

ALTERNATE SOURCES OF ENERGY

Conservation of energy is our watch word. Energy conserved is energy produced. Steps are taken for conserve energy in the institution.

1. LED bulbs are used.
2. Solar lighting for roads.
3. Sensor based lights
4. Boards to switch off lights and fans when not in use in classrooms and labs and also in hostels.
5. Do not waste water boards in college and hostels.
6. Waste water from RO plant put back in circulation.
7. Ban of single use plastic items.
8. Students are regularly reminded about energy conservation and protect our natural resources.

LED LIGHTS

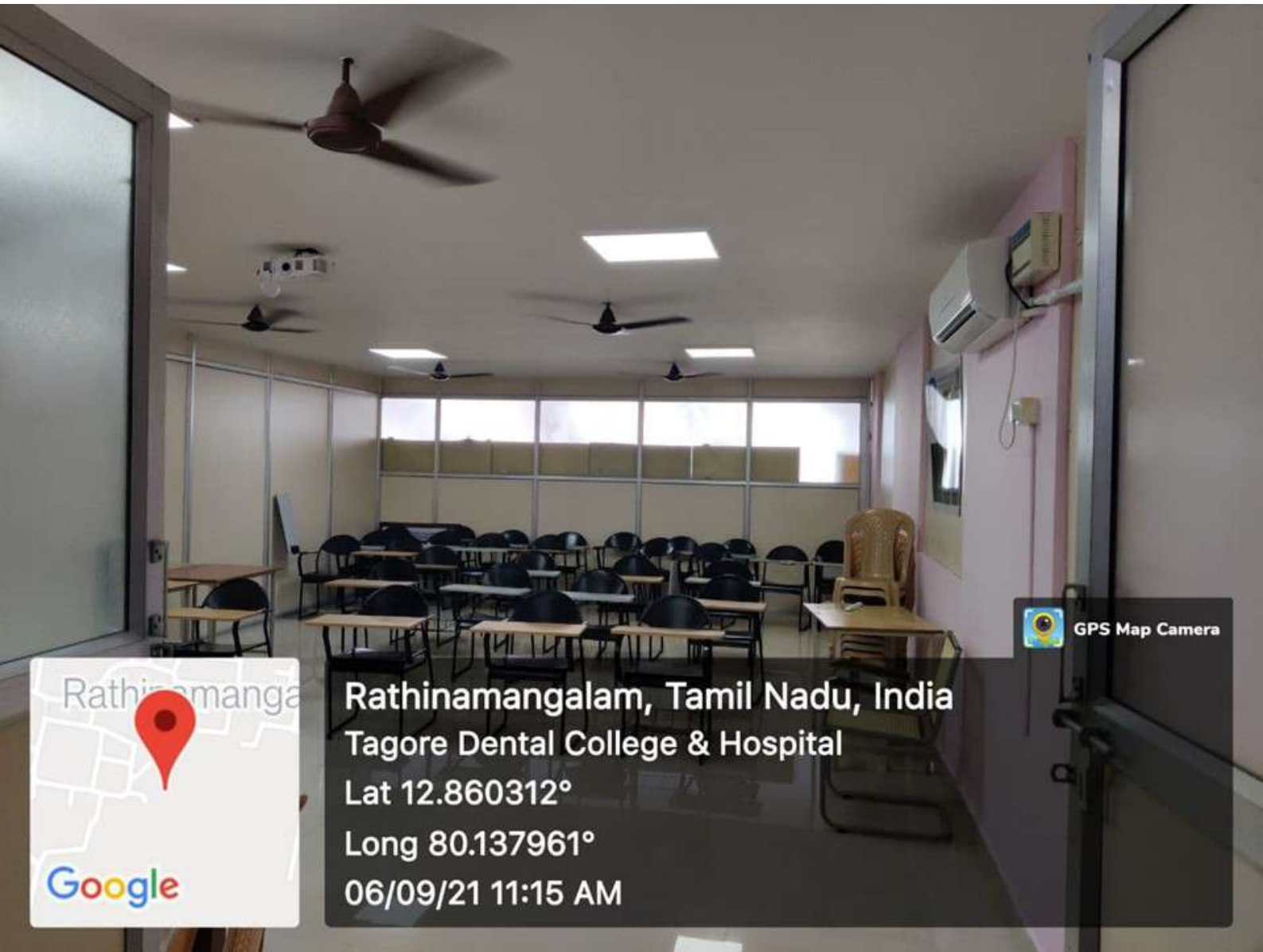



Rathinamangalam



Rathinamangalam, Tamil Nadu, India
Tagore Dental College & Hospital
Lat 12.860263°
Long 80.137997°
02/09/21 10:58 AM

GPS Map Camera



 GPS Map Camera

Rathinamanga



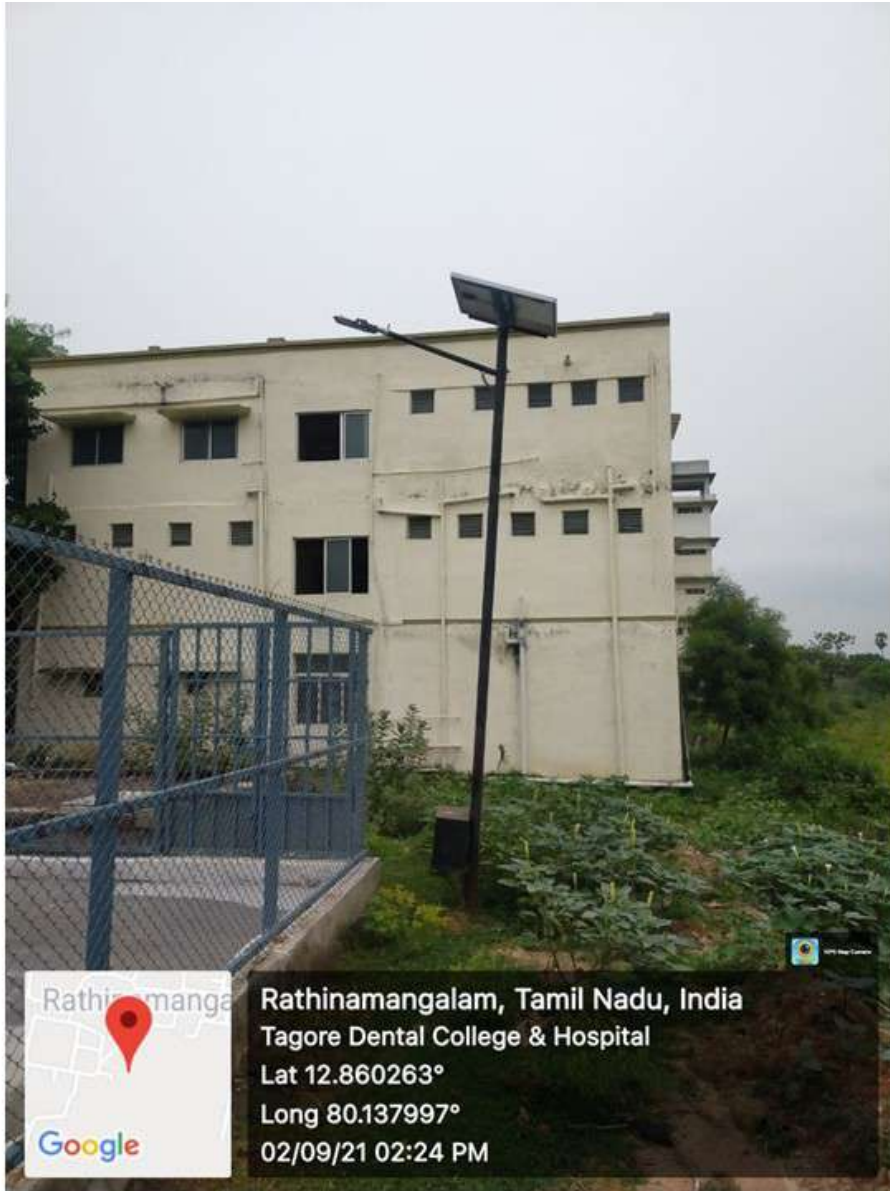
Google

Rathinamangalam, Tamil Nadu, India
Tagore Dental College & Hospital
Lat 12.860312°
Long 80.137961°
06/09/21 11:15 AM

SOLAR LIGHTS

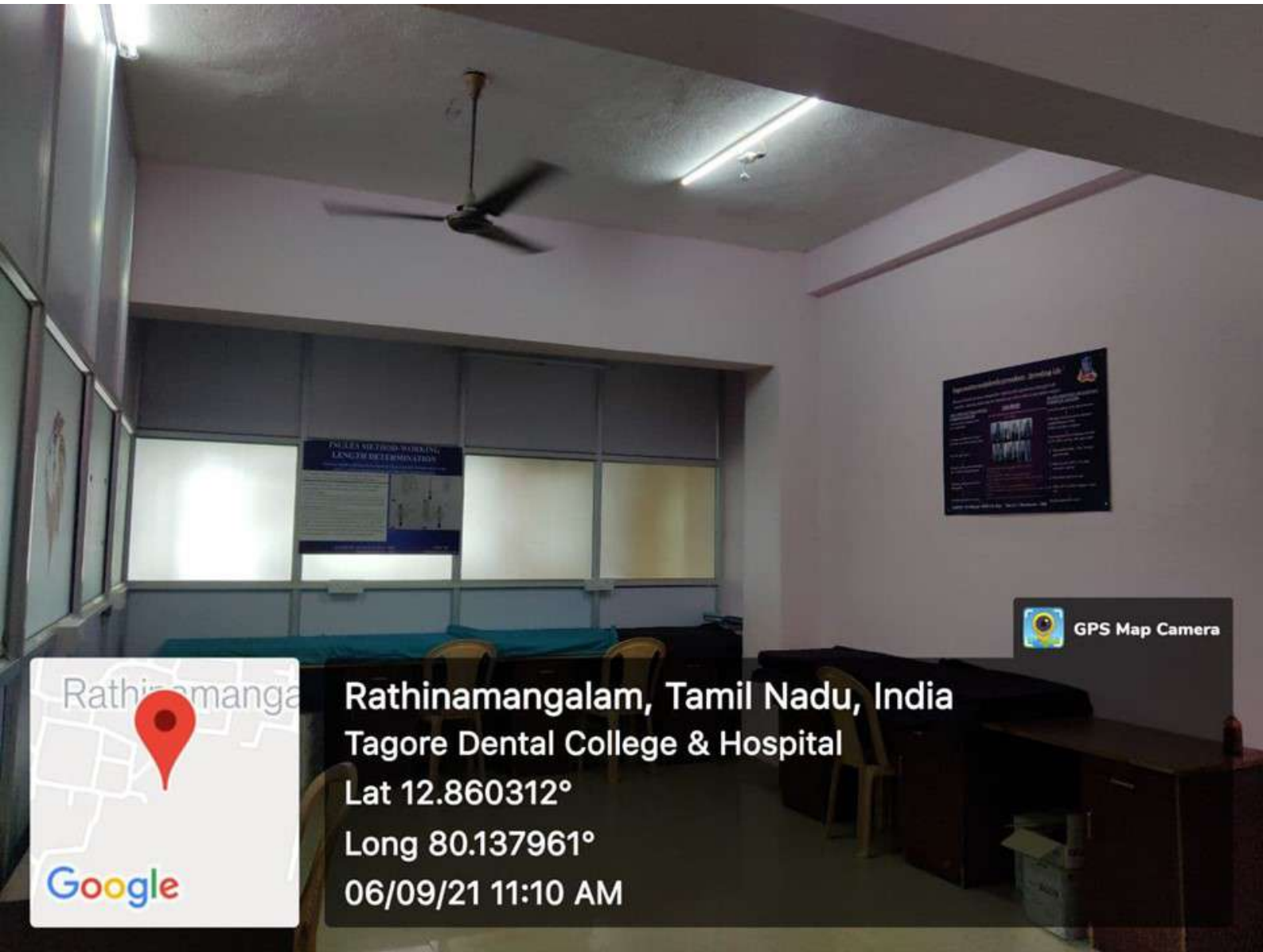


Rathinamangalam, Tamil Nadu, India
Tagore Dental College & Hospital
Lat 12.860263°
Long 80.137997°
02/09/21 02:25 PM



Rathinamangalam, Tamil Nadu, India
Tagore Dental College & Hospital
Lat 12.860263°
Long 80.137997°
02/09/21 02:24 PM

SENSOR LIGHTS



Rathinamanga



Google

Rathinamangalam, Tamil Nadu, India
Tagore Dental College & Hospital
Lat 12.860312°
Long 80.137961°
06/09/21 11:10 AM

 **GPS Map Camera**



PG ROOM



Rathinamangalam, Tamil Nadu, India
Tagore Dental College & Hospital
Lat 12.860312°
Long 80.137961°
06/09/21 11:12 AM

GENERATOR



GPS Map Camera



Rathinamangalam, Tamil Nadu, India
Tagore Dental College & Hospital
Lat 12.860263°
Long 80.137997°
16/09/21 03:29 PM

Shree Balaji Traders

No.27/46, Paddy Field Road, Perambur, Chennai - 600 011.

Bill No. **178**Date **14-12-2020**

TAGORE DENTAL COLLEGE

M/s.

RATHINA MANGALAM,

CHENNAI - 127.

No.	DESCRIPTION	HSN	GST	QTY	RATE	AMOUNT Rs.	P.
1.	Box File - Big Size			20 Nos.	75.00	1500	00
2.	Box File - Small Size			20 Nos.	65.00	1300	00
3.	Pen			10 Box	100.00	1000	00
4.	Paper Tag			1 Pkt.	165.00	165	00
5.	J.K. Copier			5 Pkts.	185.00	925	00
6.	J.K. Copier			5 Pkts.	185.00	925	00
7.	Exam Paper Bag			11 Nos.	55.00	605	00
8.	Dettol Hand Wash Pump Model			12 Nos.	99.00	1188	00
9.	Dettol Hand Wash 900 ml.			10 Nos.	149.00	1490	00
10.	Mask N-95			100 Nos.	45.00	4500	00
11.	Anit Scalent	38249022		10 Ltrs.	375.00	3750	00
12.	Motion Sensor Lamp ✓			1 No.	450.00	450	00
13.	Tube Light			1 No.	300.00	300	00
14.	Motion Sensor ✓			1 No.	1650.00	1650	00
15.	J.K. Copier			5 Pkt.	185.00	925	00
16.	Sprayer			1 Box	4000.00	4000	00
17.	Full Scape Folder			2 Pkt.	600.00	1200	00
18.	File with Printing			50 Nos.	25.00	1250	00
19.	J.K. Copier			2 Pkt.	185.00	370	00
20.	Face Shield			60 Nos.	50.00	3000	00
TOTAL						30,493	00
Output CGST 9%						2744	37
Output SGST 9%						2744	37
Grand Total						35,981	74

TAGORE DENTAL COLLEGE & HOSPITAL STORES
 MATERIALS VERIFIED
 S.I.F. No. 1
 ENTERED ON
 Stores Incharge

Rupees Thirty five thousand nine hundred eighty one rupees and seventy four paise only

For Shree Balaji Traders

M. Balaji

GSTIN : 33AAWPS3660A1ZM

Original Copy

TAX INVOICE

BHAVANI LIGHTS

NO 3, KRISHNA IYER STREET, SALES OFFICE:17,KRISHNA IYER STREET
CHENNAI-600079, Ph: 044-42623760
email : bhavanilights@hotmail.com

Invoice No. : 2353/20-21
Date of Invoice : 12/03/2021
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport : AUTO

Vehicle No. :
Station :
E-Way Bill No. :
No of Packages :
Delivery From : 9/19, NATTU PILLIAR KOIL ST.

Billed to :
TAGORE DENTAL COLLEGE AND HOSPITAL
Rathinamangalam
Chennai-600127

Party Mobile No :
State : Tamilnadu (33)
GSTIN / UIN :

Shipped to :
TAGORE DENTAL COLLEGE AND HOSPITAL
Rathinamangalam
Chennai-600127

Party Mobile No :
State : Tamilnadu (33)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DC-100-22W LED T5 BATTERN FIXTURE	94054090	150.00	PCS	147.32	6.00 %	1325.89	6.00 %	1325.89	24750.00
Grand Total										24750.00

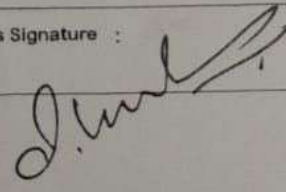
TAGORE DENTAL COLLEGE & HOSPITAL
 STORES
 MATERIALS VERIFIED
 S.L.F. No.
 ENTERED ON 12/3/21
 Stores Incharge


HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
94054090	12%	22098.22	1325.89	1325.89	2651.78

Rupees Twenty Four Thousand Seven Hundred Fifty Only

Bank Details : ICICI BANK | A/C.NO.603105264761
IFSC:ICIC0006031 | SOWCARPET BRANCH

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'CHENNAI' Jurisdiction only.

Receiver's Signature : 



PURCHASE ORDER

Invoice To TAGORE DENTAL COLLEGE & HOSPITAL Vandalore-Kelambakkam Road Rathinamangalam Chennai-600 127. E-Mail : admin@tagoredch.in	Voucher No. TDCH-044/18-19	Dated 6-Dec-2018
		Mode/Terms of Payment
Despatch To TAGORE DENTAL COLLEGE & HOSPITAL Vandalore-Kelambakkam Road Rathinamangalam Chennai-600 127. E-Mail : admin@tagoredch.in	Supplier's Ref./Order No. TDCH-044/18-19	Other Reference(s) TDCH
	Despatch through	Destination STORES
Supplier NITESH ELECTRICALS No.3 Church Road, Near Lakshmi Hospital Perungudi, Chennai-600 096 Ph: 044-2803845, 9962931977 Email: Niteshelectricals96@gmail.Com	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2 X 2 LED PANNEL HEAVY(LIGHT) (36w 2 X 2)	20 nos	5,400.00	nos	55 %	48,600.00
	Tax Amount (GST@12%)			12 %		5,832.00
Total		20 nos				₹ 54,432.00

Amount Chargeable (in words) E. & O.E
INR Fifty Four Thousand Four Hundred Thirty Two Only

for TAGORE DENTAL COLLEGE & HOSPITAL

Authorised Signatory



TAGORE MEDICAL COLLEGE & HOSPITAL

(Approved by M.C.I. and Govt. of India and affiliated to the Tamil Nadu Dr. MGR Medical University)
 Rathinamangalam, Melakkottaiyur Post, Chennai - 600 127.
 Ph. : 044-30101111, Fax No. : 044-30101100 E.mail : tagoremch@gmail.com

PURCHASE ORDER

Invoice To Tagore Medical College & Hospital (Stores) RATHINAMANGALAM, Melakottaiyur Post CHENNAI-600 127 State Name : Tamil Nadu, Code : 33 E-Mail : tagorestores@gmail.com Supplier Nestlives Private Limited Ground Floor, Plotno:78, Durga Complex, GST Road, Chrompet, Ch-600044 Email: Reach@nestlives.Com Ph: 9500144328 State Name : Tamil Nadu, Code : 33	Voucher No. TMCH-691/18-19	Dated 7-Dec-2018
		Mode/Terms of Payment 80% Advance
	Supplier's Ref./Order No. TMCH-691	Other Reference(s) Solar Street Light
	Despatch through Electrical Department	Destination Hospital
	Terms of Delivery Immediate	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Solar Street Light <i>Installing & Commissioning</i> <i>24Wp LED (Single_side Elevation)</i> 1. Solar PV Modules 75Wp 2. Solar LED 24w-40 AH 3. Pole & Other BOS	6-Feb-2019	18 Nos	24,708.33	Nos		4,44,750.00
	<i>Input CGST @ 2.5 %</i>			2.50	%		11,118.75
	<i>Input SGST @ 2.5 %</i>			2.50	%		11,118.75
	<i>Round Off</i>						0.50
	Total		18 Nos				₹ 4,66,988.00

Amount Chargeable (in words)

INR Four Lakh Sixty Six Thousand Nine Hundred Eighty Eight Only

E. & O.E

V2

for Tagore Medical College & Hospital (Stores)

Authorised Signatory