



Vidyasagar University

Midnapore, West Bengal

721102



7.1.2 : Supporting Documents



Any other relevant information



VIDYASAGAR UNIVERSITY
MIDNAPORE-721102 (W.B)
OFFICE OF THE UNIVERSITY ENGINEER
 Ph. No:-(03222)-298-461 & 462, Fax: (03222) 275329

Ref. No:- *VU/UE/ISAC/245/24*

Date:- *25/06/24*

Comparative statement of renewable & non-renewable energy
 consumption of Vidyasagar University
 Period :- July 2022 to June 2023(1 Year)

Month	Total Consumption in KWH (WBSEDCL + Solar) Grid	Energy Drown from WBSEDCL in KWH (Non Renewable Energy.	Energy Generated/ drawn by/ from Solar Plant in KWH (renewable energy)
July-22	160277	152255	8022
Aug-22	153687	146339	7348
Sept-22	163532	156730	6802
Oct-22	98556	90101	8455
Nov-22	110392	102489	7903
Dec-22	105128	98373	6755
Jan-23	101619	95627	5992
Feb-23	101670	95347	6323
March-23	136882	129988	6894
April-23	143704	135263	8441
May-23	182246	172584	9662
June-23	184491	177141	7350
Total	1642184	1552237	89947

Total energy consumed from July'22 to June' 23 is 1642184 KWH
 Energy Generated from Solar Plant during the period is 89947 KWH

Hence energy saved in this period is

*forwarded to Director, ISAC,
 or sought for.*

Ratishubhra Chakraborty
25.06.24

P. S. D. S.
25/06/24

$$\frac{89947}{1642184} \times 100 = 5.477 \%$$



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Ref. No:-

Date:-

Approximately 35 % to 45 % Energy saving lights in the form of L.E.D lights have been used in the University Campus during the period from 1st July 2022 to 30th June 2023 (1 Year)

Ratindran Chakraborty
25.06.2024

Patra S. D.
25/06/24

Challan

Bill of Supply

D.S. AGENCY

General Order Supplier

Barmanikpur ★ Midnapore ★ Paschim Medinipur - 721101
 Mob. No. :- 9832724395, email : d.s.agency.110918@gmail.com
 GSTIN Number : 19EWLPD8294J1ZQ

Composite Scheme

ENGINEERING DEPARTMENT, V
 RECEIVED BUT CONTENTS NOT VERIFIED

SL. NO. 1180 DATE 28/6/22

To
 The Engineering Section
 (V.U)

Invoice No. :- D.S.A/

Invoice Date : 28/6/22 161

Work Order No. :-

Work Order Date :-

TIME 2.10 SIGNATURE M. J. S.

Subject :

Sl. No.	Description of Goods	Qty.	Unit	Rate Rs.	Total Amount Rs.
1.	LED Tube (M type) Enter the Stock Register-13 Page No. 398 Date 28/6/22 Engineering Deptt. V.U The material received in good condition & kept in our stock. Recd. 06.07.22 F. O. Recd. for payment. 06.07.22 Nine thousand three hundred & sixty only.	20	No)	327 312	9810.00 9360.20
Amount					9810.00
Round Off					—
Total Amount					9810.00

In Words :- Nine thousand three hundred & sixty only.

Declaration : "Composition Taxable Person, not eligible to collect tax on supplies"

Bank Details :-

Bank Name - Bank of India

Farm Name - D.S. Agency

Account No.- 431030110000367

IFS Code - BKID0004310

PAN - EWLPD8294J

For

D.S. Agency

P. Dutta

Authorised Signatory

Bill of Supply

D.S. AGENCY**General Order Supplier**

Barmanikpur ★ Midnapore ★ Paschim Medinipur - 721101

Mob. No. :- 9832724395, email : d.s.agency.110918@gmail.com

GSTIN Number : 19EWLPD8294J1ZQ

ENGINEERING DEPARTMENT V.U.
RECEIVED BUT CONTENTS NOT VERIFIED**Composite Scheme**To
The Engineer Section
vidyasagar university

Invoice No. :- D-S.A/

Invoice Date : 29.07.22 169

Work Order No. :-

Work Order Date :-

SL. NO. 1443 DATE 29/07/22

TIME 2:05 PM SIGNATURE *[Signature]*

Subject :

Sl. No.	Description of Goods	Qty.	Unit	Rate Rs.	Total Amount Rs.
1)	5" "S" type Angel	10	Pcs	35 30.00	350.00 300.00
2)	20 wt LED Box type Tube (Philips)	15	Pcs	280 260.00	5.600 39.00
3)	2.5 capacitor (Tibcon)	25	Pcs	33 25.00	825.00 625.00
4)	5 Amp Phuse (Anchor)	10	Pcs	54 26.00	540.00 260.00
Enter the Stock Register -13 Page No. 10.14.01.42.109 Date 01/08/22 Engineering Deptt. V.U. <i>[Signature]</i> SUE sir. All the materials are received in good condition and kept in store. <i>Ratan Chakraborty</i> 10.08.2022					5,085.00
Amount					7315.00
Round Off					—
Total Amount					7315.00
Declaration : "Composition Taxable Person, not eligible to collect tax on supplies" Bank Details :- Bank Name - Bank of India Branch Name - D.S. Agency Account No. - 431030110000367 FS Code - BKID0004310 PAN - EWLPD8294J					5,085.00
For D.S. Agency <i>P. Datta</i> Authorised Signatory					

In Words :- Seven thousand three hundred fifteen only

Declaration : "Composition Taxable Person, not eligible to collect tax on supplies"

Bank Details :-

Bank Name - Bank of India

Branch Name - D.S. Agency

Account No. - 431030110000367

FS Code - BKID0004310

PAN - EWLPD8294J

 F.O.
 Recommends for payment
[Signature]
 10.08.22

Bill of Supply

D.S. AGENCY

General Order Supplier

Barmanikpur ★ Midnapore ★ Paschim Medinipur - 721101

Mob. No. :- 9832724395, email : d.s.agency.110918@gmail.com

GSTIN Number : 19EWLPD8294J1ZQ

ENGINEERING DEPARTMENT, V.U.
RECEIVED BUT CONTENTS NOT VERIFIED

Composite Scheme

To
The Engineering Section

Invoice No. :- D.S.A/

178

SL. NO.

DATE *22/8*

Invoice Date : *12/08/2022*

Work Order No. :-

Work Order Date :-

TIME *2.55*

SIGNATURE *Myana*

Subject :

Sl. No.	Description of Goods	Qty.	Unit	Rate Rs.	Total Amount Rs.
1.	20Wt. T&D Tube Pin type (Philips)	20	NOS.	327 320p	6540.00 6400.00
2.	MCB Singal Pole channel type 16/25/32 Amp.	10	NOS.	132	1320.00
3.	MCB Singal Pole Board type 16/25/32 Amp.	10	NOS.	145 140p	1450.00 1400.00
<p>Enter the Stock Register - 13 Page No 398, 272, 272 Date. 31.08.22 Engineering Deptt. V.U. <i>Sale</i></p> <p><i>ase/Prasen</i> <i>27/8/22</i></p> <p><i>All materials received in good condition & kept in the stock</i> <i>Prasen</i> <i>02.09.2022</i></p> <p><i>Records for trip</i> <i>21/8/22</i> <i>02.09.22</i></p>					9120.00
Amount					9310.00
Round Off					
Total Amount					9310.00

In Words :- *Nine thousand one hundred twenty only.*

Declaration : "Composition Taxable Person, not eligible to collect tax on supplies"

Bank Details :-

Bank Name - Bank of India

Farm Name - D.S. Agency

Account No.- 431030110000367

IFS Code - BKID0004310

PAN - EWLPD8294J

F.O.

20/08/2022

D.S. Agency

Authorised Signatory

P. Dutta

Bill of Supply

D.S. AGENCY

General Order Supplier

Barmanikpur ★ Midnapore ★ Paschim Medinipur - 721101

Mob. No. :- 9832724395, email : d.s.agency.110918@gmail.com

GSTIN Number : 19EWLPD8294J1ZQ

ENGINEERING DEPARTMENT, V.U.
RECEIVED BUT CONTENTS NOT VERIFIED

Composite Scheme

SL. NO. 1569 DATE 22/8/22

To
The Engineering Section.
V.U.

Invoice No. :- D.S.A/ 181

Invoice Date : 16/08/2022

Work Order No. :-

Work Order Date :-

TIME 2.25 SIGNATURE M.Dan

Subject :

Sl. No.	Description of Goods	Qty.	Unit	Rate Rs.	Total Amount Rs.
1.	36 Wt. Tube Fan (Philips)	36	NOS.	44 43/2	1584.00 1548.00
2.	28 Wt. Box Type LED Tube (Philips)	20	NOS.	292 260/2	5840.00 5200.00
3.	5/15 Combined (Anchor)	6	NOS.	210 180/2	1260.00 1080.00
4.	Stater (Philips)	78	NOS.	12 10/2	936.00 780.00
<p>Enter the Stock Register - 13 Page No. <u>378, 401, 363, 343</u> Date <u>31/08/22</u> Engineering Deptt. V.U. <i>[Signature]</i></p> <p><i>All Materials received in good conditions & Kept in the store/stake</i> <i>[Signature]</i> 02.09.22</p> <p><i>See/over</i> <i>[Signature]</i> 02.09.22</p> <p>Eight thousand six hundred eight only.</p>					8608.00
Amount					9620.00
Round Off					—
Total Amount					9620.00

Declaration : "Composition Taxable Person, not eligible to collect tax on supplies"

Bank Details :-

Bank Name - Bank of India

Farm Name - D.S. Agency

Account No. - 431030110000367

IFS Code - BKID0004310

PAN - EWLPD8294J

F.O. 02/09/22
Recd for payment
[Signature] 02.09.22

D.S. Agency

P. Datta

Authorised Signatory

Bill of Supply

D.S. AGENCY**General Order Supplier**

Barmanikpur ★ Midnapore ★ Paschim Medinipur - 721101

Mob. No. :- 9832724395, email : d.s.agency.110918@gmail.com

GSTIN Number : 19EWLPD8294J1ZQ

RECEIVED BUT CONTENTS NOT

Composite Scheme

SL NO

2035

DATE

3/11/22

To
The Engineering Section
V.U.

Invoice No. :- D.S.A/

Invoice Date : 03/11/2022

Work Order No. :-

Work Order Date :-

199

TIME 3.10

SIGNATURE

Msana

Subject :

Sl. No.	Description of Goods	Qty.	Unit	Rate Rs.	Total Amount Rs.
1.	LED Tube Light (Pin-Type)	20	Nos	327 310/-	6540.0 6200.70
<p>Enter the Stock Register - 13 Page No. 401/398 Date 03/11/22 Engineering Deptt. V.U.</p> <p>The materials received in good conditions and kept into our stock. Boren 09-11-22 (Rishabkranti) 09.11.2022</p> <p>Recd for print for Six thousand two hundred only.</p>					
In Words :- Six thousand two hundred only.					6200.00
Amount					6540.0
Round Off					—
Total Amount					6540.0

Declaration : "Composition Taxable Person, not eligible to collect tax on supplies"

Bank Details :-

Bank Name - Bank of India

Branch Name - D.S. Agency

Account No. - 431030110000367

FS Code - BKID0004310

PAN - EWLPD8294J

For

D.S. Agency

P. Dutta

Authorised Signatory

L. NO. 223 DATE 20/1/23

TIME 11:45 SIGNATURE _____

TAX INVOICE

SREE KRISHNA TRADERS

PURUL, HAUR, PURBA MEDINIPUR

PIN 721152

Email- imcoolraj कुमार_sau@rediffmail.com

Mob -8641053850



To

Finance Officer

Vidyasagar University

Midnapore, Paschim Medinipur,

Pin-721102.

Bill no – SKT/ VU /B/-32/2022-2023 Date – 30.01.2023

Challan no – SKT/ VU/C/32/2022-2023 Date – 30.01.2023

Purchase Order-

STATE CODE- 19 WEST BENGAL

Sl no	Description of goods	Qty	Rate /unit	Total Amount
1	LED pin type tube light (20 watt)	20pcs	310.00	6200.00
2	36 watt 4 ' tube light	36	47.00	1692.00

The Materials recieved in good conditions & kept into our store for future use.

Rupees seven thousand eight hundred and ninety two only including G.S.T may be released.

Boyer
30-01-23

Ritesh Kumar Chakraborty

30.01.2023

TOTAL AMOUNT	7892.00
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Taxable Amount.	6688.13
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CGST@9%	601.93
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SGST@9%	601.93
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R/O(+)	0.01
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GRAND TOTAL	7892.00
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Rs : Seven thousand eight hundred ninety two only.

GST No.19GVOPS6801A1Z8

PAN. No. : GVQPS6801A

A/C NO-667701010050083

IFSC CODE-UBIN0566772

UNION BANK OF INDIA

For SREE KRISHNA TRADERS

SREE KRISHNA TRADERS

Proprietor

No. 224 DATE 30/1/23

TIME 11:50 SIGNATURE [Signature]

TAX INVOICE

SREE KRISHNA TRADERS

PURUL, HAUR, PURBA MEDINIPUR
PIN 721152
Email- imcoolrajakumar_sau@rediffmail.com
Mob -8641053850



To
Finance Officer
Vidyasagar University
Midnapore, Paschim Medinipur,
Pin-721102,

Bill no - SKT/ VU /B/-30/2022-2023 Date -
27.01.2023

Challan no - SKT/ VU/C/30/2022-2023 Date -
27.01.2023

Purchase Order-

STATE CODE- 19 WEST BENGAL

Sl no	Description of goods	Qty	Rate /unit	Total Amount
1	LED pin type tube light (20 watt)	20pcs	310.00	6200.00
2	36 watt 4 ' tube light	36	47.00	1692.00

The materials recieved in
good conditions & kept into our
store for future use.

Rupees seven thousand eight
hundred and ninety two only including
G.S.T. may be released.

Prasen
30.01.23

Ratishwara Chakraborty
30.01.2023

TOTAL AMOUNT 7892.00

Taxable Amount. 6688.13

CGST@9% 601.93

SGST@9% 601.93

R/O(+) 0.01

GRAND TOTAL 7892.00

Rs : Seven thousand eight hundred ninety two only.

GST No.19GVQPS6801A1Z8

PAN. No. . GVQPS6801A

A/C NO-667701010050083

IFSC CODE-UBIN0566772

UNION BANK OF INDIA

For SREE KRISHNA TRADERS

SREE KRISHNA TRADERS

Proprietor

SL NO. 83 DATE 11/1/23

SL NO. 02 DATE 11/1/23

TIME 11:45 SIGNATURE *Mawa*

Родина

ASC/Bureau.
SJS L.
11-01-23;