DHSK COMMERCE COLLEGE

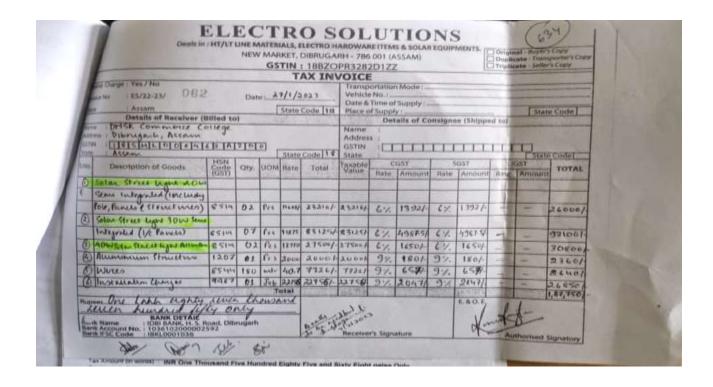


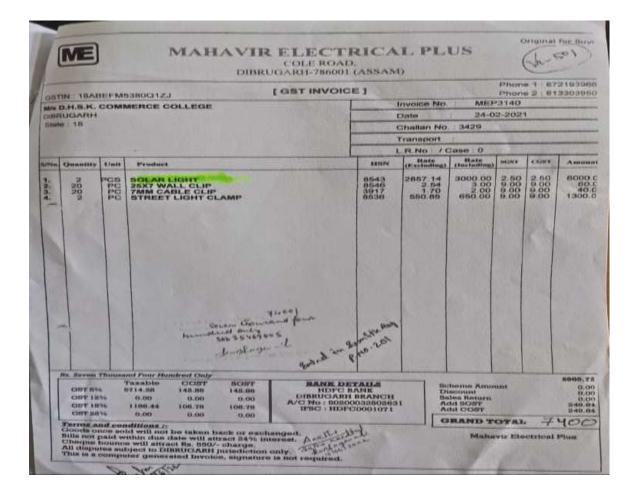
Institutional Values and Best Practices

Indicator- 7.1.2

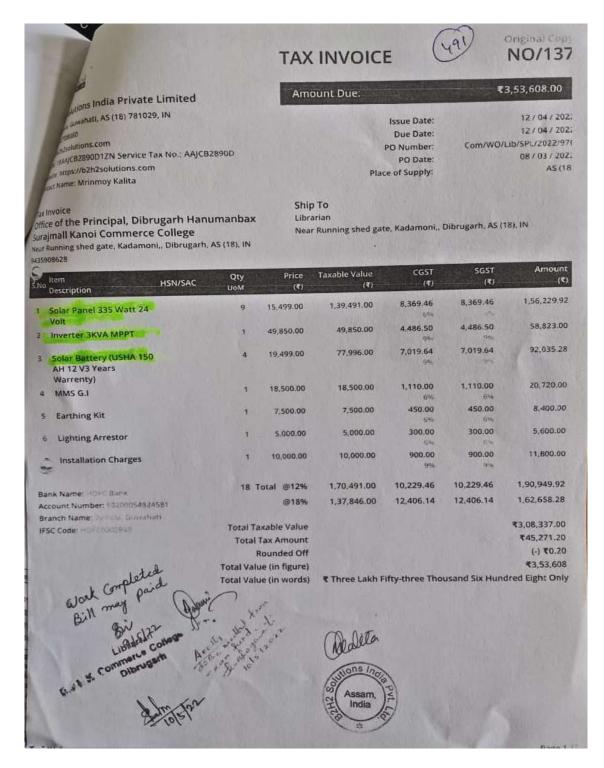
Metric No.	Sl. No.	BILLS
7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures	1	Solar Light Bills
	2	Solar Panel Bills
	3	LED light Bills
	Auther	Alcested A cipel rincipel Commerce Dibrugaru Dibrugaru
	D.H.S.A.	DID

1. SOLAR LIGHT BILLS





2. SOLAR PANEL BILL



3. LED TUBES AND BULB BILLS

DEALS	ERING CHAMB	Bingened for remaining Braufingen for Demonstration Traufingen for Legener	
			HO-JP
DA P. GAMA Mod. S	Wise 13/2011 2011 M. 657 8 Socket 697408 box 1808 Nail 73/2017 Ka - 457 Heavy 1618	2.6 1.80 2.6 1.80 2.79/40 1.80 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 2.29/4 1.80/4	1'3000 78/100
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Restored in good Constitute And	alve Nha	THOREED SIGNATORY	

CFT 2322541 Displication Res Translated Trapholite Res Translated Trapholite Res Translated ENGINEERING CHAMBER HAR BURGEST AND A CHARACTER AN ATTACH IN LEY am22 10 20 Promote to to celloge 22/10/22 2 10 20 125 105 360 erce Colles NATE UNIT LED long grall RATE 20 floth offerth 32 cf MFD Alue 3.15 404 1201 the fut complet 32 6 17107 ε TOTAL INVOICE VALUE (IN WORDS) 2289 12 1377 11 1377 11 TREFORE OF treast well instant for types Mark, or 7 may subget at the space and of 8 group Cambridge 26965 ToROM FOR BOSINEERING ON AUTHORISTO MAR For ENGINEERING CHAMBER

NO. ES/23-24/011		ro Solution	Sector Contractor		Da	ted 15-Jul-2023	(A)
	GSTIN/UIN: 1 State Name E-Mail : kunalru	BBZOPR3	282D1ZZ ode : 18				
	Ta: Party : DHSK Com	x Invoice merce Col					
		SHLD0046 ssam, Code					
Description o	f Goods	HSN/SAC	Quantity	Rate	per	Amount	
Fubelight 20 Watt Polycab		8539	63.00 pcs	, 139.83	pcs	8,809.29	
	CGST Output SGST Output Roundoff					792.84 792.84 0.03	
			in Sugar			and the second	
	Tota	A	63.00 pcs			10,395.00	
nount Chargeable (in wor	rds) 	ve Only				E. & O.E	
R Ten Thousand Thr HSN/SAC	ee Hundred Ninety Fi	and the second s	ntral Tax	State	Тах	Total	
539	Value 8,800	Rate	Amount 792.84	Rate /	Amount 792.84	Tax Amount 1,585.68	
J JU	Total 8,801		792.84		792.84		
ax Amount (in words) : I Company's PAN	NR One Thousand Fin BZOPR3282	ve Hundred	Eighty Five a Company's I Bank Name A/c No. Branch & IFS (Bank Detail IDBI C 10366	s //C 53800000	046	
Declaration We declare that this invoic goods described and that a correct.	Passed In I 2023 This is a Co Passed In I Runees	nputer Gener payment Rs Law, Abs.km	and three			crised Signatory	
	Here Here	Justa	anthe				

ssam		INVO					
pde:18	17 10 10	CREDIT				Date:	15/19
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15 The Principal D. 1	H. S. M	C.Cen	men	00	10. :		
ddress		colle	pe :	Date of S	iupply:		
JSTIN :				Place of	Supply :		
DRDER NO .: 373		10-1-14-1	-		DATE:	4/2/19	1
OTY DESCRIPTION OF GOODS		RATE	UNIT	HSN/SAC	12%	15%	28%
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Ar y	Con la	12.30		19200		A ALA	
			1.34	12000		U LAT	200-20
			INT DE	FORECET	244	FIL	126
TOTAL INVOICE VALUE (IN WORDS	In	TOTAL AMOUNT BEFORE G			159/50	540	
		DSGST	200		159 50	57	Call day
Total COST 16450 Total SOST 164	50 101	TALAMO	UNTAF	TER GST	2979/	644	
TERMS & CONDITIONS * Goods once sold cannot be taken Back.	GR	AND TOT	YL.		Rs.	364	34
* Disputed if any subject to Dibrugarh Jurisdictio	and the family of	CERTIFICS		T DI DI DI DI DI			1.11
C LU and Condition		CERTIFIED	INAL IN	FO		IEERING C	
SIGNATURE					VI		
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	and the second	Sample and	10 12 Th	or ly man and	ELONALLEX	Colorest Provide	ATTON IN

4:10	CREDIT		- Inter	1	- PT	to t	
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The Parloepon		200020334161-7	CONTRACTOR OF				quint.
fress		100 C			*******	SCHOOL STRUCTURES	T/12/19
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IDER NO. 1 421			-	ATE: 17	find in	P	collas
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or Antie				- Contraction	S I I I	Win Ray	
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ADD CGST					961	15/50	20 Street Bar
MALCOST 111/57 TOTAL SOST 111/50	TOTALAMOU	INTAFTER	GST	1000	961	-2031	
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Disputed if any subject to Dibrugarh Jurisdiction.	CERTIFIED T	HAT THE PA	RTICULARS	GIVEN ABOV	ARE TRUE AN		
	1.00	10	- refer	ENGINEE	RING CH	AMBER	
GNATURE	200	Telles	20	AUTHO	RISED SIG	NATORY	
	No. of Concession, Name	of the local division of the local divisiono	the second s		CUMPERS AND	TWATCHEY	and the second se
