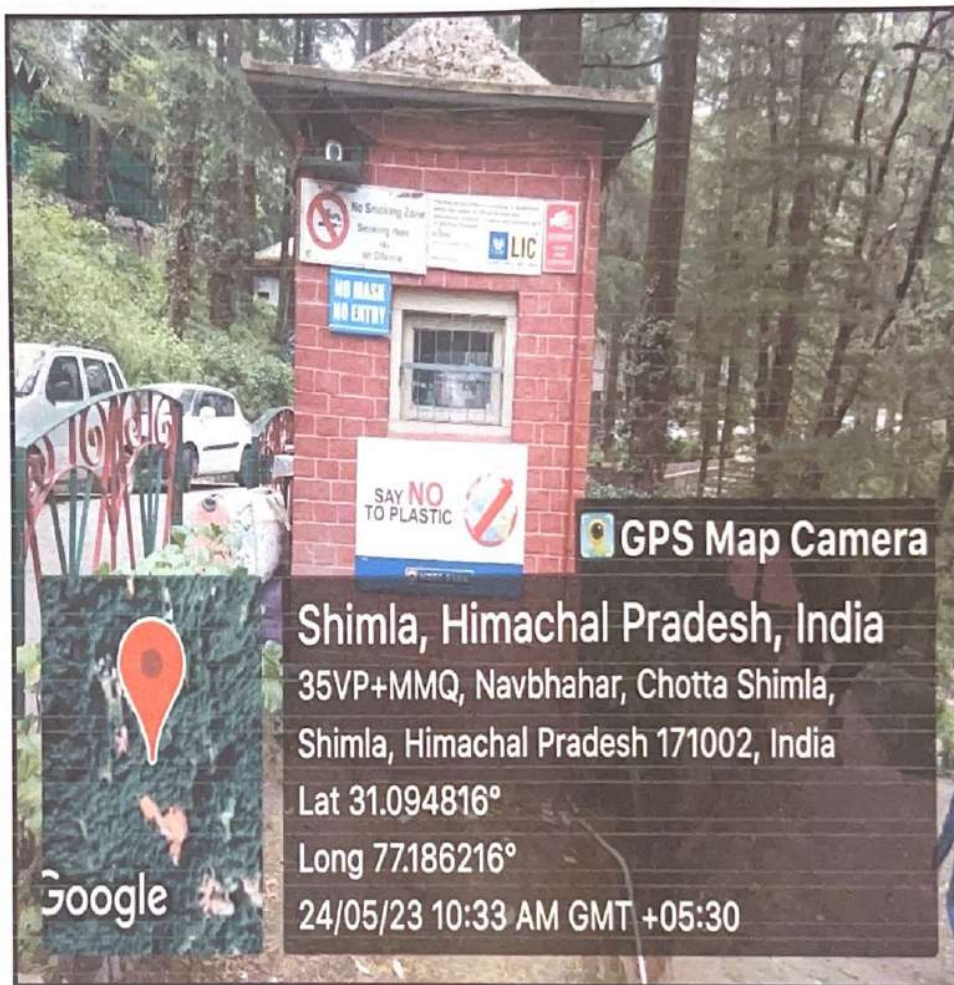
Pedestrian Friendly Pathways

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• Ban on the Use of Plastic



Ban on the Use of Plastic



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- Landscaping



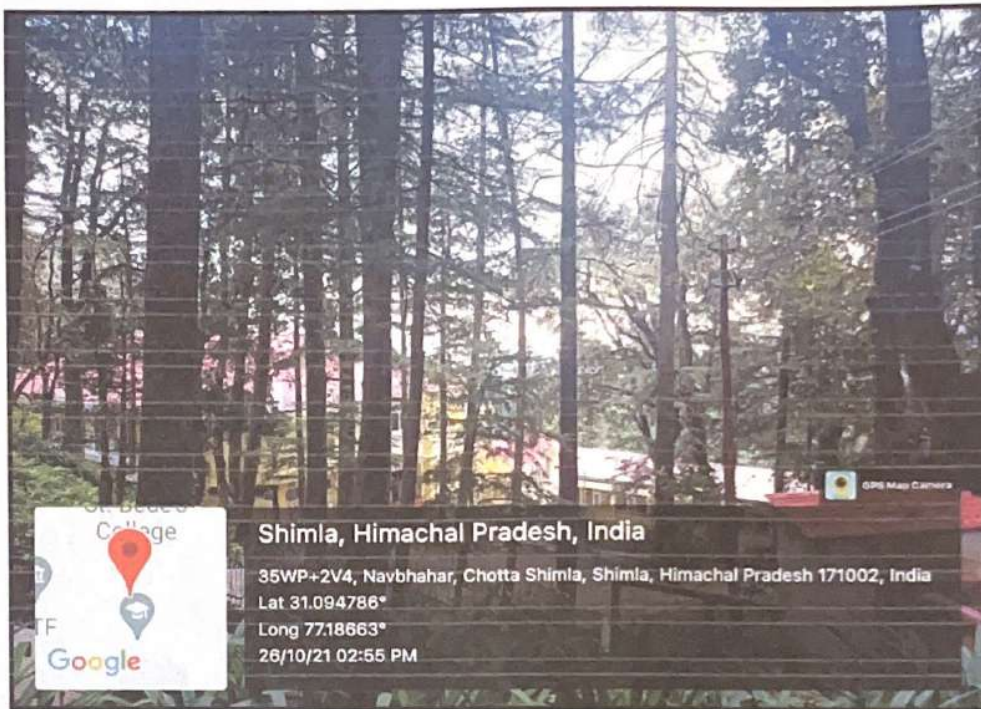
Landscaping



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St. Bede's College
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Landscaping



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GPS Map Camera
Shimla, Himachal Pradesh, India
35VP+MMQ, Navbhar, Chotta Shimla,
Shimla, Himachal Pradesh 171002, India
Lat 31.0943°
Long 77.186391°
24/05/23 10:43 AM GMT +05:30

Landscaping



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• Taxonomy



Taxonomy

[Back](#)



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Taxonomy



rodlyms
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•Smoke-free Zone



Smoke Free Campus



mollym
Principal
St. Bede's College
Shimla



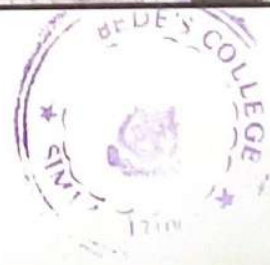
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DISABLED-FRIENDLY AND BARRIER FREE ENVIRONMENT

- Ramp



Ramp



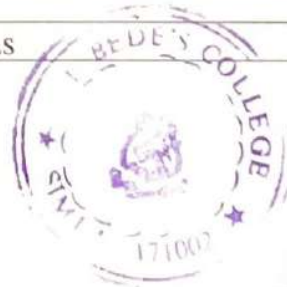
mdlym
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COPY OF THE BILLS FOR THE PURCHASE OF EQUIPMENT FOR THE FACILITIES FOR LAST COMPLETED ACADEMIC YEAR

| Sr. No. | BILLS OF PURCHASE |
|---------|--|
| 1. | BILL FOR PURCHASE OF LED BULBS |
| 2. | BILL FOR PURCHASE OF MATERIALS FOR LED LIGHTS REPAIR |
| 3. | BILL FOR PURCHASE OF MATERIALS FOR LED LIGHTS REPAIR |
| 4. | BILL FOR PURCHASE OF MATERIALS FOR LED LIGHTS REPAIR |
| 5. | BILL FOR PURCHASE OF MATERIALS FOR LED LIGHTS REPAIR |
| 6. | RAW MATERIAL FOR RAIN WATER HARVESTING TANK REPAIR |
| 7. | BILL FOR REPAIR OF PIPE FITTING IN RAIN WATER HARVESTING TANK |
| 8. | BILL OF CEMENT PURCHASE FOR RAINWATER HARVESTING TANK REPAIR |
| 9. | BILL FOR PURCHASE OF BRICKS FOR RAINWATER HARVESTING TANK REPAIR |
| 10. | BILL FOR PURCHASE OF CEMENT FOR RAINWATER HARVESTING TANK REPAIR |
| 11. | BILL FOR PURCHASE OF BRICKS FOR RAINWATER HARVESTING TANK REPAIR |
| 12. | BILL FOR PURCHASE OF BRICKS FOR RAINWATER HARVESTING TANK REPAIR |
| 13. | BILL FOR INSTALLATION OF SOLAR GRID |
| 14. | BILL FOR LABOR CHARGES FOR RAINWATER HARVESTING TANK REPAIR |
| 15. | BILL FOR PURCHASE OF MATERIALS FOR LED LIGHTS REPAIR |
| 16. | BILL FOR PURCHASE OF RAW MATERIAL FOR RAINWATER HARVESTING TANK REPAIR |
| 17. | BILL FOR PURCHASE OF RAW MATERIAL FOR RAINWATER HARVESTING TANK REPAIR |
| 18. | BILL FOR PURCHASE OF RAW MATERIAL FOR RAINWATER HARVESTING TANK REPAIR |
| 19. | BILL FOR PURCHASE OF MATERIALS FOR LED LIGHTS REPAIR |
| 20. | BILL OF PAYMENT FOR CONSTRUCTION OF RAINWATER HARVESTING |
| 21. | BILL FOR MAINTENANCE OF ENERGY EFFICIENT EQUIPMENT |
| 22. | BILL OF PAYMENT FOR RESTORATION OF RAINWATER HARVESTING TANK |
| 23. | BILL FOR PURCHASE OF RAW MATERIAL FOR RAINWATER HARVESTING TANK REPAIR |
| 24. | BILL FOR REPAIR OF SOLAR PANELS |



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Principal
St. Bede's College
Shimla



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Bill Number 1

17/7

STIN: 02ADNPS7087B1ZF
 Ph.: 94189-02443 (M)
 0177-2841119 (S)

M/s R.D. ELECTRICALS
 SHOP No. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. **4484**
 Dated: 16/7/2022

Name: System Superior St. Bede's College
Shimla
 State: _____ State Code: _____
 GSTIN: _____
 Mode of Transport: _____

| No. | Name of Products | HSN | Qty. | Unit | Rate | Amount 12% | Amount 18% | Total |
|-------------------------|--------------------------|-----|------|------|--------|------------|------------|-------|
| | LED Bulb 7Watt | | 20 | nos | 89.40 | 1788 | | |
| | LED Bulb 15Watt | | 20 | nos | 178.50 | 3570 | | |
| | LED Bulb 5Watt | | 20 | nos | 89.40 | 1788 | | |
| | LED Surface light 22Watt | | 2 | nos | 760 | 2280 | | |
| | LED Bulk Head | | 1 | nos | 430 | 430 | | |
| | LED Tube 22Watt | | 1 | nos | 225 | 225 | | |
| | WIRE 2.5mm ² | | 1 | roll | 2255 | | 2255 | |
| | WIRE 1.5mm ² | | 20 | nos | 144 | | 288 | |
| | Switch 5A | | 20 | nos | 12.75 | | 255 | |
| | Socket 5A | | 20 | nos | 26 | | 520 | |
| | WATER HOLDER | | 12 | nos | 26 | | 312 | |
| | JUNCTION BOX PVC | | 24 | nos | 10.20 | | 244.80 | |
| | Tube Starts | | 160 | nos | 11.50 | | 1840 | |
| | Tube 4 Pin 36Watt | | 30 | nos | 125.60 | | 4268 | |
| Total Amount Before Tax | | | | | | 11067.50 | 12658.50 | |
| CGST | | | | | | 605.25 | 1121.13 | |
| SGST | | | | | | 605.25 | 1121.13 | |
| IGST | | | | | | | | |
| Total Amount After Tax | | | | | | 11997.75 | 14761.46 | |

Bank Detail:-
 Bank Name: Punjab & Sindh Bank
 Branch: Sanjauli
 Ac No: 02091100000355
 FSC Code: PSIB0000209
 Ch. No: 600385
 dt: 21/07/2022

Amount (in words): 25594-80
 For: Dr. Kousar Molly M
 For: Dr. Kousar Molly M

Bill for purchase of LED bulbs



Molly M
 Principal
 St. Bede's College
 Shimla



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Bill Number 2

Bill No. 94189-02443 (M)
0177-2841119 (S)

D. ELECTRICALS
SHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Name: Sister Superior St Bede's College
State: H.P.
GSTIN: _____
Mode of Transport: _____

Dated: 16-7-2022

| Products | HSN | Qty. | Unit | Rate | Amount 12% | Amount 18% | Total |
|-----------------|-----------|-----------|----------|--------------|------------|---------------|-------|
| <u>LED Tube</u> | | <u>12</u> | <u>N</u> | <u>55</u> | | <u>102.00</u> | |
| <u>LED Tube</u> | <u>15</u> | <u>1</u> | <u>N</u> | <u>74.30</u> | | <u>114.00</u> | |
| <u>LED Tube</u> | <u>15</u> | <u>1</u> | <u>N</u> | <u>10.20</u> | | <u>18.00</u> | |
| <u>LED Tube</u> | <u>28</u> | <u>2</u> | <u>N</u> | <u>36</u> | | <u>76.00</u> | |
| <u>LED Tube</u> | <u>28</u> | <u>2</u> | <u>N</u> | <u>47</u> | | <u>96.00</u> | |

Total Amount Before Tax: _____
GST: _____
Total Amount After Tax: _____

Bill for purchase of materials for LED lights repair



mollym
Principal
St. Bede's College
Shimla



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Bill Number 3

Bill No. 317

M/s R.D. ELECTRICALS
 SHOP NO. 1, KISHOR BHAWAN, SANJALI, SHIMLA-171006 (H.P.)

Invoice No. 4471 Dated 10.7.22

Name: St. Bede's College Shimla
 State: Himachal Pradesh State Code: 01
 GSTIN: Mode of Transport:

| Sl. No. | Name of Products | HSN | Qty. | Unit | Rate | Amount 12% | Amount 18% | Total |
|-------------------------|------------------|------|------|------|------|------------|------------|--------|
| 1 | LED Light | 8537 | 100 | nos | 107 | 12.70 | 19.08 | 138.78 |
| 2 | LED Light | 8537 | 50 | nos | 107 | 5.35 | 9.04 | 63.73 |
| | | | | | | | | 202.51 |
| | | | | | | | | 3502 |
| | | | | | | | | 1888 |
| | | | | | | | | 5390 |
| Total Amount Before Tax | | | | | | | | 5390 |
| CGST | | | | | | | | 1078 |
| SGST | | | | | | | | 1078 |
| IGST | | | | | | | | 1078 |
| Total Amount After Tax | | | | | | | | 7624 |

Received by: [Signature]

Bank Details: Punjab & State Bank, C/N O 004395, dt 21/07/22

Total Amount: 3502.51

Principal's Sign: [Signature]

Bill for purchase of materials for LED lights repair

Principal
 St. Bede's College
 Shimla

[Stamp: ST. BEDE'S COLLEGE SHIMLA]

[Signature: mollym]



St. Bede's College
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Bill Number 4

372
 M/s R.D. ELECTRICALS
 SHOP NO. 1, KISHOR BHAYAN, SARJALALI, SHIMLA-171008 (H.P.)
 Phone: 01189-02443 (M) 0177-2841119 (S)
 Invoice No. 4473 Dated 25/07/22

Name: Sis'm Superior School
College - Shimla
 State: _____ State Code: _____
 GSTIN: _____
 Mode of Transport: _____

| Name of Products | HSN | Qty | Unit | Rate | Amount 12% | Amount 18% | Total |
|-------------------------|-----|------|------|--------|------------|------------|-------|
| LED WIRE 24 6 | | 100m | | 17- | | 68- | |
| Wire for 1-54 | | 25m | | 76-50 | | 1912- | |
| FIRE WIRE | | 60m | | 17- | | 102- | |
| Wire for Steel Light | | 100 | | 190 | | 1900- | |
| Wire for | | 100 | | 17- | | 1700- | |
| RAISE | | | | | | | |
| Ch No 004399 | | | | | | | |
| dt 25/07/22 | | | | | | | |
| Total Amount Before Tax | | | | 20700- | | | |
| CGST | | | | 2070- | | | |
| SGST | | | | 2070- | | | |
| IGST | | | | 2070- | | | |
| Total Amount After Tax | | | | 24910- | | | |

Principal: mollym
 Date: 25/07/22

Bill for purchase of materials for LED lights repair



mollym
 Principal
 St. Bede's College
 Shimla



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Bill Number 5

B14

GSTIN: 02ADNPS7087B1ZF Ph.: 94189-02443 (M)
 0177-2841119 (S)

Name: Sister Superior St Bede's College

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJALI, SHIMLA-171006 (H.P.)

State: _____ State Code: _____

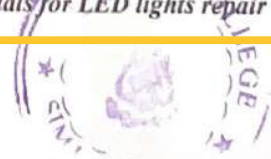
Invoice No. 4510 Dated: 5.8.2022

Mode of Transport: _____

| S.No. | Name of Products | HSN | Qty. | Unit | Rate | Amount 12% | Amount 18% | Total |
|--|--------------------|-----|------|------|------|-------------------------|------------|-------|
| | SCREW 1/2" | | 260 | | 47 | | 94.20 | |
| | PVC Rawl Plug 38mm | | 460 | | 38 | | 152 | |
| | PVC Rawl Plug 50mm | | 260 | | 70 | | 140 | |
| <i>Sister Superior</i> CASH PAID | | | | | | | | |
| Bank Detail: | | | | | | Total Amount Before Tax | | |
| Bank Name: Punjab & Sindh Bank | | | | | | CGST | | |
| Branch: Sanjali | | | | | | SGST | | |
| A/c No: 0209100000355 | | | | | | IGST | | |
| IFSC Code: PSIB0000209 | | | | | | Total Amount After Tax | | |
| Amount in words: <u>4510.00</u> | | | | | | 4510.00 | | |

For: Auth. Signat

Bill for purchase of materials for LED lights repair



mollym
 Principal
 St. Bede's College
 Shimla



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Bill Number 6

32/18
Dated 10-Aug-22

Sharma Steels Cement Store
 V P O Mashobra-II Shimla-7
 98571-99951, 98171-99951
 GSTIN/UIN 02AULP53036M1ZE
 State Name Himachal Pradesh, Code 02
 E-Mail: sharmasteels@gmail.com

Tax Invoice

Party **Manager St. Bede's College Shimla**
 State Name Himachal Pradesh, Code 02
 Contact Person Sanjay
 Contact 98169 20734

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|----------------------|-------------|----------|------------|------------|--------------------|
| Cement | 252320 | 28 % | 40.000 bag | 370.00 bag | 14,800.00 |
| ASH Block | 681599 | 12 % | 10.000 pc | 60.00 pc | 600.00 |
| Cover Block 1 bag | | | | | 15,400.00 |
| | CGST | | | | 2,108.00 |
| | SGST | | | | 2,108.00 |
| Total | | | | | ₹ 19,616.00 |

Chargable (in words) **between Thousand Six Hundred Sixteen Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 14,800.00 | 14% | 2,072.00 | 14% | 2,072.00 | 4,144.00 |
| 600.00 | 6% | 36.00 | 6% | 36.00 | 72.00 |
| Total: 15,400.00 | | 2,108.00 | | 2,108.00 | 4,216.00 |

Sum (in words) **INR Four Thousand Two Hundred Sixteen Only**

Bank Details: UCO Bank, 16470510001790, Durgapur & UCBA0001647

for Sharma Steels Cement Store
 Authorised Signatory

This is a Computer Generated Invoice

19616
12/08/22

Raw material for rain water harvesting tank repair

ST. BEDE'S COLLEGE
 Shimla

mollyms
 Principal
 St. Bede's College
 Shimla



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Bill Number 7

278

ST. BEDE'S COLLEGE, SHIMLA
 Payment Receipt Voucher

Dr. Hostel Date: 18/08/22

| Particulars | | |
|------------------------------------|------|----|
| Paid to Mr. Pankaj Kumar (Plumber) | 1000 | 00 |
| for Pipe fitting 3" in Hostel | | |
| Harvest tank. | | |
| | | |
| | | |
| | | |
| Total | 1000 | 00 |

Principal **CASH PAID**

Received the sum of Rs. 1000/-
 By Cash/Cheque No. _____
 In settlement of the above.
 Rs. 1000/-

Bill for repair of pipe fitting in rain water harvesting tank



noollym
 Principal
 St. Bede's College
 Shimla



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Bill Number 8

Dated 22-Aug-22

Sharma Steels Cement Store
 V P O Mashobra-II Shimla-7
 98571-99951, 98171-99951
 GSTIN/UIN: 02AULPS3036M1ZE
 State Name: Himachal Pradesh, Code: 02
 E-Mail: js.sharmasteels@gmail.com

Tax Invoice

Party: **Manager St. Bede's College-Shimla**
 State Name: Himachal Pradesh, Code: 02
 Contact Person: Sanjay
 Contact: 98169 20734

| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|--------------|----------------------|---------|----------|------------|----------|--------------------|
| | | 252329 | 28% | 40,000 bag | 370.00 | 14,800.00 |
| | CGST | | | | | 2,072.00 |
| | SGST | | | | | 2,072.00 |
| Total | | | | | | ₹ 18,944.00 |

(in words) **₹ 18,944.00**
 Eighteen Thousand Nine Hundred Forty Four Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 14,800.00 | 14% | 2,072.00 | 14% | 2,072.00 | 4,144.00 |
| Total: | | 2,072.00 | | 2,072.00 | 4,144.00 |

(in words) **INR Four Thousand One Hundred Forty Four Only**

Bank Details:
 UCC Bank
 15470510091790
 Durgapur & UCBA001647

This invoice shows the actual price of the goods and that all particulars are true and correct.

This is a Computer Generated Invoice

for Sharma Steels Cement Store
 Authorized Signature

Rajesh Tank Repair
 J. K. Kaur

Bill of cement purchase for rainwater harvesting tank repair

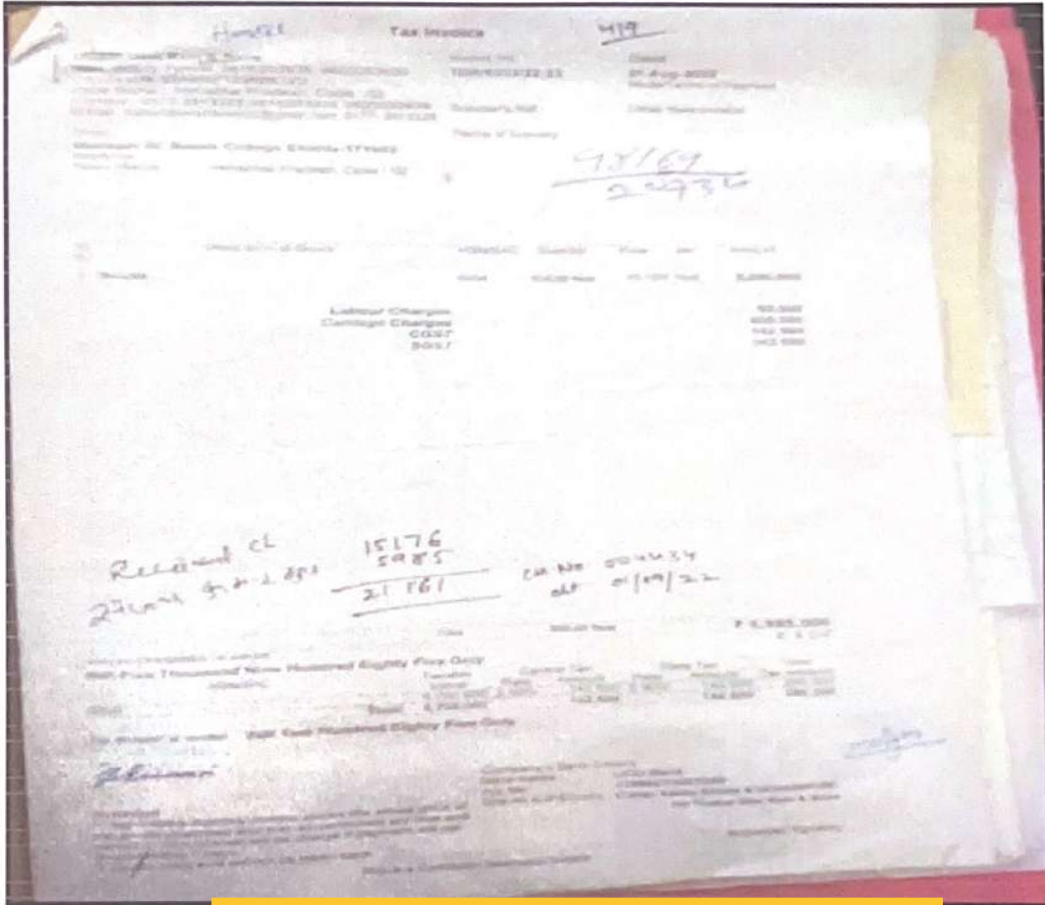


Mollym
 Principal
 St. Bede's College
 Shimla



St. Bede's College
Shimla - 171002
(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence
Phone: 0177-2842304, Fax: 0177-2842498
www.stbedescollege.in, E-mail: bedescollege@gmail.com

Bill Number 9



Bill for purchase of bricks for rainwater harvesting tank repair



mallym
Principal
St. Bede's College
Shimla



St. Bede's College
 Shimla - 171002
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Bill Number 10

Tax Invoice

| | | |
|--|-------------------------------------|---|
| Thakur Devi Ram & Sons GSTIN: 0810390339, 9805093939 PAN: 02ABMP18995K120 Address: Himachal Pradesh, Code: 02 Phone: 0177-2813328, 9816393939, 9805093939 Email: thakurdeviramsons@gmail.com , 0177-2813328 | Invoice No TDR/6309/22-23 | Dated 31-Aug-2022 Mode/Terms of Payment Supplier's Ref. Other Reference(s) |
| Terms of Delivery | | |
| Buyer: Shri. St. Bede's College Shimla-171002 Address: Himachal Pradesh, Code: 02 | | |

98169
 20734

| Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|-------------------------|---------|-----------|-------------|---------------------|
| Cement | 2523 | 30.00 Bgs | 371.200 Bgs | 11,136.000 |
| | | | | 120.000 |
| <i>Labour Charges</i> | | | | 600.000 |
| <i>Carriage Charges</i> | | | | 1,659.840 |
| <i>CGST</i> | | | | 1,659.840 |
| <i>SGST</i> | | | | 0.320 |
| <i>Rounding Off</i> | | | | |
| Total | | | | ₹ 15,176.000 |

E & O.E

Amount in words: **Fifteen Thousand One Hundred Seventy Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 11,859.800 | 14% | 1,659.840 | 14% | 1,659.840 | 3,319.680 |
| Total | 11,859.800 | | 1,659.840 | | 1,659.840 | 3,319.680 |

Amount in words: **TNR Three Thousand Three Hundred Nineteen and Six Hundred Eighty paise Only**

Signature

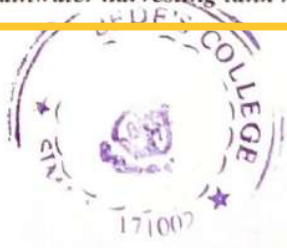
Company's Bank Details
 Bank Name: **UCO Bank**
 A/c No.: **12550210081008**
 Branch & IFSC Code: **Vidhan Sabha Shimla & UCBA001255**
 for Thakur Devi Ram & Sons

Signature

AUDIT

This invoice shows the actual price of goods purchased and that all particulars are true and correct. No return will be charge if payment will not be made within 7 days.
 This is a Computer Generated Invoice

Bill for purchase of cement for rainwater harvesting tank repair



Signature
 Principal
 St. Bede's College
 Shimla



St. Bede's College
 Shimla - 171002
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 www.stbedescollege.in, E-mail:- bedescollege@gmail.com

Bill Number 11

Tax Invoice

Customer Name & Name: HASTON COLLEGE Shimla
Customer No: 10000000000000000000
Supplier's Name: HASTON COLLEGE Shimla
Supplier's No: 10000000000000000000
Supplier's Address: Shimla
Supplier's Phone: 0177-2842304

Invoice No: TOR/0412/22-23
Date: 2 Sep 2022
Invoice Type: Invoice (Taxable)
Supplier's Code: 00000000000000000000
Order Reference(s):

Bill To: HASTON COLLEGE Shimla-171002
Bill From: HASTON COLLEGE Shimla-171002

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------------|---------|------------|--------|-----|------------------|
| Bricks | 6804 | 895.00 Nos | 12,100 | per | 8,985,000 |
| Labour Charges | | | | | 50,000 |
| Carrage Charges | | | | | 500,000 |
| CST | | | | | 142,500 |
| IGST | | | | | 142,500 |
| Total | | | | | 9,820,000 |

Net Total: ₹ 8,700,000
Total: ₹ 9,820,000

Net Total in words: INR Eight Thousand Seven Hundred Thousand Only
Total in words: INR Nine Thousand Eight Hundred Twenty Thousand Only

| Labour | Capital Tax | Stamp Tax | Total |
|--------------|-------------|----------------|----------------|
| Value | Rate | Amount | Rate |
| 8,700,000 | 2.50% | 142,500 | 2.50% |
| | | 142,500 | 142,500 |
| Total | | 142,500 | 285,000 |

Net Total in words: INR Two Hundred Eighty Five Thousand Only

Signature: *Mollym*
Company & Bank Details:
 Bank Name: UCO Bank
 Branch: Shimla
 Account No: 11550240001000
 IFSC: UCOB0330100
 Branch & City Code: Shimla

Remarks:
 1. All amounts are in Indian Rupees unless the actual price is
 in some other currency and the all percentages are till and
 2. GST is included in all charges if otherwise will not
 3. GST is included in all charges if otherwise will not
 4. GST is included in all charges if otherwise will not

This is a Computer Generated Invoice

Bill for purchase of bricks for rainwater harvesting tank repair

Principal
St. Bede's College
 Shimla



St. Bede's College
 Shimla - 171002
 (UGC-NAAC "A+" Grade Re-Accredited)
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 Phone: 0177-2842304, Fax: 0177-2842498
 www.stbedescollege.in, E-mail: bedescollege@gmail.com

Bill Number 12

1517

Tax Invoice

Invoice No: **FEW/0467/22-23** Date: **5-Sep-2022**

Invoice Date: **05/09/2022** Invoice Type: **Other**

Customer Name: **St. Bede's College Shimla-171002** Billing Party: **St. Bede's College Shimla-171002**

| Description of Goods | HSN/SAC | Quantity | Rate | Unit | Amount |
|----------------------|---------|----------|------|------|------------------|
| Labour Charges | | | | | 40,000 |
| Carriage Charges | | | | | 400,000 |
| COST | | | | | 140,000 |
| SGST | | | | | 140,000 |
| Total | | | | | 7,050,000 |

Amount in words: **Seven Lakhs Fifty Six Only**

Amount in words: **Seven Lakhs Fifty Six Only**

Signature: *[Signature]* Date: **05/09/2022**

Signature: *[Signature]*

Company's Bank Details: **St. Bede's College Shimla**

Bank Name: **St. Bede's College Shimla**

Branch: **St. Bede's College Shimla**

Account No: **St. Bede's College Shimla**

IFSC: **St. Bede's College Shimla**

UPI: **St. Bede's College Shimla**

QR Code: **St. Bede's College Shimla**

Authorized Signatory: *[Signature]*

Bill for purchase of bricks for rainwater harvesting tank repair




[Signature]
 Principal
 St. Bede's College
 Shimla



St. Bede's College
Shimla - 171002
(UGC-NAAC "A+" Grade Re-Accredited)
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Phone: 0177-2842304, Fax: 0177-2842498
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Bill Number 13


HP GOVT. ENERGY DEVELOPMENT AGENCY
Shimla, DISTT. Shimla (HP)
Phone No. 0177-2621430

Name of Work : Estimate for supply, installation & commissioning of Solar Power Plant (Grid Connected) at St. Bedes College , Navbahar in Distt Shimla

| S No | Description | Qty | Capacity | Rate | Amount |
|-------------------------|--|-------|--------------------------|---------------|---------|
| 1 | P/I of 20 kwp Solar Power Plant (Grid Connected) at Auditorium St. Bedes College Shimla Roof Top | 1 | 20 kwp | 45000 per Kwp | 900000 |
| 2 | P/I of 6 kwp Solar Power Plant (Grid Connected) at Auditorium St. Bedes College Shimla Roof Top | 1 No. | 6 Kwp | 48600 per Kwp | 291600 |
| 3 | P/I of 4 kwp Solar Power Plant (Grid Connected) at Auditorium St. Bedes College Shimla Roof Top | 2 No. | 4 Kwp each (Total 8 Kwp) | 48600 per Kwp | 388800 |
| Total | | | | | 1580400 |
| Departmental Chages @5% | | | | | 79020 |
| Grand Total | | | | | 1659420 |

Rs Sixteen Lakh Fifty Nine Thousand Four Hundred Twenty only


Project Officer,
Himachal Pradesh (vi. Energy)
Shimla-6

Bill for installation of Solar Grid



roolym
Principal
St. Bede's College
Shimla



St. Bede's College
 Shimla - 171002
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 www.stbedescollege.in, E-mail: bedescollege@gmail.com

Bill Number 14

Repair of Rain Harvesting Tank

| Sl. No. | Particulars | Qty | Rate | Amount | Remarks |
|---------|----------------------|-----|--------|---------|---------|
| 1 | LABOUR (MASON) | 10 | 1000/- | 10000/- | |
| 2 | LABOUR (PLUMBER) | 5 | 1000/- | 5000/- | |
| 3 | LABOUR (ELECTRICIAN) | 5 | 1000/- | 5000/- | |
| 4 | LABOUR (PAINTER) | 5 | 1000/- | 5000/- | |
| 5 | LABOUR (GENERAL) | 5 | 1000/- | 5000/- | |
| 6 | LABOUR (WATER TANK) | 5 | 1000/- | 5000/- | |
| 7 | LABOUR (ELECTRIC) | 5 | 1000/- | 5000/- | |
| 8 | LABOUR (PAINT) | 5 | 1000/- | 5000/- | |
| TOTAL | | | | 50000/- | |

(Given Receipt, Invoices, Bill should be only)

Principal
 St. Bede's College
 Shimla

Bill for labour charges for rainwater harvesting tank repair



mollym
 Principal
 St. Bede's College
 Shimla



St. Bede's College
 Shimla-171002
 (UGC-NAAC "A+" Grade Re-Accredited)
 College with Potential for Excellence
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 www.stbedescollege.in, E-mail: bedescollege@gmail.com

Bill Number 15

SHIMLA JURISDICTION

GSTIN: 02ADNP57087B1ZF

Ph.: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP NO. 1, KISHOR BHAWAN, SANJAULI, SHIMLA-171006 (H.P.)

Invoice No. **4687**

Dated **24.9.2022**

Name: **Sister Superior St Bede's College**

State: **Shimla**

GSTIN: _____ State Code: _____

Mode of Transport: _____

| S.No. | Name of Products | HSN | Qty. | Unit | Rate | Amount 12% | Amount 18% | Total |
|-------|-------------------------|-----|------|------|-------|------------|------------|-------|
| | Board 7x4 | | 3 | N | 17.00 | | | |
| | Board 9x4 | | 3 | N | 18 | | | |
| | Sheet 9x4 | | 3 | N | 30 | | | |
| | Sheet 7x4 | | 3 | N | 25 | | | |
| | Sheet 50x Anohn | | 6 | N | 30 | | | |
| | gang bar | | 3 | N | 13 | | | |
| | Wire 1.5mm ² | | 1 | N | 1400 | | | |
| | P.V.C 1" | | 10 | N | 77 | | | |
| | <i>Round</i> | | | | | | | |

Chko. 600402

dt 26/09/22

3138/-

Total Amount Duties Tax

CGST

SGST

HSST

Total Amount A/R Tax

3137.60

Account (in words) *Three thousand one hundred and thirty seven and 60 paise only*

Bill for purchase of materials for LED lights repair



mollym
 Principal
 St. Bede's College
 Shimla



St. Bede's College
Shimla - 171002
(UGC-NAAC "A+" Grade Re-Accredited)
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Phone: 0177-2842304, Fax- 0177-2842498
www.stbedescollege.in, E-mail- bedescollege@gmail.com

Bill Number 16

ST. BEDE'S COLLEGE, SHIMLA
Payment Receipt Voucher

Dr. Vinay Kumar Dated 24/10/22

| Particulars | |
|--|------|
| one Tipper of Crushed Stone (Rodi) (Pakka Pathar) for Repair of College water harvest tank | 9000 |
| CASH PAID | |
| Total | 9000 |

Received the sum of Rs. 9000/-
By Vinay Kumar
In settlement of the above.

mollym Principal
S. Kumar

Bill for purchase of raw material for rainwater harvesting tank repair

mollym
Principal
St. Bede's College
Shimla



St. Bede's College
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Bill Number 17

17/10

ST. BEDE'S COLLEGE, SHIMLA
 Payment Receipt Voucher

To..... Benu Ram Dated 05/10/22

| Particulars | | | | |
|--|-------|--|----------|--|
| <u>Repair of Water Harvesting Tank (College)</u> | | | | |
| 1) <u>one Tipper of Salam sand</u> | | | 10,000/- | |
| 2) <u>one Tipper of Nadagash sand</u> | | | | |
| <u>Dhula (Dhula Reta)</u> | | | 13,000/- | |
| <u>By Keenat</u> | | | | |
| CASH PAID | | | | |
| | Total | | 23 000 | |

Received the sum of Rs. 23000/- of 23000/- by Benu Ram

By Cash/Cheque No. _____ in settlement of the above.

Rs. _____

mollym
Principal

Keenat

Bill for purchase of raw material for rainwater harvesting tank repair

mollym
Principal
St. Bede's College
Shimla

ST. BEDE'S COLLEGE
SHIMLA



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 Shimla - 171002
 (UGC-NAAC "A+" Grade Re-Accredited)
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 www.stbedescollege.in, E-mail: bedescollege@gmail.com

Bill Number 18

20/10

Society ST. BEDE'S COLLEGE, SHIMLA
 Payment Receipt Voucher

Dr..... Benu Ram Dated 06/10/2022

| Particulars | |
|---|---------------|
| <u>Repair of water harvest Tank (College)</u> | |
| <u>one Tipper of Crushed stone</u> | |
| <u>Pakka Pothak (Road)</u> | <u>9000/-</u> |
| | |
| | |
| Dr. Reena's | |
| CASH PAID | |
| | |
| <u>Total</u> | <u>9000/-</u> |

Received the sum of Rs. 9000/-
Benu Ram
 By Cash/Cheque No. Benu Ram
 in settlement of the above.
 Rs.

mollym Reena
 Principal

Bill for purchase of raw material for rainwater harvesting tank repair

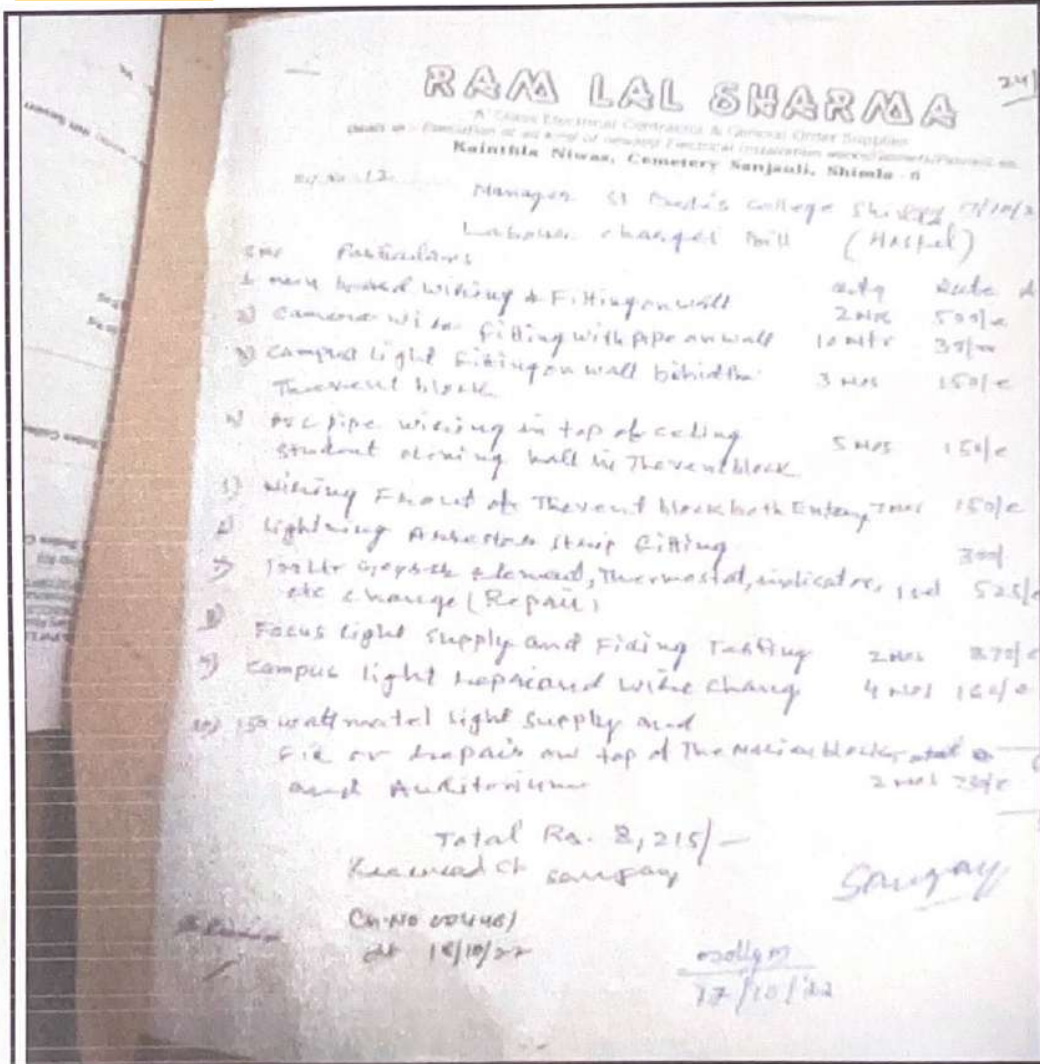


mollym
 Principal
 St. Bede's College
 Shimla



St. Bede's College
 Shimla - 171002
 (UGC-NAAC "A+" Grade Re-Accredited)
 College with Potential for Excellence
 Phone: 0177-2842304, Fax: 0177-2842498
 www.stbedescollege.in, E-mail: bedescollege@gmail.com

Bill Number 19



Bill for purchase of materials for LED Lights repair



mollym
 Principal
 St. Bede's College
 Shimla



St. Bede's College
 Shimla - 171002
 (UGC-NAAC "A+" Grade Re-Accredited)
 College with Potential for Excellence
 Phone: 0177-2842304, Fax:- 0177-2842498
 www.stbedescollege.in, E-mail:- bedescollege@gmail.com

Bill Number 20

| SANJAY KUMAR GUPTA | | | | | |
|--|------------|--|-------------------|-------|-------------------|
| Kuthiala Building Near Rose Cottage Lower Kaithu Shimla 171003 | | | | | |
| | | PH no- 9816920734 | | | PAN No BMMFGS783Q |
| Date | 20/10/2022 | | | | |
| FY | 2022-23 | | | | |
| Bill No | 2 | | | | |
| Client Name | Sr No | Narration | AREA (in Sq feet) | RATE | TOTAL AMOUNT (RS) |
| Manager St. Bede's College, Shimla | 1 | Construction work of rain water tank At College | 942 | 115 | 108,330 |
| Net Payable in INR | | | 108,330 | TOTAL | 108,330 |

37/10

Sanjay Gupta

Received in
 ₹ 108,330/-
 108,330
 less TDS 1%
 1090 - LN No 600412
 dt 21/10/22
 107240 LN No 600440
 dt 21/10/2022

Signature: *Sanjay Gupta*

Signature: *Principal*

Bill of payment for construction of rainwater harvesting



Principal
 Principal
 St. Bede's College
 Shimla



St. Bede's College
 Shimla - 171002
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 www.stbedescollege.in, E-mail: bedescollege@gmail.com

Bill Number 21

Bill

Ph: 94189-02443 (M)
0177-2841119 (S)

M/s R.D. ELECTRICALS

SHOP No. 1, KISHOR BHAWAN, SANJALI, SHIMLA-171006 (H.P.)

Invoice No. 4906

Dated 11-11-2022

Name: Sister Superior St Bede's College - Shift 2

State: State Code:

GSTIN: Mode of Transport:

| S.No. | Name of Products | HSN | Qty. | Unit | Rate | Amount 12% | Amount 18% | Total |
|-------|-----------------------|-----|------|------|-------|------------|------------|---------|
| | 60W LED Mat | | 2 | | 135 | | | |
| | Thermistor | | 2 | | 138 | | | |
| | Flou Light Solari LED | | 1 | | 1272 | | | 770.30 |
| | Flou Light 100W LED | | 1 | | 2305 | | | 256.2 |
| | 2.5000000000000000 | | 6 | | 18.70 | | | 272 |
| | 2.5000000000000000 | | | | | | | 2205.20 |
| | 2.5000000000000000 | | | | | | | 76.20 |

UR NO. 001508
 dt 16/11/2022

Total Amount Before Tax

CGST

SGST

IGST

Total Amount After Tax

5403 = 85

For Auth. Signatory

Bill for maintenance of energy efficient equipment



mollym
 Principal
 St. Bede's College
 Shimla



St. Bede's College
 Shimla - 171002
 (UGC-NAAC "A+" Grade Re-Accredited)
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 www.stbedescollege.in, E-mail:- bedescollege@gmail.com

Bill Number 22

21/11

Sanjay Kumar Gupta
 Kamala Building Near Rose Cottage Lower Kalitha Shimla 171003

| | | | |
|------------------------------------|----------|--|--------------------------|
| Date | 1/9/2022 | Ph. No. 9814922714 | Post No. 171002/0505 |
| PF | 2022-23 | | |
| Bill No. | 1 | | |
| Client Name | Sr No. | Narration | Consultancy charges (RS) |
| through St. Bede's College, Shimla | | Restoration of rain water tank on through tank basis | 226,448 |
| Net Payable in INR | 226,448 | | |

Sanjay Gupta

श्री संजय कुमार गुप्ता

Received Payment
 2/6,448
 Advance paid 91,448 —
 25/10/2022

Received full and final payment on paid by cheque no 4515 dt 10/11/2022
 25,000
 2170
 22,830
 10/11/2022

Bill of payment for restoration of rainwater harvesting tank



mollym
 Principal
 St. Bede's College
 Shimla



St. Bede's College
Shimla - 171002
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Bill Number 23

rain block

18/1

ST. BEDE'S COLLEGE, SHIMLA
Payment Receipt Voucher

..... *Harnam Singh*

Particulars Dated *17/02/23*..... 19

| | |
|--|---------------------|
| <i>one Tipper of Crasher Reta/sand</i> | <i>5500/-</i> |
| | |
| | |
| | |
| | |
| | |
| | |
| <i>Gidson</i> | |
| CASH PAID | Total <i>5500/-</i> |

Received the sum of *Rs. 5500/-*

22-11-1
12/2

By Cash/Cheque No. _____

in settlement of the above.

Rs. _____

Bill for purchase of raw material for rainwater harvesting tank repair



mollym
Principal
St. Bede's College
Shimla



St. Bede's College
 Shimla-171002
 (UGC-NAAC "A+" Grade Re-Accredited)
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 www.stbedescollege.in, E-mail:- bedescollege@gmail.com

Bill Number 24

VATSALYAM ENTERPRISES
 Lower Dughra,
 Post Office Baramulla
 Shimla, Himachal Pradesh 171001 India
 Customer Care: 97364 66075

31/5
 GSTIN: 02AWZ2227400120
 Phone: 0177-2842304
 Email: vatsalyam@gmail.com

INVOICE Original for Recipients

Address: St. Bede's College
 93, Post Office Baramulla
 Shimla, Himachal Pradesh (HP) - 031101
 India

Invoice No. 4214
 Date: 06/05/2022
 Reverse Charges: No.

Place of Supply: HP (03)
 Phone: 0177-2842304, 2842498, 2842304

| Sl. No. | Name of Product / Service | HSN/SAC | Qty | Rate | Disc. | Taxable Value | GST | | | Total |
|---------|---|---------|-----|----------|-------|---------------|------|------|------|-----------|
| | | | | | | | % | CGST | SGST | |
| 1 | Collector Repair Involving off Solar Collectors | 9887 | 8 | 1,500.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 2 | Plumbing Charges Piping with Labour | | 1 | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| @0% | | | | | | 12800.00 | 0.00 | 0.00 | 0.00 | 12800.00 |
| Total | | | | | | 12800.00 | 0.00 | 0.00 | 0.00 | 12800.00 |

Total in words: Twelve Thousand Eight Hundred Only

Total before tax: ₹ 12,800.00
 Rounded off: 0.00
 Total Amount: ₹ 12,800

Notes:
 1. All disputes subject to jurisdiction of Shimla courts.
 2. Goods received in good condition and system working to our satisfaction.
 3. This is a computer generated invoice and does not require Stamp/Signature
 4. Our Bankers:
 MDCB BANK LTD, Branch: The MALL, SHIMLA
 A/C No. 00242320000528
 IFSC CODE: MDCB0000528

S. Mayal Singh

Ch No. 044343
 dt 12/05/22

Bill for repair of solar panels

ST. BEDE'S COLLEGE
 Shimla
Mollym
 Principal
 St. Bede's College
 Shimla



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GEO-TAGGED PHOTOGRAPHS OF RAMPS FOR LAST COMPLETED ACADEMIC YEAR



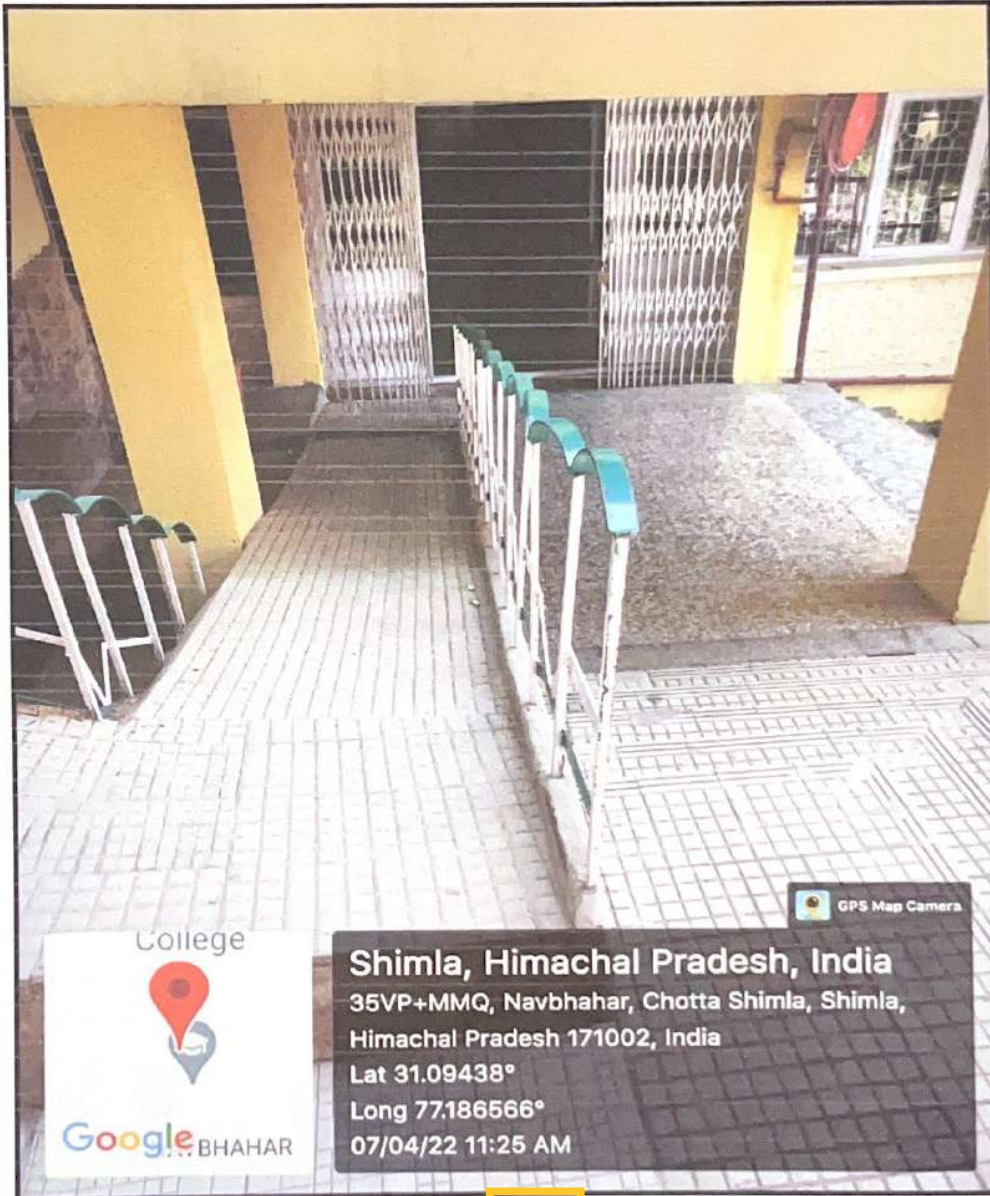
Ramp



mollym
Principal
St. Bede's College
Shimla



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www.stbedescollege.in, E-mail: bedescollege@gmail.com



GPS Map Camera
Shimla, Himachal Pradesh, India
35VP+MMQ, Navbhar, Chotta Shimla, Shimla,
Himachal Pradesh 171002, India
Lat 31.09438°
Long 77.186566°
07/04/22 11:25 AM

Ramp



rolym
Principal
St. Bede's College
Shimla



St. Bede's College
Shimla - 171002
(UGC-NAAC "A+" Grade Re-Accredited)
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GPS Map Camera
Shimla, Himachal Pradesh, India
35VP+MMQ, Navbhar, Chotta Shimla, Shimla,
Himachal Pradesh 171002, India
Lat 31.094374°
Long 77.186373°
07/04/22 11:26 AM

Ramp



mollym
Principal
St. Bede's College
Shimla