



ESHAN COLLEGE OF ENGINEERING, MATHURA

Approved by All India Council for Technical Education, New Delhi (AICTE)
Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Uttar Pradesh

Environmental Consciousness and Sustainability:

**The Institution has facilities for
alternate sources of energy and energy
conservation measures:
(Other relevant information)**

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures: (Other relevant information)



S. N.	Particular	Availability
1	Solar Energy Plant	√
2	Biogas plant	√
3	Wheeling to the Grid	√
4	Sensor-based Energy Conservation	√
5	Use of LED Bulbs/ Power efficient Equipment	√

Bill of Solar Power Plant

Tax Invoice

Sunshade Energy Pvt.Ltd. G-1, Kamla Nagar, Agra Godown:- Agarwal Ice & Cold Storage Nandlalpur, Hathras Road Agra GSTIN/UIN: 09AAZCS0707L1ZO State Name : Uttar Pradesh, Code : 09 CIN: U40300UP2017PTC095852 E-Mail : info@sunshadeenergy.in Consignee Eshan College of Engineering 28 Mile Stone, Delhi- Agra Highway Farah, Mathura State Name : Uttar Pradesh, Code : 09	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. SEPL/22-23/196</td> <td style="width: 50%;">Dated 6-Jan-2023</td> </tr> <tr> <td>Challan No</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference</td> </tr> <tr> <td>Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Doc No</td> <td>Dated</td> </tr> <tr> <td>Despatch Through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. SEPL/22-23/196	Dated 6-Jan-2023	Challan No	Mode/Terms of Payment	Supplier's Ref.	Other Reference	Order No.	Dated	Despatch Doc No	Dated	Despatch Through	Destination	Terms of Delivery	
Invoice No. SEPL/22-23/196	Dated 6-Jan-2023														
Challan No	Mode/Terms of Payment														
Supplier's Ref.	Other Reference														
Order No.	Dated														
Despatch Doc No	Dated														
Despatch Through	Destination														
Terms of Delivery															
Buyer Eshan College of Engineering 28 Mile Stone, Delhi- Agra Highway Farah, Mathura State Name : Uttar Pradesh, Code : 09															
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount									
1	10 Kw ON GRID SOLAR POWER PLANT <i>(Solar Modules & Inverter)</i>	8543	1 set	5,00,000.00	set	5,00,000.00									
	CGST					30,000.00									
	SGST					30,000.00									
Total			1 set			₹ 5,60,000.00									
Amount Chargeable (in words)						E & O E									
Indian Rupees Five Lakh Sixty Thousand Only															
	HSN/SAC	Taxable Value	Central Tax		State Tax		Total								
			Rate	Amount	Rate	Amount	Tax Amount								
	8543	5,00,000.00	6%	30,000.00	6%	30,000.00	60,000.00								
Total		5,00,000.00		30,000.00		30,000.00	60,000.00								
Tax Amount (in words) : Indian Rupees Sixty Thousand Only															
Company's Bank Details Bank Name : Bank of Baroda A/c No. : 2884050000136 Branch & IFS Code : Kamla Nagar, Agra & BARB0AGRABS for Sunshade Energy Pvt.Ltd.															
Company's PAN : AAZCS0707L		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.													

Bills of Wheeling of Grid

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

Service Dealer Name		TAX INVOICE	
Avadh Engines & Machines Pvt. Ltd.		(Under Rule 46)	
Address : Plot No.46/47, Suraj Vihar, Suraj Bhan Ki Bageechh, Mathura Road Agra UTTAR PRADESH 282007		ORIGINAL FOR RECEIPT	
Contact Number : 7722070574	Commission Rate : 7722070574	Invoice No: S420333012200025	Customer PO No & Date
GSTIN : 09AABCA5683D22N	CIN : U29299UP1982PTC005751	Invoice Date: 16-07-2021	Payment Terms : B2C
Transaction Type		Transaction Type	

Bill to Customer		Ship to Customer	
Name : ESHAN COLLEGE OF ENGINEERING		Name : ESHAN COLLEGE OF ENGINEERING	
Address : FARH, MATHURA C.P. MR. KAILASH, PH.: 8810035004, MATHURA, 281001		Address : FARH, MATHURA C.P. MR. KAILASH, PH.: 8810035004 MATHURA UTTAR PRADESH India 281001, ...	
State : UTTAR PRADESH		Customer Id : 1011289	
State Code : UTTAR PRADESH		Email Id : eil_agra@avadhengines.com	
GSTIN :		Phone Number: 741788644	
State Code :		GSTIN :	

KOEL Asset & Service Information:		CUSTOMER INFO	
Instance ID :	Engine Model :	App Code :	Serial No. :



Sl. No.	Part No.	Description of Goods/Service	HSN SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST (%)	SGST (%)	IGST (%)	UTGST/KEC (%)
1	4H 150.30.0.00	STOP SOLENOID ASSLY-12VDC SINGLE COIL	85385090	1	No.	2190.68	2190.68	2190.66	9	197.16	9	197.16
Total							2190.68	2190.66	9	197.16	9	197.16
TCS @ 0 %							0.00					0.00
Total Invoice Value							2685.00					
Round Off							0.00					
Total Invoice Value (Payable)							2685.00					
Total Invoice Value (In Words)							Rupees Two Thousand Five Hundred Eighty Five Only.					
Amount To be Paid Subject to Reverse Charge												
Terms & Conditions :							Authorized KOEL CARE Dealer					
1. 100% Payment Against Delivery 2. Interest @ 21% will be charged if bill is not paid within 7 days of its presentation. 3. Disputes, if any, shall be settled in AGRA COURT							(Authorized Representative) Avadh Engines & Machines Pvt. Ltd.					
							(Customer Signature)					

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

DELIVERY CHALLAN Original / Duplicate / Triplicate

Original / Duplicate / Triplicate Mob. : 9319053416, 9359290226

E-mail : samvir_mahika@yahoo.com 8755266911

HINDUSTAN AUTOMOBILES

33/131, PRATAP PURA, NEAR FATIMA HOSPITAL, AGRA-1

Authorized Stockists : Kirloskar Engine Spare Parts & Lubricants : Mahindra Spare Parts
Deals In : Generator Spare Parts - Kirloskar, Mahindra, Eicher, Shaktiman, Ruston, Industrial Generators
Specialist : Swaraj Tractor Genuine Spare Parts

Challan No. : **888** Date : **12/7/21**

To : **Eshan college of engineering**
Barhkatia State : **Uttar Pradesh**

GSTIN No. : []

S. No.	Description of Goods	HSN Code	Qty.	Rate	Value of Goods Rs.
1	Ring - 2H CO 8-1000	420	4	934	3736
2	Problem	420	1	13873	13873
3	Ring	420	1	4876	4876
4	M. Gasket	150	1	1351	1351
5	K-oil 13 ur	150	1	3420	3420
6	Coolant Str	150	1	115	115
7	oil filter	150	1	453	453
8	Joint Lateral	420	1	130	130
9	Exhaust Joint	420	1	100	100
10	o Ring Delivery	420	1	28	28
11	valve	420	1	2076	2076
12	H Exhaust Lateral	420	1	840	840
13	H Exhaust Exhaust	420	1	644	644
14	Gun	820	1	856	856
15	valve Seal	820	1	792	792
16	Amorband	150	1	150	150
Total Taxable Value					40648
CGST @ 9%					3658.32
SGST @ 9%					3658.32
IGST @ 9%					3658.32
Grand Total					40648

Mode of Transportation : _____ For Hindustan Automobiles

G/R No. : _____ Date : _____ Auth. Signatory / Partner

Buyer's Signature : _____

BILL FORM

No. क्रमांक : **ESHAN** Date तिथि : **7/7/21**

Sold to क्रेता : **62 KVA leonard**

MESSRS : **Altmaten Bading**

सर्वश्री : **Altmaten Bading**

QNTY.	PARTICULARS	RATE	AMOUNT
संख्या	विवरण	रु	रु
1	62 KVA Altmaten Bading		40000
	इंजन कार्ड ID		1500
	क्रांति + कंडक्टर		
TOTAL			41500

Thank You ! धन्यवाद ! TOTAL

E. & O.E. पुर-पूक लेवी रुके कुल योग

Goods once sold will not be taken back. Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature : _____



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



LABOUR TAX INVOICE DETAILS		TAX INVOICE	
Service Dealer Name Address	Avadh Engines & Machines Pvt. Ltd. Plot No.46,47,Suraj Vihar, Suraj Bhan Ki Bageechi,Mathura Road,Agra ,UTTAR PRADESH 282007	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number	7722070574	Invoice No: L420333012000654	Customer PO No & Date
COMMISSIONRATE		Invoice Date: 11-10-2019	Payment Terms Transaction Type : B2C
GSTN CIN	09AABCA5883D22N U28269UP1982PTC005751		
CUSTOMER INFO		CUSTOMER INFO	
Bill to Customer Name Address State State Code GSTIN	ESHAN COLLEGE OF ENGINEERING FARH,MATHURA,C.P.MR.KAILASH,UTTAR PRADESH,281001 UTTAR PRADESH	Ship to Customer Name Address Customer Id Email Id State	ESHAN COLLEGE OF ENGINEERING FARH,MATHURA,C.P.MR.KAILASH,MATHURA,UTTAR PRADESH,281001 1011289 esh.agra@avadhengines.com UTTAR PRADESH GSTIN:
KOEL Asset & Service Information : Instance ID-2072796 App Code-4H.3048... Serial No-1221078 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-205476030 SR Date- 25-02-2020			

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC		
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	
1	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	2	Rs.	2000.00	4000.00	4000.00	9	360.00	9	360.00					
2	99.FIP.01.00	FIP CALIBRATION / REPAIRS	998719	1	Rs.	12400.00	12400.00	12400.00	9	1116.00	9	1116.00					
3	99.RAD.01.00	RADIATOR REPAIR AND CLEANING CHARGES	998719	1	Rs.	3500.00	3500.00	3500.00	9	315.00	9	315.00					
4	99.CLD.01.00	DIESEL TANK CLEANING CHARGES	998719	1	Rs.	1800.00	1800.00	1800.00	9	162.00	9	162.00					
Total:							21700.00	21700.00		1963.00		1963.00		0.00		0.00	
Total Invoice Value (in Figure)							21700.00										
Round Off							0.00										
Total Invoice Value (Payable)							21700.00										
Total Invoice Value (in Words)							Rupees Twenty Five Thousand Six Hundred Six Only.										
Amount To be Paid Subject to Reverse Charge																	
Declaration:																	
Comments:																	

Ravi

Ashmi Marayan

12/10/19



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



PARTS TAX INVOICE DETAILS		TAX INVOICE	
Service Dealer Name Address	Avadh Engines & Machines Pvt. Ltd. Plot No.46,47,Suraj Vihar, Suraj Bhan Ki Bageechi,Mathura Road,Agra ,UTTAR PRADESH 282007	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number	7722070574	Invoice No: S426333012001670	Customer PO No & Date
COMMISSIONRATE		Invoice Date: 11-10-2019	Payment Terms Transaction Type : B2C
GSTN CIN	09AABCA5883D22N U28269UP1982PTC005751		
CUSTOMER INFO		CUSTOMER INFO	
Bill to Customer Name Address State State Code GSTIN	ESHAN COLLEGE OF ENGINEERING FARH,MATHURA,C.P.MR.KAILASH,UTTAR PRADESH,281001 UTTAR PRADESH	Ship to Customer Name Address Customer Id Email Id State	ESHAN COLLEGE OF ENGINEERING FARH,MATHURA,C.P.MR.KAILASH,MATHURA,UTTAR PRADESH,281001 1011289 esh.agra@avadhengines.com UTTAR PRADESH GSTIN:
KOEL Asset & Service Information : Instance ID-2072796 App Code-4H.3048... Serial No-1221078 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-205476030 SR Date- 25-02-2020			

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Total	Freight Charges	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
										Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	4H.405.02.0.00	HOSE WATER PUMP INLET TO RADIATOR OUTLET	40092100	1	No.	268.64	268.64	0.00	268.64	9	24.18	9	24.18				
2	4H.1205.01.0.00	HOSE RADIATOR TO THERMOSTAT	40092100	1	No.	438.14	438.14	0.00	438.14	9	39.43	9	39.43				
3	4H.009.12.0.00	ROCKER COVER JOINT METALIC	87089600	1	No.	250.78	250.78	0.00	250.78	14	35.11	14	35.11				
4	4H.073.02.0.00	HOSE PIPE TO WATER PUMP 45x45x80L	40093100	1	No.	262.71	262.71	0.00	262.71	9	23.64	9	23.64				
5	4H.023.03.0.00	BYPASS HOSE: 58MM LONG	40093100	1	No.	71.19	71.19	0.00	71.19	9	6.41	9	6.41				
6	50.907.10.0000	WORM DRIVE HOSE CLIP (70 MM)	73071110	6	No.	49.15	294.80	0.00	294.80	9	26.52	9	26.52				
7	50.519.06.0000	HOSE CLIP 41MM	73071110	2	No.	9.32	18.64	0.00	18.64	9	1.68	9	1.68				
8	34.032.60.0.000	O F VALVE ASSLY	84139190	1	No.	227.97	227.97	0.00	227.97	9	20.52	9	20.52				
9	82.020.35.1.100	KOEL CARE GENUINE COOLANT PREMIX 10 LITRE CAN	38200000	2	No.	1188.14	2376.28	0.00	2376.28	9	213.86	9	213.86				
10	36.040.01.0.00	FUEL PIPE 8.0 14 B 1000 WB	84099990	1	No.	193.75	193.75	0.00	193.75	14	27.13	14	27.13				

Ashmi Marayan



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



Service Dealer Name		Address		Contact Number		COMMISSIONRATE		GSTIN		CIN		PARTS TAX INVOICE DETAILS		TAX INVOICE		ORIGINAL FOR RECIPIENT																			
Avadh Engines & Machines Pvt. Ltd.		Plot No.46,47,Suraj Vihar, Suraj Bhan K/ Bageepur,Mathura Road,Agra , UTTAR PRADESH 282007		7722070574		7722070574		09AABCA5883D2ZN		U29289UP1982PTC005751		Invoice No: S420333012001670		Invoice Date: 11-10-2019		Customer PO No : & Date		Payment Terms : B2C																	
11		4H.031.05.0.0		FUEL PIPE FEED PUMP TO FUEL FILTER		84099990		1		No.		331.25		331.25		0.00		331.25		14		46.38		14		46.38									
12		34.016.12.0.00		JOINT. FUEL PUMP		84099941		1		No.		10.16		10.16		0.00		10.16		14		1.42		14		1.42									
13		50.508.09.000.		COPPER WASHER (12X16)		74153990		4		No.		13.55		54.24		0.00		54.24		9		4.88		9		4.88									
14		4H.1190.03.0.00		JOINT. FUEL PUMP GEAR COVER		84841090		1		No.		49.15		49.15		0.00		49.15		9		4.42		9		4.42									
15		50.508.12.000.		COPPER WASHER (14X20)		74152100		14		No.		11.86		166.04		0.00		166.04		9		14.98		9		14.98									
16		4H.486.10.0.0		LEAK OFF PIPE SUB ASSLY		84099990		1		No.		532.81		532.81		0.00		532.81		14		74.59		14		74.59									
17		50.508.05.000.		COPPER WASHER (8X12)		74152100		8		No.		9.32		74.56		0.00		74.56		9		6.72		9		6.72									
18		02.026.04.0.00		K0334 CONTROLLER		85371000		1		No.		12943.22		12943.22		0.00		12943.22		9		1164.89		9		1164.89									
19		3H.132.01.0.0		FUEL FILTER ELEMENT PRIMARY		84212900		2		No.		316.95		633.90		0.00		633.90		9		57.06		9		57.06									
20		FRE.CHR.01.0.00		Freight Charges		87089900		1		No.		0.00		0.00		150.00		0.00		14		21.00		14		21.00		0		0.00		0		0	
		Total												19198.33		150.00		19196.33				1814.82				1814.82				0.00		0.00			
		Total Invoice Value																																	
		Round Off																																	
		Total Invoice Value (Payable)																																	
		Total Invoice Value (In Words)																																	
		Amount To be Paid Subject to Reverse Charge																																	
		Declaration:																																	
		Comments:																																	
		Terms & Conditions:																																	
		1. 100% Payment Against Delivery 2. Interest @21% will be charged if bill is not paid within 7 days of its presentation. 3. Discounts, if any, shall be settled in AGRA COURT																																	
		Authorized KOEL CARE Dealer																																	
		(Authorized Representative)																																	
		Avadh Engines & Machines Pvt. Ltd.																																	
		(Customer Signature)																																	
		Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine																																	
		KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirtoskar.com																																	

Ravi

Laxmi Narayan

ch

Bought of विक्रेता

No. क्रमांक _____ Date तिथि 23/10/18

Sold to क्रेता MESSRS Garvha D.G. Selr

सर्वश्री बादामी नंदर वायर्स

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
1.	self such-	350/-	
1.	stop such	200/-	
1	12V. Reley. ne	325/-	
			975/-
			+ 450/-
			1275/-

21/10/18 अर्धक

23/10/18

बादामी नंदर वायर्स

10/11/18

Thank You ! मंगलदास ! E. & O. E. फोन-फैक्स सेकेंड हेलो

TOTAL कुल मूल्य

Goods once sold will not be taken back. Interest @ 18% P.A. will be charged if it is not paid on presentation. Naha Signature नहास

Bought of विक्रेता

No. क्रमांक इलाहा Date तिथि 12/10/18

Sold to क्रेता MESSRS Garvha D.G. Selr

सर्वश्री बादामी नंदर वायर्स

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
1.	बादामी नंदर वायर्स		35000/-
2.	रेडर वायर्स		
	भंडार		
	भंडार लेव		
	Advance Rs. 15000		
	Balance 20000		
	15000/00/18		
			35000/-

Thank You ! मंगलदास ! E. & O. E. फोन-फैक्स सेकेंड हेलो

TOTAL कुल मूल्य

Goods once sold will not be taken back. Interest @ 18% P.A. will be charged if it is not paid on presentation. Naha Signature नहास

Other Relevant

Notice: Last one turn off the switch (Year 2021)



Eshan College of Engineering

Approved by AICTE, New Delhi and Affiliated to AKTU (Formerly UPTU) & BTE, Lucknow

Notice

Date: 28.05.2021

It has been brought to the notice of the undersigned that the air conditioners and fans remain on in the laboratories and class rooms while the class is not running. This is a criminal waste of precious National Resources. All the staff, faculty members and students are advised to switch off ACs/Fans when the classes are not running.

Director

Copy to:

1. Registrar
2. All Deans & Heads
3. All Faculty and Staff Members by Circulation
4. All Notice Board
5. Security In charge

<http://eshancollege.com>

28 Km. Mile Stone, Agra-Mathura Road, Farah,
Distt. Mathura-281 122 (UP) Ph. +91 9639 234 234, +91 9258 011 578
E-mail : lordshiva_trust@rediffmail.com, info@eshancollege.com

Notice: Last one turn off the switch (Year 2022)



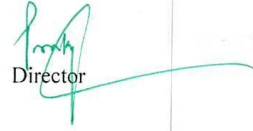
Eshan College of Engineering

Approved by AICTE, New Delhi and Affiliated to AKTU (Formerly UPTU) & BTE, Lucknow

Notice

Date: 24.06.2022

It has been brought to the notice of the undersigned that the air conditioners and fans remain on in the laboratories and class rooms while the class is not running. This is a criminal waste of precious National Resources. All the staff, faculty members and students are advised to switch off ACs/Fans when the classes are not running.


Director

Copy to:

1. Registrar
2. All Deans & Heads
3. All Faculty and Staff Members by Circulation
4. All Notice Board
5. Security In charge

<http://eshancollege.com>

28 Km. Mile Stone, Agra-Mathura Road, Farah,
Distt. Mathura-281 122 (UP) Ph. +91 9639 234 234, +91 9258 011 578
E-mail : lordshiva_trust@rediffmail.com, info@eshancollege.com

