



Newton's Institute of Engineering

(Sponsored by Lincoln's educational society)

An ISO 9001:2008 Certified Institution

Affiliated to JNTUK, Kakinada & Approved by AICTE, New Delhi
Aluguraja Pally, Koppunoor (Po), Macherla, Guntur (Dt) AP.522426

Email: info@newton.edu.in

7.1.2.1: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures.

GEO-TAGGED Photographs of the Facilities

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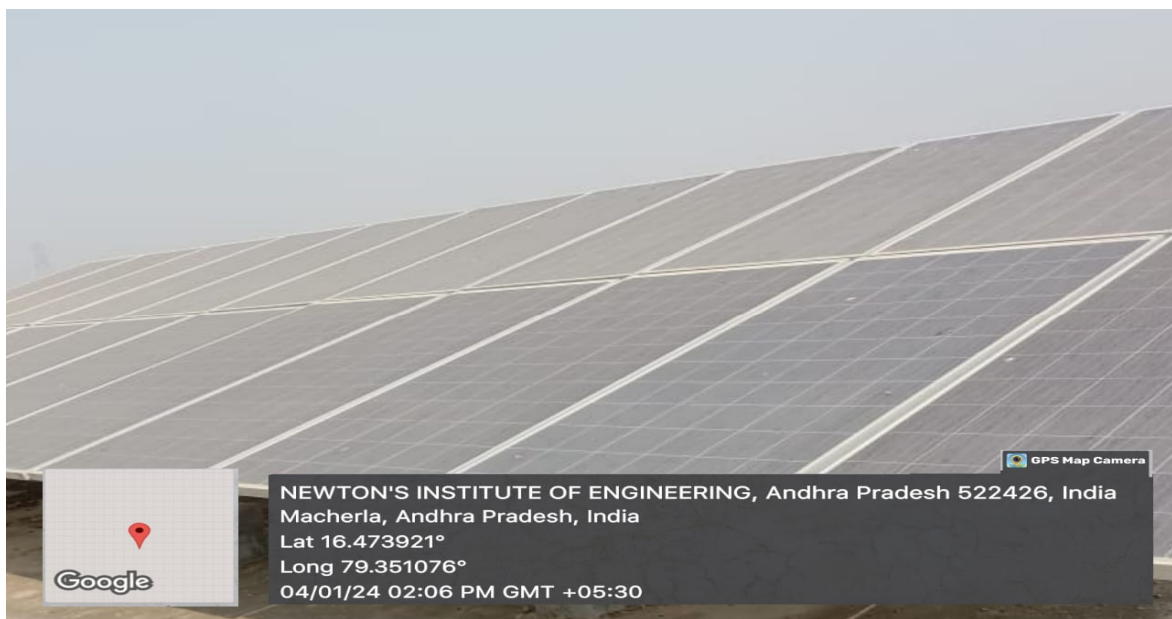
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Email: info@newton.edu.in

7.1.2.1: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures.

1. Solar Energy:



View of Solar Power plant 150 KWp.



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2. Biogas Plant:



Biogas Plant at college



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3. Wheeling to the GRID:



Wheeling to GRID connection and Wheeling to GRID arrangement with display of Metering.



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4. Sensor-Based energy conservation:



Sensor-Based solar power street lights in Campus Premises.



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5. Use of LED bulbs or power efficient equipment:



Usage of LED bulbs



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Usage of Led Tube lights in Exam Cell



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7.1.2: The Institution has facilities and initiatives for Alternate sources of energy and energy conservation measures.

Other relevant Information:

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Email: info@newton.edu.in

Purchase Order

Ref No: SES/19-20/GC/804.

Date: 20-03-2019

To,
M/s .SWADESHI ENERGY SOLUTIONS (INDIA) PVT. LTD,
Flat No: 11-13-397,
Green Hills Colony, Road No -2,
Kothapet, Dilshuknagar,
Hyderabad -500035.

Dear Sir,

Sub: Order for supply of 43 kWp Grid Interactive Solar Power Plant Reg.

As per your reference cited above, you are informed to supply the following materials/equipment's required For **NEWTON'S INSTITUTE OF ENGINEERING. MACHERLA** as per terms and conditions given below. The following items supplied should meet the specifications mentioned in your quotation cited in the reference.

| S.No | Name of the material/equipment | Amount(Rs.) |
|------|--|--------------------|
| 1. | Design, supply of 43 KWp Solar Rooftop PV system with require accessories and elevated module mounting structure on building roof. | 26,20,953/- |
| 2. | Installation & Commissioning of 43 KWp Solar PV System. | |
| 3. | G.S.T | 1,31,047/- |
| | Total | 27,52,000/- |

Terms & Conditions:

1. **Taxes:-** All Taxes Included above.
2. **Delivery:-** Within 4-5 weeks from the date of receipt of PO and Advance.



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Email: info@newton.edu.in

3. **Installation, Testing & Commissioning:-** The plant will be installed and commissioned within 1-2 weeks from the receipt of material at site.
4. **Customer Scope:-**
 - a. Civil Work for Structure Mounting.
 - b. If any Road cutting, Transformer
 - c. Transport charges.
 - d. Electrical DD Charges.
5. **Terms of Payment:-**
 - 50% advance along with Purchase order.
 - 40% After Dumping of material in the site.
 - 10% After Completion of work.
6. **System Warrantee:-** All material supplied will be high class quality as per "MNRE" standard.
 - o PV Modules Carry 90% performance warranty up to first 10 years, 80% performance warranty up to 25 years.
 - o On-Grid Connected Inverter/Hybrid Inverter Carry 5 Years Manufacturer Warranty.
 - o Workmanship, Module Mounting Structure carries warranty for 5 years.
7. **AMC:-**
 - Annual Maintenance Contract is free up to 3 years .
 - 3 % AMC Charges applicable on Project cost after 3 years.

Signature :
NEWTON'S INSTITUTE OF ENGINEERING



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Email: info@newton.edu.in

Purchase Order

Ref No: SES/19-20/GC/803.

Date: 20-03-2019.

To,
M/s. SWADESHI ENERGY SOLUTIONS (INDIA) PVT. LTD,
Flat No: 11-13-397,
Green Hills Colony, Road No -2,
Kothapet, Dilshuknagar,
Hyderabad -500035.

Dear Sir,

Sub: Order for supply of 32 kWp Grid Interactive Solar Power Plant Reg.

As per your reference cited above, you are informed to supply the following materials/equipment's required For **NEWTON'S INSTITUTE OF ENGINEERING. COLLEGE** as per terms and conditions given below. The following items supplied should meet the specifications mentioned in your quotation cited in the reference.

| S.No | Name of the material/equipment | Amount(Rs.) |
|------|--|--------------------|
| 1. | Design, supply of 32 KWp Solar Rooftop PV system with require accessories and elevated module mounting structure on building roof. | 19,50,476/- |
| 2. | Installation & Commissioning of 32 KWp Solar PV System. | |
| 3. | G.S.T @ 5% | 97,524/- |
| | Total | 20,48,000/- |

Terms & Conditions:

1. **Taxes:-** All Taxes Included above.
2. **Delivery:-** Within 4-5 weeks from the date of receipt of PO and Advance.



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Email: info@newton.edu.in

3. **Installation, Testing & Commissioning:-** The plant will be installed and commissioned within 1-2 weeks from the receipt of material at site.
4. **Customer Scope:-**
 - a. Civil Work for Structure Mounting.
 - b. If any Road cutting, Transformer
 - c. Transport charges.
 - d. Electrical DD Charges.
5. **Terms of Payment:-**
 - 50% advance along with Purchase order.
 - 40% After Dumping of material in the site.
 - 10% After Completion of work.
6. **System Warrantee:-** All material supplied will be high class quality as per "MNRE" standard.
 - PV Modules Carry 90% performance warranty up to first 10 years, 80% performance warranty up to 25 years.
 - On-Grid Connected Inverter/Hybrid Inverter Carry 5 Years Manufacturer Warranty.
 - Workmanship, Module Mounting Structure carries warranty for 5 years.
7. **AMC:-**
 - Annual Maintenance Contract is free up to 3 years .
 - 3 % AMC Charges applicable on Project cost after 3 years.

Signature :

NEWTON'S INSTITUTE OF ENGINEERING, MACHERLA



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Email: info@newton.edu.in



SWADESHI
ENERGY SOLUTIONS INDIA PVT.LTD.

Swadeshi Solar
H.No. 11-13-983,
Road No-1, Green Hills
Colony, Saroor Nagar,
Kothapet, Hyderabad-500035

| Tax - Invoice | | | | | | | | |
|--|-------------------------------------|--|--|----------|--------|--------|---------------|---------------|
| BUYERS DETAILS | | | SUPPLYERS DETAILS | | | | | |
| NAME : NEWTON'S INSTITUTE OF ENGINEERING. MACHERLA | | | Name: SWADESHI ENERGY SOLUTIONS INDIA PVT LTD | | | | | |
| | | | Address: 11-13-983, Green Hills Colony, Near Astalaxmi Temple, Saroor Nagar, Hyderabad - 500035 | | | | | |
| | | | Invoice No : SES/19-20/005. | | | | | |
| | | | Date : 05-07-2019 | | | | | |
| | | | Contact No : 040-24032622,8919609007 | | | | | |
| GSTIN NO : NA | | | GSTIN NO : 36AAWCS3631G1Z0 | | | | | |
| S. No | Item Description | HSN Code | Taxable Value | GST Rate | CGST | SGST | Total Amount | |
| Supply Part | | | | | | | | |
| 1 | 43 Kwp Gried tied solar power plant | 8541 | 24,98,712 | 5% | 65,756 | 65,756 | 26,30,224. 00 | |
| 2 | Installation and Commissioning | 9954 | 1,03,200 | 18% | 9,288 | 9,288 | 1,21,776. 00 | |
| Total Amount in words : Twenty Seven Lakhs Fifty Two Thousand Rupees Only. | | | | | | | Total Am | 27,52,000. 00 |
| S.No | Services Rendered | Remittance Bank | | | | | | |
| 1 | 43 kW Solar Power System | ICICI BANK A/c no : 024305008538 | | | | | | |
| | | IFSC CODE : ICIC0000243 | | | | | | |
| | | Branch Name : Chaitanya puri | | | | | | |
| | | Contact person : Swadeshi Energy Solutions India Pvt ltd | | | | | | |
| | | Contact Number : 040-24032622 | | | | | | |

Authorised Signatory

Swadeshi Energy Solutions India Pvt.Ltd

SWADESHI
ENERGY SOLUTIONS INDIA PVT. LTD.
H.No: 11-13-983, Road No.1,
Green Hills Colony, Near Astalaxmi Temple,
Kothapet, Hyderabad-500035. Ph: 040-24032622

The



Best You can Get

Phone : 8919609007,040-24032622 Email: swadeshienergysolutions@gmail.com,
www.swadeshienergy.com



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Email: info@newton.edu.in



Swadeshi Solar
H.No: 11-13-983,
Road No-1, Green Hills
Colony, Saroor Nagar,
Kothapet, Hyderabad-500035

| Tax -Invoice | | | | | | | |
|---|-------------------------------------|--|--|----------|--------|--------------|--------------|
| BUYERS DETAILS | | | SUPPLIERS DETAILS | | | | |
| NAME : NEWTON'S INSTITUTE OF ENGINEERING. MACHERLA | | | Name: SWADESHI ENERGY SOLUTIONS INDIA PVT LTD | | | | |
| | | | Address: 11-13-983, Green Hills Colony, Near Astalaxmi Temple, Saroor Nagar, Hyderabad - 500035 | | | | |
| | | | Invoice No : SES/19-20/004. | | | | |
| | | | Date : 05 -07-2019 | | | | |
| | | | Contact No : 040-24032622,8919609007 | | | | |
| GSTIN NO : NA | | | GSTIN NO : 36AAWCS3631G1Z0 | | | | |
| S. No | Item Description | HSN Code | Taxable Value | GST Rate | CGST | SGST | Total Amount |
| | Supply Part | | | | | | |
| 1 | 32 Kwp Gried tied solar power plant | 8541 | 18,59,507 | 5% | 48,934 | 48,934 | 14,33,600.00 |
| 2 | Installation and Commissioning | 9954 | 76,800 | 18% | 6,912 | 6,912 | 90,624.00 |
| | | | | | | Total Amount | 20,48,000.00 |
| Total Amount in words : Twenty Lakhs Fourty Eight Thousand Rupees Only. | | | | | | | |
| S.No | Services Rendered | Remittance Bank | | | | | |
| 1 | 32 kW Solar Power System | ICICI BANK A/c no : 024305008538 | | | | | |
| | | IFSC CODE : ICIC0000243 | | | | | |
| | | Branch Name : Chaitanya puri | | | | | |
| | | Contact person : Swadeshi Energy Solutions India Pvt ltd | | | | | |
| | | Contact Number : 040-24032622 | | | | | |

Authorised Signatory

Rajendra

Swadeshi Energy Solutions India Pvt.Ltd

SWADESHI

ENERGY SOLUTIONS INDIA PVT. LTD.
H.No: 11-13-983, Road No.1,
Green Hills Colony, Near Astalaxmi Temple,
Kothapet, Hyderabad-500035. Ph: 040-24032622

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www.swadeshienergy.com



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Email: info@newton.edu.in

Date: 01.09.2021

To
M/s. NextEra Energy Resources
C/o Centre for Energy Technology,
University College of Engineering,
Osmania University,
Hyderabad-500 007
Email: neeru@neeru.co
Tel: 9441284442

Sub: 'Purchase Order' for Supply & Installation commissioning of Waste to Energy [Biogas] Plant

Dear Sir,

With reference to above subject cited, and personnel discussion had with you, we are placing a work order in the terms of payment mode for setting up biogas Power Plant' at our Institution situated near Abdullapur Village, Abdullapurmet Mandal, Hayathnagar, Ranga Reddy Dist., as specified below work with installation and commissioning :

| Sl. No. | Description | Quantity in Nos. | Rate in INR | Total our scope of work in INR |
|---------|--|------------------|-------------|--------------------------------|
| I | Waste to Energy [Biogas] Plant | | | |
| | Gas Reactor : Supply of reactor made with 2.5mm thick (12 gauge) MS Sheet for the cover angle iron, flange plates, painting etc., and installation testing commissioning and external surface of the dome final coats with blue paint. Supply, installation & commissioning of the plant including gas generation system, gas distribution system, supplying gas from plant site to end user points and total trial run and test reports. | 01 | | 40,000/- |
| II | Burner & Gas Pipeline | | | |
| | Supply installation of canteen burners with suitable pipes, valves, and instrumentation etc. Laying of pipeline [up to 10 Meters] | 02 | LS. | 20,000/- |
| | Sub Total | | | 60,000/- |
| | GST @ 5% | | | 3,000/- |
| | Total Our Scope of Work in INR | | | 63,000/- |

The project terms and conditions will be supply, erection and commissioning as per our following terms and conditions and as per specified specifications of your quotation.

1. GST will paid as per applicable rate at present @ 5%.
2. You should do the supervising the supply, installation & commissioning of the project including all civil work, gas generation system, gas distribution system, supplying electricity from plant site to end user points and electricity appliances of the entire system.
3. We may need to provide should arrange suitable storage for materials, electricity supply and arrange Crane for erection of gas reactor during installation commissioning processes.
4. Work should be completed in 60 days from the date of supply order.
5. You should make site visits as and when required to ensure proper functioning of the project during the warranty period for a period of two years.
6. Payment terms: 60% along with signing of work order, 40% material ready to move the site. Final settlement of the project may be done subject to the successful commissioning of the Plant.

Thanking you,






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Email: info@newton.edu.in

| | | | | | | | | | |
|--|--------------|---|------|--|---------------------|---------|------|--------|------------------|
| GSTIN : 36AANFN8274C1ZZ | | PAN: AANFN8274C | | | | | | | |
|  | | <h2 style="margin: 0;">NextEra Energy Resources</h2> <p style="font-size: small; margin: 0;">Regd. Office: # 5-5-846/14, Jahangir Nagar Colony, Chinthalkunta, L. B. Nagar, Hyderabad-500 070-Telangana Camp Office: C/o. Centre for Energy Technology, B/12, University College of Engineering, Osmania University, Hyderabad-500 007 Tel: +91 94412 84442, +91 9493862240 E-mail: neeru@neeru.co, http://www.neeru.co</p> | | | | | | | |
| TAX INVOICE | | | | | | | | | |
| Invoice No. NEERU/21-22/024 | | Date: 30-09-2021 | | | | | | | |
| Details of Receiver [Billed to] NEWTON'S INSTITUTE OF ENGINEERING, MACHERLA Vill; Abdullapur Mdl: Abdullapurmet, Dist: Ranga Reddy-500 005 Email: principal.bril@gmail.com Tel: 91775 03299 | | Details of Consignee [Shipped to:] NEWTON'S INSTITUTE OF ENGINEERING, MACHERLA Vill; Abdullapur Mdl: Abdullapurmet, Dist: Ranga Reddy-500 005 Email: principal.bril@gmail.com Tel: 91775 03299 | | | | | | | |
| | | Purchase order/supply order No. & Date Ref. No. Nil Dated: 01-09-2021 | | | | | | | |
| Buyer's GSTIN | | | | | | | | | |
| Sl. No. | HSN Code | Description of Item | Qty. | Rate Rs. | Total Amount in INR | | | | |
| 1 | 84 05 10 90 | WASTE TO ENERGY (BIOGAS) PLANT Supply of 6 cum per day waste to energy system etc., | 01 | 63,000/- | 60,000/- | | | | |
| GST @ 5% | | | | | 3,000/- | | | | |
| TOTAL INVOICE VALUE | | | | | 63,000/- | | | | |
| Amount Chargeable [in words]: Indian Rupees Sixty three Thousand Only | | | | | | | | | |
| Tax Amount Details: | | | | | | | | | |
| Sl. No. | HSN/SAC Code | Taxable Value | CGST | | SGST | | IGST | | Total Tax in INR |
| | | | % | Amount | % | Amount | % | Amount | |
| 1 | 84051090 | 60,000/- | 2.5 | 1,500/- | 2.5 | 1,500/- | - | - | 3,000/- |
| Total | | | | | | | | | 3,000/- |
| Our Banker Details: Axis Bank , B N Reddy Nagar, Sagar Road, Hyderabad. A/c. No. 917020067741338 - IFSC : UTIB0003061 'NextEra Energy Resources'. | | | | | | | | | |
| Terms & Conditions: | | | | | | | | | |
| <ul style="list-style-type: none"> ➤ Cheque/DD to be made in favor of "NextEra Energy Resources" ➤ Goods once sold will not be taken back and any disputes, arising out of this sale or subject to Ranga Reddy District, Telangana jurisdiction. ➤ Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ➤ Certified that the particulars given above are true and correct. | | | | | | | | | |
|  Checked by | | | |  Authorized Signatory | | | | | |

1. Disabled-friendly Environment



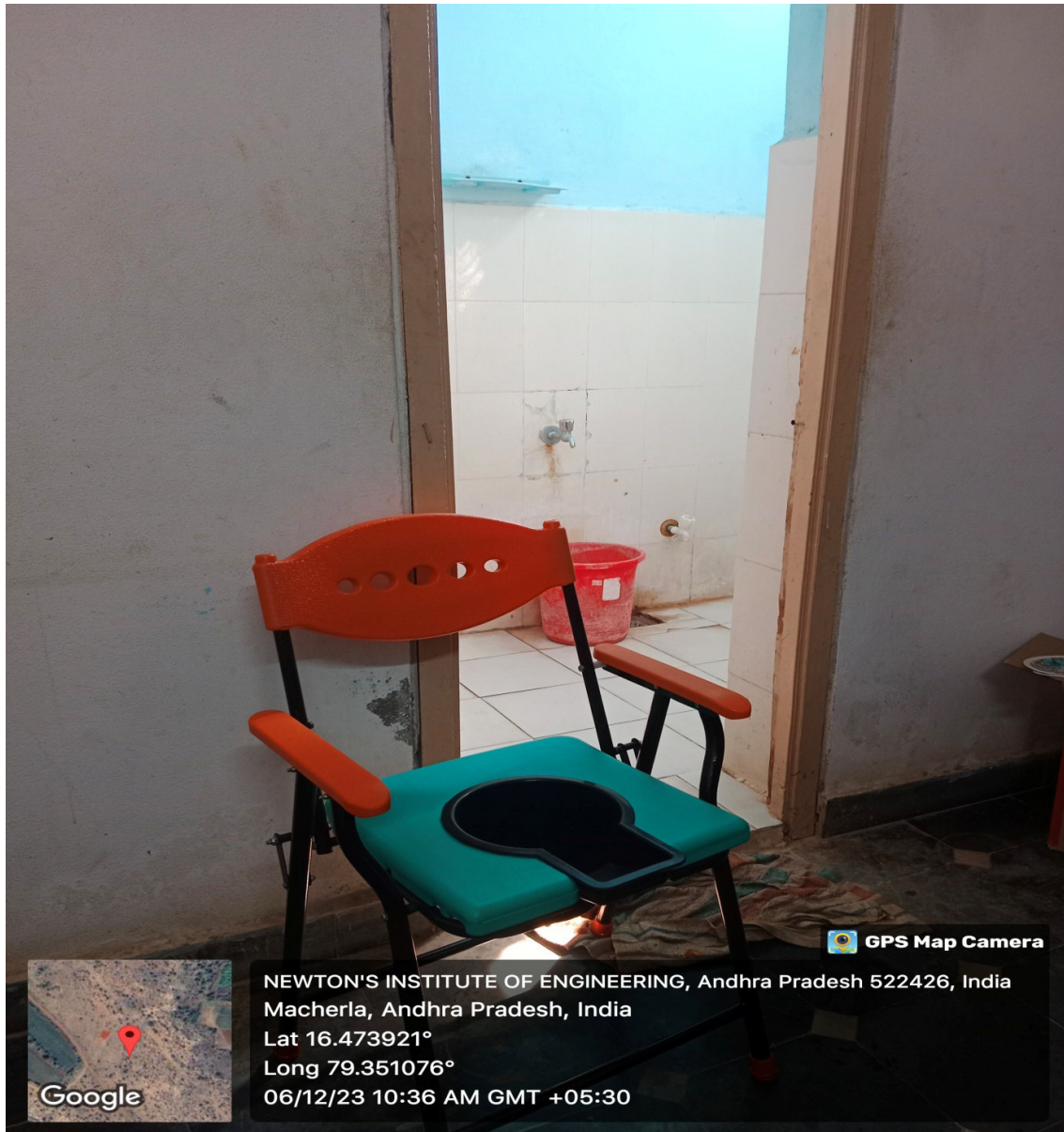
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Disabled-friendly Washroom



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Email: info@newton.edu.in



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
KAHERI AHUJA
* I-35, 13/7, Mathura Rd, Ashoka Enclave 3, DLF
Industrial Area., Sector 32, Faridabad, Haryana
121003, FARIDABAD HARYANA
FARIDABAD, HARYANA, 121003
IN

Billing Address :
Ravindar Reddy T

IN
State/UT Code: 36

PAN No: BGOPA6275L
GST Registration No: 06BGOPA6275L1Z0

Shipping Address :
Ravindar Reddy T
Ravindar Reddy T

HYDERABAD, TELANGANA, 501505
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-4018009-1081936
Order Date: 13.02.2019

Invoice Number : TCDV-38719
Invoice Details : HR-TCDV-1585573275-2219
Invoice Date : 13.02.2019

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|----------------|------------------|
| 1 | Entros Premium Aluminium CE & ISO Certified Height Adjustable Foldable Commode Chair with Pot Bucket & Lock Wheels - 7001LW (for Senior Citizens, Knee Patients, Old People, Handicap & Pregnant Women B09HSHW8Z7 (COM-SC7001LW) HSN:94021090 | ₹5,046.67 | 1 | ₹5,046.67 | 5% | IGST | ₹252.33 | ₹5,299.00 |
| TOTAL: | | | | | | | ₹252.33 | ₹5,299.00 |

Amount in Words:

Five Thousand Two Hundred Ninety-nine only

For KAHERI AHUJA:

Kaheri Ahuja

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|-----------------------------------|-------------------------------------|
| Payment Transaction ID: ACsCuweAUwhgXazLW12 | Date & Time: 13/02/2019, 11:08:53 hrs | Invoice Value: 5,299.00 | Mode of Payment: Credit Card |
|---|--|-----------------------------------|-------------------------------------|

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of

Commode Chair invoice



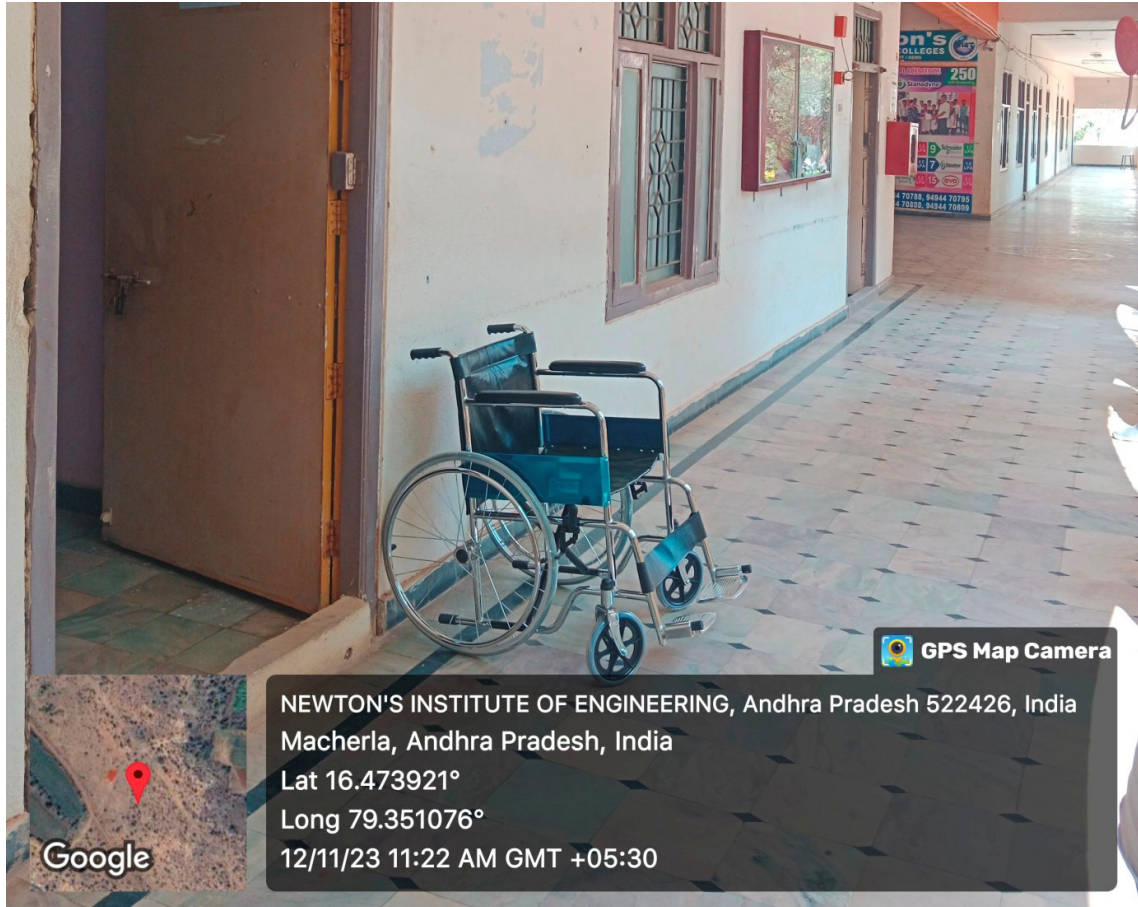
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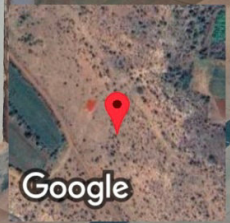
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Email: info@newton.edu.in



GPS Map Camera

NEWTON'S INSTITUTE OF ENGINEERING, Andhra Pradesh 522426, India
Macherla, Andhra Pradesh, India
Lat 16.473921°
Long 79.351076°
12/11/23 11:22 AM GMT +05:30



Wheel chair Facility at Campus Premises



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Aluguraja Pally, Koppunoor (Po), Macherla, Guntur (Dt) AP.522426

Email: info@newton.edu.in



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
ARCATRON MOBILITY PRIVATE LIMITED
* Plot No. PAP-A-5/1/3, MIDC PH-4, Talawade
Chakan Road, Industrial Area, Pune
CHAKAN, MAHARASHTRA, 410501
IN

Billing Address :
Ravindar Reddy T

IN
State/UT Code: 36

PAN No: AANCA5219P
GST Registration No: 27AANCA5219P1Z3

Shipping Address :
Ravindar Reddy T
Ravindar Reddy T

IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-5373866-5852313
Order Date: 13.02.2019

Invoice Number : IN-12783
Invoice Details : MH-170061761-2219
Invoice Date : 13.02.2019

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|----------------|-------------------|
| 1 | ARCATRON FSS101 Everyday Foldable Wheelchair - Proudly Made in India, Lifetime Spare Parts Support Available - with Sturdy X-frame Easy Folding Mechanism, Steel Chassis, and Rear Mag Wheels B0B1QTNJ2H (FSS101) HSN:87139010 | ₹5,999.05 | 2 | ₹11,998.10 | 5% | IGST | ₹599.90 | ₹12,598.00 |
| TOTAL: | | | | | | | ₹599.90 | ₹12,598.00 |

Amount in Words:

Twelve Thousand Five Hundred Ninety-eight only

For ARCATRON MOBILITY PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---|------------------------------------|--|
| Payment Transaction ID: ACsCuweAUwhgXazLWf2 | Date & Time: 13/02/2019, 11:08:53 hrs | Invoice Value: 12,598.00 | Mode of Payment: Credit Card |
|---|---|------------------------------------|--|

*ASSTL-Amazon Seller Services Pvt. Ltd., ARSPL-Amazon Retail India Pvt. Ltd. only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located.
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from business eligible offers.
Please note that this invoice is not a demand for payment.

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Wheel Chair invoice