



Anwarul Uloom College (Autonomous)

(Affiliated to Osmania University)

Accredited with A+ Grade by NAAC

New Mallepally, Hyderabad- 500001, T.S., India.



7.1.2 Pictures of the facilities available

(1) Solar Energy



[Signature]

COORDINATOR
 Internal Quality Assurance Cell
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad.

[Signature]

Principal
 Anwarul-Uloom College
 (Autonomous)
 New Mallepally, Hyd-01.



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S.V. Technologies
Technologies for Next Generation
30-88/61, Phani Vignayagar Colony, Miyajiguda, Madhapur Hyderabad - 500047, Telangana, India
Tel: 040-27053115, 040-27090029
E-mail: svtech@gmail.com | svtechtechnologies@gmail.com
Website: www.svtechtechnologies.com

CASH - BILL / INVOICE

To: **M.R. ANWARUL ULOOM ENGINEER COLLEGE**
MALLEPALLY HYDERABAD
TELANGANA - 500011
MOBILE NO: 9886039468

INV NO: **0018**
DATE: **22-07-2022**
Order No: **0018**
Date: **14-07-2022**
D.C. No:
D.C. Date:
CUSTOMER GRT: **0018**
PAN NO:

SI NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	MRP CODE	GRT CLASS	TOTAL + PROFIT
	SOLAR LED BASED STREET LIGHT CONSISTS OF THE FOLLOWING FOR 30 WATT	10 Nos	Rs 1,17,500/-	Rs 1,17,500/-	948504	14-100-12%	Rs 1,17,500/- 00
	SULPHUR COATED POLE HEIGHT 8 METRS GA POLE						Rs 1,17,500/- 00
	SOLAR PANEL 75 WATT						Rs 7,500/- 00
	LETTUM ION POSPATE 35AH FOR ONE DAY A NOAH						Rs 3,500/- 00
	MOUNTING STRUCTURE FOR SOLAR PANEL AND LED LIGHT WITH N.C. 1.5MTR CLIPINGS						Rs 1,21,000/- 00
	Warranty						Rs 7,500/- 00
	ADD Installation Charges for 30 Poles @ 1500/-						Rs 45,000/- 00
	ADD Transportation Charges						Rs 1,22,000/- 00
	Advance Received Rs. 22500/- 00						Rs 1,22,000/- 00
	Balance Amount						Rs 1,22,000/- 00

Bank Details: ANWARUL ULOOM ENGINEER COLLEGE, MALLEPALLY HYDERABAD, TELANGANA - 500011

AGREEMENT: I/we hereby certify that the above mentioned goods are sold to the customer on the basis of cash on delivery and that the transaction is covered by this bill. Cash means has been obtained by means of the regular bank of my business.

Our Registration Nos: GST NO: 36ANKP8628PZJ, PAN NO: AAKR76622P

MANUFACTURERS: UPS | INVERTER | SOLAR PRODUCT | STABILIZERS
LEADERS FOR: APC, ESH WISON, socomec, LUMINOUS, MICROTOK
SMF BATTERIES: EXIDE, RCKET
UPS AVAILABLE ON GEM PORTAL

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D.C. Date:
CUSTOMER GRT: **0018**
PAN NO:

Pay: **M.R. Anwarul Uloom College**
Rupees: **One lakh eight thousand One hundred**
₹ 1,81,000/-

ANWARUL ULOOM EDUCATIONAL ASSOCIATION

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SMF BATTERIES: EXIDE, RCKET
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[Signature]
COORDINATOR
Internal Quality Assurance
Anwarul Uloom College (Autonomous)
New Mallepally, Hyderabad.

[Signature]
Principal
Anwarul-Uloom College
(Autonomous)
New Mallepally, Hyd-01.



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(3) Wheeling to the Grid



MC
COORDINATOR
 Internal Quality Assurance Cell
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad.

M. Hussain
Principal
 Anwarul-Uloom College
 (Autonomous)
 New Mallepally, Hyd-01.



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SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED
Operation Circle, Central

Date: 0003748

Customer No. Name: Kalyan

Energy Charges Rs. 17802.00
Reconnection Fee Rs. 0.00
Miscellaneous Charges Rs. 0.00

Total Rs. 17802.00

Asst. Accounts Officer
E.R.O.

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED
Operation Circle, Central

Date: 0000987

Customer No. Name: Kalyan

Energy Charges Rs. 17802.00
Reconnection Fee Rs. 0.00
Miscellaneous Charges Rs. 0.00

Total Rs. 17802.00

Asst. Accounts Officer
E.R.O.

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED
Operation Circle, Central

Date: 0003743

Customer No. Name: Kalyan

Energy Charges Rs. 17802.00
Reconnection Fee Rs. 0.00
Miscellaneous Charges Rs. 0.00

Total Rs. 17802.00

Asst. Accounts Officer
E.R.O.

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED
Operation Circle, Central

Date: 0000988

Customer No. Name: Kalyan

Energy Charges Rs. 17802.00
Reconnection Fee Rs. 0.00
Miscellaneous Charges Rs. 0.00

Total Rs. 17802.00

Asst. Accounts Officer
E.R.O.

STANDARD
SUPPLY NO: 101332450

SNR : 01000541
USC : 101332450

NAME : ANWARUL ULOOM COLLEGE
ADDRESS : NEW MALLEPALLY, HYD-01

CONTRACTED LOAD - 35 KW
CONSUMED LOAD - 22.5 KW
MNO : 007717

IR READING MONTH S15
I : 407601 08/06/23 01
KVAH : 408999
PV : 400957 05/05/23 01
KVAH : 40326
UNITS : 6624 DAYS : 34
RMD : 22.5
KVAH : 6624 KWH : 6614
VT : 235 V2 : 234 V3 : 235
IT : 72 120 35 13 27

ENERGY CHARGES	61594.40
RS. 18 B For	3511
RS. 9 B For	3312
CUST CHARGES	2000.00
FIXED CHARGES	13300.00
RS. 4/5 For	28
ED	397.38
ED INT	2.62
ADD CHARGES	533.75
ADJ SUBSIDY	0.00
ADJUSTMENT	0.00
BILL AMOUNT	77828.15
LOSS/GAIN	0.15
NET AMOUNT	77828.00
APPEARS	
AS ON 31/03/23	0.00
AFTER 01/04/23	0.00
TOTAL AMOUNT	77828.00
ADD DUE	0.00
TOTAL DUE	77828.00
C.A.E AMOUNT	0
DUE DATE	22/06/23
L.A.F PAID	27/05/23
ADD CELL NO	
ADD CELL NO	23431047
SUBSIDY/UNIT	0.00

NOTE : PAYMENT AFTER DUE DATE
ATTRACTS SURCHARGE & DISCONNECTION

Signature
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Anwarul Uloom College
New Mallepally, Hyderabad-500001

Signature
Principal
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Anwarul Uloom College (Autonomous)

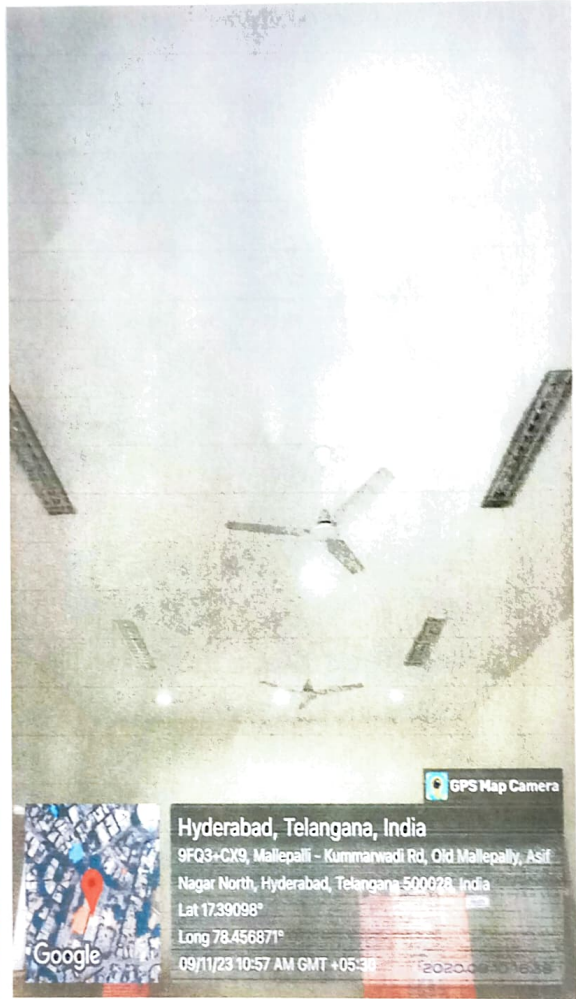
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(4) Sensor-based energy conversation



[Signature]
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TAX INVOICE

(AE) AASHIRWAD ENTERPRISES

Invoice No : 171
 Invoice Date 31/10/22
 GSTIN : 36BIXPG6421R1ZD

Wholesale Dealer In: Led Panel, Rope Lights, Flood Lights, Gate Light & All Electrical Goods.
 # 5-1-647, Troop Bazar, Hyderabad - 500 001, T.S.
 Ph: 9030695071
 E-mail: aashirwadae@gmail.com

Name of Buyer Anwar Uloom College
 Address New Mallepally
 State Name & Code TELANGANA/36
 GSTIN _____

Name of Consignee (Goods Delivered To) _____
 Address _____
 State Name & Code _____
 GSTIN _____

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
①	800 Led W/P driver PTR	9405	1	1550	1550

Rupees in Words nine thousand one hundred and forty five
only

Internal Quality Assurance Cell
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad.

PRINCIPAL For AASHIRWAD ENTERPRISES
 Anwarul Uloom College (Autonomous)
 New Mallepally, Hyderabad-01.

TERMS & CONDITIONS
 All disputes are subject Hyderabad Jurisdiction.
 Goods once sold will not be taken back.
 Seller is not responsible for any loss/damage of goods in transit.
 Interest @24% will be charged if the bill is not paid on presentation.

Net Amount 7750
 CGST 9 69750
 SGST 9 69750
 Total Amount After Tax 9145

[Signature]
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 Internal Quality Assurance Cell
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 New Mallepally, Hyderabad.

[Signature]
Principal
 Anwarul-Uloom College
 (Autonomous)
 New Mallepally, Hyd-01.



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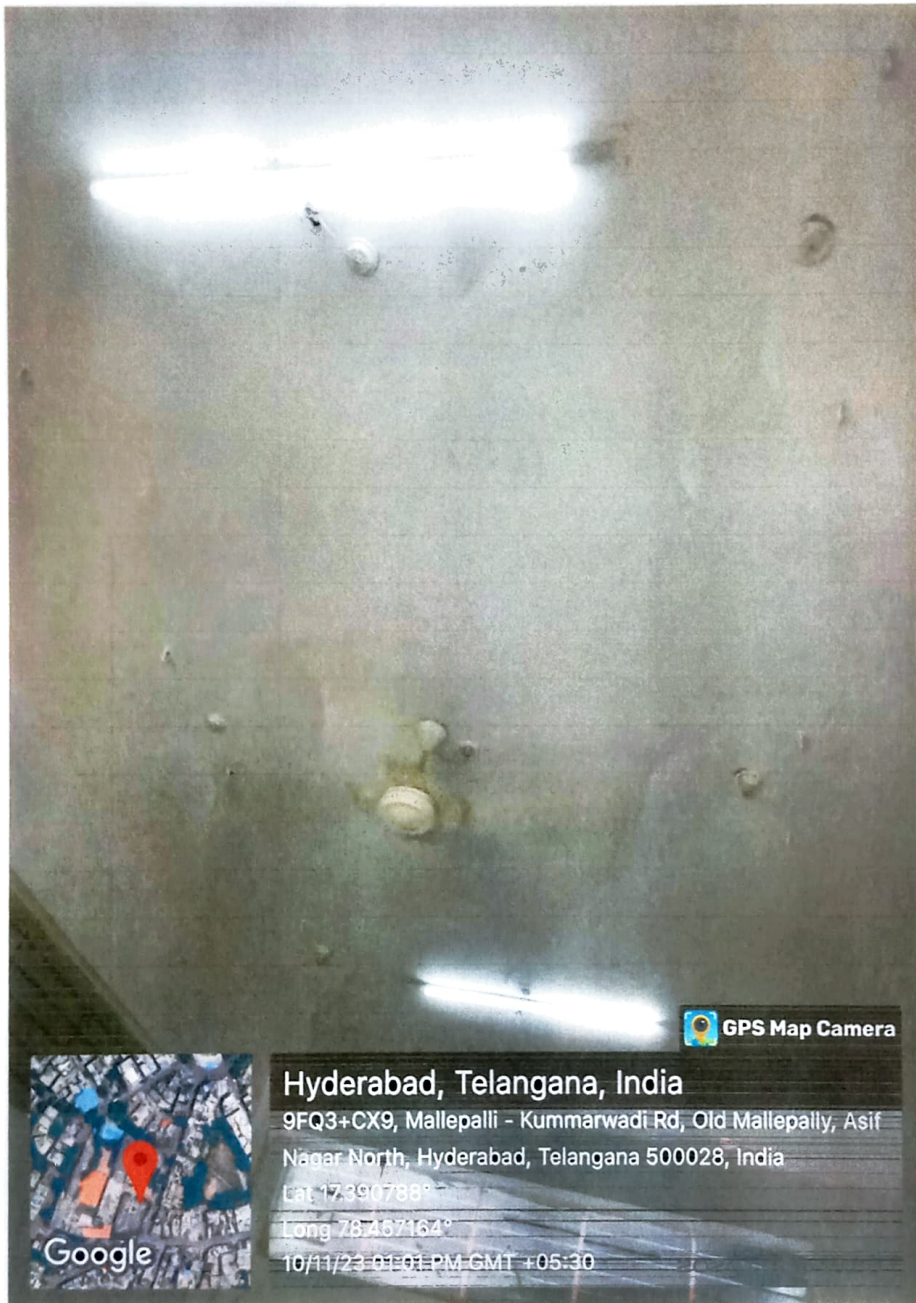
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(5) Use of LED Bulbs/ Power-efficient equipment




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:: JAI GURU DEV :: 12/7/22

RAJENDRA SPARE PARTS Date: 16/7/22
4-1-510, Troop Bazar,
Hyderabad-500 001. T.S.

No	PARTICULARS	Qty.	Rate	Amount Rs.
1				
2	10W LED Compact Tube	150pc	250	37500
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				37500
14				
15	3700 Chg. no. 106145 A	11/7/22	for Rs	13600
16	115 Chg. no. 659908 A	2/7/22	for Rs	23900
17				37500

R.S.P., Hyd

Thank you

TOTAL

PALGOTA
ACCESSORIES
PVC WIRES & CABLES

IS 694



CML-3093149

PALGOTA
DISTRIBUTION
COINCIDENT METAL BOX

NEKON
MODULAR SWITCH

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