

Criteria 7.1.2

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. **Solar energy**
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. **Use of LED bulbs/ power efficient equipment**

Options:

- A. 4 or All of the above
- B. Any 3 of the above
- C. Any 2 of the above**
- D. Any 1 of the above
- E. None of the above

Supporting Documents Include:

- 1) **Copy of Work Order** given to Success Impex Pvt Ltd for erecting and commissioning 40 KW Solar Plant at JIMS Kalkaji
- 2) E-copy **Invoice of solar Panels** Purchased.
- 3) Geotagged pictures of installed solar panels at campus
- 4) Usage of LED bulbs in campus
- 5) Bills of LED bulbs in campus





**JAGANNATH
INTERNATIONAL
MANAGEMENT
SCHOOL**



17.08.2014

Mr. Sanjeev Lamba,
Head Sales & Marketing – Government Tendering
Success Impex Pvt. Ltd
Rani Jhansi Road,
New Delhi

Subject : Work Order for supplying, erecting and commissioning 40 KW Solar Plant at JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, MOR POCKET – 105, KALKAJI, NEW DELHI.

Dear Mr Sanjeev,

Reference your quotation and subsequent discussions, we are pleased to place order for supply, erection and commissioning of 40 KW Solar Power Plant at our Institute.

Rates :-

Rs.35500/- per kilowatt + GST @ 5%

Technical Specifications

S.No	Description	Make
1	TIER 1 – 250 Wp, 60 Cells SPV MODULE MNRE / IEC / ISO / TUV Certified Poly Crystalline from WITH 5BB CELLS, TFT BACKSHEET AND BOROSIL GLASS	VIKRAM SOLAR
2	Solar Inverter cum PCU – MNRE / IEC & TUV Certified – Grid Tie System with Net Metering, 20% DC side overloading, RMS via smart phone etc .	DELTA
3	Module Mounting Structure – GI Hot Dipped with 150KMPH SS and 85 microns galvanization for 40kWp of Solar Panels	MNRE, IPGCL APPROVED
4	2 x Array Junction Box with SPD, 1x ACDB with energy meter, protection devices and terminal blocks, earthing & lighting materials, MC4 connectors and other installation accessories as per site requirement	MNRE, ISO & BIS STANDARDS
5	CABLE & WIRES	FINOLEX ONLY

Terms & Conditions. :

1. Total Contract Value : Rs. 1491000/- (including GST). The prices are inclusive of all future and current taxes.
2. The freight, loading, unloading and shifting the material to terrace is inclusive.
3. M/s Success Impex (P) Ltd shall arrange NET Metering for our Institute. The Institute shall reimburse charges paid by M/s Success Impex (P) Ltd to BSES for NET Metering subject of Maximum of Rs. 5000/-and submission of the receipt .



4. The above prices are inclusive of Supply, Erection, Commissioning and liasioning with local authorities.
5. M/s Success Impex (P) Ltd shall ensure that their staff wear safety belts, helmets at all times while working in the Institute. The Institute shall not be held responsible for any accident, injury caused by negligence of staff of M/s Success Impex (P) Ltd.
6. JIMS shall not be held responsible for any loss, damage or loss arising out of installation, accident or any part of provision of services by M/s Success Impex (P) Ltd.
7. M/s Success Impex (P) Ltd to ensure that no damage should be made to the institute's property. In case any damage arises the M/s Success Impex (P) Ltd to bear the cost of the same.
8. M/s Success Impex (P) Ltd shall maintain the panel for 5 years from the date of commissioning.
9. In case the JIMS Proposes to erect more floors on the roof top than the M/s Success Impex (P) Ltd shall dismantle the plant till the time construction take place. In such case JIMS shall pay nominal charges for dismantling and re-erecting the structure. In such a case M/s Success Impex (P) Ltd shall further extend the warranties of the product for the time period when it was not in use.
10. Civil Work / Earthing Work will be in the Scope of M/s Success Impex (P) Ltd.
11. M/s Success Impex (P) Ltd shall finish the entire work within 45 working days.

Warranties / Maintenance

M/s Success Impex (P) Ltd shall give following warranties

- a. 25 Years performance warranty of Solar PV Module
- b. 90% of specified minimum output Power for first 10 years
- c. 80% of specified minimum output Power 25 years
- d. 5 years warranty for PCU cum Inverter
- e. 10 years warranty for Mounting Structure & other BOS

Payment Terms :-

1. 25% advance is being paid to you vide ch 218954 dated 16.08.2017 drawn on Yes Bank for Rs. 372750/-
2. 25% against delivery of entire material at site.
3. 25% after erection
4. 20% after net metering, commissioning and site handover
5. 5% to be released after 6 months of handover.

FOR JAGANNATH INTERNATIONAL
MANAGEMENT SCHOOL

AUTHORISED SIGNATORY

17/8/2017

SIGNED AND ACCEPTED BY

ON BEHALF OF M/s. SUCCESS IMPEX (P) LTD



GSTIN : 07AABCS0867M1Z1

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

SUCCESS IMPEX (P) LTD.

65, GROUND FLOOR, RANI JHANSI ROAD, NEW DELHI - 110055

CIN : U74899DL1995PTC069449 ; PAN : AABCS0867M

Tel : 23543161, 62, 43584140 Fax : 23535649 email : successimpex65@gmail.com

Invoice No. : SIPL-2692
Date of Invoice : 24-11-2017
Place of Supply : Delhi (07)

Reverse Charge : N
BUNDLES

Billed to :
JAGANNATH INTERNATIONAL MANAGEMENT
SCHOOL
MOR POCKET-105, KALKAJI NEW DELHI

Shipped to :
JAGANNATH INTERNATIONAL MANAGEMENT
SCHOOL
MOR POCKET-105, KALKAJI NEW DELHI

Party Mobile No : 09350478562
GSTIN / UIN

Party Mobile No : 09350478562
GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	SOLAR PANEL 315W	85414011	1.00	Pcs.	9,450.00	0.00 %	9,450.00	9,450.00

Add : SGST @ 2.50 % 236.25
Add : CGST @ 2.50 % 236.25
Add : Rounded Off (+) 0.50

Grand Total 1.00 Pcs. 9,923.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	9,450.50	236.25	236.25	472.50

Rupees Nine Thousand Nine Hundred Twenty Three Only

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SUCCESS IMPEX (P) LTD.

Authorised Signatory



अजीत शिवारे

GSTIN : 07AABCS0867M1Z1

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

SUCCESS IMPEX (P) LTD.

65, GROUND FLOOR, RANI JHANSI ROAD, NEW DELHI - 110055

CIN : U74899DL1995PTC069449 ; PAN : AABCS0867M

Tel : 23543161, 62, 43584140 Fax : 23535845 email : successimpex65@gmail.com

Invoice No. : SIPL-2691
 Date of Invoice : 24-11-2017
 Place of Supply : Delhi (07)

Reverse Charge : N
 BUNDLES :

Billed to :
 JAGANNATH INTERNATIONAL MANAGEMENT
 SCHOOL
 MOR POCKET-105, KALKAJI NEW DELHI

Shipped to :
 JAGANNATH INTERNATIONAL MANAGEMENT
 SCHOOL
 MOR POCKET-105, KALKAJI NEW DELHI

Party Mobile No : 09350478562
 GSTIN / UIN :

Party Mobile No : 09350478562
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (Rs.)
1.	SOLAR POWER GENERATING SYSTEM OF 40KW Solar Panels (Aksham) 315Wx128Pcs. Solar Inverter 2 Pcs 20KW (Delta), Wire Cable, MCB, MCV, Structure, Earthing Lighting, Arrestor etc. ACDB, AUB etc.	85414011	1.00	Pcs.	20,80,000.00	0.00 %	20,80,000.00	20,80,000.00

*2 section, Earthing
 Panel work complete
 Delhi Mumbai the end.
 Work done by Rindley
 25/11/2017 Rs 372270/-
 to be below as per
 note*

Less : SUBSIDY DISCOUNT
 Add : SGST
 Add : CGST

2.50 %
 # 2.50 %

20,80,000.00
 6,60,000.00
 35,500.00
 35,500.00

Grand Total 1.00 Pcs.

14,91,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	20,80,000.00	10,40,000.00	10,40,000.00	20,80,000.00

Rupees Fourteen Lakh Ninety One Thousand Only

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to "Delhi" Jurisdiction only.

Receiver's Signature

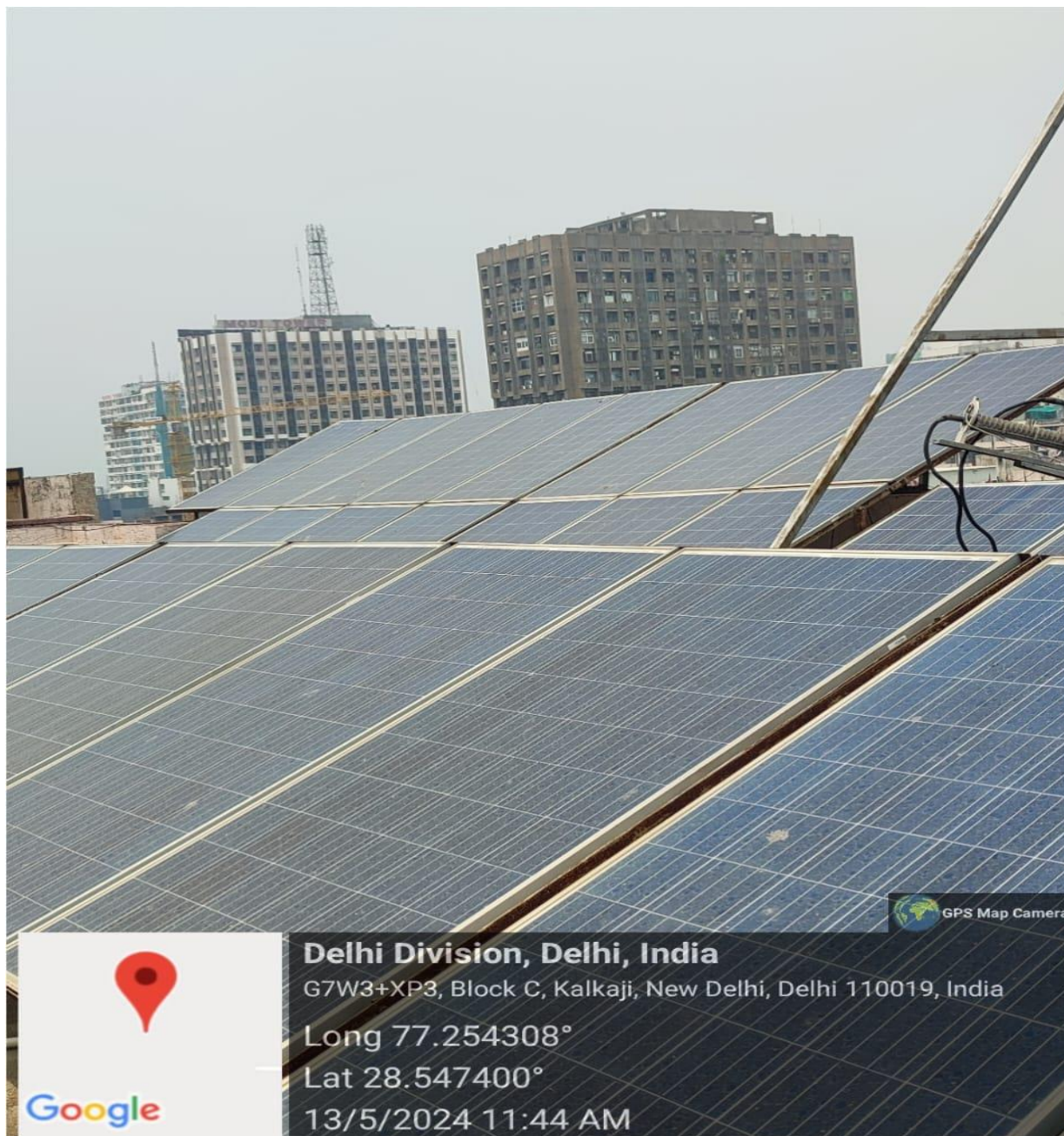
for SUCCESS IMPEX (P) LTD.

Authorised Signatory

*Trans Paid till date
 Rs 74,550/-*



Solar Panel



Solar panel installed on rooftop at JIMS kalkaji





Solar panel installed on rooftop at JIMS kalkaji

Solar Panel Readings



01/09/2023 - 31/08/2024

Site Analysis



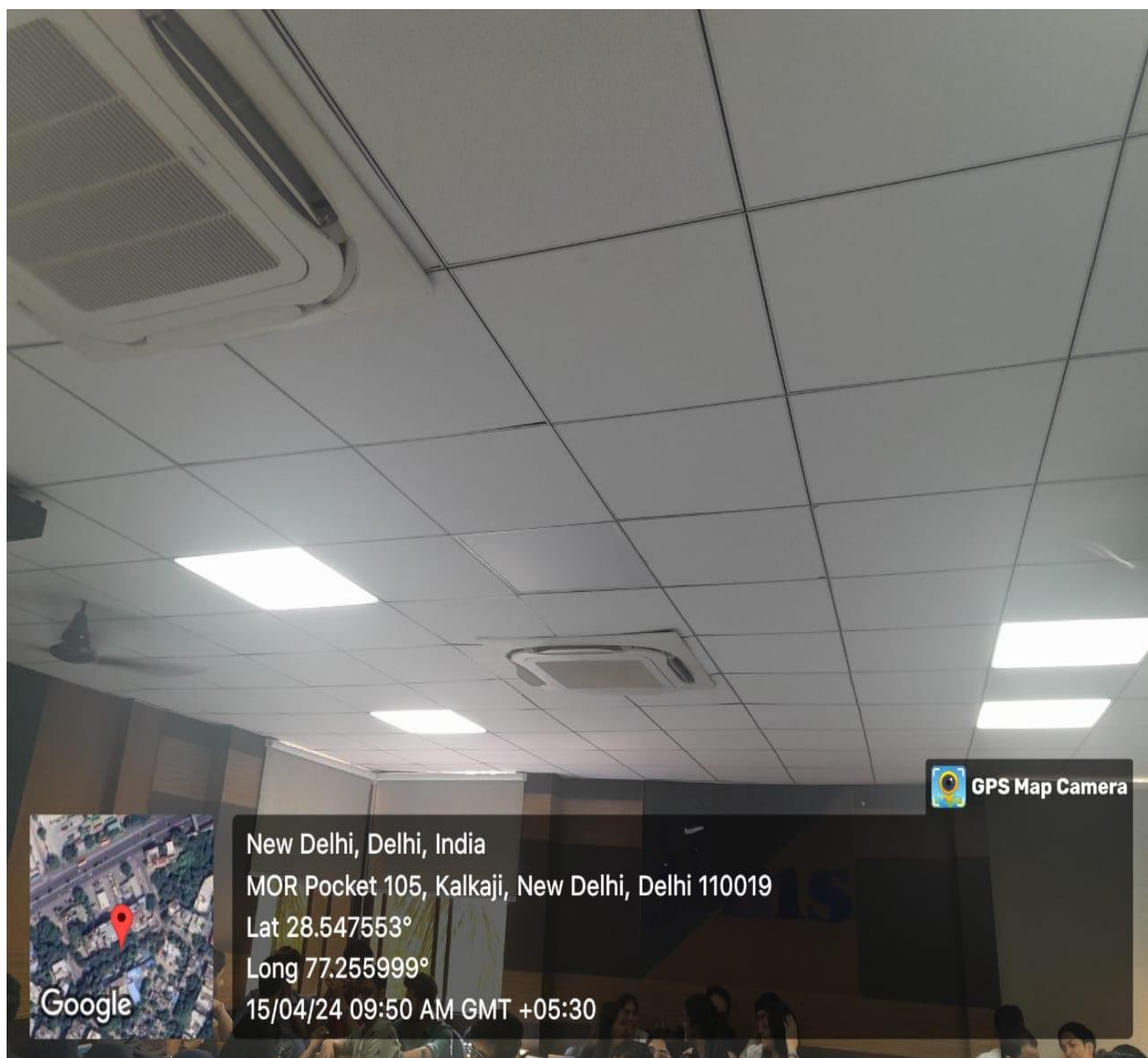
Daily Energy [1 Sep 2023, 12:00:00 AM - 31 Aug 2024, 11:59:59 PM]



■ Site Analysis - JIMS Kalkaji-Daily Energy-kWh

Usage of LED bulbs in campus

Use of LED Bulbs



Use of LED bulbs in Classroom





Use of LED bulbs in Lab



GSTIN : 09AAMPA4860A1Z1

Original Copy

TAX INVOICE

RELIANCE TRADING COMPANY

51, Navyug Market, Ghaziabad

Tel. : 9810280735, 9313905991 email : lookeshsalarora@gmail.com

Invoice No. : RTC/23-24/300
Dated : 29-07-2023
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station : Delhi
E-Way Bill No. :

UP14LT4739

Billed to :
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
MOR POCKET 105 KALKA JI
NEW DELHI

Shipped to :
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
MOR POCKET 105 KALKA JI
NEW DELHI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SSK-TVP-6060 EXD-36W	9405	10.00	Pcs.	1,020.00	10,200.00
Note ① Seewheel Groov Corridor - 5 ② First Floor - 5 Corridor <u>10</u> Assets Registered Voi - 2 pino - 144						
Add : IGST @ 18.00 %						10,200.00 1,836.00
Grand Total 10.00 Pcs. ₹						12,036.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
9405	18%	10,200.00	1,836.00	1,836.00

Rupees Twelve Thousand Thirty Six Only

Bank Details : PUNJAB AND SIND BANK A/C NO. 05381300054118, IFSCODE PSIB0000538

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for RELIANCE TRADING COMPANY
RELIANCE TRADING CO.
51, Navyug Market, Ghaziabad
Phone : 9810280735

Authorised Signatory

PA4860A1Z1

Original

TAX INVOICE

RELIANCE TRADING COMPANY

51, Navyug Market, Ghazlabad

Tel. : 9810280735, 9313905991 email : lookeeshsalarora@gmail.com

Invoice No. : RTC/23-24/257
 Date : 17-07-2023
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : SELF
 Vehicle No. : DL51GD6219
 Station : Delhi
 E-Way Bill No. :

Billed to :
 JAGANNATH INTERNATIONAL MANAGEMENT SCHOO
 MOR POCKET 105 KALKA JI
 NEW DELHI

Shipped to :
 JAGANNATH INTERNATIONAL MANAGEMENT SCHOO
 MOR POCKET 105 KALKA JI
 NEW DELHI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SSK-TVP-6060 EXD-36W	9405	10.00	Pcs.	1,020.00	10,200.00
<i>First floor corridor - 5</i> <i>&</i> <i>Second floor corridor - 5</i> <i>Voerway</i> <i>Asses</i> <i>Register</i> <i>Vol-11</i> <i>Prmo-194</i>						

Add : IGST

@ 18.00 %

10,200.00
 1,836.00

Grand Total 10.00 Pcs.

₹ 12,036.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
9405	18%	10,200.00	1,836.00	1,836.00

Rupees Twelve Thousand Thirly Six Only

Bank Details : PUNJAB AND SIND BANK A/C NO. 05381300054118, IFSCODE PSIB0000538

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for RELIANCE TRADING COMPANY
 For Reliance Trading Co.

Authorised Signatory
 Proprietor

paid
500546
-123

APA4860A1Z1

Original Copy

TAX INVOICE

RELIANCE TRADING COMPANY

51, Navyug Market, Ghaziabad
Tel. : 9810280735, 9313905991 email : lookeshsalarora@gmail.com

Invoice No. : RTC/23-24/109	Transport : SELF
Date of Supply : 18-05-2023	Vehicle No. : UP14JT0457
Place of Supply : Delhi (07)	Station : Delhi
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL MOR POCKET 105-KALKA JI NEW DELHI	Shipped to : JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL MOR POCKET 105 KALKA JI NEW DELHI
GSTIN / UIN :	GSTIN / UIN :

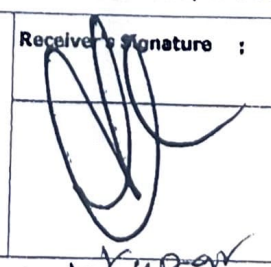
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SSK-TVP-6060 EXD-36W	9405	20.00	Pcs.	1,020.00	20,400.00

*Assets register
V. No. 194*

Add : IGST @ 18.00 %						20,400.00 3,672.00
Grand Total 20.00 Pcs.						24,072.00
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax		
9405	18%	20,400.00	3,672.00	3,672.00		

Rupees Twenty Four Thousand Seventy Two Only

Bank Details : PUNJAB AND SIND BANK A/C NO. 05381300054118, IFSCODE PSIB0000538

Terms & Conditions & O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time. Subject to 'Uttar Pradesh' Jurisdiction only.	Receiver's Signature :  for RELIANCE TRADING COMPANY For Reliance Trading Co. Authorized Signatory Proprietor
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Pankaj Kumar

GSTIN : 07AAGCA0015J124

AGGARWAL MARKETERS (INDIA) PVT. LTD.

DEALS IN : ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI - 110 033

TEL : 011-42381462, 47091482 E-MAIL : aggarwalmarketers@gmail.com ORIGINAL FOR RECIPIENT

CIN NO : U61909DL2005PTC137609

Aggarwal Marketers (I) Pvt. Ltd.

A-44/1, Mahindru Enclave
G.T. Karnal Road
Delhi - 110033
GSTIN : 07AAGCA0015J124
CIN NO : U61909DL2005PTC137609
State Name : Delhi, Code : 07

Buyer

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

MOR POCKET 105

KALKAJI DELHI

State Name : Delhi, Code : 07

Invoice No

T101331

Delivery Note

Dated

4-Oct-2022

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LED PANEL 48W	940540	18 %	5 PCS	1,210.00	PCS		6,050.00
2	LED BATTEN STREAK 20W	940540	18 %	10 PCS	180.00	PCS		1,800.00
3	CTR ARC 15W RD	940540	18 %	17 PCS	300.00	PCS		5,100.00
4	TUBE LIGHT 36W 1	853929	18 %	60 PCS	35.00	PCS		2,100.00
5	HAVELLS VENTILAIR AIR 300MM DB	841451	18 %	5 PCS	1,878.00	PCS		9,390.00
6	STEELGRIP TAPE	854690	18 %	30 PCS	9.00	PCS		270.00
								24,710.00
FREIGHT TAXABLE OUTWARD								500.00
OUTPUT CGST								2,268.90
OUTPUT SGST								2,268.90
Round Off								0.20

Total

127 PCS

₹ 29,748.00

E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Seven Hundred Forty Eight Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	12,950.00	9%	1,165.50	9%	1,165.50	2,331.00
853929	2,100.00	9%	189.00	9%	189.00	378.00
841451	9,390.00	9%	845.10	9%	845.10	1,690.20
854690	270.00	9%	24.30	9%	24.30	48.60
990532	500.00	9%	45.00	9%	45.00	90.00
Total	25,210.00		2,268.90		2,268.90	4,537.80

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Thirty Seven and Eighty paise Only

AGGARWAL MARKETERS INDIA PVT LTD

BANK NAME : KOTAK MAHINDRA BANK
BRANCH : GURAWALA TOWN DELHI
A/C NO : 63122921
IFSC CODE : KMR0000185

Authorized Stockist

Company's PAN : AAGCA0015J124

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

E. & O.E.

- All disputes regarding this bill are subject to delhi jurisdiction.
- Guarantee & Warranty, if any, regarding the goods sold, shall refer to the manufacturing company.
- Interest @ 24% p.a. will be charged if bill is not paid on presentation.
- Bank Charges debit in the party A/c if cheque dishonor. Authorized Signatory

This is a Computer Generated Invoice

GSTIN : 07AA GCA0015J1Z4

AGGARWAL MARKETERS (INDIA) PVT. LTD.

DEALS IN : ALL KIND OF SANITARY, ELECTRIC, HARDWARE AND INDUSTRIAL GOODS.

SHOP NO. A-44/1, MAHINDRU ENCLAVE, G.T. KARNAL ROAD, DELHI - 110 033

TEL : 011-42381462, 47091462 E-MAIL : aggarwalmarketers@gmail.com

CIN NO : U51909DL2005PTC137609

(ORIGINAL FOR RECIPIENT)

Aggarwal Marketers (I) Pvt. Ltd.
A-44/1, Mahindru Enclave
G. T. Karnal Road
Delhi - 110033
TIN No. 07530055325
CIN NO: U51909DL2005PTC137609
GSTIN/UIN: 07AAGCA0015J1Z4
State Name : Delhi, Code : 07

Buyer

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL
MOR POCKET 105
KALKAJI DELHI
 State Name : Delhi, Code : 07

Invoice No.

Dated

TI1979

20-Jan-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED BATTEN STREAK 20W OSRAM'	940540	12 %	5 PCS	180.00	PCS		900.00
2	TEL WIRE 2PAIR (0.5MM) 5	854449	18 %	1 COILS	640.00	COILS		640.00
								1,540.00
								111.80
								111.80
								(-)0.20
	Less :							
	OUTPUT CGST							
	OUTPUT SGST							
	Round Off							
	Total							₹ 1,763.00

[illegible]

Indian Rupees One Thousand Seven Hundred Sixty Three Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	900.00	6%	54.00	6%	54.00	108.00
854449	640.00	9%	57.60	9%	57.60	115.20
Total	1,540.00		111.60		111.60	223.20

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Three and Twenty paise Only**

Three and Twenty paise Only
AGGARWAL MARKETERS INDIA PVT. LTD.

A/C NO: 631122920

BANK NAME : KOTAK MAHINDRA BANK
BRANCH : CHANDANAHATTA, TELUK ANSON

Authorized Stockist:

Siemens

We declare that this invoice shows the goods described and that all particulars are true and correct.

E & O.E.

1. All disputes regarding this bill are subject to delhi jurisdiction.
2. Guarantee & Warranty, if any, regarding the Good Quality Material in the manufacturing company, A/case of any complaint or defect in the good sold, the Buyer shall refer to the manufacturing company.
3. Interest @ 24% p.a. will be charged if bill is not paid on presentation.
4. Bank Charges Left in the party A/c if cheque dishonor. **Authorised Signatory**

Authorised Signatory