



# NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

T. M. Palayam, Coimbatore-641 105

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Accredited by NAAC, Recognized by UGC under Section 2(f) and 12(B)

NBA Accredited UG Courses: AERO, CSE, MECH



## C.7.1.2.Index

| S.No.    | Description   |
|----------|---|
| 7.1.2.1. | Bills for Solar street lights                         |
| 7.1.2.2. | Bills for Solar Panel, Solar Equipment, Solar Fencing |
| 7.1.2.3. | Bills for LED lights                                  |
| 7.1.2.4. | Bills for Bio gas plant                               |

**Vision:** Our vision is to mould the youngsters to acquire sound knowledge in technical and scientific fields to face the future challenges by continuous upgradation of all resources and processes for the benefit of humanity as envisaged by our great leader pandit Jawaharlal Nehru.

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## 7.1.2.1. Bills for Solar street lights

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## Tax Invoice

|   |  |                    |  |
|---|--|--------------------|--|
| <b>Ayushmaan Solar Enterprises</b><br>Office :<br>405H, Sathya Complex,<br>Big Bazaar Street,<br>Coimbatore.<br>GSTIN/UIN : 33AAWFA6197J1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 4587899,9677889830,7667212151<br>E-Mail : md.ayushmaansolar@gmail.com<br>Consignee<br><b>Nehru Institute of Engineering &amp; Technology</b><br>T.M. Palayam (Post), Coimbatore.<br>State Name : Tamil Nadu, Code : 33 | Invoice No.<br><b>360</b><br>Delivery Note | Book No.           | Dated<br><b>17-Mar-2019</b><br>Mode/Terms of Payment |
|   | Supplier's Ref.                            | Other Reference(s) |  |
|   | Buyer's Order No.                          | Dated              |  |
|   | Despatch Document No.                      | Delivery Note Date |  |
|   | Despatched through                         | Destination        |  |
| Buyer (if other than consignee)<br><b>Nehru Institute of Engineering &amp; Technology</b><br>T.M. Palayam (Post), Coimbatore.<br>State Name : Tamil Nadu, Code : 33   | Terms of Delivery                          |                    |  |
| Contact : 2622008,2622007   |  |                    |  |

| Sl No. | Description of Goods            | HSN/SAC  | GST Rate | Quantity | Rate      | per | Amount        |
|--------|---------------------------------|----------|----------|----------|-----------|-----|---------------|
| 1      | 22 Watts Solar LED Street Light | 94055040 | 5 %      | 10 No    | 26,500.00 | No  | 2,65,000.00   |
|        | CGST @ 2.5%                     |          |          |          | 2.50 %    |     | 6,625.00      |
|        | SGST @ 2.5%                     |          |          |          | 2.50 %    |     | 6,625.00      |
| Total  |                                 |          |          | 10 No    |           |     | ₹ 2,78,250.00 |

Amount Chargeable (in words)

**INR Two Lakh Seventy Eight Thousand Two Hundred Fifty Only**

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 94055040 | 2,65,000.00   | 2.50%       | 6,625.00 | 2.50%     | 6,625.00 | 13,250.00        |
| Total    |               |             | 6,625.00 |           | 6,625.00 | 13,250.00        |

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Fifty Only**

Company's VAT TIN : 33721843326

Company's CST No. : 265389

Declaration

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

Company's Bank Details

Bank Name : Kotak Bank A/c 9677889830

A/c No. : 9677889830

Branch & IFS Code : RAJA STREET, COIMBATORE & KKBK0008655

Customer's Seal and Signature

for Ayushmaan Solar Enterprises



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

### Vision:

by continuous upgradation of all resources and processes for the benefit of humanity as envisaged by our great leader pandit Jawaharlal Nehru.

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**Dr. P. MANIARASAN**  
Principal

Nehru Institute of Engg. & Technology  
T.M.Palayam, Coimbatore - 641 105



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## 7.1.2.2. Bills for Solar Panel, Solar Equipment, Solar Fencing

**Vision:** Our vision is to mould the youngsters to acquire sound knowledge in technical and scientific fields to face the future challenges by continuous upgradation of all resources and processes for the benefit of humanity as envisaged by our great leader pandit Jawaharlal Nehru.

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(Original)

| Ayushman Solar Enterprises   |  | Invoice No.           | Dated                   |  |
|--|--|-----------------------|-------------------------|--|
| Office: 1, Madhav Nagar,<br>641 105, Coimbatore<br>Phone: 0422-2622007, 2622007<br>Fax: 0422-2622007, 2622007<br>Email: ayushman@ayushmansolar.com |  | 188                   | 10-Dec-2016             |  |
| Consignee:<br><b>Nehru Institute of Engineering &amp; Technology</b><br>T.M. Palayam (Post),<br>Coimbatore - 641105                                |  | Delivery Mode         | Modern Terms of Payment |  |
| Plans (if other than consignee):<br><b>Nehru Institute of Engineering &amp; Technology</b><br>T.M. Palayam (Post),<br>Coimbatore - 641105          |  | Supplier's Prod       | Other Reference(s)      |  |
| Contact: 2622006, 2622007  |  | Buyer's Order No.     | Issued                  |  |
|  |  | Dispatch Document No. | Dated                   |  |
|  |  | Dispatched through    | Destination             |  |
|  |  | Terms of Delivery     |                         |  |

| Sl No | Description of Goods               | Vat % | Quantity | Rate      | per | Amount      |
|-------|------------------------------------|-------|----------|-----------|-----|-------------|
| 1     | Solar Water Heater - 100 Litres SS | 5     | 1 No     | 14,500.00 | No  | 14,500.00   |
| 2     | Solar Cooker Box                   | 5     | 1 No     | 14,300.00 | No  | 14,300.00   |
| 3     | Solar Power Pack                   | 5     | 1 No     | 26,000.00 | No  | 26,000.00   |
| 4     | Solar Dryer 8x8x6                  | 5     | 1 No     | 19,000.00 | No  | 19,000.00   |
| 5     | Solar Pumping System - 1HP         | 5     | 1 No     | 70,000.00 | No  | 70,000.00   |
| 6     | Solar Fencing 6x6x5                | 5     | 1 No     | 21,000.00 | No  | 21,000.00   |
|       |                                    |       |          |           |     | 1,64,800.00 |

SUBJECT TO COIMBATORE JURISDICTION  
This is a Computer Generated Invoice

*Plan Received with good location & testing has been carried out.*  
*B. Pruthi*

*forwarded to Corporate office*  
*P. Maniwaran*  
 31/10/17

*forwarded to principal.*  
*S. Suresh*  
 21/11/17

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*P. Maniwaran*  
**Dr. P. MANIARASAN**  
Principal  
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## 7.1.2.3. Bills for LED lights

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## Bills of LED lights

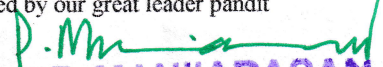
Tax Invoice

(TRIPLICATE FOR SUPPLIER)

| <b>KAMALA ELECTRICAL</b><br>No.813,U,M.9 Building,<br>Old Post Office Road,<br>Coimbatore - 641 018.<br>Ph.0422-4508008,2387150<br>Mobile:9894400551<br>GSTIN/UIN:33AMCPP8382L1ZK<br>State Name : Tamil Nadu, Code:33<br>E-Mail : porwal_sourav@yahoo.com |                      |                 |             | Invoice No.<br>7750                              |           | Dated<br>05-DEC-2017                          |                  |                     |
|---|----------------------|-----------------|-------------|--|-----------|---|------------------|---------------------|
|   |                      |                 |             | Delivery Note                                    |           | Mode/Terms of Payment                         |                  |                     |
| <b>Buyer</b><br>Nehru Institute of Engineering Technology<br>451-D, Nehru College Campus<br>Kuniyamuthur<br>Coimbatore - 641008<br>State Name : Tamil Nadu, Code:33   |                      |                 |             | Supplier's Ref.<br>KE/7750/19-20                 |           | Other Reference(s)<br>Site:Tirumalauampalayam |                  |                     |
|   |                      |                 |             | Buyer's Order No.<br>Mail On                     |           | Dated<br>23-NOV-2017                          |                  |                     |
|   |                      |                 |             | Despatch Document No.                            |           | Delivery Note Date                            |                  |                     |
|   |                      |                 |             | Despatched through                               |           | Destination                                   |                  |                     |
|   |                      |                 |             | Terms of Delivery                                |           |   |                  |                     |
| Sl No.  | Description of Goods | HSN/SAC         | GST Rate    | Quantity   | Rate      | Per   | Disc.%           | Amount              |
| 1   | 5W LED Light         | 9405            | 12%         | 42Nos  | 115.00    | Nos   |                  | 3570.00             |
| 2   | 7W LED Light         | 9405            | 12%         | 21Nos  | 125.00    | Nos   |                  | 2625.00             |
| 3   | 11W LED Light        | 9405            | 12%         | 24Nos  | 145.00    | Nos   |                  | 3480.00             |
| 4   | 15W LED Light        | 9405            | 12%         | 75Nos  | 260.00    | Nos   |                  | 19500.00            |
|   |                      |                 |             |  |           |   |                  | 29,175.00           |
|   |                      |                 |             |  |           |   |                  | 1750.00             |
|   |                      |                 |             |  |           |   |                  | 1750.00             |
|   |                      |                 |             |  |           |   |                  | 0.26                |
|   |                      |                 |             |  |           |   |                  | 900.00              |
| <b>Total</b>  |                      |                 |             |  |           |   |                  | <b>Rs 33,575.00</b> |
| <b>Amount Chargeable (in words)</b>   |                      |                 |             |  |           |   |                  | <b>E &amp; O.E</b>  |
| <b>INR THIRTY THREE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY</b>   |                      |                 |             |  |           |   |                  |                     |
| HSN/SAC   |                      | Taxable Value   | Central Tax |  | State Tax |   | Total Tax Amount |                     |
|   |                      |                 | Rate        | Amount   | Rate      | Amount  |                  |                     |
| 9405  |                      | 29175.00        | 6%          | 1750.00  | 6%        | 1750.00                                       |                  |                     |
| <b>Total</b>  |                      | <b>29175.00</b> |             | <b>1750</b>                                      |           | <b>1750.00</b>                                | <b>3500.00</b>   |                     |
| <b>Tax Amount (in words) : INR THIRTY THREE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY</b>   |                      |                 |             |  |           |   |                  |                     |
| Company's VAT TIN : 33431781551   |                      |                 |             | Company's Bank Details                           |           |   |                  |                     |
| Company's CST No. : 266670 Dt.01.01.04  |                      |                 |             | Bank Name : IDBI Bank                            |           |   |                  |                     |
| Declaration   |                      |                 |             | A/C No. : 134102000005357                        |           |   |                  |                     |
| We declare that this invoice shows the actual price of the Goods described and that all participate are true and correct.   |                      |                 |             | Branch & IFS Code : Trich Road,CBE & IBKL0000006 |           |   |                  |                     |
| Customer's Seal and Signature   |                      |                 |             | for KAMALA ELECTRICAL                            |           |   |                  |                     |
|   |                      |                 |             | Authorized Signatory                             |           |   |                  |                     |

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Principal  
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## 7.1.2.4. Bills for Bio gas plant

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## ***PROJECT BACKGROUND***

Solid Waste management is a process of treating biological waste and to produce liquid waste suitable for discharge to the environment or for reuse with some bi-products. The process of biological treatment can be done either by aerobic fermentation or by anaerobic fermentation. Due to high running cost for aerobic treatment anaerobic treatment is usually promoted which can produce Biogas and manure which can be used as fertilizer. Biogas is produced by anaerobic digestion or fermentation of biodegradable materials such as biomass, manure, sewage, municipal waste, green waste, and plant material and energy crops. This type of biogas comprises primarily methane and carbon dioxide. Anaerobic digesters also function as a waste disposal system, even for human waste, and can, therefore, prevent potential sources of environmental contamination and the spread of pathogens. Industries and institutions are also made possible, from the sale of surplus gas to the provision of power for industry; therefore, biogas may also provide the user with income generating opportunities. The true degree of effectiveness of biogas plants and consequently their profitability is in the maximum possible utilization of annual hours of full capacity use. Procurement of highest-quality components reduces downtime to a minimum. Profitable biogas plants provide additional yield from constant full capacity running with cost savings achieved from a low degree of downtime. In this way, it is possible to achieve a working life of 25 years or more with a biogas plant.

## ***DESIGN BASIS***

The Waste Treatment Plant has been designed based on the following parameters.

|                     |                  |
|---------------------|------------------|
| Waste Type          | : Food waste     |
| Type of institution | : Hostel Canteen |
| Average Waste feed  | : 30 kg /Day     |
| Maximum Waste feed  | : 50 kg/Day      |

## ***TECHNICAL NOTE***

- The design temperature is 20-30°C.
- The process carried out is anaerobic digestion.
- The design has been prepared based on the Solid waste characteristics which are listed in the design basis.
- The treated waste (Liquid Slurry) from the outlet shall be utilized mainly as fertilizer for plants or can be connected to drainage.

## ***TYPICAL COMPOSITION OF BIOGAS***

| <b>Matter</b>                      | <b>%</b> |
|------------------------------------|----------|
| Methane, CH <sub>4</sub>           | 50-75    |
| Carbon dioxide, CO <sub>2</sub>    | 25-50    |
| Nitrogen, N <sub>2</sub>           | 0-10     |
| Hydrogen, H <sub>2</sub>           | 0-1      |
| Hydrogen sulfide, H <sub>2</sub> S | 0-3      |
| Oxygen, O <sub>2</sub>             | 0-2      |

## ***STAGES OF WORKING***

### **Feeding at the Inlet pre digester**

Inlet digester is connected to the anaerobic digester. The feeding process is carried out through inlet. This feed directly enters to the digester where the anaerobic digestion takes place.

### **Treatment inside the Digestion chamber**

The digester mainly consists of a digestion chamber and a floating gas holder. The feed directly enters the digester where the reaction carried out is an anaerobic digestion (in the absence of oxygen). The size of the digester is designed on the basis of type of waste and quantity of waste. Only the waste which completes its HRT (Hydraulic Retention Time) will be coming out of the digester as slurry. As the part of digestion methane gas will be formed which will be collected in the gas holder.

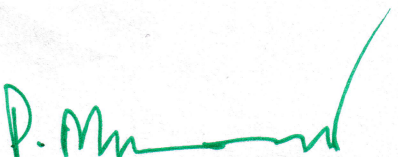
### Slurry pumping at the Outlet tank

Digester is connected to an outlet tank in which slurry can be collected. This slurry can be directly used or can be connected to drainage or used as manure for garden.

### Benefit of 5 Cubic Meter Biogas Plant

|                    |   |
|--------------------|---|
| Plant capacity     | : 50 Kg of Solid Bio waste per Day                |
| Biogas Generated   | : 5 Cubic meters                                  |
| Cooking Gas        | : 3 Kg/day  |
| Organic Fertilizer | : 100 Ltr/day 1                                   |
| Cubic Biogas       | : 0.5Kg LPG                                       |
| 1 Kg LPG           | : Rs. 60 (19 Kg Commercial LPG Cylinder= Rs.1150) |
| LPG saving per day | : 3 x 60= 180/-                                   |
| Saving per Month   | : 30 x 180= 5,400/-                               |
| Saving per Year    | : 5,400 x 12= 64,800/-                            |

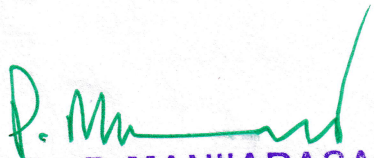
| S. No. | Specification  | Amount in INR      |
|--------|--|--------------------|
| 1      | Municipal Waste Handling System<br>5 m3 FRP BIOGAS Plant 1 Set | 1,75,000.00        |
|        | <b>Total INR</b>   | <b>1,75,000.00</b> |

  
**Dr. P. MANIARASAN**  
Principal  
Nehru Institute of Engg. & Technology  
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## Biogas plant



**Biogas Plant:** Food waste is converted into biogas and used as cooking fuel in the hostel kitchen.

  
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## INVOICE

Duplicate

| GSTIN : 33AANFB3384K1Z7                             |                                  |                          |             |                  |             |
|---|----------------------------------|--------------------------|-------------|------------------|-------------|
| Invoice No : BE / 861 / 18                          |                                  | Date : 18.03.2018        |             |                  |             |
| <b>Details Of Receiver</b>                          |                                  |                          |             |                  |             |
| M/S. Nehru Institute of Engineering And Technology, |                                  | Ref No: NIET / BE / 2018 |             |                  |             |
| Nehru Gardens,                                      |                                  | Po Date: 18.03.2018      |             |                  |             |
| Thiruvananthapuram Palayam,                         |                                  | Customer GSTIN :         |             |                  |             |
| Palakkad Road,                                      |                                  |                          |             |                  |             |
| Coimbatore 641 105.                                 |                                  |                          |             |                  |             |
| S. No   | Description                      | Qty                      | Rate/ Per   | Amount           |             |
| 1   | FRP 5 M Biogas Plant (100 Ltr)   | 1 Set                    | 1,50,000.00 | 1,50,000.00      |             |
| 2   | Reconditioning Charges (100 Ltr) |                          | 7,550.00    | 7,550.00         |             |
| 3   | Transport Charges                |                          |             | 3,000.00         |             |
|   |                                  |                          |             | <b>Sub Total</b> | 1,60,550.00 |
|   |                                  |                          |             | <b>CGST @ 9%</b> | 7225.00     |
|   |                                  |                          |             | <b>SGST @ 9%</b> | 7225.00     |
|   |                                  |                          |             | <b>Total</b>     | 1,75,000.00 |

Certificate that the Particulars given above are true and correct

|   |                            |
|---|----------------------------|
| <b>Terms &amp; Conditions of Sale</b>   | <b>For Brit Envirotech</b> |
| Payment Terms : 50% Advance, Balance After Installation<br>Transport Through : As Mentioned<br>Vehicle No :<br><br>GSH<br>2018/3/18 |                            |

**BRITT ENVIROTECH**  
The Origin of Green Energy

C-174, Chinnamangal, Palakkad Road, Coimbatore - 641 005  
Tel : +91-422-2665222 E-mail: info@britt-envirotech.com

*P. Mani Arasan*  
**DR. P. MANIARASAN**  
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