



# CHOITHRAM COLLEGE OF NURSING

Accredited by NAAC, Affiliated to INC, MPNRC Bhopal, MPMSU Jabalpur  
Choithram Hospital & Research Centre Manik Bagh Road, Indore 452014 (M.P.)



● Phone: 0731-2362491 to 99, ● Ext. No.: 407/578  
● Principal: +91-731-4939909

E-mail : cconursing@yahoo.co.in, choithramoffice@gmail.com  
Webiste : www.choithramnursing.com

## INDEX

**7.1.3: The Institution has facilities for Alternate sources of energy and energy conservation devices.**

S.no.	Installation Receipts/ Invoice of Energy Conservation Devices.	Page No.
1.	Solar Energy	1-2
2.	Sensor Based Energy	3-5
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# CHOITHRAM COLLEGE OF NURSING

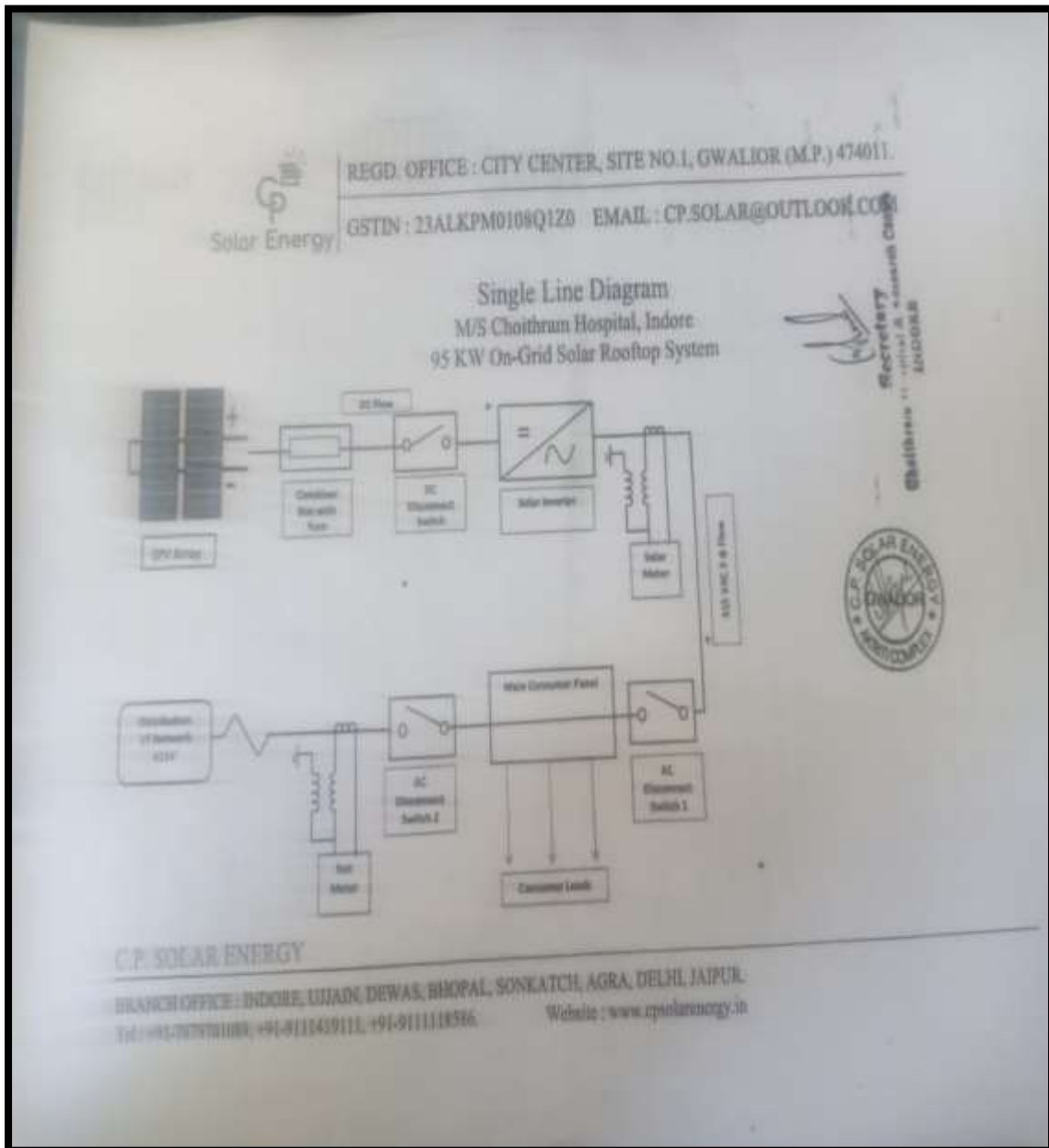
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## 1. USE OF SOLAR ENERGY



**Supplier Company**



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REGD. OFFICE : CITY CENTER, SITE NO.1, GWALIOR (M.P.) 474011.

GSTIN : 23ALKPM0108Q1Z0 EMAIL : CP.SOLAR@OUTLOOK.COM

Ref: CPS/24-25/010

Date: 04<sup>th</sup> April 2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have installed 282 KW Solar Plant on the roof of Hostel of Choithram college and Choithram college of nursing at Choithram Hospital & Research Center, Manik Bagh Road, Indore. This project is generating approx.. 3 Lakh 40 thousand electricity units per annum and helping to reduce carbon footprint.

Currently the project is completely functional and running smoothly.



Anirudh Mandelia  
C.P. Solar Energy

C.P. SOLAR ENERGY

**Invoice by Supplier Company**



## 2. Sensor Based Energy

### CHOITHRAM COLLEGE OF NURSING

#### NOTE SHEET

NO.	CCON/2023-24/186
Date	09/02/2024

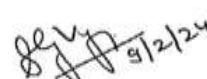
Choithram college of Nursing need face recognizer for student's attendance.


We have received two quotations from RND Technology & Space Computers, among which RND Technology estimate is comparatively less.

The estimate of RND Technology is as follows:

S.No	Particulars	Amount	Total
1	Time Office Biometric Attendance machine (Face & Finer)	8500+18% GST	Rs. 10030/-
2.	Installation charges	800	Rs. 800/-
<b>Total</b>			<b>Rs. 10830/-</b>

Submitted for approval & sanction.

  
Prof. Shreeja Vijayan  
Principal

↓  
  
Mr. Rajesh Awasthi<sup>21/2/24</sup>,

↓  
Sec 

**Bio-metric Note sheet**



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Tax Invoice							
<b>RND TECHNOLOGY</b> LB/34-35, SILVER MALL BLOCK B, RNT MARG INDORE (MP) PH - 4041404, 4041202 CENT- 4176, 4178 GSTIN/UIN 23AFNPB8563M1Z2 State Name Madhya Pradesh, Code 23 E-Mail rndindore82@yahoo.com Buyer (Bill to) <b>Choithram Collage of Nursing</b> Indore 9039452144 State Name : Madhya Pradesh, Code : 23				Invoice No		Dated	
				RND/23-24/10878		17-Feb-24	
				Delivery Note		Mode/Terms of Payment	
				Reference No & Date		Other References	
				Buyer's Order No		Dated	
				Dispatch Doc No		Delivery Note Date	
Dispatched through		Destination					
Terms of Delivery							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TIME BIO 27	8543	1 no.	10,030.00	8,500.00	no.	8,500.00
2	Service Charges	8526	1 no.	800.00	677.97	no.	677.97
							9,177.97
							826.02
							826.02
	Less:						(-)0.01
							CGST
							SGST
							ROUND OFF
Total			2 no.				₹ 10,830.00
Amount Chargeable (in words)							E. & O.E
INR Ten Thousand Eight Hundred Thirty Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
8543	8,500.00	9%	765.00	9%	765.00	1,530.00	
8526	677.97	9%	61.02	9%	61.02	122.04	
	Total		826.02		826.02	1,652.04	
Tax Amount (in words) : INR One Thousand Six Hundred Fifty Two and Four paise Only							
Company's Bank Details							
Bank Name : DBS BANK							
A/c No. : 0318351000004466							
Branch & IFS Code: Indore & DBSS0IN0318							
Declaration						for RND TECHNOLOGY	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorized Signatory	
This is a Computer Generated Invoice							

**Biometric Invoice**



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## Tax Invoice

<b>Malakar Electricals</b> 53 Kalyan Mill Main Road Near Pardeshipura Indore 452003 Phone no.: 9977708555 Email: info.malakarelectricals@gmail.com GSTIN: 23CNOPM0749P1ZD State: 23-Madhya Pradesh Dispatch Doc No.: Buyer's Order No.: 347		Invoice No. <b>2024-25/124</b>	Date <b>17-08-2024</b>			
		Place of Supply <b>23-Madhya Pradesh</b>	Transport Name			
<b>Bill To</b> <b>CHOITHRAM COLLEGE OF NURSING</b> 14, Manik Bagh Rd, Choithram compound, Indore, Madhya Pradesh 452014 Contact No.: 90395-11863 State: 23-Madhya Pradesh		<b>Ship To</b> 14, Manik Bagh Rd, Choithram compound, Indore, Madhya Pradesh 452014				
#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	<b>OSRAM 10W LED SENCER BULB</b> (OSRAM LED LIGHT)	2	Pcs	₹ 305.08	₹ 109.83 (18.0%)	₹ 720.00
<b>Total</b>		<b>2</b>			<b>₹ 109.83</b>	<b>₹ 720.00</b>
Invoice Amount In Words <b>Seven Hundred Twenty Rupees only</b>				<b>Amounts</b> Sub Total ₹ 720.00 <b>Total ₹ 720.00</b> Received ₹ 0.00 Balance ₹ 720.00		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395200	₹ 610.17	9.0%	₹ 54.92	9.0%	₹ 54.92	₹ 109.83
<b>Total</b>	<b>₹ 610.17</b>		<b>₹ 54.92</b>		<b>₹ 54.92</b>	<b>₹ 109.83</b>
<b>Bank Details</b>  Name: Hdfc Bank, Indore Main - Madhya Pradesh Account No.: 50200076942951 IFSC code: HDFC0000036 Account Holder's Name: Malakar Eletricals		<b>Terms and conditions</b> 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. In case of cheque return 500/- charges will be charged. 3. Desputes if any may be resolved through arbitration & subject to indore juisdiction 4. E. & O.E		For: Malakar Electricals  <b>Authorized Signatory</b>		

**Sensor Based Light Invoice**



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## 2. USE OF LED BULBS/POWER EFFICIENT EQUIPMENTS

CHOITHRAM NURSING COLLAGE								
GOODS RECEPTS NOTES								
W/S SUDARSHAN ENTERPRISES 13B NEW SIYAGANJ INDORE (M.P.) 0731-2534641, 9827253993, 9755932532,					CHALLAN/BILL NO. : SU/23-24/06318 CHALLAN/BILL DATE : 10/11/2023 GRN NO. : CCN 122 GRN DATE : 29/11/2023 GST NO. : 23ABAPI2841D1ZD			
SRN.	ITEM DESCRIPTION	QUANTITY	RATE	TAX%	AMOUNT	TAX.AMOUNT	AMOUNT	REMARK
1	LED TUBE LIGHT	45	139.83	18.00	6292.35	1132.62	7424.97	267E
								10/11/2023
								MR.GORAKH
								SINGH
								PRINCIPAL
								SECRETARY
							7424.97	
						ROUND OFF	0.03	
					TOTAL	1132.62	7425.00	
Rupees Seven Thousand Four Hundred TwentyFive Only								
				RECEIVER SIGN.				
				AUTHORIZED SIGN.				

### 1. LED Tubelight Goods Receipt Notes (GRN)



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Webiste : www.choithramnursing.com

## PURCHASE INDENT FOR ELECTRICAL MATERIALS

For : Student Old & New hostels  
Billing to :- Choithram college of nursing  
INDENT NO. :- ED/EOIADM/2022-23/NOVICM/SH/1  
DATE - 06/11/2023

The following items are required for Student Old & <sup>New</sup> corrective maintenance of each rooms , accordingly this purchase indent is raised for procuring the indented items.

Sr. No.	Description of Items	Technical Specification	Approved Make	Req. Qty.	Unit	M/s. Midex Ent.		M/s. Malakar.		M/s. Pranavi Enterprises.		M/s. Sudarshan Enterprises.	
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Tube light 18 w	18 w	Philips/syska	45	no.	177	7965.00	NA	NA	168.74	7593.3	NA	NA
2	6A switch	6A, Non modular	Western	50	no.	NA	NA	14,998	750	NA	NA	NA	NA
3	6A socket	6A, Non modular		50	no.	NA	NA	33,998	1700	NA	NA	NA	NA
4	6A Tap regulator	6A, Non modular		35	no.	NA	NA	168	5880	NA	NA	NA	NA
5	6w led bulb	6w	usha/wipro	15	no.	82.6	1239	na	na	70	1050	na	na
<b>TOTAL AMOUNT INCLUDING GST @18%</b>												16805.00	

RECOMMENDATION -		ITEM SERIAL NUMBER	AMOUNT (INCL. GST)
SUPPLIER / VENDOR / COMPANY		Sr.-2,3,4	8330
M/s. Malakar.		Sr :- 5	1050
M/s. Pranavi Enterprises.		Sr.-1	7425
M/s. Sudarshan Enterprises			

It is requested to please accord sanction for purchase of electrical goods from the suppliers as per serial number mentioned against each at a cost of Rs.16,805/- (Sixteen Thousand Eight Hundred Five rupee only) (inclusive GST)

(Incl. GST.)

ESTATE OFFICER

R. 16805/-  
SANCTION NO. 2678  
DATE 10/11/23

**Indent for LED Tubelight**







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Webiste : www.choithramnursing.com

CHOITHRAM NURSING COLLAGE								
GOODS RECEPTS NOTES								
M/S. PRANAVI ENTERPRISES 106, KHANDELWAL COMPLEX, 3/3 T.T. NAGAR MR 11 ROAD DEWAS NAKA INDORE (M.P.) 0731-4989922					CHALLAN/BILL NO. : USHA/23-24/0829 CHALLAN/BILL DATE : 10/11/2023 GRN NO. : CCN 121 GRN DATE : 29/11/2023 GST NO. : 23BQZPK5727Q1ZT			
SRN.	ITEM DESCRIPTION	QUANTITY	RATE	TAX %	AMOUNT	TAX.AMOUNT	AMOUNT	REMARK
1	815AL96522X2-VX1 PRIME LED LAMP 9W B22 65K	15	59.32	18.00	889.80	160.16	1049.96	261E 10/11/2023 MR.GORAKH SINGH PRINCIPAL SECRETARY
							1049.96	
						ROUND OFF	0.04	
					TOTAL	160.16	1050.00	
Rupees One Thousand Fifty Only								
					 RECEIVER SIGN.			
					 AUTHORIZED SIGN.			

## 2. LED Lamp Goods Receipt Notes (GRN)



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E-mail : cconursing@yahoo.co.in, choithramoffice@gmail.com  
 Webiste : www.choithramnursing.com

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>PRANAVI ENTERPRISES</b>                  106, Krishna Nehru Complex,                  20 T.T. Nagar, IIR 11 Road,                  Dewas Naka, Indore - 452010                  0731-4999922                  GSTIN/UIN: 23BQZPK5727Q1ZT                  State Name: Madhya Pradesh, Code: 23                  E-Mail: pranavi_entp@gmail.com                  Consignee (Ship to)  <b>Choithram College of Nursing</b>                  14 CHOITHRAM HOSPITAL CAMPUS,                  MANIK BAGH ROAD INDORE - 452014                  State Name: Madhya Pradesh, Code: 23                  Contact: 90395 11863                  Buyer (Bill to)  <b>Choithram College of Nursing</b>                  14 CHOITHRAM HOSPITAL CAMPUS,                  MANIK BAGH ROAD INDORE - 452014                  State Name: Madhya Pradesh, Code: 23                  Contact: 90395 11863</p>	<p>Invoice No: <b>USHA/23-24/0829</b>                  Delivery Note                  Reference No. &amp; Date                  Buyer's Order No.                  Dispatch Doc No.                  Dispatched through                  Terms of Delivery</p> <p>Date: <b>10-Nov-23</b>                  Mode/Terms of Payment                  Other References                  Dated                  Delivery Note Date                  Destination</p>
--	---

Description of Goods	HSN/SAC	Quantity	Rate	per	Dis. %	Amount
1 815AL95522X2-VX1 PRIME LED LAMP 9W B22 65K	85395200	15 PCS	69.32	PCS		889.80
<b>SGST</b>						80.08
<b>CGST</b>						80.08
<b>ROUND OFF</b>						0.04
<b>Total</b>		<b>15 PCS</b>				<b>₹ 1,050.00</b>

Amount Chargable in words: **INR One Thousand Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395200	889.80	9%	80.08	9%	80.08	160.16
<b>Total</b>	<b>889.80</b>		<b>80.08</b>		<b>80.08</b>	<b>160.16</b>

Tax amount in words: **INR One Hundred Sixty and Sixteen paise Only**

Company's PAN: **BGZPK5727Q**

Company's Bank Details:  
 Bank Name: **HDFC BANK**  
 A/c No.: **50290075265852**  
 Branch & IFSC Code: **Manikbagh Nagar Indore & HDFC0000212**  
 for PRANAVI ENTERPRISES

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

This is a Computer Generated Invoice

**CHRC**  
 Materials Inward  
 Inward No. **11897**  
 Date: **10/11/23**  
 Time: **4:15 AM**  
 Signature: *[Signature]*

OFFICE

*267E/11/19*  
*Fr Student Hostel old & new*  
*Carative maintenance.*  
*[Signature]*  
**18/11/23**

*[Signature]*  
**29/11/23**

*[Signature]*  
**29/11/23**

**LED Lamp Invoice**



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CHOITHRAM NURSING COLLEGE								
GOODS RECEIPTS NOTES								
SUDARSHAN ENTERPRISES NEW SIYAGANJ INDORE (M.P.) 0731-2534641, 9827253993, 9755932532					CHALLAN/BILL NO. :	SU/23-24/07074		
					CHALLAN/BILL DATE :	11/12/2023		
					GRN NO. :	CCN 159		
					GRN DATE :	11/12/2024		
					GST NO. :	23ABAPJ2841D1Z1D		
SRN.	ITEM DESCRIPTION	QUANTITY	RATE	TAX%	AMOUNT	TAX AMOUNT	AMOUNT	REMARK
1	LED TUBELIGHT	20	139.83	18.00	2796.60	503.39	3299.99	9/12/2023
								PRINCIPAL
							8249.97	
							ROUND OFF	0.03
					TOTAL	1258.47	8250.00	
Rupees Eight Thousand Two Hundred Fifty Only								
 S. Rave 10/12/24 RECEIVER SIGN.			 PRINCIPAL			 AUTHORIZED SIGN.		

### 3.LED Tubelight Goods Receipt Notes (GRN)



# CHOITHRAM COLLEGE OF NURSING

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**PURCHASE INDENT FOR ELECTRICAL MATERIALS**

For - Student Old & New hostels & College of Nursing.  
Billing on - Choithram college of nursing

INDENT NO. - EDECIADMS3DECIKMSV1      DATE - 09/12/23

The following items are required for Student old hostel rooming rooms for corrective maintenance & routine maintenance of College of nursing building, accordingly this purchase indent is raised for procuring the indented items.

Sl. No.	Description of items	Technical Specification	Approved Make	Req. Qty.	Unit	M/s. Mides Ent.		M/s. Malakar.		M/s. Prashant Enterprises		M/s. Sudeshan Enterprises	
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Tubelight 18 w	18 w	Philips/ceata	30	no.	177	5310.00	NA	NA	188.74	5662.2	188.74	5662.2
2	Tubelight 18 w	18 w	Philips/ceata	20	no.	177	3540.00	NA	NA	188.74	3774.8	188.74	3774.8
3	SA for regulator SOCKET Type	SA, Non modular	Western	20	no.	NA	NA	178	3500.00	NA	NA	NA	NA
<b>TOTAL AMOUNT INCLUDING GST @18%</b>												<b>11810/-</b>	

**RECOMMENDATION -**

SUPPLIER / VENDOR / COMPANY	ITEM SERIAL NUMBER	AMOUNT (INCL. GST)
M/s. Malakar.	Sr-3 For Student hostel rooms	5662.2
M/s. Sudeshan Enterprises	Sr-1 For student hostel rooms, Sr-2 For COA building	8,258

It is requested to please accord sanction for purchase of electrical goods from the suppliers as per serial number mentioned against each at a cost of Rs. 11810/- (Eleven Thousand Eight Hundred Ten only) (inclusive GST)

*SECRETARY* (ELECTRICAL)      *ESTATE OFFICER*      12/12/23

Rs. 11810/-  
SANCTION NO. 53416  
DATE 09/12/23

**Indent for LED Tubelight**



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**Tax Invoice**

<b>SUDARSHAN ENTERPRISES</b> NEW SIYAGANJ- INDORE 23ABAPJ2841D1ZD Madhya Pradesh, Code : 23 31-2534541, 9827253993 / 9756932532 sudarshan.electricals@rediffmail.com Buyer (Bill to) <b>COLLEGE OF NURSING (CHOITHRAM)</b> (INDORE) State Name : Madhya Pradesh, Code : 23	Invoice No. <b>SU/23-24/07074</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>11-Dec-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
---	--	--

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED TUBELIGHT	94052090	30 NOS	139.83	NOS		4,194.90
2	LED TUBELIGHT	94052090	20 NOS	139.83	NOS		2,796.60
							6,991.50
							CGST 629.23
							SGST 629.23
							ROUND OFF 0.04
<b>Total</b>							<b>₹ 8,250.00</b>

**CHRC**  
Materials Inward  
Inward No. 13886  
Date: 12/12/23  
Time: 11:58 PM  
Signature: *[Signature]*  
BITY OFFICE

11/12/23  
Arrived at Student  
College  
R. 8250/-  
SANCTION NO. 5046  
DATE 09/12/23

HSN/SAC	Taxable Value	Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94052090	6,991.50	9%	629.23	9%	629.23			1,258.46
94052090	6,991.50	9%	629.23	9%	629.23			1,258.46
<b>Total</b>								<b>1,258.46</b>

Tax Amount (in words): **INR One Thousand Two Hundred Fifty Eight and Forty Six paise Only**

Company's PAN: **ABAPJ2841D**

Company's Bank Details:  
 Bank Name: **ICICI BANK (06)**  
 A/c No: **388005500136**  
 Branch & IFS Code: **New Siyaganj & ICIC0003880**  
 for SUDARSHAN ENTERPRISES

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

This is a Computer Generated Invoice

**LED Tube Light Invoice**