



Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95th Rank in NIRF – 2023 among Colleges in India.



Metric: 7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar Energy 2. Biogas Plant 3. Wheeling to the Grid
4. Sensor-Based Energy Conservation 5. Use of LED Bulbs/ Power Efficient Equipment
6. Wind Mill or any other clean green energy

Sl. No	Alternate Sources of Energy and Energy Conservation Measures	Page No.
1.	Use of LED bulbs/ Power Efficient Equipment	
	i. Number of LED Lights in the Campus	1
	ii. Energy Savings of the Institution through LED	2
	iii. Geo-Tagged Photos – LED Bulbs	3
	iv. Bills for the Purchase of Equipment – Invoice of LED Lights Purchased	10
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	vi. Bills for the Purchase of Equipment – Invoice of Kelly HVLS Wave Fan	23



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Number of LED Lights in the College



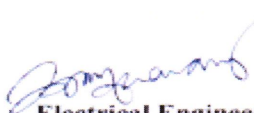
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

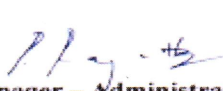
(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)
 Re-Accredited by NAAC
 An ISO 9001 : 2015 Certified Institution
 Aided by the Government of Tamilnadu
POLLACHI - 642 001.

Phone : 04259 - 234868, 234870
 Mobile : 99429 06687
 Fax : 04259 - 234869
 E-Mail : ngm@ngmc.org

DATE 12.04.2024

Number of LED Lights						
LED Lights	2018 - 2019	2019 - 2020	2020- 2021	2021- 2022	2022- 2023	2023 - 2024
'A' Block	159	159	250	306	486	566
'B' Block	-	-	9	49	49	251
'C' Block	102	105	105	105	140	183
'D' Block	149	149	149	149	149	149
Boys Hostel	4	5	5	5	13	93
Girls Hostel	2	5	5	5	10	40
Yoga Hall	-	-	4	4	4	24
Auditorium	84	84	84	84	84	84

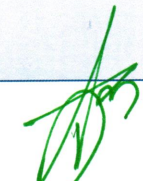

Electrical Engineer


Manager - Administration


Principal
NGM COLLEGE, POLLACHI



Criteria: **VII : Institutional Values and Best Practices**


PRINCIPAL
N.G.M. COLLEGE, POLLACHI

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7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures.

Energy Savings of the Institution through LED

The institution has taken proactive measures towards sustainability by replacing conventional incandescent lights with LED lights. In 2024 the institution has switched to 100% LED lighting.



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NGMC EXPANSION WITH EXCELLENCE

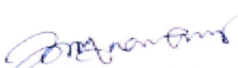
DATE: 20/03/2024

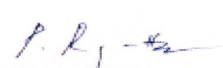
ENERGY SAVINGS

Below are the details for energy savings in our Institution

Particulars	Unit / Amount
Conventional Tubelight energy consumption	40 watts / Hr
LED Tubelights energy consumption	20 watts / Hr
Savings per LED tubelight	20 watts / Hr
No. of hours usage per day	10 hrs
No. of Days working	252 Days
Energy savings per LED tubelight per year	50 units
252 x 10 x 20 = 50400 WH	
Average energy cost= Rs. 8.70 / unit + 5% Tax	Rs. 9.135 / units
Cost saving per year per LED tubelight = 50 x 9.135 = 456.75	
Cost saving per month	Rs. 38.00
Cost of LED Tubelight	Rs. 140.00

Replacement of 500 LED Tube lights Rs 140 x 500	Rs. 70000
Cost saving for 500 LED Tubelights Per year	Rs. 228375
Energy savings for 500 LED Tubelights	25000 units / year
Payback period	3.7 months


 Electrical Engineer


 Manager-Administration


 Principal
PRINCIPAL
 N G M COLLEGE, POLLACHI



Criteria: **VII : Institutional Values and Best Practices**


PRINCIPAL
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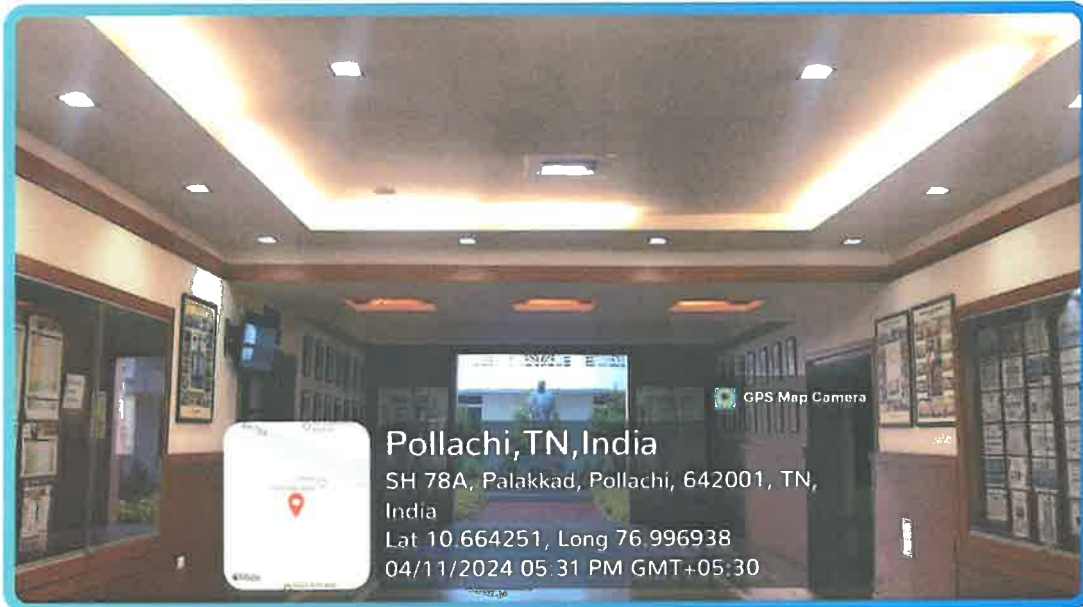
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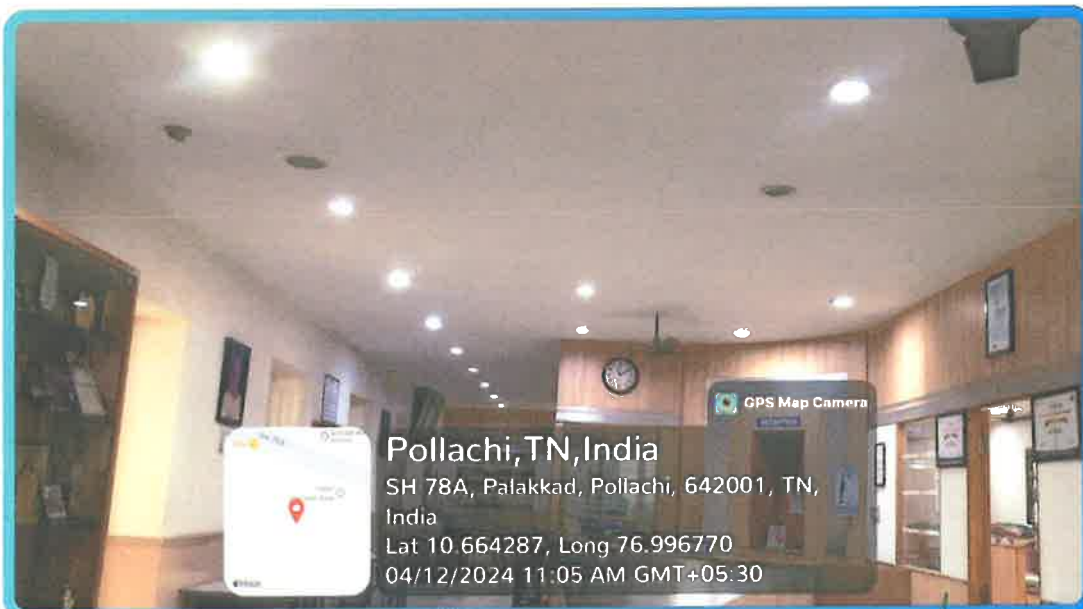
GEO-TAGGED PHOTOS - LED BULBS

LED LIGHTS - 'A' BLOCK

Reception



Office



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL



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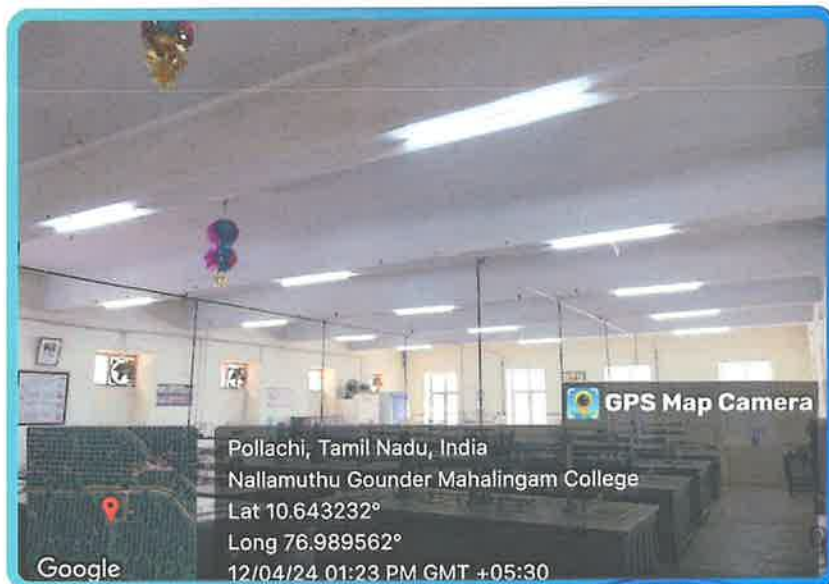
95th Rank in NIRF - 2023 among Colleges in India.



'A' Block Corridor



Chemistry Lab



R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District





Nallamuthu Gounder Mahalingam College

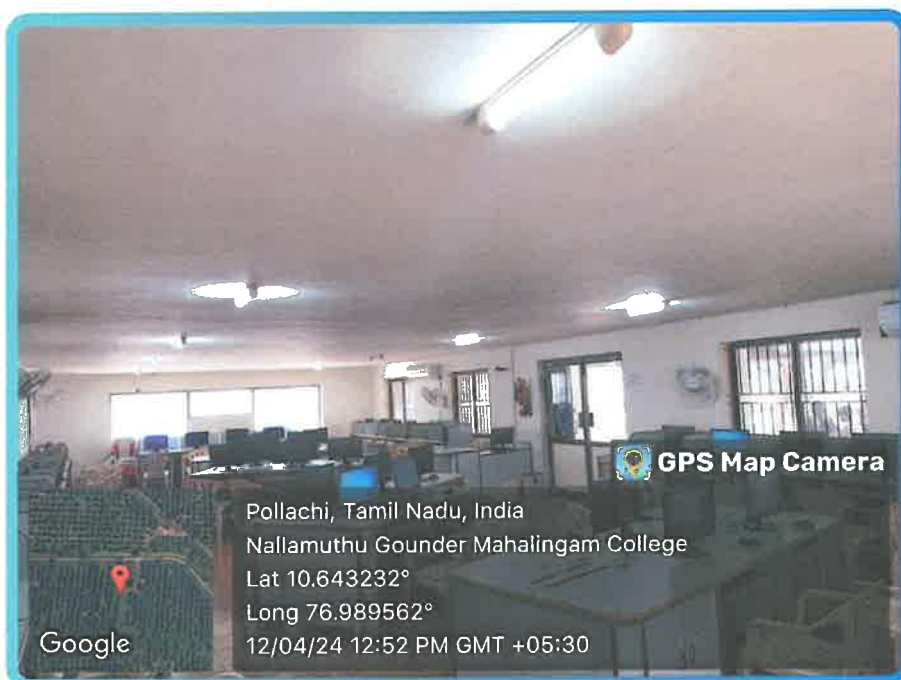
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'B' Block Computer Labs



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



Nallamuthu Gounder Mahalingam College

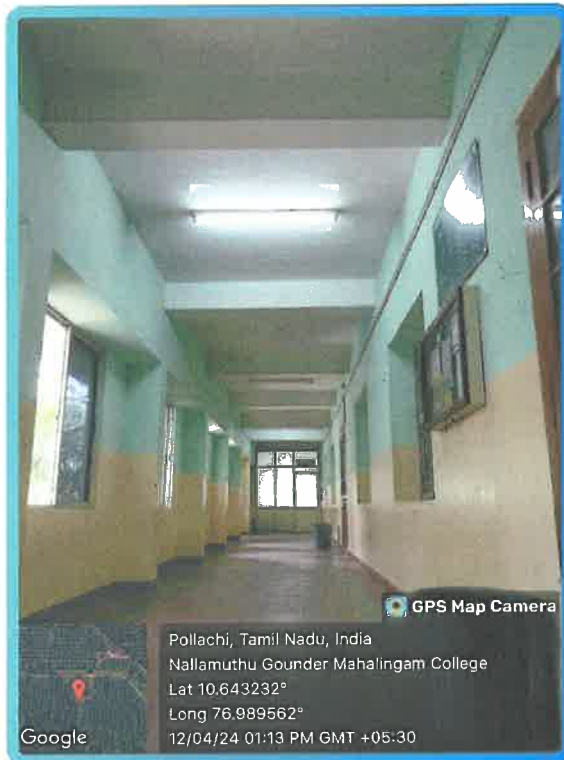
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'B' Block Corridor



[Signature]
D. B. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



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'C' Block Library and Corridor





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'D' Block Corridor



Department



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District





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Arutcheelvar Arangam



Vivekanandar Arangam and Prof.M.Aikondan Hall



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



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7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures.

1. Solar energy 2. Bio gas plant 3. Wheeling to the grid 4. Sensor based energy conservation
5. Use of LED bulbs/power efficient equipment

The Invoice of LED Lights purchased

P. S. VAIDYANATH & SONS									
72, Dr. ANSARI STREET POLLACHI - 642 001									
Tel: 7373780069 Mob: 7373880069 gvsnsns@gmail.com Email: gvsnsns@gmail									
GSTIN : 33AJMPA6377K1Z0					Transportation Mode : Direct				
INV NO : INV3234/2324					Vehicle No				
INV DATE : 27-02-2024					Date & Time of Supply : 27-02-2024 10:01				
Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT					Place of Supply : POLLACHI				
BILLED TO : M/S NGM COLLEGE PALGHAT ROAD POLLACHI 642002					SHIPPED TO : M/S NGM COLLEGE PALGHAT ROAD POLLACHI 642002				
IRN:					PO Ref:				
Ack No & Date:					DC Ref:				
ENB No:					Rep:				
ENB Date:					L.R No:				
Valid Till:									
S. No.	Description of Goods	HSN/SAC	Qty	Pkg	Rate	Disc %	GST %	Amount	
1	CROMPTON LED 20W TUBESET ✓	94051099	500.00		140.00		18.00	70000.00	
 27/2/24.									
S.No. Bill No:		Tot Qty: 500.00		Tot Items: 1					
GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges		Sub Total	
0.0	100.00	9.0	9.00	0.0	0.00	Freight: 100.00		99,322.04	
18.0	59,322.04	9.0	5,338.98	9.0	5,338.98			Total G/C: 100.00	
Total		59,422.04		5,338.98				SGST Amount: 5,338.98	
								CGST Amount: 5,338.98	
Rupees Seventy Thousand One Hundred Only								70,100.00	
BANK DETAILS:					For P. S. VAIDYANATH & SONS				
CITY UNION BANK, POLLACHI									
ACC NO: 5120 200 100 24157									
IFSC: CIUB 000 0074									
CURRENT ACCOUNT									
 PRINCIPAL NGM COLLEGE POLLACHI					 Dr. R. MUTHUKUMARAN, M.A., M.Phil., B.Ed., Ph.D., PRINCIPAL N.G.M. College, Pollachi - 642 001 Coimbatore District				





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POLLACHI - 642 001.



Estd : 1957

Phone : 04259 - 234868, 234870
Mobile : 99429 06687

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

DATE : 26.02.2024

To

M/s. P.S.Vaidyanath Associates
72, Dr.Ansari Street
Pollachi - 642001

Sir,

Sub: Purchase order for Crompton 20W LED Tube Light - reg.

With reference to your Telephonic conversation had with you, we are placing the purchase order for the following item as per the following specifications.

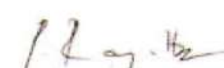
S.No	Description	Qty	Rate Rs.	Amount Rs.
1	Crompton 20W LED Batten (Tube Light)	500 nos	140	70,000
TOTAL				70,000

Terms & Conditions

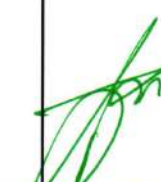
Tax : Total Amount Inclusive of Tax.
Delivery : Immediate from the date of purchase order
Payment : 100% against delivery

Thanking you.

For NGM College,


P.RAGUNATHAN
(Manager - Administration)




Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



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P. S. VAIDYANATH & SONS									
72, Dr. ANSARI STREET POLLACHI 642 001									
Tel: 7373780069 Mob: 7373880069 pavsons@mail.com Email: pavsons@mai									
GSTIN : 33AJWPA6377K1Z0 INV NO : 1 NV146/2425 INV DATE: 12-04-2024 Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT					Transportation Mode : Direct Vehicle No : Date & Time of Supply : 12-04-2024 12:01 Place of Supply : POLLACHI				
BILLED TO M/S NGM COLLEGE PALGHAT ROAD POLLACHI 642002					SHIPPED TO M/S NGM COLLEGE PALGHAT ROAD POLLACHI 642002				
IRN: Ack No & Date: EWB No.: EWB Date:					PO Ref: DC Ref: Rep.: L. R No:				
Valid Till:									
Description of Goods	HSN/SAC	Qty	Pkg	Rate	Disc %	GST %	Amount		
1 CROMPTON LED 20W TUBES	94051090	150.00		140.00		18.00	21000.00		
12/4/24									
Way Bill No:		Tot Qty: 150.00		Tot Items: 1					
GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges		Sub Total: 17,796.62	
0.0	150.00	0.0	0.00	0.0	0.00	Freight: 150.00		Total O/C: 150.00	
18.0	17,796.62	9.0	1,601.69	9.0	1,601.69			SGST Amount: 1,601.69	
Total 17,946.62		1,601.69		1,601.69				CGST Amount: 1,601.69	
Rupees Twenty One Thousand One Hundred Fifty Only								21,150.00	
BANK DETAILS:				For P. S. VAIDYANATH & SONS					
CITY UNION BANK, POLLACHI									
ACC NO: 5120 200 100 24157									
IFSC: CIUB 000 0074									
CURRENT ACCOUNT									
 M. MUTHUKUMARAN, M.A., M.Phil., B.Ed., Ph.D. PRINCIPAL N.G.M. College, Pollachi - 642 001 Coimbatore District									
 Dr. R. MUTHUKUMARAN, M.A., M.Phil., B.Ed., Ph.D. PRINCIPAL N.G.M. College, Pollachi - 642 001 Coimbatore District									





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TAX INVOICE								
P. S. VAI DYANATH & SONS								
72, Dr. ANSARI STREET								
POLLACHI - 642 001								
Tel: 7373780069 Mob: 7373800699 psvs@psvsn.com Email: psvs@psvsn.com								
GSTIN : 33AJWPA6377K1Z0				Transportation Mode : Direct				
INV NO : INV3098/2324				Vehicle No :				
INV DATE: 13-02-2024				Date & Time of Supply : 13-02-2024 10:30				
Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT				Place of Supply : POLLACHI				
BILLED TO				SHIPPED TO				
M/S NGM COLLEGE				M/S NGM COLLEGE				
PALGHAT ROAD				PALGHAT ROAD				
POLLACHI 642002				POLLACHI 642002				
Ack No & Date:				PO Ref: 2401/279				
EVR No.:				DC Ref:				
EVR Date:				Rep.:				
Valid Till:				L.R No:				
Sl	Description of Goods	HSN/SAC	Qty	Pkg	Rate	Disc %	GST %	Amount
1	CROMPTON LED 9Watts BULB ✓	840510	6.00		90.00		18.00	540.00
2	CROMPTON 18W LED BULB ✓	840510	4.00		250.00		18.00	1000.00
3	CROMPTON 22W LED LAMP ✓	853950	2.00	NOS	350.00		18.00	700.00
4	STAR SCREWS	853610	400.00	NOS	1.00		18.00	400.00
5	STARSCREWS 38X4 (1.5")	73181100	100.00	NOS	1.25		18.00	125.00
6	ANCHOR 18W SWITCHES	853650	40.00	NOS	15.00		18.00	600.00
7	ANCHOR 21W SOCKET	853650	40.00	NOS	30.00		18.00	1200.00
8	CROMPTON ELECTRONIC CHOKE	84051000	20.00	NOS	140.00		18.00	2800.00
9	TAPERROLL 10MTS "VONDER"	39191000	20.00	NOS	20.00		18.00	400.00
10	NK 18A SWITCH INDICATOR	853650	10.00	NOS	165.00		18.00	1650.00
11	NK 3MDO PLATE	85381000	10.00	NOS	100.00		18.00	1000.00
12	CROM 34W TUBE TLD. ✓	85362910	30.00	NOS	50.00		18.00	1500.00
13	CROMPTON LED 20W TUBESSET ✓	84051000	20.00		180.00		18.00	3600.00
14	ANCHOR 18A SWITCH	853650	2.00	NOS	90.00		18.00	180.00
15	2.5MFD OIL CAPACITOR	853610	30.00	NOS	40.00		18.00	1200.00
16	FLEXHOSE 16MM	39171010	5.00	NOS	10.00		18.00	50.00
17	VASAWI 18M REGULAR PIPE	39172300	10.00	NOS	46.00		18.00	460.00
18	TUBE-LIGHT STARTER	85363000	20.00	NOS	10.00		18.00	200.00
Cont. Page 2		Tot Qty: 789.00		Tot Items: 18				





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P. S. VAIDYANATH & SONS
70, Dr. ANSARI STREET
POLLACHI - 642 001
Tel: +91-4259-222642 Mob: 9373080069 psvs@psvsn.com Email: psvs@psvsn.com

GSTIN : 33A/WNA6377K150
 INV No : **INV 1133**
 INV Date: **28-07-2023**
 Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT
 BILLED TO : M/s NGM COLLEGE
 PALGHAT ROAD
 POLLACHI 642002

Transportation Mode : Direct
 Vehicle No :
 Date & Time of Supply : 28-07-2023
 Place of Supply : POLLACHI
 SHIPPED TO : M/s NGM COLLEGE
 PALGHAT ROAD
 POLLACHI 642002

PO Ref: 258
 OC Ref:

Payment Due On: 28-07-2023

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	3/036 DLR VIR INSUR.CABLE	854411	2.00	COIL	2100.00	4200.00		3559.32	9.0	320.34	9.0	320.34
2	TAPE	853610	2.00	FT.	50.00	100.00		84.74	9.0	7.63	9.0	7.63
3	CA 10W LED TUBE	940510	9.00	MOS.	200.00	1800.00		1525.42	9.0	137.29	9.0	137.29
4	CHROMPTON 15W LED DOWNLIGHT	940540	20.00		650.00	13000.00		11016.94	9.0	991.53	9.0	991.53
5	CHROM 36W TUBE TLD	85362910	30.00	MOS.	45.00	1350.00		1144.04	9.0	102.97	9.0	102.97
6	ANCHOR 1WAY SWITCHES	853650	40.00	MOS.	15.00	600.00		508.49	9.0	45.76	9.0	45.76
7	TAPEROLL 10MTS "WONDER"	39191000	20.00	MOS.	20.00	400.00		338.99	9.0	30.51	9.0	30.51
8	10MM LEAD TEE	39174000	30.20	MOS.	3.00	90.60		76.28	9.0	6.86	9.0	6.86
9	VARIANT 10MM HANO	39174000	20.00	MOS.	10.00	200.00		169.50	9.0	15.25	9.0	15.25
10	2.000*3000M CABLE	854411	50.00	COIL	35.00	1750.00		1405.42	9.0	126.29	9.0	126.29
11	1.000*3000M FLEXIBLE WIRE	854411	21.00	MYS	40.00	840.00		706.00	9.0	63.54	9.0	63.54
12	1.000*3000M CABLE	854411	100.00	MYS	45.00	4500.00		3813.56	9.0	343.22	9.0	343.22
13	GEN 1MTR EARTH ELBCTRONG	73261990	1.00	MOS.	600.00	600.00		508.49	9.0	45.76	9.0	45.76
14	GEN 15KG MOUTURE KHAMROR	25041090	1.00	MOS.	600.00	600.00		571.42	2.5	14.29	2.5	14.29
15	VADAVI 25MM DLR PIPE	39172390	20.00	MOS.	88.00	1760.00		1491.52	9.0	134.24	9.0	134.24

*gills hosel made
N. Suresh*

T-Way Bill No: Tot Qty: 366.00 Tot Items: 15 Tot Value: 35,216.00
 Taxable Value: 29,901.92 SGST: 2,654.04 CGST: 2,654.04

SGST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	150.00	0.0	0.00	0.0	0.00
18.0	29,339.50	9.0	2,639.75	9.0	2,639.75
5.0	571.42	2.5	14.29	2.5	14.29
Total	30,061.92		2,654.04		2,654.04

Other Charges: Freight: 150.00

Sub Total: 29,901.92
 SGST Amount: 2,654.04
 CGST Amount: 2,654.04
 Tot G/T: 150.00

28/7/23

Rupees Thirty Five Thousand Three Hundred Sixty Only 35,360.00

OUR BANK DETAILS:
 CITY UNION BANK, POLLACHI
 ACC NO: 512020010024157,
 IFSC: CIUB0000074

For P.S. VAIDYANATH & SONS

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District





Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95th Rank in NIRF - 2023 among Colleges in India.



P. S. VAIDYANATH & SONS

72, Dr. AMBARI STREET

POLLACHI 642 001

Tel: +91-4259-223642 Mob: 9373080069 persons@gmail.com Email: persons

GSTIN : 33A/WDA6377K1B0

INV No : INV 720

INV Date: 14-06-2023

Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct

Vehicle No :

Date & Time of Supply : 14-06-2023

Place of Supply : POLLACHI

BILLED TO

SHIPPED TO

M/s NGM COLLEGE

PALGHAT ROAD

POLLACHI 642002

M/s NGM COLLEGE

PALGHAT ROAD

POLLACHI 642002

PO Ref: 243

LN Ref:

Payment Due On: 14-06-2023

S.No	Description of Goods	HSD/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	ANCHOR STEP REGULATOR SCRT TYP	85432090	10.00	NOS.	220.00	2200.00		1864.40	9.0	167.80	9.0	167.80
2	ANCHOR 2IN1 SOCKET	853650	40.00	NOS.	30.00	1200.00		1016.94	9.0	91.53	9.0	91.53
3	GM PLAY HUIZER ANGLE/BATTON	853610	20.00	NOS.	35.00	700.00		593.22	9.0	53.39	9.0	53.39
4	HK 2MOO PLATE	85381090	10.00	NOS.	90.00	900.00		762.72	9.0	68.64	9.0	68.64
5	BOARD BLOCK	85381090	20.00	NOS.	10.00	200.00		169.50	9.0	15.25	9.0	15.25
6	LEGRAHD 43A 4POLE MCB	853610	3.00	NOS.	1620.00	4860.00		4118.64	9.0	370.68	9.0	370.68
7	LEGRAHD SP MCB	853610	24.00	NOS.	140.00	3360.00		2847.46	9.0	256.27	9.0	256.27
8	HYSKA SW LED LAMP	85395000	20.00		90.00	1800.00		1525.42	9.0	137.29	9.0	137.29
9	BALLS	73176013	1.00	NOS.	180.00	180.00		152.54	9.0	13.73	9.0	13.73
10	CHROMPTON LED 20W TORREX	84051090	10.00		200.00	2000.00		1694.92	9.0	152.54	9.0	152.54
11	CHROMPTON LED 2.5W	853950	10.00	NOS.	40.00	400.00		338.98	9.0	30.51	9.0	30.51

E-Way Bill No:

Tot Qty: 168.00

Tot Items: 11

17,808.80

15,084.74

1,357.63

1,357.63

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	120.00	0.0	0.00	0.0	0.00
18.0	15,084.74	9.0	1,357.63	9.0	1,357.63
Total	15,204.74		1,357.63		1,357.63

Other Charges
Packing: 120.00

Sub Total: 15,084.74
SGST Amount: 1,357.63
CGST Amount: 1,357.63
Tot O/C: 120.00

Rupees Seventeen Thousand Nine Hundred Twenty Only

17,920.00

OUR BANK DETAILS:
CITY UNION BANK, POLLACHI
ACC NO: 512020010024157,
IFSC: CIUB00000074

For P. S. VAIDYANATH & SONS



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
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P. S. VAIDYANATH & SONS

72, Dr. ANSARI STREET

POLLACHI 642 001

Tel: +91-4259-223642 Mob: 9373080069 pavsons@gmail.com Email: pavsons

GSTIN : 33AJMPA6377K180

INV No : INV 3014

INV Date: 21-02-2023

Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT

Transportation Mode : Direct

Vehicle No :

Date & Time of Supply : 21-02-2023

Place of Supply : POLLACHI

BILLED TO

SHIPPED TO

M/s NGM COLLEGE

PALGHAT ROAD

POLLACHI 642002

M/s NGM COLLEGE

PALGHAT ROAD

POLLACHI 642002

PO Ref: 225/226

IR Ref:

DC Ref:

Payment Due On: 21-02-2023

S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	ANCHOR INWY SWITCHES	853650	80.00	NOS.	15.00	1200.00		1016.94	9.0	91.53	9.0	91.53
2	ANCHOR 2IN1 SOCKET	853650	80.00	NOS.	30.00	2400.00		2033.90	9.0	183.05	9.0	183.05
3	TAPERCELL 10MYS "WONDER"	39191000	30.00	NOS.	20.00	600.00		508.48	9.0	45.76	9.0	45.76
4	ANCHOR STEP REG. SWITCH	85432090	10.00	NOS.	200.00	2000.00		1694.92	9.0	152.54	9.0	152.54
5	ANCHOR STEP REGULATOR SCAT TYP	85432090	5.00	NOS.	220.00	1100.00		932.20	9.0	83.90	9.0	83.90
6	PENTA 6MMO PLATES	85381090	2.00	NOS.	150.00	300.00		254.24	9.0	22.88	9.0	22.88
7	EFAR 1.0SQ MM WIRE	85446090	2.00	COIL	1050.00	2100.00		1779.66	9.0	160.17	9.0	160.17
8	CHROMPTON 18W LED DOWNLIGHT	94054090	11.00		750.00	8250.00		6991.52	9.0	629.24	9.0	629.24
9	ST LIVE GI PIPE - 1" 2FT	73079210	2.00	NOS.	180.00	360.00		321.42	6.0	19.29	6.0	19.29
10	CAPACITOR 2.5MFD	853610	30.00	NOS.	30.00	900.00		762.72	9.0	68.64	9.0	68.64
11	2 PIN TOP STACY	853610	10.00	NOS.	20.00	200.00		169.50	9.0	15.25	9.0	15.25
12	ANCHOR 3PIN TOP 4A	853610	20.00	NOS.	60.00	1200.00		1016.94	9.0	91.53	9.0	91.53
13	CHROMPTON 25W LED STREET LIGHT	940510	2.00	NOS.	1350.00	2700.00		2288.14	9.0	205.93	9.0	205.93
14	CROM 36W TUBE TLD	85382910	30.00	NOS.	45.00	1350.00		1144.06	9.0	102.97	9.0	102.97
15	20MM OC PIPE	39161010	10.00	LENGTH	50.00	500.00		423.72	9.0	38.14	9.0	38.14
16	25MM OC PIPE	39161010	10.00	LENGTH	60.00	600.00		508.48	9.0	45.76	9.0	45.76
17	VASAVI 19M REGULAR PIPE	39172390	20.00	NOS.	52.00	1040.00		881.36	9.0	79.32	9.0	79.32
18	STAR SCREWS	853610	300.00	NOS	1.00	300.00		254.24	9.0	22.88	9.0	22.88
19	MM 18MMO PLATE	85381090	1.00	NOS.	250.00	250.00		211.86	9.0	19.07	9.0	19.07

E-Way Bill No:

Tot Qty:

655.00

Tot Items:

19

27,350.00

23,194.30

2,077.85

2,077.85

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
0.0	120.00	0.0	0.00	0.0	0.00
18.0	22,873.88	9.0	2,058.56	9.0	2,058.56
12.0	301.42	6.0	19.29	6.0	19.29
Total	23,314.30	2,077.85		2,077.85	

Other Charges

Freight: 120.00

Sub Total: 23,194.30

SGST Amount: 2,077.85

CGST Amount: 2,077.85

Tot G/T: 120.00

Rupees Twenty Seven Thousand Four Hundred Seventy Only

27,470.00

OUR BANK DETAILS:

CITY UNION BANK, POLLACHI

ACC NO: 512020010624137,

IFSC: CIUB0000074

For P. S. VAIDYANATH & SONS

For class rooms
survey

21/2/23

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Criteria: VII : Institutional Values and Best Practices





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TAX INVOICE
P.S.VAIDYANATH & SONS

CONTIN : 33A7DA6377K120
 INV No : INV 2283
 INV Date: 05-12-2022

Tax Payable on Reverse Charge (Yes/No): No Term: CREDIT

M/s BSM COLLEGE
BACHAT ROAD
BOLLACHI 642002

Transportation Mode	: Direct
Vehicles No	:
Date & Time of Supply	: 05-12-2022
Place of Supply	: POLLACHI

M/S NIM COLLEGE
PALHUNT ROAD
DELAHTE 481963

PO Ref: 209 03/12
DC Ref:

1.04. 1942.

Payment Due On: 05-12-2022

S.No	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Total	Disc %	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount
1	PENTA 5MCD PLATES	85361090	2.00	NOEL	190.00	380.00		322.94	9.0	28.98	9.0	28.98
2	PENTA 1WAY SWITCHES	853650	10.00	NOEL	25.00	250.00		213.66	9.0	19.23	9.0	19.07
3	PENTA BLANK PLATES	8536450	6.00	NOEL	16.00	96.00		81.36	9.0	7.32	9.0	7.32
4	BAVAT 1W LED BULB	940510	6.00	NOEL	90.00	540.00		457.62	9.0	41.19	9.0	41.19
5	TUBE-LIGHT STARTER	85369090	20.00	NOEL	10.00	200.00		169.50	9.0	15.25	9.0	15.25
6	WAVVI 19W REGULAR PIPE REGULATOR	39723390	10.00	NOEL	48.00	480.00		406.78	9.0	36.61	9.0	36.61
7	REGULATOR	853690	10.00	NOEL	90.00	900.00		762.72	9.0	68.64	9.0	67.84
8	GT CLAMP	73079210	30.00	NOEL	7.00	210.00		177.96	9.0	16.03	9.0	16.03
9	LEARNARD 2P WCS	853610	20.00	NOEL	140.00	2800.00		2375.99	9.0	213.84	9.0	213.74
10	CU 10-1/2 ALUM SAN COALE	73440090	25.00	NOEL	240.00	6000.00		5148.00	9.0	463.32	9.0	463.32
11	20A SOCKET	85360390	4.00	NOEL	35.00	140.00		119.44	9.0	10.68	9.0	10.68
12	20A PIN SOCKET	853610	4.00	NOEL	30.00	120.00		101.70	9.0	9.15	9.0	9.15
13	10A SOCKET	85361090	5.00	NOEL	200.00	1000.00		849.00	9.0	76.41	9.0	76.41

E-Way Bill No:

For Qty:	178.00	For Items:	13	19,791.00	16,772.06	1,509.47	1,509.47
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SST %	Taxable Val	SST %	SST Amt	CGST %	CGST Amt	Other Charges	Sub Total:	16,772.06
0.0	100.00	0.0	0.00	0.0	0.00	Freight:	SGST Amount:	1,509.47
36.0	16,772.06	9.0	1,509.47	9.0	1,509.47		SGST Amount:	1,509.47
							Tot CGST:	100.00
Total:	16,772.06		1,509.47		1,509.47			

Rs. 19,800/-

19.891.00

OWN BANK DETAILS:
CITY UNION BANK, POLLACHI
ACC NO: 510000010024197,
IFSC: CTUN00000034

For P. S. VAIDYANATH & SONS



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
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Coimbatore District



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TAX INVOICE P.S. VAIDYANATH & SONS

12, G. NAGARI STREET
POLLACHI - 642 001

Tel: 491-4254-22642 Mob: 9730800649 psvsco@gmail.com Email: psvsco

GSTIN : 33A2WAA377K130
INV No : **INV 2242**
INV Date: **30-11-2022**

Tax Payable on Reverse Charge (Yes/No): No Term: CREDIT

Transportation Mode : Direct
Vehicle No :
Date & Time of Supply : 30-11-2022
Place of Supply : POLLACHI

BILLED TO

SHIPPED TO

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI - 642001

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI - 642001

PO Ref: thruway
DC Ref:

LA Ref:

S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount
1	ANCHOR 10GA FUSE UNIT	853610	3.00	NOS.	700.00	2100.00		1774.66	9.0	160.17	9.0	160.17
2	ANCHOR 1WAY SWITCHES	853650	20.00	NOS.	15.00	300.00		254.24	9.0	22.88	9.0	22.88
3	ANCHOR 21W SOCKET	853650	20.00	NOS.	30.00	600.00		506.48	9.0	45.76	9.0	45.76
4	SW/WW LED LAMP	840510	3.00	NOS.	100.00	300.00		254.24	9.0	22.88	9.0	22.88

E-Way Bill No: Tot Qty: 46.00 Tot Items: 4 3,300.00 2,796.62 251.69 251.69

GST %	Taxable Val	IGST %	IGST Amt	CGST %	CGST Amt	Other Charges	Sub Total:	2,796.62
18.0	2,796.62	9.0	251.69	9.0	251.69		IGST Amount:	251.69
							CGST Amount:	251.69

Total 2,796.62 251.69 251.69

Rupees Three Thousand Three Hundred Only

3,300.00

OUR BANK DETAILS:
CITY UNION BANK, POLLACHI
ACC NO: 512020010024157,
IFSC: CIUB0000074

For P. S. VAIDYANATH & SONS

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
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TAX INVOICE

P. S. VAIDYANATH & SONS

12, Dr. Ambedkar Street

POLLACHI 642 001

Tel: +91-4259-229642 Mob: 9373080069 psvs@psvsn.com Email: psvs@psvsn.com

GSTIN : 33AJWA6377K180

INV No : INV 2437

INV Date: 20-12-2022

Tax Payable on Reverse Charge (Fee/No): No Term: CREDIT

Transportation Mode : Direct

Vehicle No :

Date & Time of Supply : 20-12-2022

Place of Supply : POLLACHI

BILLED TO

SHIPPED TO

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

M/s NGM COLLEGE
PALGHAT ROAD
POLLACHI 642002

PG Ref: 213/214

LN Ref:

Payment Due On: 20-12-2022

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	IGST Rate	IGST Amount	CST Rate	CST Amount
1	CHOM 30W TUBE TLD	85392910	30.00	NOS.	45.00	1350.00		1144.06	9.0	102.97	9.0	102.97
2	INCHENT HOLDER	853610	6.00	NOS.	30.00	180.00		152.54	9.0	13.73	9.0	13.73
3	3M PLAY HOLDER ANGLE/BUTTON	853610	6.00	NOS.	35.00	210.00		177.96	9.0	16.02	9.0	16.02
4	ROTOR HOLDER	853610	20.00	NOS.	15.00	300.00		254.24	9.0	22.88	9.0	22.88
5	CAPACITOR 2.5MFD	853610	15.00	NOS.	30.00	450.00		381.36	9.0	34.32	9.0	34.32
6	CHROMPTON LED SWATTS BULB	860510	10.00	NOS.	90.00	900.00		762.72	9.0	68.64	9.0	68.64
7	ANCHOR SPINTOP GA	853610	15.00	NOS.	60.00	900.00		762.72	9.0	68.64	9.0	68.64
8	VASAVI 10MM REGULAR PIPE	39172390	20.00	NOS.	50.00	1000.00		847.45	9.0	76.27	9.0	76.27
9	VASAVI 10MM BOND	39174000	30.00	NOS.	10.00	300.00		254.24	9.0	22.88	9.0	22.88
10	10MM 180W TEE	39174000	20.00	NOS.	3.00	60.00		50.84	9.0	4.58	9.0	4.58
11	10MM JUNCTION	39174000	15.00	NOS.	12.00	180.00		152.54	9.0	13.73	9.0	13.73
12	CABLE TIE 350MM	85381090	200.00	NOS.	3.00	600.00		508.48	9.0	45.76	9.0	45.76
13	WALLS 1.5"	73170013	1.00	NOS.	180.00	180.00		152.54	9.0	13.73	9.0	13.73
14	STAR SCREWS	853610	200.00	NOS.	1.00	200.00		169.50	9.0	15.25	9.0	15.25
15	TAPERROLL 10MTS "WONDER"	39191000	15.00	NOS.	20.00	300.00		254.24	9.0	22.88	9.0	22.88
16	ANCHOR 2WAY SWITCHES	853650	60.00	NOS.	15.00	900.00		762.72	9.0	68.64	9.0	68.64
17	ANCHOR 220V SOCKET	853650	5.00	NOS.	30.00	150.00		127.12	9.0	11.44	9.0	11.44
18	FAN BUSH	853610	50.00	NOS.	30.00	1500.00		1339.28	6.0	80.36	6.0	80.36
19	6X4 PVC BOX DEEP	85381090	5.00	NOS.	70.00	350.00		295.82	9.0	26.69	9.0	26.69
20	FAN CLAMP SET	853610	10.00	NOS.	40.00	400.00		338.98	9.0	30.51	9.0	30.51
21	FLEXHOSE 19MM	39171010	5.00	NOS.	10.00	50.00		42.38	9.0	3.81	9.0	3.81
22	FLEXHOSE 25MM	39171010	5.00	NOS.	15.00	75.00		63.56	9.0	5.72	9.0	5.72
23	CHROMPTON LED 0.5M	853950	10.00	NOS.	40.00	400.00		338.98	9.0	30.51	9.0	30.51
24	WOOD STICKS	44012100	6.00	NOS.	10.00	60.00		51.58	6.0	3.21	6.0	3.21
Cont. Page 2			Tot Qty: 759.00	Tot Items: 24		10,995.00		9,388.64		803.17		803.17

Criteria: VII : Institutional Values and Best Practices



Dr. R. MUTHUKUMARAN,
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TAX INVOICE													
P.S. VAIDYANATH & SONS													
12, Dr. ARSARI STREET													
POLLACHI 642 001													
Tel: +91-4259-223642 Mob: 9373880049 paysons@gmail.com Email: paysons													
GSTIN : 33A/WFA6377K130.						Transportation Mode : Direct							
INV No : INV 374						Vehicle No :							
INV Date: 13-05-2022						Date & Time of Supply : 13-05-2022							
Tax Payable on Reverse Charge (Yes/No): No Terms: CREDIT						Place of Supply : POLLACHI							
BILLED TO						SHIPPED TO							
M/s WGM COLLEGE						M/s WGM COLLEGE							
PALGHAT ROAD						PALGHAT ROAD							
POLLACHI 642002						POLLACHI 642002							
PO Ref: 119 LR Ref: Payment Due On: 13-05-2022 OC Ref:													
S.No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	
1	2.5MFD OIL CAPACITOR	8536	20.00	NOS.	40.00	800.00		677.96	9.0	61.02	9.0	61.02	
2	ANCHOR STEP REGULATOR SOCKET TYP	8543	3.00	NOS.	220.00	660.00		559.32	9.0	50.34	9.0	50.34	
3	ANCHOR STEP REG. SWITCH	8543	3.00	NOS.	200.00	600.00		508.48	9.0	45.76	9.0	45.76	
4	TAPERROLL 10MTS "WONDER"	3919	10.00	NOS.	25.00	250.00		211.86	9.0	19.07	9.0	19.07	
5	TUBE-LIGHT STARTER	85369090	10.00	NOS.	10.00	100.00		84.74	9.0	7.63	9.0	7.63	
6	CHROMPTON LED 20W TUBELIGHT	9405	4.00		230.00	920.00		821.42	6.0	49.29	6.0	49.29	
7	2 PIN TOP FANCY	8536	10.00	NOS.	20.00	200.00		169.50	9.0	15.25	9.0	15.25	
8	ANCHOR 3PIN TOP 6A	8536	10.00	NOS.	60.00	600.00		508.48	9.0	45.76	9.0	45.76	
9	CHROM 30W TUBE TLD	85392910	30.00	NOS.	40.00	1200.00		1016.94	9.0	91.53	9.0	91.53	
10	CHROMPTON LED 0.5W	8539	10.00	NOS.	40.00	400.00		357.14	6.0	21.43	6.0	21.43	
11	EPAB PVC WIRE 1.5SQ	8544	1.00	COIL	1400.00	1400.00		1355.94	9.0	122.03	9.0	122.03	
12	LEXGRAND SP MCB	8536	2.00	NOS.	140.00	280.00		237.28	9.0	21.36	9.0	21.36	
13	LEXGRAND 63A 4POLE MCB	8536	2.00	NOS.	1620.00	3240.00		2745.76	9.0	247.12	9.0	247.12	
14	CR 10W LED TUBE	9405	10.00	NOS.	220.00	2200.00		1964.28	6.0	117.86	6.0	117.86	
E-Way Bill No:		Tot Qty: 125.00		Tot Items: 14		13,050.00		11,219.10		915.45		915.45	
CGST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt	Other Charges		Sub Total:		11,219.10			
0.0	150.00	0.0	0.00	0.0	0.00	Packing: 150.00		SGST Amount:		915.45			
18.0	8,076.26	9.0	726.87	9.0	726.87			CGST Amount:		915.45			
12.0	3,142.84	6.0	188.58	6.0	188.58			Tot D/C:		150.00			
Total		11,369.10		915.45						915.45			
Rupees Thirteen Thousand Two Hundred Only													
13,200.00													
OUR BANK DETAILS:						For P.S. VAIDYANATH & SONS							
CITY UNION BANK, POLLACHI													
ACC NO: 512020010024157,													
IFSC: CIUB0000074													

Criteria: VII : Institutional Values and Best Practices



Dr. R. MUTHUKUMARAN
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District
Page 20



Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95th Rank in NIRF - 2023 among Colleges in India.



GEO-TAGGED PHOTOS Power Efficient Equipment Star Rated - Air Conditioner



High Volume Low Speed Fans at Arutchelvar Arangam



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UPS Room - 1



UPS Room - 2



UPS Room - 3



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7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures.

1. Solar energy
2. Bio gas plant
3. Wheeling to the grid
4. Sensor based energy conservation
5. Use of LED bulbs/power efficient equipment
6. Windmill / any other clean green energy

Invoice of Kelly HVLS Wave Fan

TAX INVOICE		(Duplicate)		
Excess Renew Tech Pvt Ltd No.11/7, Vinayakar Koil Street Krishnasamy Nagar, Ramanathapuram, Coimbatore - 641045 E-Mail : powersaver.vsl@gmail.com		Invoice No. 214	Dated 21-Mar-2017	
Buyer Nallamuthu Gounder Mahalingam College No. 90, Palghat Road, Pollachi - 642001		Delivery Note 372	Mode/Terms of Payment 50% Advance with PO & 50% Balance Against Delivery	
		Supplier's Ref. 214	Other Reference(s)	
		Buyer's Order No.	For Sale Dated	
		Despatch Document No.	Delivery Note Date 21-Mar-2017	
		Despatched through	Destination Pollachi	
		Terms of Delivery		
Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Kelley HVLS Wave Fan 24Feet Diameter 5 Baldes x 2Hp	2 no	3,65,000.00	7,30,000.00
	Output-Vat@14.5%		14.50 %	1,05,850.00
	Installation Charges			8,35,850.00
				30,000.00
Bill Details: On Account 8,65,850.00 Dr				
Amount Chargeable (in words) Indian Rupees Eight Lakh Sixty Five Thousand Eight Hundred Fifty Only		Total 2 no		₹ 8,65,850.00 E. & O.E
Remarks: For Sale by Subramani Company's VAT TIN : 33041885701 Company's CST No. : 1174018 Company's PAN : AASC55297G Declaration 1. Goods once sold will not be taken back. 2. Payment to be made as per the quotation or within 15days from the date of invoice. 3. Interest @ 24% per annum will be levied on the invoice amount for payment made beyond the due date. 4. All disputes are subject to Coimbatore jurisdiction.				
This is a Computer Generated Invoice				
For Excess Renew Tech Pvt Ltd Authorized Signatory				
PRINCIPAL N.G.M COLLEGE, POLLACHI				