



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR7/7.1.2

**Required: Geotagged Photographs (add photos)
Any other relevant information (add bills, MoUs)**

A. Solar Energy and LED bulbs

IMG_263_09_21_1632128457329.jpg
1/4, Rouse Avenue, Mandi House, New Delhi, Delhi 110002, India 9/20/21 2:30 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	28.633849	77.233208	91°F / 0mi / 6mph	177.20	SW 48°	-26.26°	-82.47°	2.0x

Google Map (Normal) (Zoom Level 17) Google Map (Normal) (Zoom Level 17)



Figure 1 : LED Lights



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

IMG_263_09_21_1632128466253.jpg

1/4, Rouse Avenue, Mandi House, New Delhi,
Delhi 110002, India

9/20/21 2:31 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	28.633849	77.233208	91°F / 0mi / 6mph	177.20	SW 65°	-31.21°	-81.25°	2.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Figure 2 : LED lights



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

IMG_263_09_21_1632128763778.jpg

5, Mata Sundri Women's College, Mandi House, New Delhi, Delhi 110002, India 9/20/21 2:36 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	28.633435	77.233864	91°F / 0mi / 6mph	177.50	NE 44°	9.66°	3.13°	2.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Figure 3 : Solar Panels



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

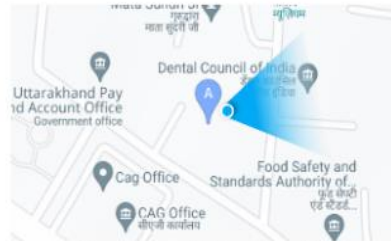
IMG_263_09_21_1632128776334.jpg

5, Mata Sundri Women's College, Mandi House, New Delhi, Delhi 110002, India 9/20/21 2:36 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	28.633496	77.233933	91°F / 0mi / 6mph	179.40	NE 76°	15.32°	2.14°	2.0x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Figure 4 : Solar Panels



**Mata Sundri College for Women
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Ph: 23237291

IMG_263_09_21_1632127649405.jpg

5, Mata Sundri Women's College, Mandi House, New Delhi, Delhi 110002, India 9/20/21 2:17 PM

Satellites	Latitude	Longitude	Weather	Altitude	Azimuth	VA	HA	Zoom
0	28.633383	77.234246	84°F / 0mi / 4mph	163.70	NW 17°	-17.77°	7.17°	1.8x



Google Map (Normal) (Zoom Level 17)



Google Map (Normal) (Zoom Level 17)



Figure 5 : Solar Bulbs



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Retail Invoice

Taneja Paints & Hardware Store®
198/1, Ramesh Market, Sapna Cinema Crossing, E.O.K New Delhi - 110065
Tel: 011-46440000/ 46440024/ 46440002/ 46440010, 011-26225636(Fax)
tanejapaint@gmail.com

224

TIN No. **07790195250**

Serial No: 130740
C.No: 120916544
Date: 12 सितम्बर, 2016

M/s		CS	OrdNo.	OrdDt.
PRINCIPAL MATA SUNDRI COLLAGE / A0315				
Add: MATA SUNDRI LANE-2 NEAR BAL BHAWAN I.T.O			RR/GR No.	Date
State: DELHI			Good through	
Ph. No.: 09818968134 , 09818968134			No of Pkg. 0	Weight 0
Purchaser TIN				

S No.	Description of Goods	Qty, UOM	Rate	Amount (Rs.)
1	KAMDHENU WATER TANK T/L 5000LTR	1 PCS	26,500.000	26,500.000
Sub Total				26,500.00
Total				26500.00
Freight & Cartage				500.00
Rounded Amt				0.00
Net Amt				27000.00

Credit Card Accepted

Installed Auditorium.
@hahd
14/9/2016

Verified for Rs. 26500/- with
D.M.O.
22/09/16

Entered in the Stock Register
Page No. 224
Value of the 26500/-
Date 14/9/2016
Store Keeper

796
839.6
New Delhi

TANEJA PAINTS & HARDWARE STORE
DELIVERED
14 SEP 2016

37 P. Singh
Kewal 1111

INCLUSIVE OF VAT
Serviced By RAJESH Cashier :

E & O E FOR TANEJA PAINTS & H/W STORE
Authorized Signatory

1. All Disputes are subject to Delhi Jurisdiction.
2. Only Cash/Draft/Credit Card payments are accepted.
3. Goods once sold will not be taken back or exchanged before 2PM.
4. Any Damages or shortage must be informed on delivery.
5. Company will responsible for their own products.

Deals in: Paints, Hardware & Sanitary Goods
Stockiest: Asian Paints, ICI Dulux, Nerolac, Berger, M.R.F., Sirca & ICA
Also deals in: Hindware Sanitaryware, Cera, Jaquar, Parko, Faber, Grohe, Hettich, C.I. Fitting, G.I. Fitting, PVC Pipe & Crompton Motor etc.

Figure 8 Bills of Water Tanks



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

TAX INVOICE

07AATPS2463E1ZD Ph.: 011-23864398
011-23873491
9643616669
9873949650

BLAZE ELECTRICALS
Deals in : Deson Industrial Irons , LED Lighting Solutions, Wires & Cables & Electrical Appliances
1826/11/41, New Amar Nath Building, Bhagirath Palace, Chandni Chowk, Delhi-110006
E-mail : blazeelectricals@gmail.com

INVOICE No. 1514
DATED 2-11-2019

TO : Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi

SHIPPED TO :
Name: _____
Address: _____
State Code: _____
GSTIN: _____

Per No. _____ Dated _____ Transport _____
R/R.R. No. _____ Dated _____

No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
1	LED Round Panel Ceiling Light	120	15	Peak	540/ea	8100=00
2	LED Bulb 7W	121	10	Peak	78=57	785=70

Entered in the Stock Register
Page No. 120/121
Value of the 10254/2
Date 06-11-19

Mata Sundri College for Women
Sl. No. 873
Date 8-11-19

Rs. in words: Ten thousand Two Hundred Fifty Four only

TOTAL	8885=70
FREIGHT/PACKING & FORWARDING	270=00
SUB TOTAL	9155=70
CGST @ 6%	649=15
UGST / SGST @ 6%	549=15
IGST @	
Rounded Off	
INVOICE VALUE	10254=00

Deason OREVA ORPAT PHILIPS HAVELLS

Electronic Reference Number : _____ DATE : _____

Terms & Conditions:- E. & O.E.
1. Our responsibility ceases once goods leave our premises.
2. Warranty is the sole responsibility of the manufacturer.
3. All disputes subject to Delhi Jurisdiction only.

Received the goods in order Signature _____

BANK DETAILS :
CANARA BANK
Fountain, Delhi-110006
A/c : 0180256007895
IFSC : CNRB0000180

For BLAZE ELECTRICALS
Prop. / Authorised Signatory _____

Figure 10 Bills of LED panels



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

TAX INVOICE

Ph.: 011-23864398
011-23873491
9643616669
9873949650

BLAZE ELECTRICALS
Deals in : Deson Industrial Irons , LED Lighting Solutions, Wires & Cables & Electrical Appliances
1826/11/41, New Amar Nath Building, Bhagirath Palace, Chandni Chowk, Delhi-110006
E-mail : blazeelectricals@gmail.com

7 | A | T | P | S | 2 | 4 | 6 | 3 | E | 1 | Z | D

TO : Mata Sundri College for Women
University of Delhi
Mata Sundri Lane, Delhi

SHIPPED TO :
Name: _____
Address: _____
State Code: _____

INVOICE No. **1520**
DATED **5-11-2019**

No. _____ Dated _____ Transport _____
R.R. No. _____ Dated _____

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
LED Light (Deepa wali lights)		200	Nos	90/-	18000=00
TOTAL					18000=00
FREIGHT/PACKING & FORWARDING					500=00
SUB TOTAL					18500=00
CGST @ 6%					1110=00
IGST / SGST @ 6%					1110=00
Rounded Off					
INVOICE VALUE					20720=00

Rupees in words: **Twenty Thousand Seven Hundred Twenty**

Deson + OREVA ORPAT PHILIPS HAVELLS

Electronic Reference Number : _____ DATE : _____

Terms & Conditions:-
1. Our responsibility ceases once goods leave our premises.
2. Warranty is the sole responsibility of the manufacturer.
3. All disputes subject to Delhi Jurisdiction only.

Received the goods in order Signature
(1) ORIGINAL-WHITE (2) DUPLICATE-PINK
(3) TRIPLICATE-YELLOW (4) RECORD-GREEN

BANK DETAILS :
CANARA BANK
Fountain, Delhi-110006
A/c : 0180256007895
IFSC : CNRB0000180

For BLAZE ELECTRICALS
M. K. Kaul
Prop. / Authorised Signatory

Entered in the Stock Register
Page No. 119
Value of the. 20720/-
Date. 06-11-19
Store Keeper

Sl. No. 83.A
Date. 8-11-19
New Delhi

Celebration of 55th Anniversary
Day Ji Birth

Used for your project
Amount given to you
Accounts ready
08/11/19

Figure 11 Bills of LED panels



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

INTARIA LIGHTRONICS 14179-85 ES Pyare Lal Building Shop No. 3, 1st Floor, Chhawan Chowk, Delhi - 110006 GSTIN/UIN: 07BETPG9651P1ZH State Name : Delhi, Code : 07 Contact Details: 011-45527501 Patel Nagar: 011-45587502, 45547501 E-Mail : intaria.syakaied@gmail.com intariastore.com		Invoice No. TI/19-20/ 135 Delivery Note	e-Way Bill No. 791065536105 Mode/Terms of Payment	Dated 8-Apr-2019 Supplier's Ref. Other Reference(s)
Kaur (Principal) Lane, New Delhi, Central Delhi, Delhi-110002 Delhi, Code : 07		Buyer's Order No. GEMC-511687761089327 Despatch Document No.	Dated 8-Apr-2019 Delivery Note Date	Despatched through ROAD Destination DELHI
(than consignee) Kaur Lane, New Delhi, Central Delhi-110002 Delhi, Code : 07		Bill of Lading/LR-RR No. Motor Vehicle No. DL01LH6911 & DL01LN2006	Terms of Delivery	

Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount	
LED PAB-6060B-4000K	94054090	Nil	100 NO.	1,383.93	NO.		1,38,392.86	
							8,303.57	
							8,303.57	
Total							100 NO.	₹ 1,55,000.00
Total								E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,38,392.86	6%	8,303.57	6%	8,303.57	16,607.14
Total			8,303.57		8,303.57	16,607.14

Amount (in words) : **INR Sixteen Thousand Six Hundred Seven and Fourteen paise Only**

Company's VAT TIN : **07576937906**
 Company's PAN : **BETPG9651P**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200008143531**
 Branch & IFS Code : **East Patel Nagar & HDFC0000144**
 for **INTARIA LIGHTRONICS**

Customer's Seal and Signature: _____
 Authorised Signatory: _____

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Figure 12 Bills of LED panels




**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

E-Way Bill System

Government of India
e-Way Bill



Bill Details: 7910 6553 6105 Generated Date 09/04/2019 11:55 AM Generated By: 07BET PG965 1P1ZH Valid Upto: 10/04/2019

Approx Distance: 20km Multi Vehicle.

Document Details: Tax Invoice - TI/19-20/135 - 08/04/2019 Transaction type: Regular

From: CHANDHI CHOWK DELHI

To: GSTIN: URP MRS HARPREET KAUR DELHI

Ship To: MATA SUNDRI LANE NEW DELHI DELHI DELHI-110002


HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
8542490	LED LIGHTS	100.00 NOS	138392.86	6.000+6.000+NA+0.000+0.00

Taxable Amt ₹ 138392.86 CGST Amt ₹ 8303.57 SGST Amt ₹ 8303.57 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 155000.00

Transporter ID & Name: _____ Transporter Doc. No & Date: & 09/04/2019

Vehicle / Transporter No. & DL	From	Entered Date	Entered By	CEVB No. (if any)	Multi Veh. Info (if any)
DL0149911 & 1919-20/135 & 08/04/2019	CHANDHI CHOWK DELHI	09/04/2019 11:55 AM	07BETPG9651P1ZH	-	CHANDHI CHOWK DELHI-MATA SUNDRI LANE NEW DELHI (100/00 NOS)
DL0149908		09/04/2019 11:55 AM	07BETPG9651P1ZH	-	


 791065536105

Powered By National Informatics Centre
https://ewaybill.nic.in/5/BillGeneration/EwayBillPrint.aspx?ewb_no=791065536105

Figure 13 Bills of LED panels



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

GeM
Government
eMarketplace

Invoice

MA LIGHTRONICS
FLOOR, SHOP BEARING PVT. 3. 1479, 1486 PYARE
BUILDING, CHANDNI CHOWK, NORTH DELHI, DELHI,
006

GEM-2950768

TIN: 07BETPG9651P1ZH
IME Verified : Yes

Order No: GEMC-511687761089327
Order Date: 08-Apr-2019

Bill To:
Kanjilal Kaur , Associate Professor
Mata Sundri Lane, New Delhi Central Delhi DELHI 110002
Delhi University Mata Sundri College for Women
Department: Delhi University
Office Zone: Mata Sundri Lane New Delhi
Organisation: Mata Sundri College for Women
Ministry: Ministry of Human Resource Development

Shipping To:
Kanjilal Kaur
Mata Sundri Lane, New Delhi CENTRAL DELHI
DELHI 110002

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
TI/19-20/135	08-Apr-2019	Transport	08-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Led Panel Light 36W Back Light Armstrong 2' X 2'	-	08-May-2019	700	1550.00 INR	Rs. 155000.00
				CGST Rs. 8303.57 SGST Rs. 8303.57 IGST Rs. 0 UTGST Rs. 0 Cess Rs. 0	
Grand Total					Rs. 155000.00

Kanjilal Kaur

Figure 14 Bills of LED panels



**Mata Sundri College for Women
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Ph: 23237291

TAX INVOICE

[A][T][P][S][2][4][6][3][E][1][Z][D]

BLAZE ELECTRICALS

Deals in : Deson Industrial Irons , LED Lighting Solutions, Wires & Cables & Electrical Appliances

1826/11/41, New Amar Nath Building, Bhagirath Palace, Chandni Chowk, Delhi-110006
E-mail : blazeelectricals@gmail.com

Ph.: 011-23864398
011-23873491
9843616669
9873949650

SHIPPED TO :
Name: Mata Sundri College for Women
Address: University - P. 2, Delhi
State Code: State Code: State Code:
GSTIN: INVOICE No. 1520
DATE: 5-11-2019

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
LED Light (Decorative lights)		200	Nos	90/-	18000=00
<p>Entered in the Stock Register Page No. 119 Value of the 20720/- Date 06-11-19 Chahid Store Keeper</p> <p>Sl. No. 833A Date 8-11-19 New Delhi</p> <p>Celebration of 550th Birth Anniversary DAY 11</p>					
TOTAL					18000=00
FREIGHT/PACKING & FORWARDING					500=00
SUB TOTAL					18500=00
CGST @ 6%					1110=00
UGST / SGST @ 6%					1110=00
IGST @					
Rounded Off					
INVOICE VALUE					20720=00

Reference Number : DATE :
 Terms & Conditions:- E. & O.E.
 Our responsibility ceases once goods leave our premises.
 Warranty is the sole responsibility of the manufacturer, subject to Delhi Jurisdiction only.
 goods in order Signature
 (1) WHITE (2) DUPLICATE-PINK (3) RECORD-GREEN

BANK DETAILS :
CANARA BANK
 Fountain, Delhi-110006
 A/c : 0180256007895
 IFSC : CNRB0000180

For BLAZE ELECTRICALS
 Prop. / Authorised Signatory

Figure 15 Bills of LED panels



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

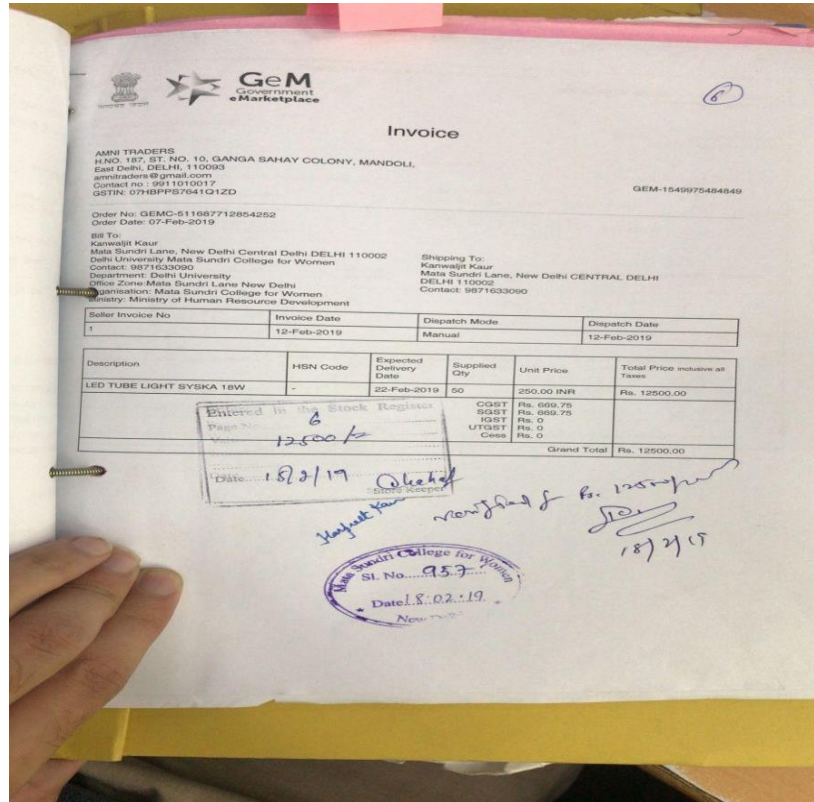



Figure 16 Bills of LED tube lights


Section Officer (Accounts)
Mata Sundri College for Women
Mata Sundri Lane,
New Delhi-110002


Coordinator
Internal Quality Assurance Cell
Mata Sundri College for Women
(University of Delhi)
New Delhi-110002


Principal
Mata Sundri College For Women
University of Delhi