

Criterion 7
Institutional Values and Best Practices

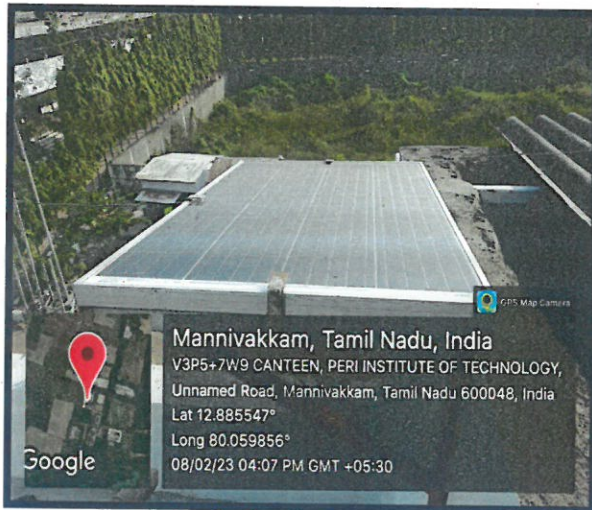
Key Indicator 7.1.2
Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures

7.1.2 _1 Alternate Source of Energy and Energy Conservation Measures

Solar Panel



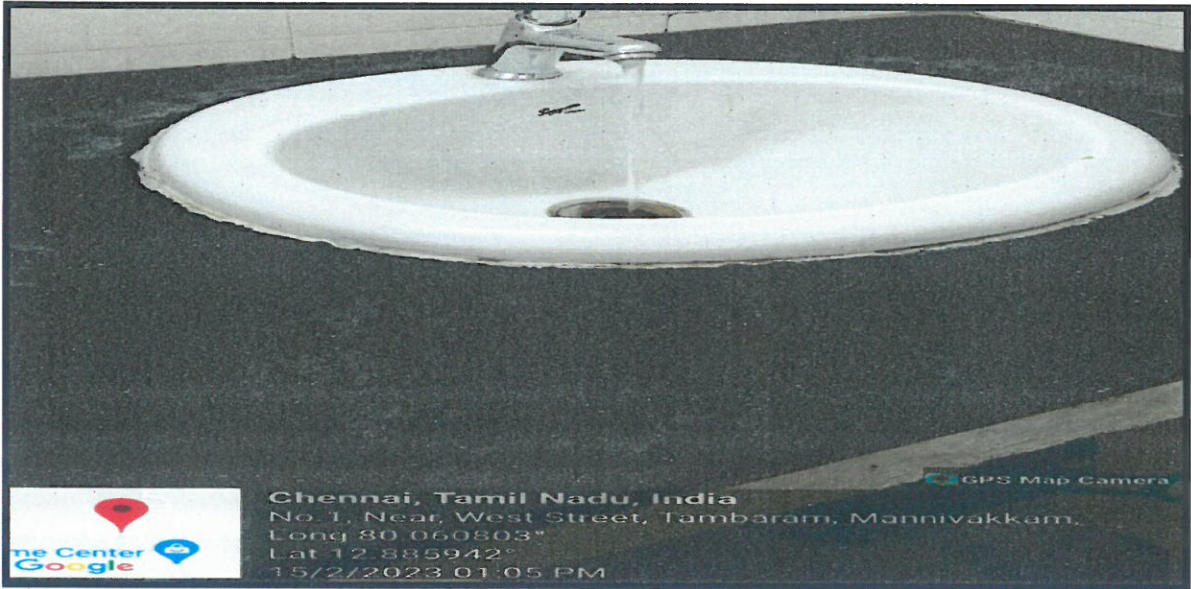
Solar Panel Set-up



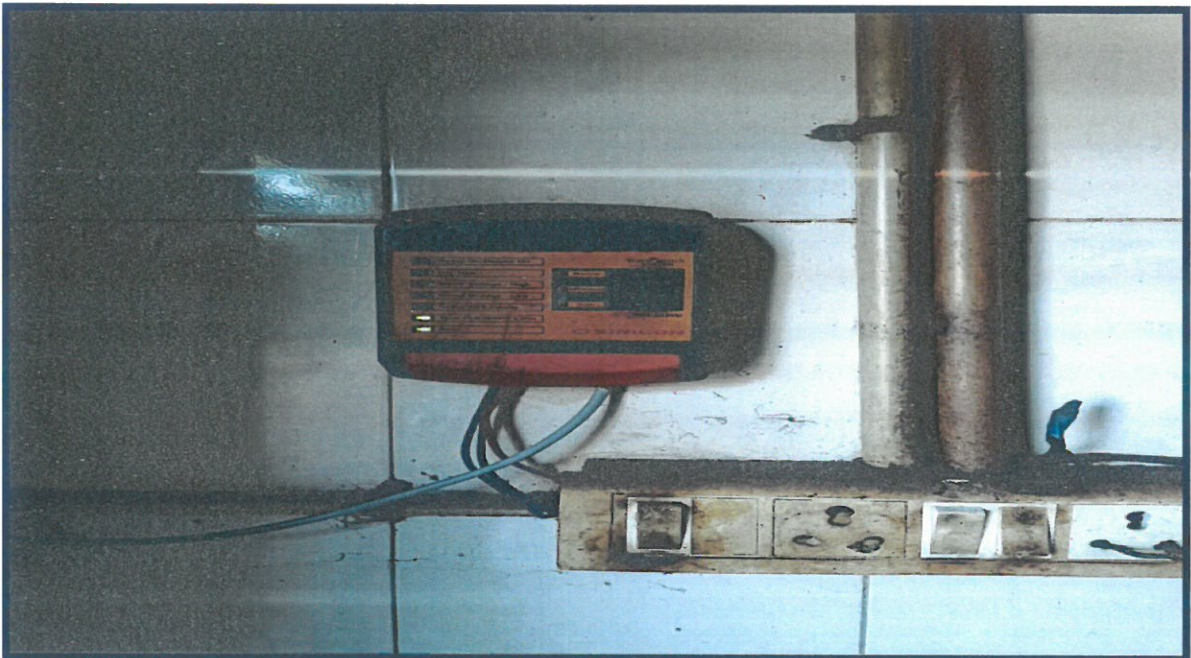
Solar Panel Set-up



Sensor based Energy Conservation



Automatic Tap at Washrooms



Automatic RO System Sensor Switch

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Sensor based Water Conservation

Use of LED bulbs/ Power Efficient Equipment

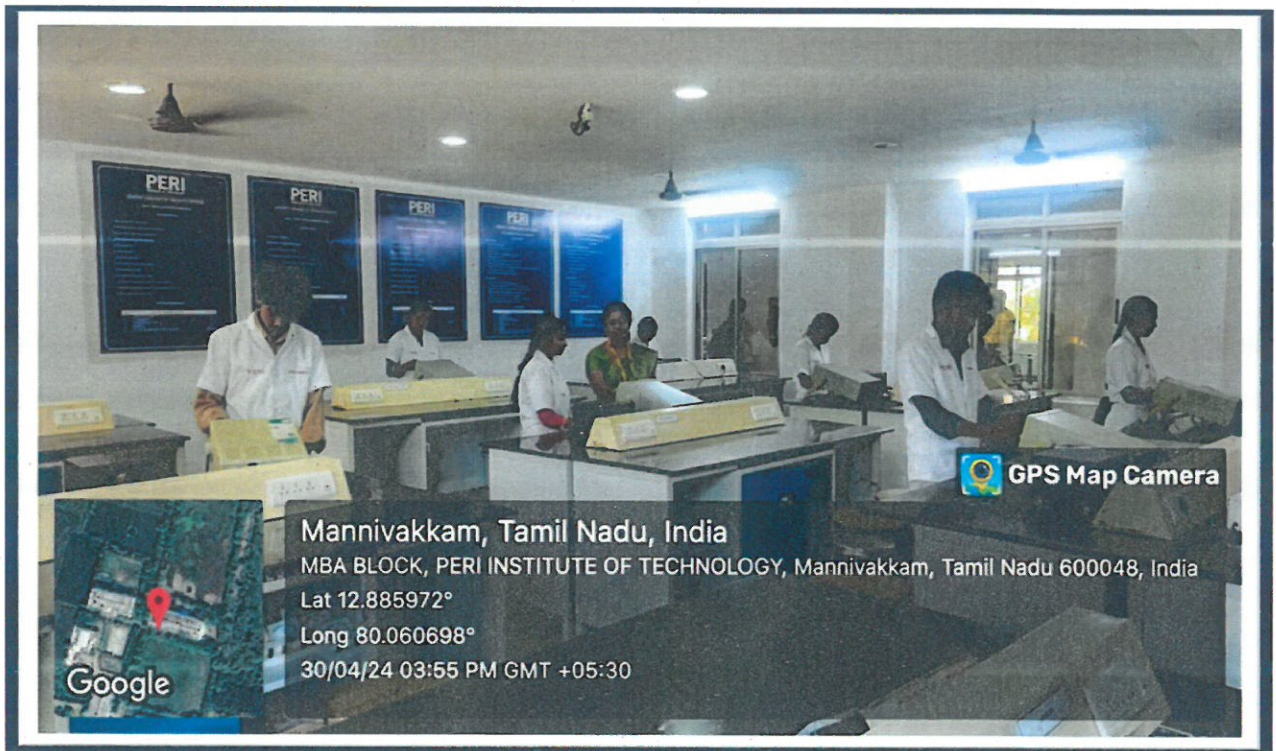


LED light at Beta Block Entrance

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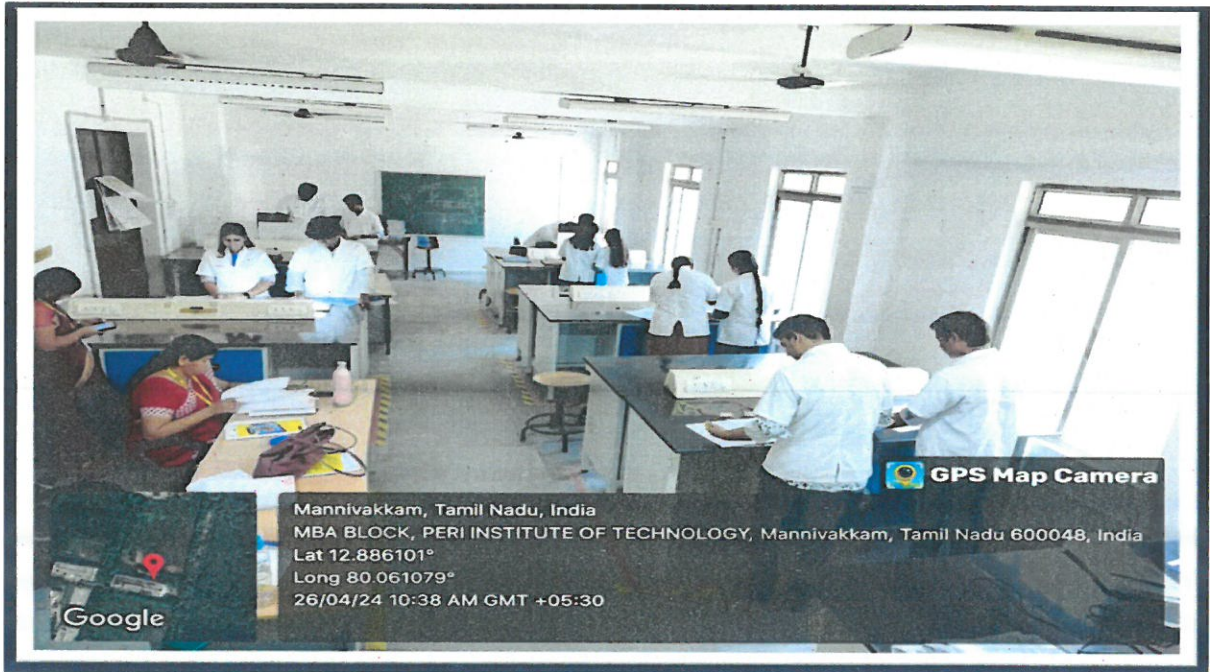


CRT Monitors Replaced by LED Monitors in CSE Labs



LED light at Devices And Circuits Laboratories

Robert



LED Tube Lights at Engineering Practices /Circuit Theory Laboratories



LED Tube Lights at Engineering Chemistry Laboratories



LED lights in "LIBRARY"



Mess hall with LED bulbs

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Zeta Conference Hall with LED Lights



Beta Conference Hall with LED Lights

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D. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
 Mannivakkam, Chennai - 600 048.



7.1.2_1 Bills for Solar Panels

Bills for Solar Module



OHMTRONIXS
The Complete Lab Solutions

GSTIN: 33FPBPS9649Q1ZT

INVOICE							
To The Principal, Peri Educational & Charitable Trust, No.4, 9th Avenue, Ashok Nagar, Chennai - 600045. GSTIN : 33AABTP3595L1Z5 (For EEE Department)				BILL NO : OHM/19-20/SAL/122			
				DATE:29/01/2020			
				PO No.: PERIIT/28/2020			
				DATE:29/01/2020			
				MODE OF DISPATCH : By HAND			
				WARRANTY : 1 YEAR			
Sr. No.	DESCRIPTION	HSN / SAC	QTY	RATE RS. Ps.		AMOUNT Rs. Ps.	
01	Solar PV Module Training Kit	9030	01	90,000	00	90,000	00
02	24 Watts PMSG based Micro Wind Generator Trainer	9030	01	95,000	00	95,000	00
03	100W PV Real Time Emulator	9030	01	42,000	00	42,000	00
04	Fuel Cell Module Trainer Kit	9030	01	95,000	00	95,000	00
05	Characteristic of GTO	9030	01	8,500	00	8,500	00
06	Characteristic of IGCT	9030	01	9,500	00	9,500	00
07	Characteristic of PMBLDC Motor with Relay Driver	9030	01	19,500	00	19,500	00
(Rupees Three Lakh Fifty Nine Thousand Five Hundred Only)				Taxable Amount		359,500	00
				Grand Total		359,500	00
				For OHMTRONIXS   Authorized Signature			

No.323/1, Shanthi Nilas, LIC Colony 3rd Cross Street, Pammal, Chennai - 600 075
Mobile : +91 875 44 26 875 E-Mail : ohmtronixs@gmail.com

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Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY

Bills for LED Monitors

TAX INVOICE ORIGINAL FOR RECIPIENT

SRI VINAYAGA ENTERPRISES 1/435, MAMAILAN STREET, RMK NAGAR, VANDALUR, CHENNAI, Tamil Nadu, 600048 GSTIN: 33DBEPK3386C1ZR Mobile: 9940169663 PAN Number: DB5PK38956C Email: karneest47@gmail.com		Invoice No. 568	Invoice Date 05/02/2024			
BILL TO PERI EDUCATIONAL & CHARITABLE TRUST Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048 GSTIN: 33AADT35951125 State: Tamil Nadu Mobile: 7573632617		SHIP TO PERI EDUCATIONAL & CHARITABLE TRUST Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048				
S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT	
1	Intel Core i5/8GB Ram Used As it is Condition	84713010	56 PCS	14947.46	837057.63	
2	FOXIN SSD 256GB SSD (2 YEAR WARRANTY)	85235100	56 PCS	0.25	47.46	
3	FINGERS LED MONITOR SATIN-1850 3 Year warranty	85285200	56 PCS	0.25	47.46	
4	FINGERS DESKSET CHECKS 3 YEARS WARRANTY	84716040	56 PCS	0.25	47.46	
					CGST @9%	75348
					SGST @9%	75348
			TOTAL			₹ 9,57,595

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,37,057.63	9%	75,335.19	9%	75,335.19	₹ 1,50,670.37
84716040	47.46	9%	4.27	9%	4.27	₹ 8.54
85235100	47.46	9%	4.27	9%	4.27	₹ 8.54
85285200	47.46	9%	4.27	9%	4.27	₹ 8.54
Total	8,37,200		75,348		75,348	₹ 1,50,696

Total Amount (in words)

Nine Lakh Eighty Seven Thousand Eight Hundred Ninety Six Rupees

Terms and Conditions

1. Goods once sold can not be taken back or exchanged.
2. All disputes are subject to Chennai jurisdiction.
3. Items pays cally Damage, Burnt, Tempered or Truck Out voids Warranty.
4. We are not responsible for any transit damage as face.
5. Shipment cost, Packaging, carriage and freight shall be paid by buyer.
6. Thanks to Support.


Authorized Signatory For
SRI VINAYAGA ENTERPRISES

Rokhatar

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

GST TAX INVOICE

OMEGA COMPUTRONIX
 IMPORTERS & EXPORTERS
 25, Elipattu Road, Mannivakkam, Chennai - 600 048
 Ph: 044-4213 1626, 4213 1627, 4213 1628
 E-Mail: sales@omega-computronix.com
 GSTIN NO.: 33AABPT1470C1Z6

Invoice No: BOBICR/563/21-22
 Delivery Note:
 Supplier Ref: 563
 Dispatch Document No:
 Dispatched through:
 Date: 16/Feb/2022
 Other Reference No:
 Delivery Note Date:
 Destination:

Buyer:
PERI EDUCATIONAL & CHARITABLE TRUST
 ASHOK NAGAR, CHENNAI-600093
 9706417761
 GSTIN/UTN: 33AABTR355CL1Z6
 State Name: TamilNadu Code: 33

Sl. No.	Description of Goods	HSN Code	Quantity	Unit	Price	Tax %	Amount
1	LAPCARE MOTHER BOARD G31 WITH CPU PROCESSOR AND RAM	8473	1 NO.		2,288.00	18%	2,288.14
2	LAPCARE MOTHER BOARD H61 WITH CPU PROCESSOR AND RAM	8473	4 NO.		4,629.55	18%	12,644.11
3	ZEBRONICS 450W SMPS(2Y)	8504	10 NO.		600.00	18%	4,237.30
4	SEAGATE HDD 500GB SATA 5.25" 3.5" 7.2 RPM	84717000	4 NO.		1,050.00	18%	4,406.72
5	ZEBSTER 15.3" LED MONITOR	8528	25 NO.		2,300.00	18%	48,725.55
6	ZEBRONICS K20 USB KEYBOARD	84716040	17 NO.		200.00	18%	2,581.36
7	ZEBRONICS OPTICAL MOUSE -USB	8473	24 NO.		100.00	18%	2,033.90
OUTPUT CGST @ 9%							75,020.55
OUTPUT SGST @ 9%							7,039.55
ROUNDED OFF							7,039.55
TOTAL							1,10,250.25

Dr. R. Palson Kennedy
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
 PRINCIPAL
 PERI INSTITUTE OF TECHNOLOGY
 Mannivakkam, Chennai - 600 048.

Amount Chargeable (in words)
INR Ninety Two Thousand Three Hundred Only

Company's GSTIN/UTN : 33AABPT1470C1Z6
 Company's VAT TIN : 33730583339
 Company's CST No. : 962059 / DT 05-05-2012
 Company's PAN : AABPT1470C

Company's Bank Details
 Bank Name: HDFC BANK
 A/c No: 10735000001504
 Branch & IFSC Code: POOVALLEENAGAR & IFSC0001815
 for Omega Computronix

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



ONE STOP SERVICE FOR ALL YOUR IT NEEDS
 100 Feet Road, Mount Road, Chennai - 2, Ph: 044 - 4213 1626, 1627, 4214 9130

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Dr. R. Palson Kennedy

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
 PRINCIPAL
 PERI INSTITUTE OF TECHNOLOGY
 Mannivakkam, Chennai - 600 048.

TAX INVOICE ORIGINAL

 SRI VINAYAGA ENTERPRISES 1/435, MAMALLAN STREET, RMK NAGAR, VANDALUR, CHENNAI Tamil Nadu, 600048 GSTIN: 33DBEPK3886C1ZR Mobile: 9940169883 PAN Number: DBEPK3886C Email: kamesh47@gmail.com	Invoice No. 395	Invoice Date 24/02/2024
	BILL TO PERI EDUCATIONAL & CHARITABLE TRUST Address: No 1, Near West Tambaram, Mannivakkam, Chennai-600048, GSTIN: 33AABTP3595L1Z5 State: Tamil Nadu Mobile: 7378822611	

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	Intel Core i5/16GB Ram (Used As it is Condition) Checking Warranty	84713010	60 PCS	16,346.61	9,80,796.61
2	FINGERS LED MONITOR SATIN-1850 3 years warranty	85285200	60 PCS	0.85	50.85
3	FINGERS DESKSET CHEESY Keyboard-Mouse (3-Years Warranty)	84716040	60 PCS	0.85	50.85
4	PC-15 1-Year Warranty	85444299	60 PCS	0.85	50.85
5	FOXIN S12 SSD SATA 3-Years Warranty	85235100	60 PCS	0.85	50.85
	CGST @9%	-	-	-	₹ 88,290
	SGST @9%	-	-	-	₹ 88,290
TOTAL					₹ 11,67,580

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,80,796.61	9%	88,271.69	9%	88,271.69	₹ 1,76,543.39
84716040	50.85	9%	4.58	9%	4.58	₹ 9.15
85235100	50.85	9%	4.58	9%	4.58	₹ 9.15
85285200	50.85	9%	4.58	9%	4.58	₹ 9.15
85444299	50.85	9%	4.58	9%	4.58	₹ 9.15
Total	9,81,000		88,290		88,290	₹ 1,76,580

Total Amount (in words)

Eleven Lakh Fifty Seven Thousand Five Hundred Eighty Rupees

Terms and Conditions

- Goods once sold can not be taken back or exchanged.
- All disputes are subject to Chennai jurisdiction.
- Items physically Damage, Burnt, Tempered or Truck Out voids Warranty.
- We are not responsible for any transit damage as lose.
- Shipment cost, Packaging, carriage and freight shall be paid by buyer.
- Thanks to Support .


 Authorised Signatory For
 SRI VINAYAGA ENTERPRISES

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY

Chennai - 600 048, Tamil Nadu

7.1.2 _ 1 Bills for LED Lights

GST TAX INVOICE
 Shree Sankarvarthan Paramartha Nandan

Shree Electro Suppliers No. 40, Chinnarasu Street Chennai - 600008, India Phone: 9840000000 Email: sales@shreeelectrosuppliers.com		Invoice No 12895	Date 23-Aug-2021
		Delivery Note	Mode/Terms of Payment
Buyer PERI EDUCATIONAL AND CHARITABLE TRUST PERI KNOWLEDGE PARK, MANNIVAKKAM CHENNAI - 600048, India GSTIN: 32AABT13555L1Z5		Supplier's Ref	Other Reference(s)
		Buyer's Order No	Date
State Name: Tamil Nadu, Code: 23 Place of Supply: Tamil Nadu		Dispatch Document No	Delivery Note Date
		Dispatched through Auro	Destination
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	48" Ceiling Fan Highspeed	8414	18 %	72 Pcs	1,522.00	Pcs		1,09,584.00
2	4R Led Ftg White	8405	18 %	121 Pcs	175.00	Pcs		21,175.00
3	3FT FAN RCD	8538	18 %	12 Pcs	95.00	Pcs		1,140.00
								1,31,899.00
OUTPUT CGST @ 9%								11,870.91
OUTPUT SGST @ 9%								11,870.91
Less Round Off								(-0.82)
Total								₹ 1,55,640.00

Amount Chargeable (in words): **Indian Rupees One Lakh Fifty Five Thousand Six Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	1,09,584.00	9%	9,862.56	9%	9,862.56	19,725.12
8405	21,175.00	9%	1,905.75	9%	1,905.75	3,811.50
8538	1,140.00	9%	102.60	9%	102.60	205.20
Total	1,31,899.00		11,870.91		11,870.91	23,741.82

Tax Amount (in words): **Indian Rupees Twenty Three Thousand Seven Hundred Forty One and Eighty Two paise Only**

Dr. R. PALSON KENNEDY, M.E., Ph.D.
 PRINCIPAL
 PERI INSTITUTE OF TECHNOLOGY
 Mannivakkam, Chennai - 600 048

Company's PAN: **AAFPN0370F**

Company's Bank Details:
 Bank Name: Kotak Mahindra Bank
 A/c No: 60010000178
 Branch & IFS Code: Mannivakkam, Chennai - 600 048

GST TAX EXTRA AS APPLICABLE

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MEMO Cell : 91768 55799
 Mahadev Electricals and Hardwares
 No. 304A, Sri Shanmuga Nagar, Mudichur Main Road, Mannivakkam, Chennai-600048

Name: Peri Date: 11/02/23

Qty.	Item Description	Amount
2	34 PVC Prong Plug	9180.00
4	34 PVC Cording	340.00
1	2x1/2" Bolt	145.00
10	2x1/2" Nut	250.00
2	34 D.M. Self-Cutting	290.00
3	34 Baybay Side Pannels	870.00
	<u>Total</u>	<u>4075.00</u>

MEMO/ESTIMATE Cell: 98414 52126
SRI KRISHNA ELECTRICALS & HARDWARES
 Dealers in All kinds of Electrical Goods & Industrial Supplies
 (Wholesale & Retail), PVC Pipe, Asian Paints Color World, Fittings &
 Authorised Dealers: Anchor, Finolex, M.K. Bajaj, All Company Fan
 No. 339/4B, MUDICHUR ROAD, MANNIVAKKAM, CHENNAI - 600 048

Name: Peri Date: 29/9/23

No.	Particulars	Rate	Amount
2	1/2" PVC Cable		116.00
3	6 Cables		75.00
12	2x 1/2" Bolt		36.00
1/2	2x 1/2" Nut		30.00
1/2	1/2" PVC Cable		76.00
65	Red Steel		120.00
100	2x 2 1/2" S.S. B.		180.00
2	Wood Panel		155.00
1	Brush Panel		585.00
1	Fan Disk		730.00
2	6 PP. 2x 302		1060.00
1/2	Anchor Post		
	TOTAL		4848

Packing Forwarding Sales Tax Would be charged Extra which ever applicable
 Goods once sold cannot taken back

MEMO Cell : 91768 55799
 Mahadev Electricals and Hardwares
 No. 304A, Sri Shanmuga Nagar, Mudichur Main Road, Mannivakkam, Chennai-600048

Name: Peri Date: 02/10/23

Qty.	Item Description	Amount
25	18x12 x 6 H/Slud/Heny.	9100.00
2	1x 5x 8 H/Slud/Heny.	240.00
	<u>Total</u>	<u>9340.00</u>

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TAX INVOICE

Raja Electricals 'N' Hardwares No.82/74,Periyar Pathai, Choolaimedu West, Chennai-600 094. Phone:044-23611512 9003900533 Mobile no. : 9941336125 Pin code : 600 094. GSTIN : 33AMXPP1133E1Z3 CIN : E-Mail : raja.order@yahoo.co.in		Invoice No. 1115521-22	Dated 21 Mar 23				
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref	Other Reference(s)				
Consignee Peri Educational and Charitable Trust No.1 Mannivakkam, West Tambaram, Chennai - 48. GSTIN/UIN : 33AABTP3595L1Z5 State Name: Tamil Nadu, Code: 33		Buyers Order No.	Dated				
		Despatch Doc No.	Delivery Note Date				
		Despatched through	Destination				
Buyer Peri Educational and Charitable Trust No.1 Mannivakkam, West Tambaram, Chennai - 48. Pincode : 600048 GSTIN/UIN : 33AABTP3595L1Z5 State Name: Tamil Nadu, Code: 33 Place of supply : Tamil Nadu		Terms of Delivery					
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Orient Plast Ele Pipe FRLS Green' - 1" Batch : Primary Batch	3917	50 nos 50	67.8	nos		3,390
2	Orient Plast Ele Pvc Bend Long' - 1" Batch : Primary Batch	3917	100 nos 100	6.78	nos		678
3	Orient Plast Ele Junction Box Sada Dlx-1" 3 Way Batch : Primary Batch	3917	50 nos 50	10	nos		500
4	Orient Plast Ele Junction Box Sada Dlx-1" 3 Way 2WAY Batch : Primary Batch	3917	25 nos 25	10	nos		250
5	Orient Plast Ele Gi Clamp Heavy' - 1" Batch : Primary Batch	3917	144 nos 144	1.91	nos		275.04
6	Orient Plast Ele Pipe FRLS Green :- 3/4" Batch : Primary Batch	3917	40 nos 40	50.85	nos		2,034
7	Orient Plast Ele Pvc Bend Long :- 3/4" Batch : Primary Batch	3917	50 nos 50	5.08	nos		254
8	Orient Plast Ele Junction Box Sada Dlx :- 3/4" 3way Batch : Primary Batch	3917	40 nos 40	10	nos		400
9	Orient Plast Ele Junction Box Sada Dlx :- 3/4" 3way 2WAY Batch : Primary Batch	3917	20 nos 20	10	nos		200
10	Orient Plast Ele Gi Clamp Heavy :- 3/4" Batch : Primary Batch	3917	144 nos 144	1.69	nos		243.36
11	Orbit Wire 4.0 Sq mm FR (90 Mtr Coil) Batch : Primary Batch	8544	2 nos 2	3,177.97	nos		6,355.94
12	Orbit Wire 2.5 Sq mm FR (90 Mtr Coil) Batch : Primary Batch	8544	6 nos 6	2,117.8	nos		12,706.8
13	Orbit Wire 1.0 Sq mm FR (90 Mtr Coil) Batch : Primary Batch	8544	8 nos 8	855.08	nos		6,840.64
14	Orbit Wire 10.0 Sq mm Single Core (Mtr) Batch : Primary Batch	8544	150 Mtr 150	90	Mtr		13,500
15	Benlo TPN Double Door 4 Way Orbit Batch : Primary Batch	8537	1 nos 1	2,245.76	nos		2,245.76
16	Legrand DX3 ISOLATORS FP 63A Batch : Primary Batch	8536	1 nos 1	742	nos		742
17	Legrand DX3 MCBs SP 25A Batch : Primary Batch	8536	6 nos 6	143	nos		858

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18	Legrand DX3 MCBs SP 16A Batch : Primary Batch	8536	8 nos 8	143	nos	1.144
19	Deer Insulation Tape Black Batch : Primary Batch	8547	10 nos 10	12	nos	120
20	Wall Plug Pvc 6mm Batch : Primary Batch	3926	10 Pkts 10	12.71	Pkts	127.1
21	Star Screw PTA 4.0 x 30 (11/4) Batch : Primary Batch	7318	1,000 nos 1,000	0.7	nos	700
22	Orient Plast Ele Hose Pipe' - 1" Batch : Primary Batch	3917	25 Mtr 25	16.95	Mtr	423.75
23	Fan Hook - Gold Batch : Primary Batch	7217	15 nos 15	25.42	nos	381.3
24	Led Tube Light Set -4ft Bajaj Batch : Primary Batch	9405	15 nos 15	141.24	nos	2,118.6
25	Orient Plast Ele Press FitGang Box ISI 8 Way Batch : Primary Batch	8538	13 nos 13	114.41	nos	1,487.33
26	Orient Plast Ele Press FitGang Box ISI 6 Way Batch : Primary Batch	8538	10 nos 10	80.51	nos	805.1
27	Anchor Roma 10 A 1 Way Switch -WH Batch : Primary Batch	8536	50 nos 50	33.9	nos	1,695
28	Anchor Roma 10 A Uni D Socket -WH Batch : Primary Batch	8536	50 nos 50	80.51	nos	4,025.5
29	Anchor Roma 16 A 1 Way Switch -WH Batch : Primary Batch	8536	2 nos 2	89.83	nos	179.66
30	Anchor Roma 20 A Uni D Socket -WH Batch : Primary Batch	8536	2 nos 2	139.83	nos	279.66
31	KC Blank Plate - 1M Batch : Primary Batch	8538	25 nos 25	6	nos	150
						65,110.54
CGST						5,859.95
SGST						5,859.95
Rounded Off						-0.44
Freight Charges						1,000
Total						77,830

Amount Chargeable (in words)
 Indian Rupee Seventy Seven Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,648.15	9%	778.34	9%	778.34	1,556.68
8544	39,403.38	9%	3,546.31	9%	3,546.31	7,092.62
8537	2,245.76	9%	202.12	9%	202.12	404.24
8536	8,923.82	9%	803.15	9%	803.15	1,606.3
8547	120	9%	10.8	9%	10.8	21.6
3926	127.1	9%	11.44	9%	11.44	22.88
7318	700	9%	63	9%	63	126
7217	381.3	9%	34.32	9%	34.32	68.64
9405	2,118.6	9%	190.68	9%	190.68	381.36
8538	2,442.43	9%	219.82	9%	219.82	439.64
Total	65,110.54		5,859.98		5,859.98	11,719.96

Tax Amount (in words)
 Indian Rupee Eleven Thousand Seven Hundred Nineteen And Ninety Six paise Only

Company's GST No. : 33AMXPP1133E1Z3

Company's PAN :

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

for Raja Electricals 'N' Hardwares

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