



### **7.1.2 Institutional Facilities for Alternate Sources of Energy & Energy Conservation Measures**

#### **7.1.2 A: Promoting Alternate Energy Sources and Energy Conservation at Our Institution**

Our institution is committed to embracing sustainable practices and reducing energy consumption. Through the implementation of various initiatives, we aim to harness alternate energy sources and promote energy conservation, contributing to a greener and more efficient campus.

#### **1. Solar Energy:**

**1.1 Solar Rooftop Panels:** Our institution has installed solar rooftop panels, harnessing the power of the sun to generate clean and renewable energy (5 installations each of 5 KW).

**1.2 Solar Street Lights:** Solar-powered street lights illuminate our campus pathways, reducing reliance on conventional energy sources and enhancing energy efficiency.

#### **Geotagged Photographs of Solar Rooftop Panels**



## Geotagged photographs of Solar Rooftop Panels



## Geotagged Photographs of Solar Rooftop Panels





## Geotagged Photographs of Solar Rooftop Panels



## Geotagged Photographs of Solar Street Lights illuminating the campus pathways



**Bills of the Solar rooftop panels are attached Below:**

**E&E<sup>®</sup>**  
ELECTRONICS & ELECTRICALS

**ELECTRONICS & ELECTRICAL**  
18-A, Electronic Complex, Pardeshipura,  
INDORE - 452 010 (M.P.) INDIA

(ORIGINAL)

Vr 2048  
31-12

The Principal Government Holkar Science College, INDORE- 452 001 (M.P.)  (SWAMI VIVEKANAND BLDG.)		Invoice No. : 3011 Order No. : 183/22 dated 13/10/2022 Date : 21-10-2022			
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S.No.	Description of Goods	Quantity	Rate (Rs.)	Per	Amount (Rs.)
1	Installation of Solar Panels Inclusive of				
	(1) Hot Dip Structure				
	(2) Lighting Arrestor Device	1	3,18,200.00	Each	3,18,200.00
	(3) AC DB Box with MCB				
	(4) DC DB Box with MCB				
	(5) Earthing for Solar Panels.				
	(6) DC Cables (7) AC Cable				3,18,200.00
	(8) 3 Phase Meter				
	(9) Liasoning with MPEB				28,638.00
					28,638.00
					3,75,476.00
					3,75,476.00
	<b>Grand Total</b>				
	<b>Rounded - Off</b>				

Three Lakh seventy five thousand four hundred seventy six only

369112

772954

Rs. 3,75,476.00

Total Rs. Three Lakh Seventy Five Thousand Four Hundred Seventy Sixty Only

Bank Name : ICICI Bank, Ratlam Kothi Branch, Indore Bank Account No. : 091605500013 IFSC Code : ICIC0000916	GSTIN/UIN No. : 23AAAFE8860G2ZJ PAN : AAAFE8860G
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For Electronics & Electricals

Authorized Signatory

Borisl

Terms and Conditions:

1. We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct. (E. & O. E.)

2. In case of any discrepancy, please intimate us within 15 days.



(ORIGINAL)

V 2061

411-2

Principal  
Government Holkar Science College,  
Indore-452 001 (M.P.)  
(SWAMI VIVEKANAND BLDG.)

Invoice No.: 3012  
Order No. : 194/22 dated 14/10/2022  
Date : 21-10-2022

Description of Goods	Quantity	Rate (Rs.)	Per	Amount (Rs.)
Solar Panels 5000 Watts	1	1,74,000.00	Each	1,74,000.00
Inverter	1	37,800.00		37,800.00
				2,11,800.00
CGST @ 6.00%				12,708.00
SGST @ 6.00%				12,708.00
Grand Total				2,37,216.00
Rounded - Off				2,37,216.00

21/10/22  
237216/-  
Two lakh thirty seven thousand two hundred sixteen  
CGST @ 6.00%  
SGST @ 6.00%  
Grand Total  
Rounded - Off  
232980/-

Total Rs. Two Lakh Thirty Seven Thousand Two Hundred Sixteen Only Rs. 2,37,216.00

Bank Name : ICICI Bank, Ratlam Kotha Indore  
Bank Account No. : 091605500013  
IFSC Code : ICIC0000916

PAID & CANCELLED

Principal  
For Electronics & Electricals

Authorized Signatory

Terms and Conditions:  
We declare that this invoice shows the actual price of the  
goods and services described and that all particulars are  
true and correct. (E. & O. E.)  
In case of any discrepancy, please intimate us within 15 days  
of receipt of bill, after which no changes and/or deductions  
will be accepted.  
Subject to Indore Jurisdiction only.

777967

237216/-  
4236  
232980/-



ELECTRONICS &amp; ELECTRICALS

## ELECTRONICS &amp; ELECTRICALS

18-A, Electronic Complex, Pardeshipura,  
INDORE - 452 010 (M.P.) INDIA

(ORIGINAL)

V 2072  
5-11-22

Principal

Government Holkar Science College,  
INDORE- 452 001 (M.P.)

Invoice No. : 3009

Order No. : 168/22 dated 12/10/2022

Date : 21-10-2022

(CANTEEN BUILDING)

गंक 12.10.22  
10.2022

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Description of Goods	Quantity	Rate (Rs.)	Per	Amount (Rs.)
Installation of Solar Panels				
Inclusive of				
(1) Hot Dip Structure	1	3,18,200.00	Each	3,18,200.00
(2) Lighting Arrester Device				
(3) AC DB Box with MCB				
(4) DC DB Box with MCB				
(5) Earthing for Solar Panels.				
(6) DC Cables (7) AC Cable				
(8) 3 Phase Meter				
(9) Liasoning with MPEB				
CGST @ 9.00%				28,638.00
Pa-SGST @ 9.00%				28,638.00
Grand Total				3,75,476.00
Rounded Off				3,75,476.00

Total Rs. Three Lakh Seventy Five Thousand Four Hundred Seventy Sixty Only Rs. 3,75,476.00

Bank Name : ICICI Bank, Ratlam Kothi Branch, Ind

Bank Account No. : 091605500013

IFSC Code : ICIC0000916

Terms and Conditions:

We declare that this invoice shows the actual price of the

goods and services described and that all particulars are

true and correct. (E. &amp; O. E.)

In case of any discrepancy, please intimate us within 15 da

of receipt of bill, after which no changes and/or deductions

shall be accepted.

Subject to Indore Jurisdiction only.

GSTIN/UID No.

PAN

23AAAF8860G2Z

: AAFAF8860G

For Electronics &amp; Electricals

Authorized Signatory

PAID &amp; CANCELLED

Principal

375476

6364

369112

77798

e-mail : info@eeindia.in • Website : www.eeindia.in • Phone : (0731) 2558811 • Mobile : 98270-23888

DATE : 9/28/2022