



AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

Amala Nagar P.O., Thrissur-680 555, Kerala, India.

Website: www.amalanursingcollege.org

FIRST CYCLE NAAC ACCREDITATION 2022

CRITERION 7

INSTITUTION VALUES AND BEST PRACTICES

7.1 Institutional Values and Social Responsibility

7.1.3 – The institution has facilities for alternate sources of energy and energy conservation devices –Solar energy - Installation bills

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

WIP 131B

GSTIN:32ABGFM5237J1

TAX INVOICE

Invoice No. :	SES /19-046	RCM Applicable :	NO	Original for Recipient
Invoice Date :	17-01-2020	Date of Supply :	17-01-2020	
State & State Code :	KERALA 32	Place of Supply :	THRISSUR	
Details of Recipient		Details of Supply		
Name :	AMALA CANCER HOSPITAL SOCIETY	Name :	AMALA CANCER HOSPITAL SOCIETY	
Address :	AMALA CANCER HOSPITAL COMPLEX,AMALA NAGAR, THRISSUR	Address :	AMALA CANCER HOSPITAL COMPLEX,AMALA NAGAR, THRISSUR	
GSTIN :	32AAATA4065B1ZH	GSTIN :	32AAATA4065B1ZH	
State & State Code :	KERALA 32	State & State Code:	KERALA	32

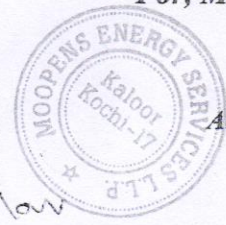
Sr. No	Name of Product / Service	SAC	Quantity	MoU	Rate	Taxable Value	GST 18%	Total
							Amount	Amount
1	SUNSENZ Solar System installation & Commissioning_350 kWp	9954	44	kWp	₹ 2,815.91	₹ 9,85,569.49	₹ 1,77,402.51	₹ 11,62,972.
Total :						₹ 9,85,569.49	₹ 1,77,402.51	₹ 11,62,972.

Bank Details : Bank Name : KOTAK MAHINDRA Account Number : 8512026969 Branch : ALUVA IFS Code : KKBK0009290	Total Invoice Amount in Words:- #Rupees Eleven lakh Sixty Two Thousand Nine Hundred Seventy One and Ninety Nine Paise Only.	Total Amount Excluding Tax		9,85,569.49
		Add : CGST	9%	88,707.65
		Add : SGST	9%	88,707.65
		Tax Amount : GST		1,77,402.51
		Add : CESS 0%	0%	
Terms and Conditions :		Total Amount After Tax		11,62,972.00

Certified that the particulars given above are true and correct
PAN:ABGFM5237J

(Balance) 10% of Rs. 11,62,972/-

For, Moopens Energy Services LLP



Authorised Signatory & Seal

Rgn

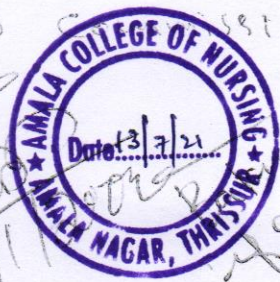
22-01-2020

(350 kWp solar engaged)



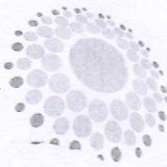
PAID

Cheque No. 013346
 Cheque Date 20-1-19
 Cheque Amount 1,14,382
 Bank A/c 400



Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR P.O. THRISSUR-680 555

any amount to be paid
28/1/2020
20-1-2020



GSTIN:32AAICM1406F1Z1

TAX INVOICE								
Invoice No. :	SSFGS/19-167		RCM Applicable :	NO		Original for Recipient		
Invoice Date :	25.03.2019		Date of Supply :	25.03.2019				
State & State Code :	KERALA 32		Place of Supply :	THRISSUR				
Details of Recipient				Details of Shipment				
Name :	AMALA CANCER HOSPITAL SOCIETY			Name :	AMALA CANCER HOSPITAL SOCIETY			
Address :	AMALA CANCER HOSPITAL COMPLEX, AMALA NAGAR, THRISSUR			Address :	AMALA CANCER HOSPITAL COMPLEX, AMALA NAGAR, THRISSUR			
GSTIN :	32AAATA4065B1ZH		GSTIN :	32AAATA4065B1ZH				
State & State Code :	KERALA 32		State & State Code :	KERALA		32		
Sr. No	Name of Product / Service	HSN	Quantity	MoU	Rate	Taxable Value	5% Amount	Total Amount
1	SUNSENZ Solar Power Generating System_350KWP	8541	350	KWp	53,502.12	1,87,25,740.95	9,36,287.05	1,96,62,028.00
Invoice Amount: <u>RS. 1,96,62,028/-</u> Advance: _____ Balance: _____ Payment Terms: <u>as per P.O.</u> Signature: _____ Date: <u>25/3/19</u>						PAYMENT APPROVED CNO payment as per this Bill		
Total :						1,87,25,741	9,36,287.05	1,96,62,028.00
Bank Details :		Total Invoice Amount in Words:-			Total Amount Excluding Tax		Rs. 1,87,25,740.95	
Bank Name : SBI		#Rupees One Crore Ninety Six lakh Sixty Two Thousand Twenty Seven and Ninety Nine Paise Only.			Add : CGST 2.50%		Rs. 4,68,143.52	
Account Number : 00000032784064907					Add : SGST 2.50%		Rs. 4,68,143.52	
Branch : ASHOKAPURAM					Add : IGST 5.00%		Rs. 0.00	
IFS Code : SBIN0008596					Total Tax Amount : GST		Rs. 9,36,287.05	
Pan No : CM1406F		Total Amount After Tax		Rs. 1,96,62,028.00				
Terms and Conditions:								

Certified that the particulars given above are true and correct

For, Moopens Energy Solutions Pvt.Ltd

Authorised Signatory & Seal



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 501

*Received from CFO
dated 2/4/19*

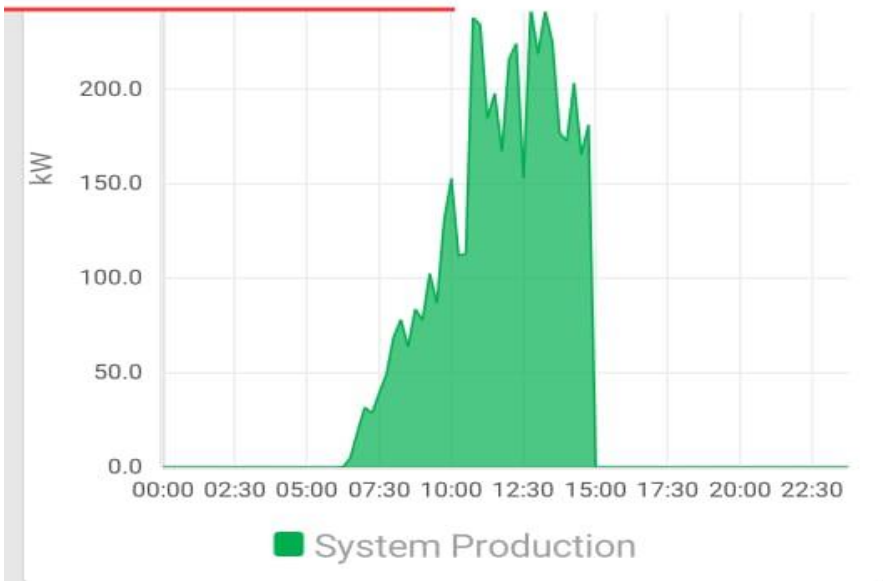
Explanatory letter will be provided for every bill.

Received all materials

18-6-19

MAINTENANCE REPORT OF THE SOLAR PLANT IN THE COLLEGE USING MOBILE APP



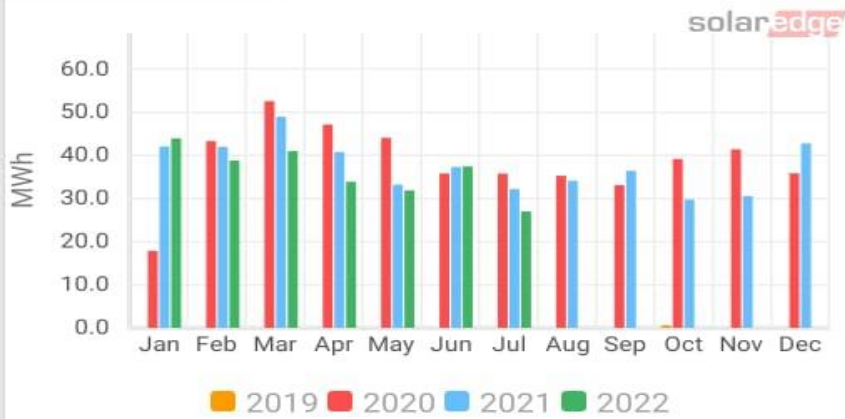


Comparative Energy

MONTH

QUARTER

YEAR



Equivalent Trees Planted

13,701.52



Moopens-Amala-REC-350 kWp

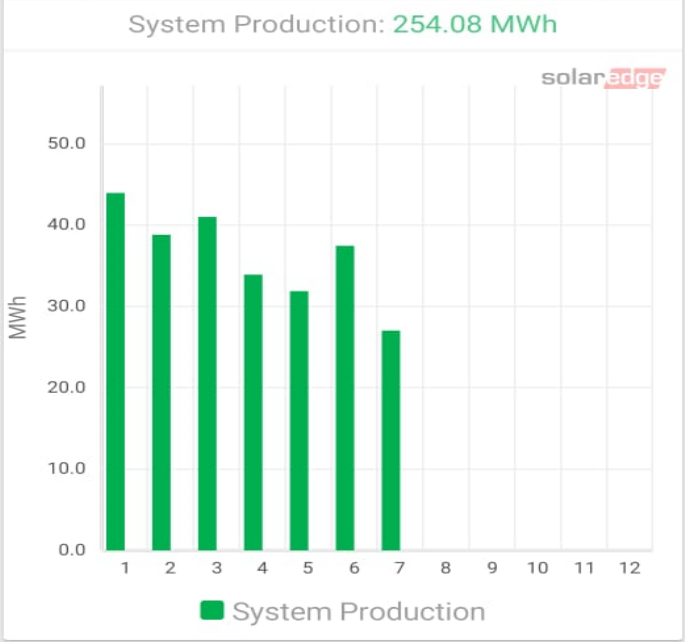


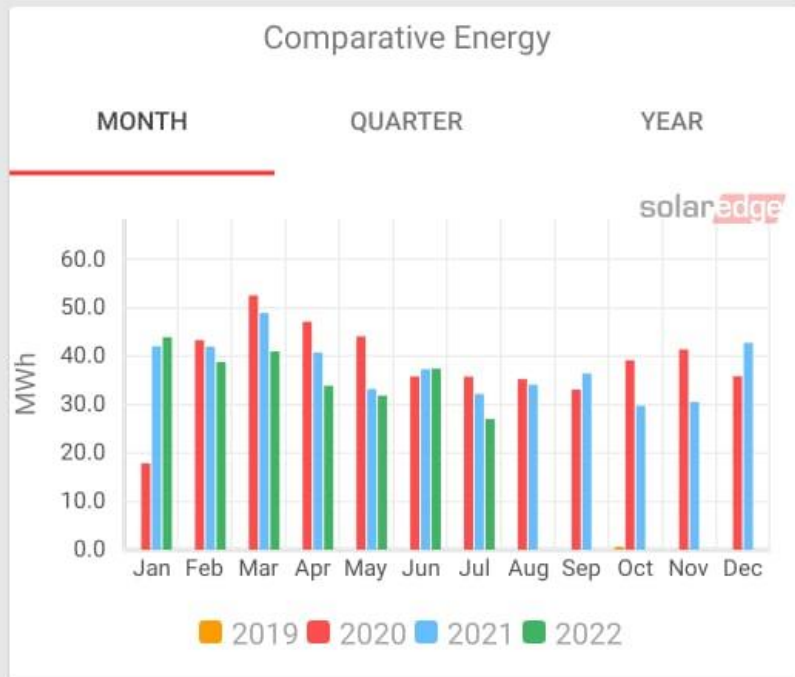
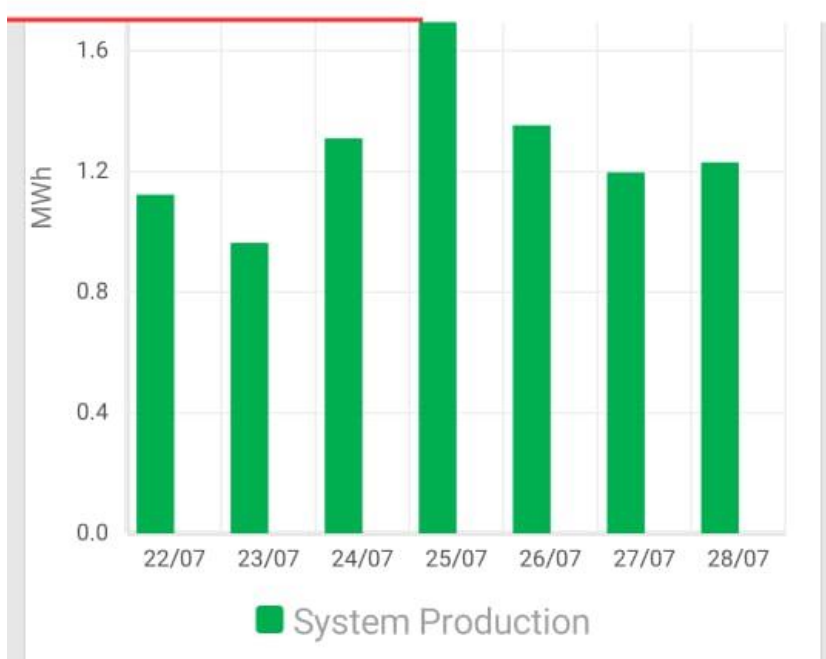
Today 1.23 MWh	This Month 27.03 MWh	Lifetime 1.17 GWh Rs11,667,329.00
--------------------------	--------------------------------	--

Energy by Year

DAY WEEK MONTH YEAR BILLING

← 2022 →





CO2 Emission Saved
459,063.5 kg

