



Swami Vivekanand College of Engineering

(Approved by: AICTE, New Delhi • Affiliated to RGPV, Bhopal and DAVV, Indore • Recognised by : DTE Govt. of MP)
Campus : Khandwa Road, Indore-452020 (M.P.) Phone : +91- 07324-405000
• Email : info@svceindore.ac.in • Website : www.svce.vivekanandgroup.com

Declaration

Metric 7.1.2

I declare that all the data, pictures, reports and other information enclosed in the criteria are authentic to the best of my knowledge.

Criteria In-charge

Mr. Vishal Wankhade



Swami Vivekanand College of Engineering

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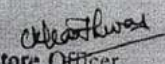
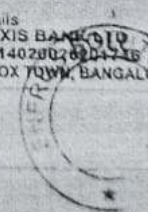
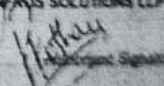
• Email : info@svceindore.ac.in • Website : www.svce.vivekanandgroup.com

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S.No.	List of Document	Page No.
1	Bills for purchase of equipments for creating the facility	1-11

Alternate Sources of Energy and Energy Conservation Measures

Bill of Solar Panel

ENFROS SOLUTIONS LLP A-165, H.B.U NAGAR, PUSHKAR ROAD AJMER, RAJASTHAN 305001 E-Mail : prateak@enfros.co.in		Tax Invoice	
Consignee SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA, VIVEKANAND KNOWLEDGE CITY, PANXIT No INDORE (MP)		Invoice No	VAT-48 No
		8	15-Jun-2017
Buyer (if other than consignee) SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA, VIVEKANAND KNOWLEDGE CITY, PANXIT No INDORE (MP)		Delivery Note	Mode/Terms of Payment
		Buyer's Order No	Dated
Dispatched through		Dispatch Document No	Delivery Note Date
		Destination	
Terms of Delivery			
S	Description of Goods	Quantity	Rate per Amount
	1 25 KW SOLAR POWER GENERATING SYSTEM	1 LOT	11,06,000.00 LOT 11,06,000.00
Entered on Consumable Stock Register Page No. <u>1834</u> on dt. <u>15.6.17</u>		 Store Officer	
Amount Chargeable (in words) Eleven Lakh Six Thousand Indian Rupees Only		Total	1 LOT 11,06,000.00
Company's PAN AAEFE1128P		Company's Bank Details Bank Name AXIS BANK LTD A/c No. 914028026204715 Branch & IFS Code COX JWM, BANGALORE 560005 & UT120002231	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 for ENFROS SOLUTIONS LLP 	
		SUBJECT TO AJMER JURISDICTION This is a Computer Generated Invoice	

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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF


PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Work Completion Report of Solar Panel

Work completion report

To,

The Executive Engineer(Ele)

..... O & M-~~012~~

..... J.M.V.V.

Madhya Pradesh Madhya/Paschim/Poorv Vidyut Vitran Company

Madam/Sir,

Sub: Submission of work completion report.

Ref: Our Application Registration No. RTP-299..... dtd:.....

With reference to the above, I hereby confirm to you that we have completed the work of installation of the renewable energy system and submit the following basic information for your perusal and request you to arrange to inspect and commission the system at the earliest.

A. Solar PV module

1	Make	Renewsys solar
2	Type of the module	PHOTOVOLTIC MODULES
3	Capacity of each module in kWp	320W
4	No. of Modules	78
5	Total Capacity in kWp	24.96kWp
6	Date of Installation	24-04-2017
7	Serial No. Of Panel	Annexure-1

B. Inverter

1	Make	GROWATT
2	Model No	GROWATT 33000TL3-S
3	Capacity	33KW
4	No. of Inverters	1
5	Sl.No.	AFA263400B
6	Total AC capacity of inverter (KW)	33KW
7	Date of Installation	24-04-2017

C. Cables: DC

1	Make	KEI
2	Size & Type	1C x 4SQMM

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KHANDWA ROAD, INDOR

D. AC wiring

1	Make	HAVELLS
2	Size & Type	4C x 16SQMM

E. DC distribution box :

1	Make	POWER ONE
2	Sl. No.	N.A
3	DC Surge Protection Device	YES
4	MCB / Isolator quantity	2 NOs.
5	Size & Type	63 DC / 20A

F. AC distribution box :

1	Make	POWER ONE
2	Sl. No.	N.A
3	AC Surge Protection Device	YES
4	MCB / MCCB quantity	1 NOs.
5	Size & Type	4POLE 63

G. Earthing

1	Earth resistance (less than 2 ohms)	1 ohms
2	Size of the Earth flat	3 X 25 SQMM
3	Two separate earthing points 1. Modules, DC Surge 2. Inverter & AC Surge arrester & Lightening arrester	YES YES
4	Size & Type	CHEMICAL ELECTRODE (2MTR LONG)

H. Bi-directional meter details:

Sl.No.	Particulars	Net Meter	Solar Meter
1	Make	SECURE	GENUS
2	Type		
3	Capacity		
4	Sl.No.	XC482803	9996659
5	Three Ph.	HT-3ph	LT-CT 3ph
6	CT Ratio		100/5
7	Date of Test by MT, DISCOM		

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Management of the Various Types of Degradable and Non-Degradable Waste



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Bill of Kitchen Waste Processing Unit

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

Jainum Food & Waste Projects Pvt. Ltd.
 39-D, A.B. Road Industrial Area No. 1, Behind TATA Exports Dewas (M.P.) 486001
 GSTIN/UIN: 23AACJ5082G1ZR
 State Name: Madhya Pradesh, Code: 23
 CIN: U28198MP2010PTC025019
 E-Mail: jainumprojects@gmail.com

Consignee
Swami Vivekanand College
 Vivekanand Knowledge City,
 Khandwa Road Indore-452020
 State Name: Madhya Pradesh, Code: 23

Buyer (if other than consignee)
Swami Vivekanand College
 Vivekanand Knowledge City,
 Khandwa Road Indore-452020
 State Name: Madhya Pradesh, Code: 23

Invoice No: JNUM/GST/19
 e-Way Bill No: 601022725199
 Delivery Note: JNUM/DC/017/GST
 Supplier's Ref:

Buyer's Order No: PO No-493
 Despatch Document No: 517726 Dated-27-06-18
 Despatched through: Adroit Logistics
 Bill of Lading/LR-RR No: 517726 dt. 27-Jun-2018
 Terms of Delivery: Freight Too Pay

Dated: 27-Jun-2018
 Mode/Terms of Payment: Advance
 Other Reference(s):

Dated: 23-Oct-2017
 Delivery Note Date: 27-Jun-2018
 Destination: Khandwa Road Indore
 Motor Vehicle No: MP 41 LA 1903

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Composting Machine (JFW-1250C)	8479	1 No.	2,65,000.00	No.	2,65,000.00
						15,900.00
						15,900.00
						CGST
						SGST
						Total
			1 No.			₹ 2,96,800.00
						E & OE

Amount Chargeable (in words): Indian Rupees Two Lakh Ninety Six Thousand Eight Hundred Only


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8479	2,65,000.00	5%	15,900.00	6%	15,900.00	31,800.00
	Total		15,900.00		15,900.00	31,800.00

Tax Amount (in words): Indian Rupees Thirty One Thousand Eight Hundred Only

Company's PAN: AACCJ5082G

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

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice



for Jainum Food & Waste Projects Pvt. Ltd.
Authorized Signatory

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Sample Bills and Details for Monthly Garden Improvement Expenses



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COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF



Swami Vivekanand College of Engineering
Khandwa Road, Near Toll Naka,
Indore

State Name : , Code :

Contact : 0732440500

E-Mail : info@svceindore.ac.in

Cash Payment Voucher

No. : 4

Dated : 31-Mar-2023

Particulars	Amount
Account : Garden Improvement Exp	58,677.00
Through : Cash in Safe	
On Account of : Being amount debited agst Site improvment exp. (Gardner Payment M/O MARCH-23)	
Amount (in words) : Rs. Fifty Eight Thousand Six Hundred Seventy Seven Only	
	₹ 58,677.00

Receiver's Signature :

Authorised Signatory


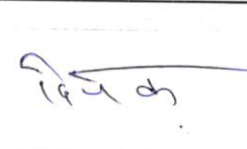






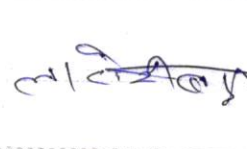



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KHANDWA ROAD, INDORE

COLLEGE OF ENGINEERING

GARDEN LABOUR PAYMENT FOR THE M/MARCH-23

S. NO.	Name of Laboure	Rate	Warking Day	Net Paid	Signature
1	POOJA DEVI	7500	25	6048	
2	DEEPAK	7000	20	4516	
3	SOHAN LAL	7500	25	6048	
4	AJAY DURVE	7500	28	6774	
5	RATNESH PAL	7500	30	7258	
6	HEMANT KUSHWAH	7500	30	7258	
7	AJAY SHARMA	6500	25	5242	
8	JAGDISH YADAV	7500	22	5323	
9	LATOORI BAI	7000	20	4403	
10	DINESH	7500	24	5806	
IQAC COORDINATOR				58677	PAID

**SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDOR**

Ch. No./Cont. Dt.
Bank Cash
Amt. Rs. 58677/-



Principal
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

MONTHLY ATTENDANCE REGISTER

Month of March-23 Eng.

No. क्र.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1)	Rajja Devi	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2)	Deepak	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3)	Saban Lal	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4)	Ajay Duni	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5)	Ratnesh Pal	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6)	Hemant Kumbush	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7)	Ajay Sharma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8)	Lagish Yadav	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9)	Abhishek Bar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10)	Pinesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11)	Geega	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12)	Sandeep	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13)	Pankaj	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14)	Karmar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15)	Kanvati Bai	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Pay 1500

Signature

Balance बाकी रु. पं.

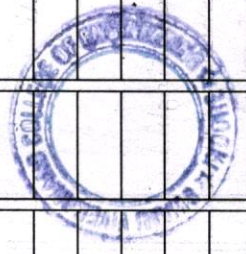
Advance पेशगी रु. पं.

Total Amount कुल वेतन रु. पं.

Rate दर

Total Days

18 19 20 21 22 23 24 25 26 27 28 29 30 31



मासिक हाजरी रजिस्टर

माह

Month of March-23 Eng.

No. क्र.	Name	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1)	Rajja Devi	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2)	Deepak	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3)	Saban Lal	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4)	Ajay Duni	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5)	Ratnesh Pal	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6)	Hemant Kumbush	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7)	Ajay Sharma	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8)	Lagish Yadav	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9)	Abhishek Bar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10)	Pinesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11)	Geega	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12)	Sandeep	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13)	Pankaj	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14)	Karmar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15)	Kanvati Bai	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31)	Pradip	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Pay 1500

Signature

Balance बाकी रु. पं.

Advance पेशगी रु. पं.

Total Amount कुल वेतन रु. पं.

Rate दर

Total Days

18 19 20 21 22 23 24 25 26 27 28 29 30 31



Swami Vivekanand Takniki Sansthan



NOTE-SHEET

Date:-25-3-22

प्रति

स्वामी विवेकानंद गुप्स ऑफ इंस्टीटूशन

इंदौर

महोदय जी

संस्था में गार्डनगार्डन के रख रखाव (मेन्टेन्स)के लिए माली और मजदूरों को डेली मजदूरी दी जानी है जिसका मासिक खर्च की आवश्यकता है जिसकी अनुमानित लागत राशि एक लाख से दो लाख प्रति माह तक है। आप से निवेदन है की इस कार्य को करने की अनुमति प्रदान करे।

कार्य कार्य के बिच बिच में दैनिक मजदूरी के लिए भुगतान किया जायेगा. (वर्ष 22-23)के बाबद.

धन्यवाद

Forwarded to Director
Sir for approval
As per discussion with chairman
Str. on mobile approved

Aty

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

