



CRITERION – 7

DVV CLARIFICATION – 14.02.2023 / Metric ID: 7.1.2

Findings of DVV:

Provide Bills for the purchase of equipment's for the Alternate sources of energy and energy conservation measures Management of the various types of degradable and non degradable waste Water conservation Green campus initiatives Disabled-friendly, barrier free environment for 2021-22.

Response of HEI:

Enclosed Bills for the purchase of equipment's for the Alternate sources of energy and energy conservation measures Management of the various types of degradable and non degradable waste Water conservation Green campus initiatives Disabled-friendly, barrier free environment for 2021-22.



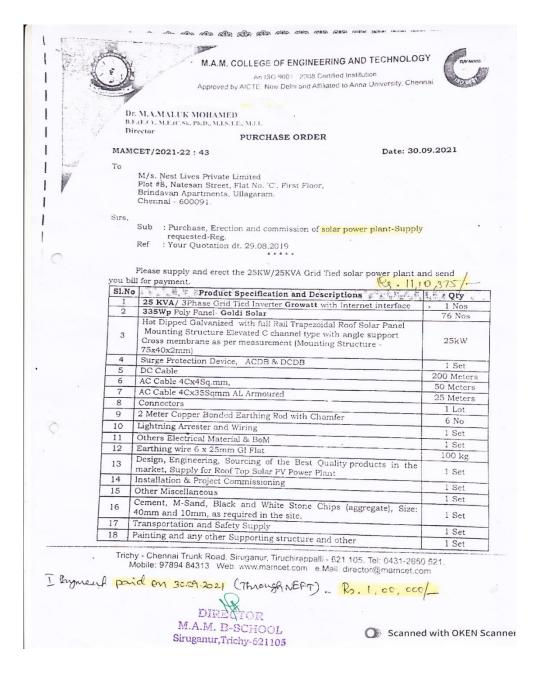


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1. ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

BILLS ON ALTERNATE SOURCES OF ENERGY - SOLAR POWER PLANT







Plot Ullag	st Lives Private Limited #8, Natesan Street, Flat No. 'C', First Floor, B garam. Guindy, Chennai - 600091. <u>h@nestlives.com</u> / +91- 9840902002 / <u>www.ne</u>	rindavan Apartments,	A Contraction
	INVOIC	E	d dia a
	o: Master Group Of Institutions Trichy Chenai Trunk Road, Siruganur, Trichy-621105	Invoice No: 702 Invoice Date: 11-0	29 07-2022
#	Items		Ontre
1	25 KVA/ 3Phase Grid Tied Inverter Growatt	with Internet interface	Qnty 1 Nos
2	335Wp Poly Panel- Goldi Solar		76 Nos
3	Hot Dipped Galvanized with full Rail Trapezo Mounting Structure Elevated C channel type membrane as per measurement (Mounting S		25kW
4	Surge Protection Device, ACDB & DCDB		1Set
5	DC Cable		200
6	AC Cable 4Cx4Sq.mm,		Meters
7			50 Meter
8	AC Cable 4Cx35Sqmm AL Armoured		25 Meter
9			1Lot
10	2 Meter Copper Bonded Earthing Rod with Ch	namfer	6No
11	Lightning Arrester and Wiring		1 Set
12	Others Electrical Material & BoM		1 Set
	Earthing wire 6 x 25mm GI Flat		100kg
13	Design, Engineering, Sourcing of the Best Qu Supply for Roof Top Solar PV Power Plant	ality products in the market,	1 Set
14	Installation & Project Commissioning		1 Set
15	Other Miscellaneous		1 Set
16	Cement, M-Sand, Black and White Stone Chip 40mmand10mm, as required in the site.	os (aggregate), Size:	1 Set
17	Transportation and Safety Supply		1 Set
18	Painting and any other Supporting structure ar	nd other	1 Set
1 a	1111111111111111111111	Total Amount 11,	
leven	Lakhs Ten Thousand and Three Hundred y Five Rupees only	Sub Total: 10,8	57,500.00 52,875.00
	Terms & Conditions	Total Amount 11.	10,375.00
. 1	No	Authorized Sig	7

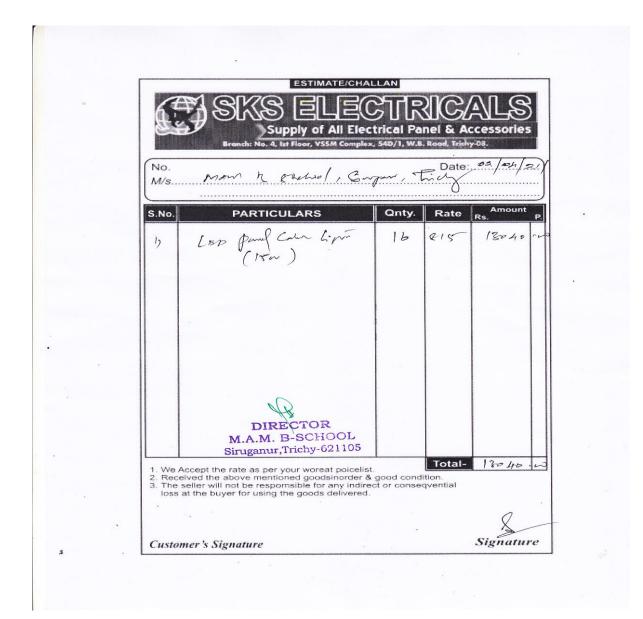
Siruganur, Trichy-621105



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BILLS FOR ENERGY CONSERVATION MEASURES – LED CEILING LIGHTS

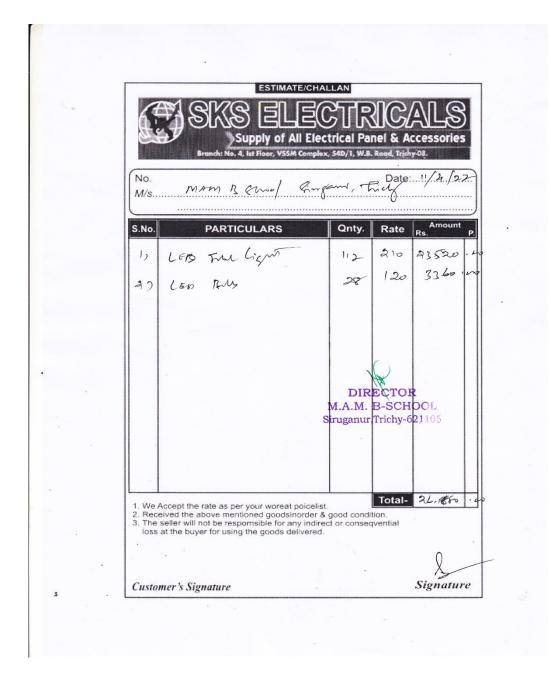




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BILLS FOR ENERGY CONSERVATION MEASURES – LED LIGHTS





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2. DEGRADABLE AND NON DEGRADABLE

BILLS FOR PURCHASE OF DUSTBIN

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· cincaroi 2514- 21 486 10,20	
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	ALARCHIN, 11.4
Return Policy / Comments:	
Tax	
Shipping TOTAL 10, 206	57 -
DIRECTOR M.A.M. B-SCHOOL Siruganur,Trichy-621105	2



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3. WATER CONSERVATION SYSTEM

BILLS FOR PURCHASE OF PUSH TAP AND RO PLANT INSTALLATION

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-	SRE aqua United to the second	NTERPRISES Ihiruvanaikovil, Trichy - 620 005.
		Nivolce No : 071 Date : 26/10/2021 Payment : cash Reference :
	BL Description HSN	Qty Rate Disc. % Tax % Amount
	1 250 LITERATOUR 35 304 SKID 1 1 250 LITERATOUR 35 304 SKID 1 ULLY AUTOMATICE PLANT 2 MINERAL WATER STORAGE TANK 3 35 SINK WITH DOOR 4 PUBLICARCOK TAP 5 PLANT INSET STRUCTURE WORK 4 WILLING 6 PIPE LINE FOR TRUCTURE WORK 5 WILL ADOUR 7 PIPE UNE FITTING 7 PIPE UNE FITTING 1 Replance \mathbb{TP}^{NOP} Floor 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	13000.00 0 0 13000.00 12000.00 0 5 12000.00 16000.00 0 5 16000.00 Perm Borys boortastrilet la 5 Report Bordes .
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			Smart Agencie Plumbing Mat 57, Star Avenue, Old Karur Road, Melachinthamani, Chathiram Bus Stand, Trichy - 620002 cell:7947264635 CASH MEMO	
	S. NO		DATE: <u></u>	
QUA	NTITY	RATE	DESCRIPTION	TOTAL
	12	360	Un en	4327
			DIRECTOR M.A.M. B-SCHOOL Siruganur,Trichy-621105	
AM	OUNT IN	WORDS:	G. TOTAL:	4320



M.A.M B SCHOOL

Siruganur- Trichy-621105 (Approved by AICTE, Affiliated to Anna University, Chennai)



BILLS FOR RAIN WATER HARVESTING

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	MAMBS (SIRUGANUR)	EST		14	169	
	NNAI MAIN ROAD	Date		; 0.9	03.202	2
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S.No	DESCRIPTION		QTY	RATE	DISC	AMOUNT
	DURD DUDG ICLAVA		60	83.00	0.00	4980.00
1	PVC PIPE ISI 4X4		12 .			2040.00
2	PVC LBOW 110 MM (HY) PVC TEE 110 MM (L)		4	165.00	the starting sectors and the	
3	PVC SOLVENT 250ML TIN		2	165.00	a contraction and the second	
	SADAL CLAMP4"		32	and the second se	0.00	640.00
5	WOOD PLUG		1	75.00	S. Martin Carlos and and a famour of	75.00
6	CONCRETE NAIL 2"		1.	220.00	and the second se	220.00
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8	DRILL BIT 6 MM		2	a second and a second and a second and	0.00	A construction of the second s
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	DIRECTOR			_		
	M.A.M. B-SCHOO	т				
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# 1		03	Discour	v t		0.
Rup	ees					
TE	N THOUSAND FOURTY FIVE ONLY		Handlin	ng		0.
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			Round	011		
			Net A	moun	It	10045.



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CIVIL CONTRACT, INTERIOR & BUILDING MAINTENANCE

II.O No 39 P.V. Jyerb Street, Chennai 600 001 Ph:2525 0195/cell:54441 92781 Branch office No 5/18,11nd main Road Raja Colony, Trichy-01 Phone:9176105667 Email:msm.associates@yahoo.com

To:

M.A.M B-SCHOOL M.A.M Nagar, Siruganur, Trichy, Chennai Trunk Road, Pincode-621105

Subject: Rainwater Harvesting. Dear Sir,

With reference to your enquiry regarding the above subject we are pleased to offer our best Quotation for the following works in M.A.M B-SCHOOL Rainwater Harvesting.

SI.No	Description of Works	Units	Qty	Rate	Amount
1	3Ft RCC Cover	Nos	16	850	13600
2	Labours				
		Nos	5	650	3250
		Nos	2	850	1700
					18550

Total Amount = 18550

Thank You

410/3/22

M.S.M ASSOCIATES

DIRECTOR M.A.M. B-SCHOOL Siruganur,Trichy-621105



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M.A.M B SCHOOL Siruganur- Trichy-621105



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<u>4. GREEN CAMPUS INITIATIVES</u>

BILLS FOR PURCHASING OF TREE PLANTS

	NURSERY NO 5, PURATHAKUDI, TRICHY- 6211		.NS	
To,	Master Group of Institutions Invoice No.: M.A.M Nagar, Siruganur, Invoice Date : Trichy, Chennai Trunk Road, Invoice Date : Pincode-621105 Invoice Date :		FNG-592 27-09-2021	
S.N.	DESCRIPTION	QTY	RATE	AMOUNT
1	Artificial Garden Matt (63 X 70)	4418	25	110250
2	Gravel Laying Work	•		4400
	\cap			
	H			
_	DIRECTOR M.A.M. B-SCHOOL			
	Siruganur.Tricby-621105	Tot	al Amount Grand Total	114650
	Amount in Words: ONE lakh FOURTEEN THO	USAND	AND SIX F	LFTY
			Auth	jaujus orised Signatory
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	0.S		DIR	ECTOR JOINT-SEC	RETARY	
		Ph: 043 Web: w	1-233385 /ww.raja	7 nurserygarden.co.in 9.10, RAJA	il: rajanurseryg	Cell: 94431-070 arden@gmail.co
		100		9.40 NURSERY GA	RDEN (Cash.
		RILNO	Airp	9. HO, RAJA NURSERY GA ort road, Opp. To Aavin milk farm, T	ruchirapalli – 6	20 007.
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		SI.No		PARTICULARS	RATE	AMOUNT
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		2.	d'	Amili	80	240
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		5.	2	Negalingam	120	240
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5. DISABLED-FRIENDLY, BARRIER FREE ENVIRONMENT

BILLS FOR PURCHASE AND MAINTANANCE OF VERTICAL MOVING PLATFORM

	oppiere		
B.V.D. ENTER			*
VInYYGarden, Devadhanam, Trichy	620.002, Tamilr	iadu, India.	
Tel:91-73730-05016, 91-73730-05012,91-73730	-05022 email; o	flice.jrtrichy	@gmail.com
		Data 1	2-2-2019
		Date. i	2-2-2010
QUOTAT	ION		
QUUTAT			1
To,			
MAM College, Trichy			V
S.No Description	Lou	Lou	11
1 VInYY Vertical Moving Platform	Oty	Rate	Amount
2 floors (21.5 Ft) Incl GST	110	4,00,000	17.00,000
Cabin (3.3 ft x 3 ft x 6.5 ft)	1	00000	1
Gabiir (6.6 it x 5 it x 6.5 it)		22000	22000
Transportation(tentative cost) actual cost			0000
actual contractive cost, actual cost	51		8000
Installation Charges			00000
in a second on anges			20000
Total			100000
Rebate			450000
Final Quote			- 20000
		I	430000
	D		215000
Terms And Conditions: .	PDV		219000
1			21500
 Advance payment Rs. 2,00,000 			
Balance payment after installation	10/4		150000
3. Bank details:		-	Construction of the second of
B.V.D.Enterprises, KarurVysya Bank Ltd.	Trichy		65000
a/c No: 1196135000004903			
IFSC Code: KVBL0001196			
4. One year guarantee for manufacturing de	fact		
5. AMC after one year	1001.		
	1		
For B.V.D. Enterprises			
For B.V.D. Enterprise			
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			Date()	8-10-2021
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То,	College, Trichy			· · ·
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	Total			
and backet of the second s	Rebate		1	2500
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